

WINGE I

HXMIREI

### INVOICE

Invoice No.: Date: 54984

Page:

22-Oct-2012

Sold To:

Town of Taber 4900 A 50 St Taber, Alberta T1G 1T1

Canada

6001 50 Avenue

Taber, AB T1G 1W7

Phone: 403-223-4683 Fax: 403-223-3682

Ship To:

Town of Taber

Taber, Alberta Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
197-0017	2	EACH	ADDITIVE	G5	52.56	105.12
ATF	25	LITRES	ATF	G5	5.25	131.25
TXM	45	LITRES	SPIRAX TXM	G5	4.88	219.60
15W40	18.4	Litre	OIL	G5	5.15	94.76
5047	1	Each	ALBIDA GREASE	G5	8.69	8,69
75089	1	Each	BRAKLEEN	G5	6.08	6.08
11Q8-20310	1	Each	INNER AIR FILTER	G5	35.12	35.12
11Q8-20320	1	Each	OUTER AIR FILTER	G5	87.64	87.64
FF5612	1	Each	FUEL FILTER	G5	17.70	17.70
FS1242	1	Each	OIL FILTER	G5	39.29	39.29
LF3970	1	Each	ENGINE OIL FILTER	G5	12.65	12.65
31LH-60070	1	Each	HYD RETURN FILTER	G5	76.15	76.15
31LM-40090	1	Each	FILTER	G5	56.36	56.36
31LM-10310	1	Each	HYDRAULIC PILOT LINE FILTER	G5	37.03	37.03
ZGAQ-02400	1	Each	T/M FILTER	G5	89.38	89.38
71LM-00290	1	EACH	AIR FILTER CABIN	G5	26.75	26.75
EHC	4	Each	ENVIROMENTAL CHARGE LEVY	G5	1.00	4.00
LABOR	5.5	Hours	SHOP LABOR	G5	120.00	660.00
SHOP	1	Each	SUPPLIES	G5	39.60	39.60
			200 HOUR SERVICE. CHANGE ENG, TRANS AND DIFF FLUIDS, REPLACE ALL FILTERS. CHANGE AIR, CABIN. CHECK UNIT. SET AEB. GREASE UNIT.			

Comments

HL740XTD-9 S/N 430 HRS 224.7

Continued...



S GALSO SE S PARTS SE S SERVICE ( AXALISE

### INVOICE

Invoice No.: Date:

54984 22-Oct-2012

Page:

#### Phone: 403-223-4683 Fax: 403-223-3682

Sold To:

6001 50 Avenue

Taber, AB T1G 1W7

Town of Taber 4900 A 50 St Taber, Alberta T1G 1T1 Canada

Ship To:

Town of Taber

Taber, Alberta Canada

Business No.: 87153 0762

Amount	Unit Price	Tax	Description	Unit	Quantity	Item No.
	4				9	
				901		
					1	
				1		
				4		
				1		
				1		V
					1	
				1	1	
						1
	. 4					
					1.0	
0.00	Freight					
39.60	Shop Supplies					
660.00 1,047.57	Total Labour					
1,747.1	Fotal Materials Subtotal					mments
87.36	G.S.T.				HRS 224.7	L740XTD-9 S/N 430
1,834.53	otal Amount	T				



B CALEGO HALLES

### INVOICE

Invoice No.: Date:

55072 29-Oct-2012

Page:

Sold To:

Town of Taber 4900 A 50 St Taber, Alberta T1G 1T1 Canada Ship To:

Town of Taber

Taber, Alberta Canada

Business No.: 87153 0762

6001 50 Avenue

Taber, AB T1G 1W7

Phone: 403-223-4683

Fax: 403-223-3682

item No.	Quantity	Unit	Description	Tax	Unit Price	
LABOR SHOP	SCHOOL SECURITION	Hours Each	SHOP LABOR SUPPLIES REMOUNT FENDERS FOR GARBAGE, TEARING THEM OFF. RAISE AND REMOVE. DRILL AND TAP HOLES. REINSTALL.	G5 G5	120.00 25.20	420. 25.
					Freight	0.00
nments				Tig	p Supplies Ital Labour I Materials	25.20 420.00
740XTD-9 S/N 430	HRS 255				Subtotal	445.20
				Tan	G.S.T.	22.26
				luta	l Amount	467.46



PARTO SERVICE

### INVOICE

Invoice No.:

55744

Date:

07-Jan-2013

Page:

1 -Jai

Sold To:

Taber Regional Landfill Ltd.

Ship To:

Taber Regional Landfill Ltd.

Shinder

Business No.: 87153 0762

6001 50 Avenue

Taber, AB T1G 1W7

Phone: 403-223-4683 Fax: 403-223-3682

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
15W40	18	Litre	OIL	G5	5.15	92.70
HYDRA	11.1	Litres	HYDRAULIC FLUID	G5	4.30	47.73
E8240	1	Each	WINDSHIELD WASHER FLUID	G5	3.99	3.99
5047	1	Each	ALBIDA GREASE	G5	8.69	8.69
11Q8-20310	1	Each	INNER AIR FILTER	G5	35.12	35.12
11Q8-20320	1	Each	OUTER AIR FILTER	G5	87.64	87.64
FF5612	1	Each	FUEL FILTER	G5	17.70	17.70
FS1242	1	Each	OIL FILTER	G5	15.18	15.18
LF3970	1	Each	ENGINE OIL FILTER	G5	12.65	12.65
71LB-00290	1	Each	CAB FILTER	G5	26.75	26.75
EHC	4	Each	ENVIROMENTAL CHARGE LEVY	G5	1.00	4.00
LABOR	2.5	Hours	SHOP LABOR	G5	120.00	300.00
SHOP	1	Each	SUPPLIES  (MINOR SERVICE) CHANGE ENGINE OIL AND FILTER, FUEL AND AIR FILTERS, CAB FILTER. CHECK ALL FLUID LEVELS, GREASE MACHINE, TOP UP LEVELS, HYD OIL AND WASHER FLUID. CHECK OVER MACHINE.	G5	18.00	18.00
					Freight	0.00
					Shop Supplies	18.00
					Total Labour	300.00
					Total Materials	352.15
Comments					Subtotal	670.15
HL740XTD-9 S/N 04	30 HRS 513				G.S.T.	33.52
						00.02



SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7 CONGTRUCTION EQUIPMENT

COPMA

TABER

A FOUNDATION BUILT ON TRUST

R CALGARY

RED DEER

**EDMONTON** 

# SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	577878	CO577622	03/11/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs

Terms: NET 30

Ship Via:

Equipment No.	Description	Make	Model	Serial No.	Meter
HLN01KC000043	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC00004 30	

### Reported Problems

### **Description of Failures**

### **Description of Work**

SERVICE ENGINE OIL AND ENGINE FILTERS. CHECK ALL FLUID LEVELS, GREASE MACHINE. COMPLETE CHECK OVER ON MACHINE, FOUND BUCKET AND WARRANTY ISSUES. HOURS 743 PO M11908

PARTS/LABOR

Qty./Hours		Description	Unit Price	Amoun
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	\$651-810008	GREASE NIPPLE	\$2.43	\$2.43
1	75089	BRAKELEEN	\$6.08	\$6.08
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
3	5400	GREASE ZERK	\$1.15	\$3.45
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$15,18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70

\$1.00

\$87.55

326.59

360.00 24.60

711.19

35.56

746.75

\$1,00 Environmental Recycling Fee\* 1,00 LEVY 15 W 40 ENGINE OIL \$5.15 15W40 17 ACCEPTANCE AND DISCLAIMER OF WARRANTIES Customer agrees to all Terms and Conditions on the front and back of this document. **ORDER SUMMARY** Parts Labor Misc. Freight Subtotal GST Customer TOTAL Ву:



CALGARY

SALES

SHIP TO:

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Tabor, AB T1G 1W7

MED DEER

EDMONTON

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	723835	CO723734	05/30/2013 12:00 AM

BILL TO: **TOWN OF TABER** 

4900A 50 St Taber AB T1G1T1

Representative; Andrea Lukacs

Terms: NET 30

Ship Via:

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundal HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

#### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$20.00	\$20.00
2h	FL,	Field Labour*	\$125.00	\$250.00
6	HYDRA	HYDRA OIL	\$4.73	\$28.38
1	GH781-6	Hose	\$62,45	\$62.45
9	95394	CABLE TIES - MEDIUM SIZES	\$1.00	\$9.00

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

TOTAL	388.32
GST	18.49
Subtotal	369.83
Discount	
Freight	
Misc.	20.00
Labor	250.00
Parts	99.83

GST # 87159 0762 RP0001

Customer Ву:

#### Reported Problems

REPAIR FOR BROKEN HYDRAULIC LINE

### Description of Work

TRAVEL TO LANDFILL AND RETURN, TRAVEL TO GET HOSE FABBED. R&R HYD HOSE FROM BOOM TO BUCKET AND SECURE, TOP UP FLUID. **HOURS 1016** 



PARTS

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7

3 INVUINGE

COPMA

TABER Hond Office CALGARY

RED DEER

EDMONTON

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	724209	CO723956	05/27/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs

Terms: NET 30

Ship Via:

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS	/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$19.20	\$19.20
2h	SL	Service Labour*	\$120.00	\$240.00
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$15.18	\$15,18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	71LM-00290	FILTER	\$75,15	\$75.15
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY	Υ
Parts	390.94
Labor	240.00
Misc.	23.20
Freight	
Discount	
Subtotal	654.14
GST	32.71

TOTAL

Customer

Ву:

GST # 87153 0762 RP0001

Reported Problems

SERVICE MACHINE

686.85

A ........

### Description of Work

SERVICE MACHINE, ENGINE, OIL AND ÉNGINE FILTERS, CHECK ALL FLUID LÉVELS, GREASE MACHINE. MAKE SURE WE HAVE CUTTING EDGES IN STOCK. HOURS 1003.2 PO M12606



SALES

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

Customer# Invoice

SERVICE INVOICE

Order Date **TAB014** 781175 CO781037 03/11/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative:

Andrea Lukacs

Ship Via:

Purchase Order:

56596

Terms: NET 30

Equipment No. Description Make Model Serial No. HLN01KC0000430 HLN01KC0000430 Hyundai HL740XTD-9 Loader HL740XTD-9 **HYUNDAI** 

#### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$65.55	\$65.55
11.50h	SL	WELDING LABOR*	\$95.00	\$1,092.50
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1.00	SUB	FAB SHAFTS	\$182.50	\$182.50
8	1 3/8	WASHER	\$2.65	\$21.20
1.00	SUB	BORE BUSHINGS	\$85.00	\$85.00

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

TOTAL	1.528.21
GST	72.77
Subtotal	1,455.44
Discount	
Freight	
Misc.	333.05
Labor	1,092.50
Parts	29.89
ORDER SUMMAR	Υ

GST # 87153 0762 RP0001

Customer By:

#### Reported Problems

GRAPPLE CYLINDER PINS AND BUSHINGS

### **Description of Work**

REPAIR GRAPPLE CYLINDER PINS ANC BUSHINGS. CYLINDER ENDS WORE DOWN, HONE OUT BUSHINGS AND REPIN. PRE CUT PINS AND DRILL HOLES, WELD CAPS TO PINS. PRESSURE WASH, PULL CYLINDERS AND REDO BUSHINGS, INSTALL NEW AND REASSEMBLE. GREASE GRAPPLE.



SALES PARTS

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



TABER

CALGARY

RED DEER

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	852297	CO851864	07/19/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

TOWN OF TABER

AUG 1 2 2013

Representative:

Andrea Lukacs

Ship Via:

Terms: NET 30

RECEIVED

Purchase Order: M12074

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

Qty./Hours		Description	Unit Price	Amoun
1.00	SHOPS	Shop Supplies	\$25.20	\$25.2
3.50h	SL	Service Labour*	\$120.00	\$420.00
1	71LM-00290	FILTER	\$56.34	\$56.3
1	LF3970	FILTER	\$12.65	\$12.6
2.00	LEVY	Environmental Recycling Fee*	\$1.00	\$2.00
1	FS1242	FILTER	\$15.18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
1	GH781-6	Hose	\$56.51	\$56.5
1	75089	BRAKELEEN	\$6.08	\$6.08
2	5047	ALBIDA GREASE	\$8.69	\$17.38
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70
1	61LN-00311	Center blade	\$705.09	\$705.09
2	61LM-00320	EDGE BLADE	\$306.85	\$613.70
13	SB134234	3/4" X 2 3/4" Scraper Bolt	\$2.51	\$32.63
13	NHHC34	3/4" Scraper Nut	\$0.84	\$10.92

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

TOTAL	2.367.70
GST	112.75
Subtotal	2,254.95
Discount	
Freight	
Misc.	29.20
Labor	420.00
Parts	1,805.75
OT IDELT COMMITTEE	

Customer

Ву:

GST # 87153 0762 RP0001

### Reported Problems

SERVICE ENGINE OIL AND FILTERS

### **Description of Work**

SERVICE ENGINE OIL AND ALL FILTERS, CAB FILTER, GREASE MACHINE, CHECK ALL FLUID LEVELS CHANGE CUTTING EDGE IF NEEDED BROKEN LOOSE ON GRAPPLE R&R HOSE HOURS 1227.4

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1321406	CO1321132	09/16/2013 12:00 AM

BILL TO:

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Andrea Lukacs

Ship Via:

Purchase Order: 57773 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

Qty./Hours	Part#	Description	Unit Price	Amoun
1.00	SHOPS	Shop Supplies	\$28.80	\$28.80
4h	SL	Service Labour*	\$120.00	\$480.00
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
1	72LN-60081	RH REAR FENDER	\$839.44	\$839,44
2	5400	GREASE ZERK	\$2.43	\$4.86
1	71LB-00290	FILTER	\$36.80	\$36.80
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$15.18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
- 1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.50
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.3
2	5047	ALBIDA GREASE	\$8.69	\$17.38
4	HYDRA	HYDRA OIL	\$4.30	\$17.20
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

86.93
738.57
31.80
480.00
226.77

Customer

Ву:

GST # 87153 0762 RP0001

**Reported Problems** 

1-403

### SERVICE ENGINE

### **Description of Work**

SERVICE ENGINE OIL AND FILTER, GREASE MACHINE, CHECK ALL LEVELS REPAIR, REPLACE REAR RIGHT FENDER AND BRACKETS STRAIGHTEN BENT FENDER AND BRACKET OTHER SIDE HOURS 1460



PARTS

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



TABER Head Office

A FOUNDATION BUILT ON TRUST CALGARY

RED DEER

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1325912	CO1325826	09/26/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative:

Andrea Lukacs

Ship Via:

Purchase Order: 57835

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

#### PARTS/LABOR

Qty./Hour	s Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$10.80	\$10.80
1,50h	SL	Service Labour*	\$120.00	\$180.00
1	71LM-21792	LINKAGE CABLE	\$24.74	\$24.74
1	71LM-21732	Inside Door handle	\$89.08	\$89.08

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY	1
Parts	113.82
Labor	180.00
Misc.	10.80
Freight	
Discount	
Subtotal	304.62
GST	15.23

TOTAL

By: GST # 87153 0762 RP0001

Customer

### **Reported Problems**

LEFT DOOR WON'T OPEN FROM INSIDE

### **Description of Work**

REPAIR LEFT DOOR, WON'T OPEN FROM THE INSIDE TRAVEL TO AND FROM LANDFILL **R&R LEFT INSIDE LATCH ASSY HOURS 1498** 

319.85



fax1

A FOUNDATION BUILT ON TRUST
TABER CALGARY

M PARTS M M PARTS M M SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



RED DEER

EDMONTON

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1329908	CO1329822	09/06/2013 12:00 AM

BILL TO:

Hoad Office

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Andrea Lukacs

Purchase Order: 57714

Ship Via:

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

MILIOIEN	THO/EADON		Hall Dales	Amount
Qtv/Hours	s Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$18.00	\$18.00
2.50h	SL	Service Labour*	\$120.00	\$300.00
1	ZGAQ-00697	SWITCH	\$147.89	\$147.89
1	ZGAQ-01894	SPEED TRANSMITTER	\$404.74	\$404.74

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Misc. Freight	18.00
Discount	
Subtotal	870.63
GST	43.53
TOTAL	914.16

GST # 87153 0762 RP0001

Customer

**Reported Problems** 

TRANSMISSION CODE ALARMING

**Description of Work** 

TRAVEL TO LANDFILL
R&R SENSORS FOR BEING RIPPED OFF
HAD TO TRAVEL TO SHOP FOR SENSORS
TEST OPERATION
HOURS 1425



PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1349130	CO1348910	03/13/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

4900 A 50 St Taber, ABTIGITI

Representative: Andrea Lukacs

Purchase Order: 56608

SHIP TO:

Ship Via:

Terms: NET 30



Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

### PARTS/LABOR

Qty./Hours	s Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
20	HYDRA	HYDRA OIL	\$4.30	\$86.00
1	04602227	COPPER ORING	\$3.35	\$3.35
1	31LC-80050	ACCUMULATOR	\$323.48	\$323.48

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

WARRANTY TO	OTAL \$ 0.00
GST	39.72
Subtotal	794.43
Discount	
Freight	
Misc.	21.60
Labor	360.00
Parts	412.83
ORDER SUMMA	RY

Customer

GST # 87153 0762 RP0001

### **Reported Problems**

OIL LEAK UNDER CAB

### **Description of Work**

**R&R ACCUMULATOR** TEST FOR LEAKS **HOURS 743** 

WARRANTY



CALGARY

SERVICE

(866) 397-4683 Bus (403) 223-4683

Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



RED DEER

**EDMONTON** 

SERVICE INVOICE

Invoice	Order	Date
1441203	CO1440946	11/18/2013 12:00 AM
		11140100

**BILL TO:** 

TABER Head Office

-403

**TAB014** 

TABER REGIONAL LANDFILL LTD.

Representative:

Andrea Lukacs

Purchase Order: 58153

Ship Via:

SHIP TO:

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
Equipment No.			AM THE STEP O	HLN01KC0000430
HI N01KC0000430	Hyundal HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	FILINO I NC0000430

ARTS/LAE		Description	Unit Price	Amount
Qty./Hours		Shop Supplies	\$25.20	\$25.20
1.00	SHOPS		\$120.00	\$420.00
3.50h	SL	Service Labour*	\$1.04	\$1.04
1	EMC	EMERY CLOTH	\$6.08	\$6.08
1	75089	BRAKELEEN	\$295.62	\$295.62
1	700-UCF311	BEARING FLANGE		\$103.08
1	11Q8-20320	PRIMARY ELEMENT	\$103.08	\$41.29
1	11Q8-20310	SAFETY ELEMENT	\$41.29	
1	LF3970	FILTER	\$12.65	\$12.6
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1.00	FS1242	FILTER	\$28.22	\$28.2
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1.00	GH663-4	3 HOSE ASSY	\$47.80	\$47.8
		ALBIDA GREASE	\$8.69	\$17.3
2	5047	15 W 40 ENGINE OIL	\$5.15	\$92.7
18	15W40	15 VV 46 ENGINE OIL		

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMAF	IY
Parts	663.56
Labor	420.00
Misc.	28.20
Freight	
Discount	
Subtotal	1,111.76
GST	55.59
TOTAL	1,167.35

Customer

By:

GST # 87153 0762 RP0001

**Reported Problems** 

-403

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, GREASE MACHINE, CHECK ALL FLUIDS

### **Description of Work**

**CHANGE AIR FILTERS** QUICK CHECK OVER ON WHOLE MACHINE **R&R STEADY BEARING AND GREASE** NEEDS TO BE GREASED TO MAINTAIN LIFE OF BEARING REPLACE HOSE FOR BEING RIPPED OFF. **HOURS 1707** 



SALES SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

Unit#3-02

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1491124	CO1491047	12/09/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Ship Via:

Terms: NET 30

Representative:

Andrea Lukacs

Purchase Order: 58264

Make Model Serial No. Description Equipment No. HLN01KC0000430 Hyundai HL740XTD-9 Loader HYUNDAI HL740XTD-9 HLN01KC0000430

#### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$15.00	\$15.00
2h	FL	Field Labour*	\$125.00	\$250.00
2	GA31A	BATTERY	\$140.38	\$280.76

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY Parts

280.76 Labor 250.00 Misc. 15.00 Freight Discount

Customer By:

GST # 87153 0762 FP0001

Subtotal 545.76 **GST** 27.29 TOTAL 573.05

### Reported Problems

BATTERIES

### **Description of Work**

CHANGE BATTERIES, CHECK CHARGING SYSTEM TRAVEL TO LANDFILL AND RETURN R&R BATTERIES, RETURN BATTERIES FOR CORE **TEST CHARGING HOURS 1799** 



(866) 397-4683 Bus (403) 223-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

A FOUNDATION BUILT ON TRUST TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1580915	CO1580672	01/20/2014 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Unit# 3-02

P.0#2014-0044

Representative: Purchase Order:

Andrea Lukacs

Ship Via:

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LAE	BOR			
Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$18.00	\$18.00
2.50h	SL	Service Labour*	\$120.00	\$300.00
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$28.22	\$28.22
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	71LM-00290	FILTER	\$56.34	\$56.34
1	11Q8-20310	SAFETY ELEMENT	\$41.29	\$41.29
1	11Q8-20320	PRIMARY ELEMENT	\$103.08	\$103.08
3	HYDRA	HYDRA OIL	\$4.30	\$12.90
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

ACCEPTANCE	AND DICC	LAIMEDAE	WARRANTIES
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Customer agrees to all Terms and Conditions on the front and back of this document.

**ORDER SUMMARY** Parts 377.56 300.00 Labor 21.00 Misc. Freight Discount Subtotal 698.56 **GST** 34.93 TOTAL 733.49

Customer

By:

GST # 87153,0762 RP0001

Reported Problems

SERVICE ENGINE

ENTERED FEB 0 6 2014

Page 1 of 2

### **Description of Work**

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, GREASE MACHINE, CHECK ALL LEVELS TOP UP LEVELS CHECK BRAKES, CUSTOMER SAYS THEY ARE WEAK. HOURS 1966.4



Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682



6001 - 50 Avenue, Taber, AB T1G 1W7

TABER Head Office

1-403

CALGARY

RED DEER

EDMONTON



### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1583866	CO1583780	01/20/2014 12:00 AM

BILL TO:

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Ship Via:

Andrea Lukacs

Representative: Purchase Order:

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour*	\$120.00	\$240.00
6	4C4782	ORING	\$2.05	\$12.30
1	YUCV-00003	VALVE ASSEMBLY	\$2,048.93	\$2,048.93

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

**ORDER SUMMARY** 

Parts	2,061.23
Labor	240.00
Misc.	14.40
Freight	
Discount	
Subtotal	2,315.63
GST	115.78
TOTAL	2.431.41

Customer Ву:

GST # 87153 0762 RP0001

Reported Problems

**VERY WEAK BRAKES** 

**Description of Work** 

**R&R BRAKE VALVE** TEST PRESSURES, R&R FOOT VALVE. **HOURS 1966** 

1/6



SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



04-07-2014

Date

03/24/2014 12:00 AM

SERVICE INVOICE

A FOUNDATION BUILT ON TRUST TABER

CALGARY

RED DEER

Customer#

**TAB014** 

**EDMONTON** 

Order

CO1708012

# BILL TO:

Head Office

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Invoice

1708344

Representative: Purchase Order: Andrea Lukacs

59021

Ship Via:

Terms: NET 30

PO-2014-0235

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PA	RT	S/L	AF	30	R
		W/ E		_	

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$28.80	\$28.80
4h	SL	Service Labour*	\$120.00	\$480.00
1	11Q8-20320	PRIMARY ELEMENT	\$103.08	\$103.08
1	11Q8-20310	SAFETY ELEMENT	\$41.29	\$41.29
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$28.22	\$28.22
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
9	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	71LM-00290	FILTER	\$56.34	\$56.34
4	CATEC-G	ANTIFREEZE - GREEN	\$14.95	\$14.95
1	75089	BRAKELEEN	\$6.08	\$6.08
2	EMC	EMERY CLOTH	\$1.04	\$2.08
1	24200	BLUE LOCTITE	\$8.08	\$8.08
2	5400	GREASE ZERK	\$2.43	\$4.86
1	ZTAM-00173	SEAL	\$36.50	\$36.50
1	5-6106QG	U-Joint	\$75.53	\$75.53
1	5047	ALBIDA GREASE	\$8.69	\$8.69
19	15W40	15 W 40 ENGINE OIL	\$5.15	\$97.85
1	ZTAM-00170	ORING	\$0.90	\$0.90

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

RECEIVED APR 0.7 2014

Customer

Ву:

Parts

ORDER SUMMARY 514.80 480.00 Labor Misc. 31,80 Freight Discount 1,026.60 Subtotal 51.33 **GST** TOTAL 1,077.93

2/6

01:19:23 p.m.

GST # 87153 0762 RP0001

### **Reported Problems**

SERVICE ENGINE

### **Description of Work**

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, CHECK ALL FLUID LEVELS, GREASE MACHINE AND REPLACE ZERKS R&R PINION SEAL, U JOINT REPAIR COOLANT LEAK AND TOP UP ANTIFREEZE **CHECK ALL LEVELS** HOURS 2231.4



CALGARY

SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



06-11-2014

RED DEER

**EDMONTON** 

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1859119	CO1858757	05/27/2014 12:00 AM

BILL TO:

TABER Head Office

1 - 403

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Andrea Lukacs

Ship Via:

Purchase Order: 2014-0455 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LAI	BOR
-----------	-----

Qty./Hours	Part#	Description	Unit Price	Amoun
1.00	SHOPS	Shop Supplies	\$97.20	\$97.20
13.50h	SL	Service Labour*	\$120.00	\$1,620.00
1.00	FREIGHT	Shipping & Handling	\$104.00	\$104.00
1	31LH-60070	ELEMENT ASSY	\$87.30	\$87.30
1	31LM-40090	ELEMENT	\$55.45	\$55.45
1	31LM-10310	FILTER ASSY	\$50.60	\$50.60
1	ZGAQ-02400	TRANSMISSION FILTER	\$81.50	\$81.50
1.00	EHC	ENVIROMENT LEVY CHARGE	\$1.00	\$1.00
1	4898301	GASKET-OIL SUC CONN	\$30.07	\$30.07
1	4934344	OIL PAN GASKET	\$41.87	\$41.87
1	3093844	SEALING WASHER	\$18.58	\$18.58
1	3864517	OIL DRAIN VALVE	\$206.87	\$206.87
3	5047	ALBIDA GREASE	\$8.69	\$26.07
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
25	15W40	15 W 40 ENGINE OIL	\$5.15	\$128.75
38	SPIRAX	SPIRAX OIL	\$4.75	\$180.50
23	ATF	TRANSMISSION FLUID	\$4.66	\$107.18
2	197-0017	BRAKE ADDITIVE	\$52.56	\$105.12
13	NHHC34	3/4" Scraper Nut	\$0.84	\$10.92
13	SB134234	3/4" X 2 3/4" Scraper Bolt	\$2.51	\$32.63
2	61LM-00320	Corner blade	\$311.55	\$623.10
1	61LN-00311	Center blade	\$733.85	\$733.8

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts	2,524.35
Labor	1,620.00
Misc.	98.20
Freight	104.00
Discount	

**ORDER SUMMARY** 

Subtotal

GST

Customer

217.33

4,346.55

3/3

03:44:19 p.m. 06-11-2014

fax1

1-403

Ву:	TOTAL	4,563.88
GST # 87153 0762 RP0001		
Reported Problems		
OIL LEAK		
Description of Work		

REPAIR ENGINE OIL LEAK, OIL PAN WAS HIT, R&R OIL PAN AND GASKET SERVICE ENG OIL, ALL ENGINE FILTERS, GREASE MACHINE, CHANGE CAB FILTER CHANGE CUTTING EDGES HOURS 2478



SALES IN PARTS IN SERVICE I

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



TABER Hoad Office

CALGARY

RED DEER

**EDMONTON** 

### **SERVICE INVOICE**

Customer#	Invoice	Order	Date
TAB014	2008819	CO2008465	08/07/2014 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

#3-02 PO-2014-0687

Representative: Andrea Lukacs

Purchase Order: 59786

Ship Via:

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LAB	OR
Qty./Hours	Part

Qty./Hours	Part#	Description	Unit Price	Amoun
1.00	SHOPS	Shop Supplies	\$56.70	\$56.70
30.00	TRAVEL RATE	Travel Rate	\$1.00	\$30.00
3h	FL	Field Labour*	\$125.00	\$375.00
4.50h	SL	Service Labour*	\$120.00	\$540.00
1.00	FREIGHT	Shipping & Handling	\$42.00	\$42.00
1	71LM-00290	FILTER	\$56.34	\$56.34
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$31.05	\$31.05
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$113.40	\$113.40
1	11Q8-20310	SAFETY ELEMENT	\$45.45	\$45.45
2	5047	ALBIDA GREASE	\$8.69	\$17.38
4	5400	GREASE ZERK	\$2.43	\$9.72
6	HYDRA	HYDRA OIL	\$4.30	\$25.80
20	15W40	15 W 40 ENGINE OIL	\$5.15	\$103.00
1	04062771	HD CYLINDER	\$216.45	\$216.45
4	95394	CABLE TIES - MEDIUM SIZES	\$1.00	\$4.00
2	75089	BRAKELEEN	\$6.08	\$12.16

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer Ву:

www.cemhe.com

ORDER SUMMAR	RY
Parts	665.10
Labor	915.00
Misc.	89.70
Freight	42.00
Discount	
Subtotal	1,711.80
GST	85.59
TOTAL	1,797,39

Page 1 of 2

RECEIVED AUG 27 2014

GST # 87153 0762 RP0001

### Reported Problems

REPAIR FOR GRAPPLE NOT WORKING

### **Description of Work**

TRAVEL TO LANDFILL AUG 7 & 12
DIAGNOSE NO GRAPPLE FUNCTION
REMOVE RIGHT CYLINDER, BRING TO SHOP, DISASSEMBLE AND INSPECT
ORDER NEW CYLINDER, TRAVEL BACK TO LANDFILL, INSTALL CYLINDER, SECURE LINES
TEST FUNCTION
SERVICE UNIT, CHECK OVER, CHANGE FLUID AND FILTERS, GREASE
REPLACE AIR FILTERS AND GREASE ZERKS
HOURS 2771



Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



TABER Hoad Office

A FOUNDATION BUILT ON TRUST CALGARY

RED DEER

**EDMONTON** 

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2200981	CO2200735	10/20/2014 12:00 AM

BILL TO:

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Andrea Lukacs

Ship Via:

Purchase Order: 2014-0893

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

### PARTS/LABOR

Qty./Hours	Part#	Description	3.500	Unit Price	Amount
1.00	SHOPS	Shop Supplies		\$18.00	\$18.00
2.50h	SL	Service Labour*		\$120.00	\$300.00
1	E8240	WINDSHIELD WASHER FLUID		\$3.99	\$3.99
1	S651-810008	GREASE NIPPLE		\$1.45	\$1.45
1	5047	ALBIDA GREASE		\$8.69	\$8.69
4	HYDRA	HYDRA OIL	***	\$4.30	\$17.20
18	15W40	15 W 40 ENGINE OIL		\$5.15	\$92.70
1	71LB-00290	FILTER		\$27.20	\$27.20
1	LF3970	FILTER		\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*		\$1.00	\$1.00
1	FS1003	FILTER		\$43.76	\$43.76
1	FF5612	FILTER		\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*		\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT		\$113.40	\$113.40
1	11Q8-20310	SAFETY ELEMENT		\$45.45	\$45.45

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	384.19
Labor	300.00
Misc.	20.00
Freight	
Discount	
Subtotal	704.19
GST	35.21
TOTAL	739.40

GST # 87153 0762 RP0001

Customer By:

### **Reported Problems**

**ENGINE SERVICE** 

08:48:04 a.m. 11-10-2014 2/2

### **CHECK OVER AND GREASE**

### **Description of Work**

UNIT CHECK OVER AND GREASE, REPLACE ZERK IN DOGBONE FOR NOT TAKING GREASE REPLACE ENGINE FLUID AND FILTER REPLACE AIR AND CABIN FILTER TOP UP LEVELS **HOURS 3037** 



# Invoice

Invoice #	7897
Date	7/20/2015

Town of Taber
4900 A - 50th Street
Taber, AB T1G 1T1

GST/HST No.

122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
	2015-0550	7134	Unit #3-02	Net 30

Quantity	U/M	Price Each	Amount
		1	
26.00	In	2.07795	54.03
5.00	In	2.85705	14.28
28.00	In	0.367	10.28
28.00	In	0.51975	14.55
0.56	SqFt	8.76	4.91
0.14		13.145	1.84
			5.10
A L A L A L A L A L A L A L A L A L A L			450.00
			810.00
		5.00%	68.25
	P	STED	
	26.00 5.00 28.00 28.00 0.56	26.00 In 5.00 In 28.00 In 28.00 In 0.56 SqFt 0.14 SqFt 1.00 Ea 7.50 Hr	26.00 In 2.07795 5.00 In 2.85705 28.00 In 0.367 28.00 In 0.51975 0.56 SqFt 8.76 0.14 SqFt 13.145 1.00 Ea 5.10 7.50 Hr 60.00 9.00 Hr 90.00

RECEIVED JUL 2 2 2015

Signature

M. OS\_

Subtotal	\$1,364.99
GST	\$68.25
Total	\$1,433.24





Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST TABER Head Office

CALGARY

**RED DEER** 

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2335154	CO2335059	01/06/2015 12:00 AM

**BILL TO:** 

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Andrea Lukacs

Purchase Order: 60583 Ship Via:

Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

#### PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$10.65	\$10.65
20.00	TRAVEL RATE	Travel Rate	\$1.00	\$20.00
0.50h	TRAVEL TIME	TRAVEL TIME*	\$65.00	\$32.50
1h	FL	Field Labour*	\$125.00	\$125.00
1	5047	ALBIDA GREASE	\$8.69	\$8.69

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Unit#3-02 - Repairs
2-43-08-263-0010

**ORDER SUMMARY** Parts 8.69 Labor 157.50 Misc. 30.65 Freight Discount Subtotal 196.84 **GST** 9.84 TOTAL 206.68

Customer

By:

GST # 87153 0762 RP0001

### **Reported Problems**

NOISE AND VIBRATION

### **Description of Work**

DRIVE TO LANDFILL DRIVE MACHINE TO CHECK FOR NOISE MACHINE NEEDED TO BE GREASED **HOURS 3278** 



SALES IN PARTS IN SERVICE I

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST TABER Hoad Office

CALGARY

**RED DEER** 

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2375672	CO2375484	01/15/2015 12:00 AM

**BILL TO:** 

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative:

Andrea Lukacs

Ship Via:

Purchase Order: 2015-0023

Terms: NET 30

1	Equipment No.	Description	Make	Model	Serial No.	
1	HI NOTKCOODOARD	Hyundai HI 740YTD-0 Loader	HYLINDAL	HI 740YTD-9	HI NOTKCOODO430	

HILLOILA	DOIL			
Qty/Hours	s Part#	Description	Unit Price	Amoun
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour*	\$120,00	\$240.00
2	5047	ALBIDA GREASE	\$8.69	\$17.38
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1003	FILTER	\$38.04	\$38.04
1	71LM-00290	FILTER	\$38.54	\$38.54
1	11Q8-20310	SAFETY ELEMENT	\$42.60	\$42.60
1	11Q8-20320	PRIMARY ELEMENT	\$113.40	\$113.40
20	15W40	15 W 40 ENGINE OIL	\$5.15	\$103.00
6	HYDRA	HYDRA OIL	\$4.30	\$25.80

### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

PRECEIVED JAN 4" 2014

ORDER SUMMARY Parts

391.41 240.00 Labor Misc. 15.40 Freight Discount Subtotal 646.81 GST 32.34 TOTAL 679.15

Customer

By:

GST # 87153 0762 RP0001

Reported Problems

**ENGINE SERVICE** 

**Description of Work** 

PERFORM FULL ENGINE SERVICE CHANGE FLUID AND FILTERS AND AIR FILTER TOP UP HYD FLUID AND GREASE

www.cemhe.com

Page 2 of 2

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TABER Head Office

A FOUNDATION BUILT ON TRUST CALGARY

RED DEER

EDMONTON

# SERVICE INVOICE

	OL!	VIOL
Invoice 2451072	Order CO2450999	<b>Date</b> 02/11/2015 12:00 AM
	Invoice 2451072	Invoice Order

BILL TO:

TABER REGIONAL LANDFILL LTD.

FL

FI2

SHIP TO:

Representative:

Andrea Lukacs

Ship Via:

NET 30 Terms:

Purchase Order: 60747	Model Serial No.	
Equipment No. Description Hyundai HL740XTD-9 Loader	Make HI 740XTD-9 HLN01KC0000430	
HLN01KC0000430 Hyundai HL740X1D-3 Zeetas	1 1 2 2 - 0 2	nount

PARTS/LABOR

1h

Description Qty./Hours Part# Shop Supplies SHOPS 1.00

Field Labour\* BRACKET

Unit Price

\$7.50 \$125.00

\$7.50 \$125.00 \$13.94

\$13.94

1 ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

2.43-08-253-0010

ORDER SUMMARY Parts

13.94 125.00 Labor 7.50 Misc.

Freight Discount Subtotal

TOTAL

**GST** 

146.44 7.32

153.76

Customer

GST # 87153 0762 RP0001

**Reported Problems** 

Repairs.

SETUP UP SELF LEVELING

**Description of Work** 

TRAVEL TO LANDFILL AND RETURN SHOW OPERATOR HOW TO ADJUST SELF LEVELING ON LOADER



PARTS

Bus (403) 223-4683 (866) 397-4683

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**EDMONTON** 

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CALGARY

**RED DEER** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2520471	WO1018	23 Mar 2015

BILL TO:

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative: Andrea Lukacs

Purchase Order: 2015-0202

Ship Via:

Terms: NET 30

**Meter Reading** Equipment No. Make Serial No. Model HLN01KC0000430 0 HYUNDAI HL740XTD-9 HLN01KC0000430

Qty./Hour	rs Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$32.40	\$32.40
4.50h	SL	Service Labour*	\$120.00	\$540.00
1	ZGAQ-02400	TRANSMISSION FILTER	\$95.04	\$95.04
1.00	EHC	ENVIROMENT LEVY CHARGE	\$1.00	\$1.00
2	197-0017	BRAKE ADDITIVE	\$52.56	\$105.12
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1003	FILTER	\$38.04	\$38.04
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.50	\$120.50
1	11Q8-20310	SAFETY ELEMENT	\$42.60	\$42.60
1	31E3-0018	ELEMENT, PILOT LINE -ELEMENTO	\$3.75	\$3.75
1	11N6-90770	AIR FILTER CROSS WITH AMB8000300-2	\$9.95	\$9.95
1	71LB-00290	FILTER	\$21.16	\$21,16
2	5047	ALBIDA GREASE	\$8.69	\$17.38
20	15W40	15 W 40 ENGINE OIL	\$5.15	\$103.00
41	SPIRAX	SPIRAX OIL	\$4.75	\$194.75

TRANSMISSION FLUID

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts Labor	921.44 540.00
Misc.	35.40
Freight	
Discount	
Subtotal	1,496.84
GST	74.84
TOTAL	1,571.68

\$4.66

Customer Ву:

GST # 87153 0762 RP0001

30

ATF

\$139.80

Internal Comments	1941 - 1441 - 114 - 134	
LISA 223-5500		
Reported Problems		
PERFORM MAJOR SERVICE		

## **Description of Work**

CHANGE TRANS, DIFF AND ENGINE FLUID R&R ALL FILTERS GREASE UNIT INSTALL ADDITIVE CHECK RADIO, DISPLAY NOT WORKING DELIVER UNIT TO TOWNS SHOP HOURS 3552



SERVICE

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RED DEER

**EDMONTON** 

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	3336095	WO2060	11 Sep 2015

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative:

Rob Bassett

Ship Via:

NET 30

Purchase Order:

Terms:

Model Serial No. Make Meter Reading Equipment No. HLN01KC0000430 HYUNDAI HL740XTD-9 4114 HLN01KC0000430

PARTS/LABOR

1 011	I AITIO/LABOTI				
Oty	v./Hou	rs Part#	Description	Unit Price	Amount
	1.00	SHOPS	Shop Supplies	\$12.09	\$12.09
	4.00	TRAVEL RATE	Travel Rate	\$1.00	\$14.00
	.50h	FL	Field Labour	\$125.00	\$187.50

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY Parts 187.50 Labor 26.09 Misc. Freight Discount 213.59 Subtotal 10.68 **GST** 224.27 TOTAL

Customer

By: GST # 87153 0762 RP0001

**Internal Comments** 

WILL 403 331-0577

Reported Problems

LOW POWER

**Description of Work** 

TRAVEL TO LANDFILL AND RETURN TROUBLE SHOOT LOW POWER, CHECK CODES, TURBO, AIR PIPING AIR FILTER AND BRAKE PRESSURE FOR DRAGGING COULD DIAGNOSE NO PROBLEMS AND NO CODES IN ECM

Page 1 of 2



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M SALES MA M PARTS MA M SERVICE

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HYLINDRI EDMATRUCTION EQUIPMENT

COPMA

RED DEER

**EDMONTON** 

## SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	3420650	WO2268	26 Oct 2015

BILL TO:

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Rob Bassett

Ship Via:

Purchase Order:

Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	4258	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/	LABOR	₹
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Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$17.85	\$17.85
15.00	TRAVEL RATE	Travel Rate	\$1.00	\$15.00
0.50h	TRAVEL TIME	Travel Time	\$65.00	\$32.50
2h	FL	Field Labour	\$125.00	\$250.00
1	MC	FREIGHT	\$12.00	\$12.00
1	0011	QUICK COUPLER	\$76.23	\$76.23
1	04062771	HD CYLINDER	\$216.45	\$216.45

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

#3.02 - Repairs & service call for Bucket Grapple ORDER SUMMARY

 Parts
 304.68

 Labor
 282.50

 Misc.
 32.85

 Freight
 Discount

 Subtotal
 620.03

 GST
 31.00

 TOTAL
 651.03

Customer

2-43-08-253-0010

Ву:

GST # 82627 0381 RT0001

#### **Internal Comments**

WILL 403 331-0577

**Reported Problems** 

HYDRAULIC LEAK

**Description of Work** 



ION BUILT ON TRUST

PARTS SERVICE

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**RED DEER** 

**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI2578475	PS1195	05/07/2015

**BILL TO:** TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	LISA

Ord	Part No.	Description	Unit Price	Amount
1	11Q8-20320	PRIMARY ELEMENT	\$120.50	\$120.50
1	11Q8-20310	SAFETY ELEMENT	\$42.60	\$42.60

**Shipping Notes** 

LISA PICKED UP

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts \$163.10 Freight Misc. Subtotal \$163.10 GST \$8.16

**Total Due** 

Customer By: GST # 87153 0762 RP0001

Unit#3-02

\* Air Filters

www.cemhe.com

2-43-08-523-0800



\$171.26

Page 1 of 1



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# PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	Pl2874619	PS1976	09/08/2015

BILL TO: TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO: TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	71LM-21792	LINKAGE CABLE	\$41.80	\$41.80
1	21-1046002	TURBO II PRECLEANER 6" INLET	\$455.54	\$455.54

#### **Shipping Notes**

Customer

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

\$497.34 Parts Freight Misc. \$497.34 Subtotal GST \$24.87 \$522.21 **Total Due** 

By:

GST # 87153 0762 RP0001

#3-02

Door Handle Cable : Precleaner Air filter.





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#### PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI2879142	PS1986	09/09/2015

BILL TO:

TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	LISA

Ord Part No.

Description

**Unit Price** 

Amount

11Q8-20320

PRIMARY ELEMENT

\$125.52

\$251.04

#### **Shipping Notes**

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

\$251.04 Parts Freight Misc.

Customer By:

GST # 87153 0762 RP0001

Subtotal \$251.04 GST \$12.55 **Total Due** \$263.59

Unit \$3-02 Cabin Air Filter 2-43-08-523-0000





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PARTS SERVICE

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PARTS INVOICE

			HAAOIOL	
	Customer#	Invoice	Contract	Date
	TAB014	PI3388298	PS2257	10/19/2015
1			1 02201	10/19/2015

BILL TO:

Head Office

TABER REGIONAL LANDFILL LTD.

SHIP TO:

TABER REGIONAL LANDFILL LTD.

-	1 erms	Ship Via	Representative	Custom	or PO
-	NET 30		AGATHA PETERS	- Guotoini	CITO
Ord 1 1 1 1.00 1 1 1.00 1 1.00 1 1.00 1 1.00 1	Part No. 71LB-00290 31EE-02110-A ZGAQ-02400 LEVY 31LM-10310 31LM-40090 31LH-60070 LF3970 LEVY FS1003 LEVY FF5612 LEVY 11Q8-20320 11Q8-20310	Description FILTER ELEMENT TRANSMISSION FILTER Environmental Recycling FILTER ASSY ELEMENT ELEMENT ASSY FILTER Environmental Recycling PRIMARY ELEMENT SAFETY ELEMENT	Fee Fee	\$23.15 \$4.97 \$99.00 \$1.00 \$59.15 \$69.30 \$113.21 \$13.05 \$1.00 \$34.29 \$1.00 \$17.71 \$1.00 \$125.52 \$50.30	\$23.1 \$4.9 \$99.0 \$1.0 \$59.1 \$69.3 \$113.2 \$13.0 \$1.00 \$34.2 \$1.00 \$17.71 \$1.00 \$125.52 \$50.30

**Shipping Notes** 

740TM-9

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

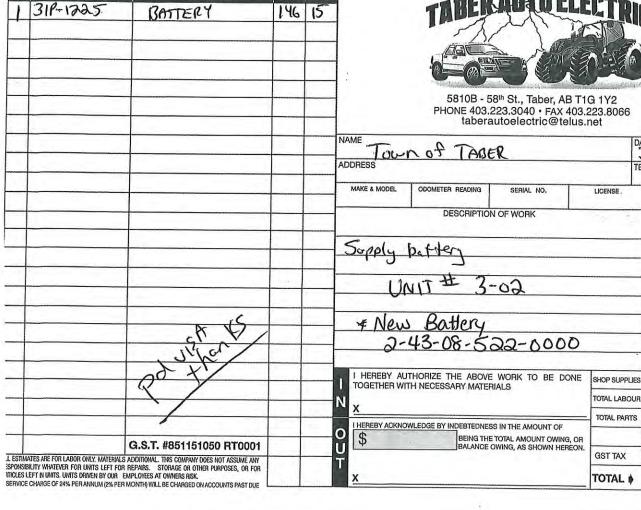
Customer

By:

GST # 87153 0762 RP0001

	עו
Parts	\$609.65
Freight	7355.05
Misc.	\$4.00
Subtotal	\$613.65
GST	\$30.68
Total Due	\$644 22

Unit#3-02 Filters for Service 2-43-08-523-0000



AMT. PARTS

PART NO.

DESCRIPTION



June 20/

PROMISED

AMOUNT

7



SALES PARTS PARTS

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HYUDDAI COMPRESSION ENTREMENT

COPMA

TABER Head Office CALGARY

**RED DEER** 

**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	3852222	WO3305	21 Jun 2016

BILL TO:

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Representative:

Rob Bassett

Ship Via:

Purchase Order:

Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	5045	HYUNDAI	HL740XTD-9	HLN01KC0000430

#### PARTS/LABOR

Qty./Hours	s Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$48.16	\$48.16
3.50h	SL	Service Labour	\$120.00	\$420.00
1	ZTAM-00173	SEAL	\$60.80	\$60.80
1	ZTAM-00205	WASHER LOCK	\$14.38	\$14.38
6	10599	ADDITIVE	\$22.75	\$136.50
38	80W90	80W90 GEAR OIL	\$4.50	\$171.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document

ORDER SUMMARY

1.01 井2-17	Parts	382.68
Init #3-02	Labor	420.00
	Misc.	48.16
Repairs	Freight	
-43-08-253-0010	Discount	
	Subtotal	850.84
1500	GST	42.54
	TOTAL	893.38

Customer

By:

GST # 82627 0381 RT0001

**Internal Comments** 

WILL 403 331-0577

Reported Problems

REAR PINION SEAL LEAKING.

N:03\_

Description of Work



SALES SERVICE

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08-10-2016

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**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	3897937	WO3361	5 Jul 2016

BILL TO:

**TOWN OF TABER** 

4900A 50 St Taber AB T1G1T1 SHIP TO:

2016-0638

Representative: Purchase Order: Greg Zavitz

Ship Via:

Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
LD0110052	0	HYUNDAI	HL757-7	LD0110052

PARTS/	LABOR	į
--------	-------	---

Qty./Hou	rs Part#	Description		Unit Price	Amount
1.00	SHOPS	Shop Supplies		\$72.00	\$72.00
10h	SL	Service Labour	\$120.00		\$1,200.00

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts Labor Misc.

1,200.00 72.00 Freight Discount Subtotal 1,272.00

**ORDER SUMMARY** 

Customer By:

Unit #3-02

GST 63.60 TOTAL 1,335.60

GST # 82627 0381 RT0001

#### **Internal Comments**

**3574 HOURS** 

#### Reported Problems

REMOVE TIRES AND INSTALL SOLID TIRES FROM HL740-9 S/N 004 SO THAT THIS UNIT CAN BE USED AT LANDFILL WHILE OTHER MACHINE IS BEING REPAIRED

#### **Description of Work**

REMOVED SOLIDTIRES FROM LANDFILL LOADER AND INSTALLED THEM ONTO 757 LOADER SO IT CAN BE USED AT LANDFILL STORE TIRES FROM 757 LOADER TO BE REINSTALLED AT A LATER DATE



PARTS E

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TABER Head Office

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**EDMONTON** 

### SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	4007412	WO3640	12 Sep 2016

BILL TO:

**TOWN OF TABER** 

4900A 50 St Taber AB T1G1T1

Representative:

Rob Bassett

Purchase Order:

Ship Via: Terms:

SHIP TO:

NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	5197	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour	\$120.00	\$240.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Unit#3-02 Seat Repairs 2-43-08-253-0010

Customer Ву:

ORDER SUMMARY

Parts Labor 240.00 Misc. 14.40 Freight Discount Subtotal 254.40 GST 12.72 TOTAL 267.12

**Internal Comments** 

GST # 82627 0381 RT0001

WILL 403 634-9078

Reported Problems

AIR SEAT NOT WORKING.

**Description of Work** 

SEAT NOT WORKING, FOUND WIRING SHORTED OUT REPAIR WIRING AS REQUIRED ENGINE OIL LEAK, FOUND DIPSTICK TUBE HAS HOLE IN IT, SILICONED OVER HOLE UNIT NEW DIPSTICK ARRIVES



SERVICE

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TABER CALGARY Hoad Office

RED DEER

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## SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	4033462	WO3695	26 Sep 2016

BILL TO:

**TOWN OF TABER** 

4900A 50 St

Taber AB T1G1T1

Representative:

Rob Bassett

Purchase Order:

SHIP TO:

Ship Via:

Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	5234	HYUNDAI	HL740XTD-9	HLN01KC0000430

PA	R	rs/	LA	B	0	R
					•	

Qty./Hou	rs Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour	\$120.00	\$360.00

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Unit #3-02 Move Hydraulic Line 2-43-08-253-0010

Customer

ORDER SUMMARY Parts

Labor 360.00 Misc. 21.60 Freight Discount Subtotal 381.60

GST 19.08 TOTAL 400.68

GST # 82627 0381 RT0001

By:

**Internal Comments** 

WILL 403 634-9078

#### Reported Problems

CHANGE PLACEMENT OF HYDRAULIC DRAIN LINE

#### **Description of Work**

DIAGNOSE ENG OIL LEAK, FOUND NO LEAK REROUTE HYDRAULIC LINE AND CAP OFF



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**EDMONTON** 



# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI4108691	PS4438	12/21/2016

**BILL TO:** TOWN OF TABER 4900A 50 St

Taber AB T1G1T1

**Terms** 

SHIP TO:

TOWN OF TABER

	Terms	Ship Via	Representative	Custome	er PO
	NET 30		BRAD JOBLONKAY	-	
Ord 1 1 1 1	Part No. 40MEC12HD 21EK-10290 XX21EK-10131	BULB Quo	Unit#3-02 apple Cylinder Macement Lightbulbs	Unit Price \$280.91 \$4.86	Amount \$280.91 \$4.86 \$7.15
1.00	FREIGHT	Shipping & Handling-	Both 2-43-08-523-	\$13.30	\$13.30

**Shipping Notes** 

Freight for Cylinder 2-43-08-215-0000

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Ship Via

Customer Ву: GST # 82627 0381 RT0001

Total Due	\$15.31 <b>\$321.53</b>
Subtotal	\$306.22
Misc.	
Freight	\$13.30
Parts	\$292.92





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## **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	Pl3535297	PS2776	01/04/2016

BILL TO:

TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO: TOWN OF TABER

Terms	Ship Via	Representative	Custome	er PO
NET 30		BRAD JOBLONKAY	WILL PC	CARD
6 1 6 1 1	Description		Unit Price	Amount
Ord Part No.	Description		Oline I 1100	7 1111 5 1111

Ord	Part No.	Description	Unit Price	Amount
1	31EE-02110-A	ELEMENT	\$5.37	\$5.37
4	71LB-00290	FILTER	\$25.97	\$25.97
2	34L3-00341-A	ELEMENT RETURN FILTER	\$17.52	\$35.04
1	31E3-0018-A	ELEMENT LINE FILTER	\$4.15	\$4.15
1	11LD-20250	ELEMENT ASSY	\$33.87	\$33.87
4	FS19616	FILTER	\$39.64	\$39.64
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1.00	ZGAQ-02400	TRANSMISSION FILTER	\$98.28	\$98.28
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1.00	LF3806	FILTER	\$14.63	\$14.63
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1.00	11EM-21051-A	ELEMENT-SAFETY	\$25.24	\$25.24
4	11EM-21041-A	PRIMARY ELEMENT	\$47.16	\$47.16

**Shipping Notes** 

2-43-08-523-0000

ACCEPTANCE AND DISCLAIMER OF WARRANTIES Customer agrees to all Terms and Conditions on the front and back of this document.

Customer By: GST # 82627 0381 RT0001

\$329.35 Parts Freight \$3.00 Misc. \$332.35 Subtotal GST \$16.62 \$348.97 **Total Due** 





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**Customer PO** 

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CALGARY

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**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	Pl3835325	PS3652	06/20/2016

SHIP TO:

TOWN OF TABER

BILL TO: TOWN OF TABER 4900A 50 St Taber AB T1G1T1

	Torme	Ship Via	Representative	Custome	
	NET 30	Sinp via	BRAD JOBLONKAY	WILL PC	ARD
Ord 1 1.00 1 1.00 1 1.00 1	Part No. 71LM-00290 FF5612A	Description FILTER FUEL FILTER Environmental Recycl FILTER Environmental Recycl FILTER Environmental Recycl FILTER Environmental Recycl PRIMARY ELEMENT SAFETY ELEMENT	ing Fee	\$1.00 \$10.87 \$1.00	\$52.12 \$13.65 \$1.00 \$26.92 \$1.00 \$10.87 \$1.00 \$135.56 \$54.32

#### **Shipping Notes**

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer	
Ву:	
GST # 82627 0381 RT0001	

	¢000 44
Parts	\$293.44
Freight	
Misc.	\$3.00
Subtotal	\$296.44
GST	\$14.82
Total Due	\$311.26





SALES PARTS SERVICE I

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7

COPMA

TABER Head Office

A FOUNDATION BUILT ON TRUST

R CALGARY

**RED DEER** 

**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI4086620	PS4399	12/09/2016

BILL TO: TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO: TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

1 71LQ-60130

Ord Part No.

Description

STEP

**Unit Price** 

Amount

\$66.88

\$66.88

#### **Shipping Notes**

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

 Parts
 \$66.88

 Freight
 Misc.

 Subtotal
 \$66.88

 GST
 \$3.34

 Total Due
 \$70.22

Customer

By:

GST # 82627 0381 RT0001

Repl. \* Step Uni+#3-0a 2-43-08-623-6000





6407 Wild Rose Dr. Taber, AB T1G 1Z4 office@tabermachineshop.com

P: (403) 223-2121 F: (403) 223-1002

# **Invoice**

Invoice #	12470	
Date	10/2/2017	

Invoice To

Town of Taber

4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No.

122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
61.4	3-02	11298		Net 30

Description	Quantity	U/M	Price Each	Amount
Install Pangaurd on Loader Straighten Fork and Weld Cracks		7-11		
Plate 1/2" Plate 1/4" Welding Labour Consumables GST on sales	1.00 6.67 7.00 1.00	SqFt SqFt Hr Ea	17.35 8.76012 90.00 31.50 5.00%	17.35 58.43 630.00 31.50 36.86
*:	Straighten Fork ? Weld Cracks Unit # 3-1 2-43-08-25	0Q 3-6010	*	

We will not be held responsible for items not picked up within 30 days of completion.

Signature

Subtotal	\$737.28
Sales Tax	\$36.86
Payments/Credits	\$0.00
Balance Due	\$774.14



Taber Auto Electric (2009) Ltd. 5810b 58 Street Taber, AB T1G 1Y2

30	nvoice
Date	Invoice #
11/09/2017	204187

Phone 403 ,223,3040 Fax 403,223,8066 taberautoelectric@telus.net

Invoice To	
Town of Taber 4900A-50th St. Taber, AB. T1G 1T1	
Terms 30 Days	

Rep	P.O. No.
SC	

Quantity	Item	Description	Price Each	Amount	Tax
2	31P 1225	GROUP 31 TOP POST 1225CA Unit 3-02 Picked up by Will GST on sales  Unit #3-02 New Batteries 2-43-08-522-0000	146.15 5.00%	292.30	G
Additional Notes:			Sales Tax		CAD 14.62
			Total	(	CAD 306.92

ALL ESTIMATES ARE FOR LABOR ONLY. MATERIALS ADDITIONAL THIS COMPANY DOES NOT ASSUME ANY RESPONSIBLITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.
A SERVICE CHARGE OF 24% PER ANNUM (2%PER MONTH) WILL BE CHARGED ON ACCOUNTS PAST DUE.

	a.	
Print	Sign	

**Balance Due** 

CAD 0.00



SERVICE!

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7

#### A FOUNDATION BUILT ON TRUST TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

# **PARTS INVOICE**

 Customer#	Invoice	Contract	Date
TOW005	PI4451009	PS5494	06/26/2017

BILL TO:

TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Custome	er PO
NET 30		BRAD JOBLONKAY	NKAY WILL PCARD	
Ord Port No	Decarintian		Units Dalan	

Ord	Part No.	Description	Unit Price		Amount
1	LF3970	FILTER	\$11.88		\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00		\$1.00
1	FS1003	FILTER	\$29.99		\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00		\$1.00
1	FF5612A	FUEL FILTER	\$15.99	141	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00		\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$135.56		\$135.56

**Shipping Notes** 

\* Filters & Element 08-523-0000

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts \$193.42 Freight Misc. \$3.00 Subtotal \$196.42 GST \$9.82 **Total Due** \$206.24

Customer			
Ву:			
GST # 82627 0381 RT0001			



Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

TABER Head Office

CALGARY

RED DEER

**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI4500760	PS5637 (	07/19/2017

SHIP TO:

TOWN OF TABER

GST

**Total Due** 

**BILL TO:** TOWN OF TABER 4900A 50 St Taber AB T1G1T1

Terms	Ship Via	Representative	Customer PO -
NET 30		Rob Bassett	VISA

Ord Part No. 21L7-20010 Description

SENDER

**Unit Price** 

Amount

\$3.43

\$71.95

\$68.52

\$68.52

#### **Shipping Notes**

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts \$68.52 Freight Misc. Subtotal \$68.52

Customer

Ву:

GST # 82627 0381 RT0001

\* Fuel Sender for ,Unit # 3-02 2-43-08-523-0000



Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



TABER Head Office CALGARY

**RED DEER** 

**EDMONTON** 

## **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI4873249	PS6096	10/05/2017

BILL TO:

TOWN OF TABER 4900A 50 St Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

	Terms	Ship Via	Representative	Custome	er PO
	NET 30		BRAD JOBLONKAY	WIL	
Ord	Part No.	Description		Unit Price	Amoun
1	71LM-00290	FILTER		\$48.86	\$48.8
		1217 2422			

Olu	rait No.	Description	Unit Price	Amount
1	71LM-00290	FILTER	\$48.86	\$48.86
1	71LB-00290	FILTER	\$25.97	\$25.97
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$135.56	\$135.56
1	11Q8-20310	SAFETY ELEMENT	\$54.32	\$54.32
			- T	

**Shipping Notes** 

Filters & Elements for Unit 3-02 Service

2-43-08-523-0000

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts \$322.57 Freight Misc. \$3.00 Subtotal \$325.57 GST \$16.28 **Total Due** \$341.85

Customer	
Ву:	
GST # 82627 0381 BT0001	



SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



TABER Head Office

A FOUNDATION BUILT ON TRUST

R CALGARY

RED DEER

**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI4890656	PS6115	10/13/2017

BILL TO:

TOWN OF TABER 4900A 50 St Taber AB T1G1T1 SHIP TO: TOWN OF TABER

Terms	Snip via	Representative	Custome	er PU
NET 30		BRAD JOBLONKAY	-	
0.1.5	B		Unit Dries	Amount
Ord Part No.	Description		Unit Price	Amount

Ord	Part No.	Description	Unit Price	Amount
1	61LM-15040	PIN WA	\$282.18	\$282.18
1	71LM-21792	LINKAGE CABLE	\$41.80	\$41.80
1	61LF-10280	SPACER	\$11.22	\$11.22
1.00	FREIGHT	Shipping & Handling	\$180.00	\$180.00

#### **Shipping Notes**

GST # 82627 0381 RT0001

Customer By:

ACCEPTANCE	AND DISCLAIMER	OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

<b>Total Due</b>	\$540.96
GST	\$25.76
Subtotal	\$515.20
Misc.	
Freight	\$180.00
Parts	\$335.20

# Pin and Linkage Cable
for bucket
Unit #3-02



A FOUNDATION BUILT ON TRUST TABER CALGARY

SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7

RED DEER

**EDMONTON** 

# **PARTS INVOICE**

**Customer PO** 

Customer#	Invoice	Contract	Date
TOW005	PI4926612	PS6247	11/01/2017

**BILL TO:** 

**Head Office** 

TOWN OF TABER 4900A 50 St Taber AB T1G1T1

**Terms** 

SHIP TO:

Representative

TOWN OF TABER

	NET 30		BRAD JOBLONKAY	2017-0	892
Ord	Part No.	Description		Unit Price	Amount
13	NHHC34	3/4" Scraper Nut		\$1.50	\$19.50
13	SB134234	3/4" X 2 3/4" Scraper Bolt		\$2.51	\$32.63
2	61LM-00320	SIDE CUTTING EDGE		\$384.99	\$769.98
1	61LN-00311	CENTER CUTTING EDGE		\$906.83	\$906.83
Shipp	ing Notes				

GST # 82627 0381 RT0001

Customer

By:

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts \$1,728.94 Freight

RECEIVED NOV 08 2017

Misc.

Subtotal \$1,728.94

GST **Total Due** 

\$86.45 \$1,815.39

Ship Via

Unit#3-02-Parts for Bucket



SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST CALGARY

RED DEER

**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TAB003	PI4984751	PS6477	12/04/2017

BILL TO:

TABER Head Office

TABER DISTRICT REGIONAL WASTE MANAG

SHIP TO:

TABER DISTRICT REGIONAL WASTE MANAG

4900B 50 ST Taber AB T1G 1T2

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	

Ord	Part No.	Description	Unit Price	Amount
1	11Q8-20320	PRIMARY ELEMENT	\$135.56	\$135.56
1	11Q8-20310	SAFETY ELEMENT	\$54.32	\$54.32
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00

#### **Shipping Notes**

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

\$247.74 Parts Freight \$3.00 Misc. \$250.74 Subtotal \$12.54 GST **Total Due** \$263.28

Customer	
Ву:	
GST # 82627 0381 RT0001	



A FOUNDATION BUILT ON TRUST
TABER CALGARY
Head Office

SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682 6001 - 50 Avenue, Taber, AB T1G 1W7



COPMA

RED DEER

**EDMONTON** 

# **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI4985661	PS6479	12/04/2017

BILL TO: TOWN OF TABER 4900A 50 St Taber AB T1G1T1 SHIP TO: TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
VET 30		BRAD JOBLONKAY	WILL

Ord	Part No.	Description	Unit Price	Amount
1	PATE	ATF 18.9L PAIL	\$95.85	\$95.85
1.00	LEVY	Environmental Recycling Fee	\$2.40	\$2.40
1	31EE-02110-A	ELEMENT	\$5.37	\$5.37
1	31LM-10310	FILTER ASSY -	\$59.15	\$59.15
1	ZGAQ-02400	TRANSMISSION FILTER	\$81.00	\$81.00

#### **Shipping Notes**

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Total Due	\$255.96
GST	\$12.19
Subtotal	\$243.77
Misc.	\$2.40
Freight	1 100
Parts	\$241.37

Customer

By:

GST # 82627 0381 RT0001

\* Parts for Transmission Fluid Change Unit #3-02 2-43-08-523-0000

# C.E.M. HEAVENT

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

# HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO

(DO NOT USE) TOWN OF TABER 4900A 50 ST TABER, AB T1G1T1 SHIP TO

#3-02

Ta	K D Qty Description			*	Price	Amount
	Customer Unit: UNIT 302 Gr	oup: 01				
	COMPLAINT QUICK ATTACH CYLINDER LEAKIN STARTER HAS ALSO FAILED	G				
	CORRECTION GO LOOK AT STARTER PROBLEM FOUND SOLENOID WAS NO GOOD WENT GOT ANOTHER ONE AND CAM ORDERED STARTER CHANGE OUT STARTER	E BACK	BUT WRONG ON	NE.		
	FIELD LABOUR	Total	Hours:	3.00		
	LABOUR TRAVEL	Total	** TOTAL Hours:	1.00		450.00
	PARTS SHOP	GST	** TOTAL	LABOUR	TRAVEL	150.00
7	1 MIS TS-1558 SHOP SUPPLIES	STA GST	RTER		529.45	529.45
?	SHOP SUPPLIES PARTS FRT SVC	GST				36.00
•	FREIGHT					14.42
re re	service where tires have been removed, including safety inspection turns will be credited after we receive confirmation from supplier.	s, tires need to b	e retorqued after 100kms.		SUBTOTAL	1179.8
		Char	ge Sale	**	GST	58.99

**Taber Location:** 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

## HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO

TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740TM-9 Sold By: BAGO PO #: 2018-075 Ship By: Tax #:	SN: 0430 6 Date 10/03/18	HR WORK 14:01	ORDER	) WT00667
Tax D Qty Description		*	Price	Amount
Group: 01				
COMPLETE ENGINE SERVICE. REPLACE STEADY BEARING. REPLACE UJOINT.		. raik	¥3-02	
CORRECTION		Un.		
SERVICE ENGINE, REPLACE STEADY BEARING AND GREASE MACHINE.	CHECK U JOINTS.			
LABOUR	Total Hours: 5 ** TOTAL LA	.00		600.00
PARTS SHOP T 1 HYU 750-UCF311	GST BEARING-FLA 10-A	Aller de la contra de la constitución de la constit	370.43	370.43
r 1 SUM LF3970	FILTER 5-A-	- <u>-</u> -	11.93	11.93
Г 18 SUM 15W40 Г 18 SUM ENVO.05	15 W 40 ENG ENVIRO FEE		4.10 .07	73.80 1.26
F 1 SUM ENV1.00	ENVIRO FEE		1.00	1.00
T 1 SUM FF5612 T 1 SUM ENV1.00	FUEL FILTER 5-B- ENVIRO FEE	0	$15.71 \\ 1.00$	15.71 1.00
T 1 404 FS1003	FILTER 5-A-	4	32,36	32,36
T 1 404 FS1003 T 1 SUM ENV1.00 T 2 GRG 5047	ENVIRO FEE GREASE TUBE 1-B-	1	1.00 6.08	1.00 12.16
	** TOTAL PA	rrs sh	OP Ö	520.65
SHOP SUPPLIES T SHOP SUPPLIES	GST			36.00
		er contratation and a series	ery extra extra construction constitution (in the little constitution	

For all service where thes have been removed, including safety inspections, thes need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

SUBTOTAL

1156.65

57.83 GST

Charge Sale

PAY THIS AMOUNT

\$1214.48





6407 Wild Rose Dr. Taber, AB T1G 1Z4 office@tabermachineshop.com

P: (403) 223-2121 F: (403) 223-1002

# Invoice

14330
9/24/2018

Invoice To

Town of Taber 4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No.

122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
		12988	302 Dumploader	Net 30

Description	Quantity	U/M	Price Each	Amount
Make up 4 skid plates				
Repair ram - 302 Dumploader	- 1			
C1045 1" Shaft	24.00	In	0.59625	14.31
Plate - A.R. 3/8"	1.22	SqFt	25.67213	31.32
Welding Labour	2.25	Hr	95.00	213.75
Machinist Labour	0.75	Hr	95.00	71.25
Consumables	0.00	Ea	8.55	8.55
FST on sales	35.15		5.00%	16.96
* Repai	ir ram on Unit #3-0010	02.		
~		100		

We will not be held responsible for items not picked up within 30 days of completion.

Signature

Subtotal	\$339.18
Sales Tax	\$16.96
Payments/Credits	\$0.00
Balance Due	\$356.14

# C.E.M. HEAVENT

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

# A HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO TABE11 TOWN OF TABER 4900A 50 ST TABER, AB TIG 1T1

Sole Shir	d By:	CYS	H	90 #: T:	ax #:			D	ate	9/25	/18	COUN 14:]	NTER LO:54	INVO	CE I	T00588
****************		*****************		ripti		-,						*		Price	9	Amount
	Group	: 01	NTER				~~				1					
T			MOT .	4 OMEC	12HD-8	SAE		ELDE	D CY	LI C	UST		2	80.00	)	280.00
T	PARTS	FRE	IGHT FREI	3HT			GS	1								16.68
							4									
						w 0	: ado	- L	~ A	~ 201°	۸۵.	11014	43-	<i>0</i> a		
						* Cy\ 2		· \0	( ) ( )	· (300)	O <b>)</b> .	· · · · ·				
						ે	-43	-06-	כאכ	- 000	<u> </u>					
Special o	rders, elec	trical, and	upon conf	are non-ref irmation fro	fundable. m supplier. subject to a 2	5% restocki	ng fee.									
											.4:	**	SUBT	COTAL		296.68
x					47		Ch	arge	Sal	е	×	**	GST	1		14.83
											PAY AN	THIS	•			\$311.51

# C.E.M. HEAVENT

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

# A HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

Sold By: BARO PO #: Tax	#:	te 11/22/18 C	DUNTER I 3:05:50	NVOICE IT00762
Tax D Qty Description				rice Amount
Group: 01				
ATTN WILL PARTS FOR I	ANDFILL LOADER HL	740-9		
PARTS COUNTER 1 HYU 61LM-152	GST 210 PIN WA	14 E	111	7 00 118 00
T 6 HYU 6106-065 T 6 HYU Y020-070	00 O-RING	14-5 10-A-4 EAL E-11-3-		7.89 117.89 8.74 52.44 3.43 20.58
$egin{array}{cccccccccccccccccccccccccccccccccccc$	2063 BUSHIN 120 SHIM	G 4-D-2 E-9-1-E	5!	5.65 55.65 3.70 22.20
T 2 HYU 61LF-100	90 BUSHTN	14-5	13	4.62 269.24 9.81 119.62
T 3 HYU 71LQ-601 T 3 HYU S651-810	008 GREASE	10-C-5 NIPP B-5-6-I	5(	0.65 151.95 1.01 3.03
		** TOTAL PARTS	S COUNTEI	₹ 812.60
and a last of the first of the first of	STREET STREET STREET STREET	er s <u>a</u> n an ann an an an an	eren sassas gildan	Operation and the contract of
	* Various Parts A		ni+ 43-0	ρQ
	2-43-08-52	13-0000		
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable Core returns will be refunded upon confirmation from supp Returns must be done within 60 days and may be subject i	lier.			
GST#826270381 RT0001		*	* SUBTOT	AL 812.60
			POPIOI	AL 012.00
X	Charge S	ale *	* GST	40.63
		PAY TH	IIS 🔺	7576
		AMOU	NT P	\$853.23

# C.E.M. HEANE

**Taber Location:** 6001 50th Avenue **Taber, AB T1G 1W7** Ph:(403)223-4683 Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

# HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO

TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

Sold By: E	BARO PO#	Ťax #:	Dε	ate 11,	28/18 COU 15	JNTER I:	NVOICE	IT00784
	y Descript						rice	Amount
Group:								
		0-9 LANDFILI	LOADER I	JINK AF	M REAR.			
PARTS (	COUNTER 2 HYU S700 1 HYU X112 1 HYU 61LB	-702063	GST DUST S BUSHIN PIN		E-10-2-I 4-D-2 13-3 AL PARTS	12	1.02	6.04 55.65 121.02 182.71
		<b>%</b> ₽	in & Seal	for U	uni+#3-00	L		
		5	)-43 <i>-0</i> 8-5	72 - NA	- -			
		Ox	-45-00-0	an coc	٧			
Part returns must be in c Special orders, electrica Core returns will be refu Returns must be done w	<ul> <li>I, and open kits are non-r</li> <li>nded upon confirmation f</li> </ul>	refundable. rom supplier. e subject to a 25% restocki	ng fee.					
GST # 8262703	381 RT0001				**	SUBTO	'AT.	182.71
						505101		202112
x			Charge	Sale	**	GST		9.14
^			Charge	Date	FAV TO	10 . 1		
					PAY TH AMOUN	IT I		\$191.85

# C.E.M. HEAVENT

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

# HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

Tax D Qty Description* Price Amount  Group: 01  ATTN WILL LANDFILL LOADER  PARTS COUNTER GST T 1 HYU ZFAB-00119 OPERATION K 433.50 433.50 T 1 SUM LF3970 FILTER 5-A-6 11.93 11.93 T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 SUM FF5612 FILTER 5-B-6 15.71 15.71 T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 SUM EVI.00 ENVIRO FEE 1.00 1.00 T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 HYU 1108-20310 SAFETY ELEM F-1-B-2 41.88 41.88 T 1 HYU 1108-20320 PRIMARY ELE F-1-B-3 106.00 106.00 T 1 HYU 71LM-00290 FILTER F-1-A-2 40.00 40.00 T 1 HYU 91LN-30040 MANUAL-OPER 146.39 146.39	Sold By: BARO PO #: Ship By: Tax #:	Date 11/3	0/18 COUI 9:4	NTER INVOIC	E IT00802
PARTS COUNTER  PARTS COUNTER  T 1 HYU ZPAB-00119 T 1 SUM LP3970 T 1 SUM LP3970 T 1 SUM LP3970 T 1 SUM LP3970 T 1 SUM ENV1.00 ENVIRO FEE T 1 SUM ENV1.00 ENVIRO FEE T 1 SUM FS612 FULL FILTER 5-A-4 32.36 32.36 T 1 SUM FF5612 FULL FILTER 5-B-6 15.71 15.71 T 1 SUM FF5612 FULL FILTER 5-B-6 15.71 15.71 T 1 HYU 1108-20310 SAFETY BLEM F-1-B-3 106.00 106.00 T 1 HYU 1108-20310 FILTER 5-B-6 15.77 T 1 HYU 1108-20320 FILTER F-1-B-3 106.00 106.00 T 1 HYU 1108-20310 FILTER F-1-B-3 106.00 106.00 T 1 HYU 91LN-30040 FILTER F-1-B-2 40.00 140.00 T 1 HYU 91LN-30040 FILTER F-1-B-2 40.00 140.00 FILTER F-1-B-2 40.00 140.00 FILTER F-1-B-3 106.00 106.00 FILTER F-1-B-3 106.00 106.00 FILTER F-1-B-2 40.00 140.00 FILTER F-1-B-3 106.00 106.00 FILTER F-1-B-3 106.00 FI				Price	Amount
### PARTS COUNTER ### T	Group: 01				
T 1 HYU 2FAB-00119 OPERATION K 433.50 433.50 T 1 SUM ENVILOD ENVIRO FEE 1.00 1.00 T 1 404 FS1003 FILTER 5-A-6 11.93 11.93 T 1 SUM ENVILOD ENVIRO FEE 1.00 1.00 T 1 HYU 1108-20310 FULL FILTER 5-B-6 15.71 15.70 T 1 HYU 1108-20310 FULL FILTER 5-B-6 15.71 15.70 T 1 HYU 1108-20310 FULL FILTER 5-B-6 15.71 15.70 T 1 HYU 1108-20310 FULL FILTER FILE-2 41.08 41.08 T 1 HYU 1108-20310 FULL FILTER FILE-1 H-3 1.00 1.06 T 1 HYU 111M-00230 FULL FROM FILE FILE-2 40.00 40.00 T 1 HYU 91LN-30040 MANUAL-OPER 146.39 146.39  *** TOTAL PARTS COUNTER 830.77   *** SUBTOTAL 830.77   *** SUBTOTAL 830.77  *** SUBTOTAL 830.77   *** SUBTOTAL 830.77	ATTN WILL LANDFILL LOADER				
T   SUM ENV1.00   ENVIRO FEE   1.00   1.00   T   1 404 PS1003   PILTER   5-A-4   32.36   32.36   T   1 SUM ENV1.00   ENVIRO FEE   1.00   1.00   T   1 SUM ENV1.00   ENVIRO FEE   1.00   1.00   T   1 SUM FS512   FUEL FILTER   5-B-6   15.71   15.71   T   1 SUM ENV1.00   ENVIRO FEE   1.00   1.00   T   1 SUM ENV1.00   ENVIRO FEE   1.00   1.00   T   1 HYU 1108-20310   SAFETY ELEM F-1-B-2   140.00   106.00   T   1 HYU 711M-00230   PILTER   F-1-B-3   106.00   106.00   T   1 HYU 91LN-30040   PILTER   F-1-B-2   140.00   140.00   T   1 HYU 91LN-30040   PILTER   F-1-B-2   140.00   140.00   T   1 HYU 91LN-30040   MANUAL-OPER   F-1-B-2   140.00   T   1 HYU 91LN-30040   MANUAL-OPER   F-1-B-2   140.00   T   1 HYU 91LN-30040   MANUAL-OPER   F-1-B-3   160.00   T   1 HYU 91LN-30040   MANUAL-OPER   T-1-B-3   T   1 HYU 91LN-30	PARTS COUNTER			422 50	422 EN
### 1 1 404 FS1.003	T 1 SUM LF3970	FILTER !	5-A-6	11.93	11.93
T 1 SUM ENV1.00 ENVIRO FEE 1.00 1.00 T 1 HYU 1108-20310 SAFETY ELEM F-1-B-2 41.88 41.88 T 1 HYU 1108-20320 PRIMARY ELE F-1-B-3 106.00 106.00 T 1 HYU 71LM-00290 FILTER F-1-B-2 40.00 40.00 T 1 HYU 91LN-30040 MANUAL-OPER 146.39 146.39 146.39  *** TOTAL PARTS COUNTER 830.77   *** For Unit # 3 - 02  2-13-08-523-cccc   *** SUBTOTAL 830.77   *** SUBTOTAL 830.77   *** SUBTOTAL 830.77  *** GST 41.54  *** Charge Sale  *** Charge Sale	T 1 404 FS1003	FILTER 5	5-A-4	32.36	32.36
T 1 HYU 171M-00290 PRIMARY ELE F-1-B-3 106.00 106.00 T 1 HYU 91LN-30040 PILTER F-1-A-2 40.00 40.00 T 1 HYU 91LN-30040 PILTER F-1-A-2 40.00 40.00 MANUAL-OPER 146.39 146.39 146.39 *** TOTAL PARTS COUNTER 830.77  *** Filters, Lever for grappel ** Operators Manual for Unit # 3 - 02  2-U3-08-523-cocc  *** GST #826270381 RT0001  *** SUBTOTAL 830.77  *** GST 41.54  *** Charge Sale	T 1 SUM FF5612	FUEL FILTER	5-B-6	15.71	15.71
T 1 HYU 711M-00290 MANUAL-OPER F-1-A-2 40.00 40.00 T 1 HYU 91LN-30040 MANUAL-OPER 146.39 146.	T 1 HYU 1108-20310	SAFETY ELEM I		41.88	41.88
** TOTAL PARTS COUNTER 830.77    ** TOTAL PARTS COUNTER 830.77   ** TOTAL PARTS COUNTER 830.77   ** TOTAL PARTS COUNTER 830.77   ** TOTAL PARTS COUNTER 830.77   ** TOTAL PARTS COUNTER 830.77   ** TOTAL PARTS COUNTER 830.77   ** SUBTOTAL 830.77   ** GST 41.54   ** Charge Sale		FILTER I		40.00	40.00
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 *** SUBTOTAL 830.77  X Charge Sale			J PARTS (		830.77
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 *** SUBTOTAL 830.77  X Charge Sale					
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Part returns must be in original packaging.  Special orders, electrical, and open kits are non-refundable, Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77   ** GST 41.54  ** Charge Sale	1	for Unit #	-3-02		
Part returns must be in original packaging.  Special orders, electrical, and open kits are non-refundable, Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77   ** GST 41.54  ** Charge Sale		2-43-08-523-0	0000		
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77  X Charge Sale  PAY THIS					
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77  X Charge Sale  PAY THIS					
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77  X Charge Sale  PAY THIS		3			fairl
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77  X Charge Sale  PAY THIS					
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Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 826270381 RT0001 ** SUBTOTAL 830.77  X Charge Sale  PAY THIS					
X Charge Sale  ** GST 41.54  PAY THIS	Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.	cking fee.			
X Charge Sale ** GST 41.54	GST # 826270381 RT0001		**	SUBTOTAL	830.77
XCharge Sale					
PAY THIS 📥	x	Charge Sale	**	GST	41.54
			PAY THIS	<b>A</b>	4000 23

# C.E.M. HEAXE

**Taber Location:** 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682

**Leduc Location:** 7105 39 St, **Leduc, AB T9E 0R8** Ph:(780)612-8918 Fax: (780) 612-8919

# HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO

TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

Sold By: EHEL PO #: Date 12/03 Ship By: Tax #:	/18 COUN 12:0	TER INVOICE	E IT00807
	*	Price	Amount
Group: 01			
WILL ORDERED FLASHER FOR HL740-9			
PARTS COUNTER GST T 1 HYU 21LM-01600 FLASHER UNI E	-2-6-E	19.14	19.14
* Flasher for Unit #3-0 2-43-08-523-0000	ν <del>S</del>		
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.			
GST # 826270381 RT0001	**	SUBTOTAL	19.14
x Charge Sale	** (	GST	.96
	PAY THIS AMOUNT	•	\$20.10



SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



TABER Head Office

A FOUNDATION BUILT ON TRUST

CALGARY

RED DEER

**EDMONTON** 

## **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI5116078	PS6871	02/05/2018

BILL TO:

TOWN OF TABER 4900A 50 St Taber AB T1G1T1 SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL

Ord	Part No.	Description	Unit Price	Amount
1	HBU4012	4" BORE CYLINDER	\$260.10	\$260.10
1.00	FREIGHT	Shipping & Handling	\$15.00	\$15.00

#### **Shipping Notes**

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Parts	\$260.10
Freight	\$15.00
Misc.	
Subtotal	\$275.10
GST	\$13.76
Total Due	\$288.86

Customer

By:

GST # 82627 0381 RT0001

\* Hydro Ram for grapple Unit #3-02



SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

COPMA

TABER Head Office

A FOUNDATION BUILT ON TRUST

R CALGARY

RED DEER

**EDMONTON** 

#### **PARTS INVOICE**

Customer#	Invoice	Contract	Date
TAB003	PI5167802	PS7069	03/05/2018

BILL TO:

TABER DISTRICT REGIONAL WASTE MANAG

SHIP TO:

TABER DISTRICT REGIONAL WASTE

MANAG

4900B 50 ST Taber AB T1G 1T2

Terms	Ship Via	Representative	Customer PC
NET 30		HENRY	

Ord	Part No.	Description	Unit Price	Amount
1	11Q8-20320	PRIMARY ELEMENT	\$108.80	\$108.80
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	71LM-00290	FILTER	\$48.86	\$48.86
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00

#### **Shipping Notes**

#### ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Total Due	\$229.45
GST	\$10.93
Subtotal	\$218.52
Misc.	\$3.00
Freight	
Parts	\$215.52

Customer

By: \_\_\_\_\_\_

GST # 82627 0381 RT0001

\*Primary Element & Filters for Service. Unit # 3-02 2-43-08-523-000



SALES PARTS SERVICE

Bus (403) 223-4683 (866) 397-4683 Fax (403) 223-3682

Representative

6001 - 50 Avenue, Taber, AB T1G 1W7

COPILA

TABER Head Office

A FOUNDATION BUILT ON TRUST

R CALGARY

RED DEER

**EDMONTON** 

#### **PARTS INVOICE**

**Customer PO** 

Customer#	Invoice	Contract	Date	
TOW005	PI5196279	PS7137	03/15/2018	

BILL TO: TOWN OF TABER 4900A 50 St Taber AB T1G1T1

Terms

SHIP TO: TOWN OF TABER

**GST** 

**Total Due** 

	NET 30		Kristy Bell	VISA	1
Ord	Part No.	Description		Unit Price	Amount
1.00	MISC	RSU10-TF SENSING UN W/300THERMOFUSE RS		\$119.34	\$119.34
1.00	FREIGHT	IN BOUND FREIGHT		\$69.00	\$69.00

Ship Via

#### **Shipping Notes**

ACCEPTANCE AND DISCLAIMER OF WARRANTIES		
Customer agrees to all Terms and Conditions on the front and back of this document.	Parts	
	Freight	\$69.00
	Misc.	\$119.34
Customer	Subtotal	\$188 34

Customer

By:

GST # 82627 0381 RT0001

\* Temp Sensor for Unit \$3-02 2-43-08-523-0000 \$9.42

\$197.76

05-10-2018 **Leduc Location:** 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI **CONSTRUCTION EQUIPMENT**

SOLD TO TABE11 TOWN OF TABER 4900 50 ST TABER, AB T1G 1T1

SHIP TO WILL 403-331-0577

HYUNDAI HL740XTD-9	SN: HINOIKCOOOA30	HR 7384.0 W:0	1
HYUNDAI HL740XTD-9 Sold By: BARO PO #: 2018-035 Ship By: Tax #:	Date 5/10,	/18 WORK ORDER 15:46:00	WT00165 Open
Tax D Qty Description		* Price	Amount
Customer Unit: UNIT 3-02	Group: 01		
MAJOR SERVICE CORRECTION			
PERFORMED MAJOR SERVICE REPLACED BROKEN REMOTE GREA	ASE LINE		
LABOUR	Total Hours: ** TOTAL	7.50 LABOUR	900.00
PARTS SHOP T 6 GIL GH663-4 T 1 GIL 1A4BF4 T 1 GIL 1A4BF4 T 2 190 P80W90 T 1 HYU 31LM-40090 T 1 HYU 31LM-10310 T 1 HYU 71LM-00290 T 1 HYU ZGAO-02400 T 1 HYU ZGAO-02400 T 1 SUM ENV1.00 T 1 SUM ENV1.00 T 1 SUM FF5612 T 1 SUM ENV1.00	GST HYD HOSE HOSE END HOSE END 80W90 20L P ELEMENT FILTER ASSY FILTER TRANSMISSIO FILTER ENVIRO FEE FUEL FILTER ENVIRO FEE FILTER ENVIRO FEE ELEMENT ASS ELEMENT ADDITIVE 15 W 40 ENG ENVIRO FEE TRANSMISSIO ENVIRO FEE	4,37 13,50 26,56 94,93 68,98 58,44 47,09 92,89 29,96 1,00 14,55 1,00 11,05 11,	26.22 13.50 26.56 189.86 68.98 58.44 47.09 92.89 29.96 1.00 14.55 1.00 11.05 1.00 11.05 1.00 92.89 29.96
For all service where tires have been removed, including safety inspect Core returns will be credited after we receive confirmation from supplied			
   ±   m		** SUBTOTAL	1879.95
x	Charge Sale	** GST	94.00
		PAY THIS AMOUNT	\$1973.95

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

JUL 2 6 2018

SHIP TO

HL740XTD-9 SN: HLN01KC0000430 COAN PO #: 2018-0574 Date 7/20/18 Tax #: .0 W:00 HYUNDAI Sold By: Ship By: WORK ORDER WT00407 15:49:07 Price Amount Qty Description -----Tax Customer Unit: UNIT 3-02 Group: 01 CHECK A/C. REPAIR BUCKET SKIDS. CHECK AND CHANGE DIFF. OILS IF NEEDED. CORRECTION CORRECTION
REMOVE BUCKET FOR WELDING REPAIR.
SERVICE ENGINE, CHANGE ENG. OIL AND FILTER, FUEL FILTERS, A
BLOW OUT VENTS AND HEATER CORE AS WELL AS A/C CONDENSOR.
A/C SYSTEM OVER CHARGED, EVACUATE AND RECHARGE SYSTEM.
REPLACE A/C BELT AND CHECK FOR A/C CLUTCH NOT ENGAGING.
GREASE MACHINE, CHECK OVER MACHINE
REPLACE TWO U JOINTS
REPLACE TWO U JOINTS
DEINSTALL BUCKET AND THIRD FUNCTION LINES FILTERS, AND CHECK AIR REINSTALL BUCKET AND THIRD FUNCTION LINES LABOUR Total Hours: 9.50 \*\* TOTAL LABOUR 1140.00 SUBLET-SERVICE GST 2997.00 T BUCKET WELDING REPAIRS GST PARTS SHOP 10.28 V- BELT (A 10.28 HYU 11N4-92130 G-1-4-L 1 6.08 11.93 1.35 15.71 1.35 32.36 TTTTTT GRG 5047 SUM LF3970 GREASE TÜBE 1-B-1 6.08 11.93 1.35 15.71 1.35 32.36 1.35 10.27 FILTER 5-A-6 1 SUM ENV1.00 ENVIRO FEE 1 FUEL FILTER ENVIRO FEE 5-B-6 SUM FF5612 1 1 SUM ENV1.00 1 404 FS1003 FILTER 5-A-4 ENVIRO FEE BLUE LOCTIT U-JOINT 1.35 10.27 SUM ENV1.00 TTT 1 24200 5-6106QG 1-A-4 GRG 70.66 85.33 2.79 4.10 7-A-4 PAT WASHER FLUI 15 W 40 ENG 5D FLOOR TTT 1 GRG BUGOFF SUM 15W40 18 15 W 40 L. ENVIRO FEE \*\* TOTAL PARTS SHOP 1.26 339.19 .07 18 SUM ENV0.05 GST SHOP SUPPLIES 68.40

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

#### GST# 826270381 RT0001

X

		**	SUBTOTAL	4544.59
Charge	Sale	**	GST	227.23
		PAY THIS	3 🔺	

AMOUNT

\$4771.82

#### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO

TABELL TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

**Taber Location:** 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

HYUNDAI HL740-9 Sold By: BAGO PO #: Ship By:	SN:	0430 Date 12	/04/18 WOI 17	8230.0 W:0 RK ORDER 20:55	0 WT00907
Tax D Qty Description	on			Price	Amount
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n nikeralipaktak baragakisk		PRINTS SCHOOL	valen an andere Valen an an	ne a a ree e ree ree an agus agus agus. Can ka pala a (Mara agus agus agus agus	AVEDSTRAF STREET E KASTEMORDAANTE
or all service where thes have been removed, includi ore returns will be credited after we receive confirma	ing safely inspections, tires need	to be retorqued after 100	kms.	Elisavaloria	ugaran ka
ST# 826270381 RT0001					
			**	SUBTOTAL	79.50
X	Cha	arge Sale	**	GST	3.98
			PAY THIS AMOUNT	•	\$83.48



6407 Wild Rose Dr. Taber,AB T1G 1Z4 office@tabermachineshop.com

P: (403) 223-2121 F: (403) 223-1002

#### Invoice

Invoice #	14857
Date	1/17/2019

Invoice To

Town of Taber
4900 A - 50th Street
Taber, AB T1G 1T1

GST/HST No.

122906456

#3-02

Job Info	P.O. No.	FT - W/O #	Location	Terms
2019-0053		13478		Net 30

Description	Quantity	U/M	Price Each	Amount
Repair grapple				
Bushing Material	1.00	Ea	33.91	33.91
C1045 1 1/2" Shaft	13.00	In	1.342	17.45
C1045 2" Shaft	15.00	In	2.747	41.21
Mechanical Tubing - 3" X 2"	15.50	In	5.62	87.11
Machinist Labour	6.00	Hr	95.00	570.00
Welding Labour	27.25	Hr	95.00	2,588.75
Consumables	0.00	Ea	59.00	59.00
GST on sales			5.00%	169.87

We will not be held responsible for items not picked up within 30 days of completion.

Signature

Subtotal	\$3,397.43
Sales Tax	\$169.87
Payments/Credits	\$0.00
Balance Due	\$3,567.30

# DENNIS' MOBILE GLASS LTD. K & K OVERHEAD DOORS \*\* 24 HR SERVICE \*\*

5510-48 Ave. Taber, Alberta T1G 1S4 Phone: (403) 223-3833 Res: (403) 382-0761 Fax: (403) 223-0066

Invoice

JLD 10:	TUDER	No 3	9378
_		Date	
QUANTITY	DESCRIPTION	SEPT /=	7/2019 AMOUNT
1	DWO 2165 -41-33 (2-32-06-255-0010 Windshield Repl.)		
1	Install LODDER WINDOW - #3-02		440°
	(2-32-06-253-0010 Install Glass)		
	V1512		4
	ALL PRODUCT REMAINS THE PROPERTY OF DENNIS' MOBILE GLASS LTD.  UNTIL PAID IN FULL	SUBTOTAL	5200=
	G.S.T. #R101346120	G.S.T.	2600
	2% interest per month charged on overdue accounts	LESS DED.	
		TOTAL	54600



Taber Auto Electric (2009) Ltd. 5810b 58 Street Taber, AB T1G 1Y2

IIIVOIC		
Date	Invoice#	
20/09/2019	212456	

Phone 403 .223.3040 Fax 403.223.8066 taberautoelectric@telus.net

Invoice To	
Town of Taber 4900A-50th St. Taber, AB. T1G 1T1	116
Terms 30 Days	

Rep	P.O. No.	
KM		

Quantity	Item	Description	Price Each	Amount	Тах
2	31P 1225	GROUP 31 TOP POST 1225CA	160.75	321.50	G
2	Core- Commerc	Commercial Battery Core Charge for Case 62098 Dump loader, picked up by Will	20.00	40.00	Z
	8	GST on sales	5.00%	16.08	
		GST on Zero Rated sales	0.00%	0.00	
	1	# Batteries for Unit # 2-,43-08-522-0000	3-60		
		2-143-08-522-0000			
		5. (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Sales Tax Total CAD 16.08
Payments/Credits CAD -377.58
<b>Total</b> CAD 377.58

ALL ESTIMATES ARE FOR LABOR ONLY. MATERIALS ADDITIONAL THIS COMPANY DOES NOT ASSUME ANY RESPONSIBLITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.
A SERVICE CHARGE OF 24% PER ANNUM (2%PER MONTH) WILL BE CHARGED ON ACCOUNTS PAST DUE.

Print	Sign

**Balance Due** 

CAD 0.00

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Sold By: BARO PO #: Date 1/ Ship By: Tax #:	08/19 COU	NTER INVOICE	E IT00894
Tax D Qty Description	*	Price	Amount
Group: 01			
ATTN: WILL LANDFILL LOADER			
PARTS COUNTER GST T 1 HYU 71LM-21722 LATCH ASSY	10 D 2	126 19	126,19
T 1 HYU 71LM-21912 STRIKER	10-B-3 10-B-1 10-B-1	31.60 31.60	31.60 31.60
** TOT	al pārts	COUNTEŘ.	189.39
*Door Latch ?	41:Va- 1	Ω <del></del>	
		FOI	
NV!于 存 3-0			
2-43-08-5	23-0000		
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.			
GST # 826270381 RT0001	**	SUBTOTAL	189.39
	**	GST	9.47
XCharge Sale			
	PAY THIS	•	\$198.86



Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

Sold By: COAN PO #: WILL Ship By: Tax #:	Date 5/14/19	COUNTE 8:26:	R INVOICE I	T01264
3111 T		*	Price	Amount
Tax D Qty Description				
T 1 HYU ZGAO 01440 (A.55 ( SEA	L SHAFT A-10 NSMISSIO 5-B- 18.9L P TRAI		5.44 108.00 78.35 105.56 2.00	5.44 108.00 78.35 105.56 2.00
i sum env2.00 Philish	** TOTAL PA	ARTS COU	NTER	299.35
#3.	.02			
A I O	h Hudou	die 10c	E PARALC	
Oits farts	for Hydrau (O-Ring, Seal, Tr		on and	
	(D-Kul) Sep. 1. 11	2010111120		
ATE	flund			
	13-08-521-00	00		
Parts			_	
FICT	3-08-521-0	000		
2-4	3-00-0			
Part returns must be in original packaging.  Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.				
GST # 826270381 RT0001		** S	UBTOTAL	299.3
			СШ	14.9
X Cha	rge Sale	** G	01	
A		PAY THIS	•	\$314.32
		AMOUNT	7	Y

**Taber Location:**6001 50th Avenue **Taber, AB T1G 1W7**Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

Sold By: COAN PO #: Ta	2019-0264 × #:	Dat	e 5/2	2/19 COUN	NTER INVO	OICE ITO	1290
Tax D Qty Description	n			*	Pric	e I	Mount
Group: 01		GST					
PARTS COUNTER T 13 BSP SB1342 T 13 BSP NHHC34 T 1 WES 61LN-0 T 1 HYU 61LM-0	0311	SCRAPER 3/4 NUT CUTTING	EDG	SBB-C-5 SBB-F-B BLD RACK BLD RACK L PARTS (	1.5 645.0 464.7 COUNTER	:2 )4 6	20.02 5.46 45.04 64.75 35.27
				F	(		
				Unit to	3-0.	ર	
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refun Core returns will be refunded upon confirmation from Returns must be done within 60 days and may be sut	supplier.	fee.					
GST # 826270381 RT0001				**	SUBTOTAL	. 11	35.27
x //08	_	Charge S	ale		GST		56.76
				PAY THIS	•	\$11	.92.03

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Sold By: WACL PO #: 2019-0484 Ship By: Tax #:	Date 9/	04/19 COUNT 8:53	ER INVOICE	: IT01607
Tax D Qty Description		*	Price	Amount
Group: 01 PARTS COUNTER_	GST		1 A P 1 P	
T 1 HYU 71LN-21292 T 1 HYU 71LM-21552 T 1 HYU 71LM-21742 T 1 HYU 71LM-21732 T 1 HYU 71LM-21722 T 1 HYU 71LM-21532	GLASS-TEMPE CLAMP-HANDR HANDRAIL-LH	CUST 10-B-3	195.45 52.20 154.78 120.42 133.07	195.45 52.20 154.78
T 1 HYU 71LM-21742 T 1 HYU 71LM-21732 T 1 HYU 71LM-21722 T 1 HYU 71LM-21532	INSIDE DOOR LATCH ASSY	10-B-3	120.42 133.07	120.42
T 1 HYU 71LM-21532 PARTS FREIGHT	BLOCK ** TOT. GST	10-B-3 AL PARTS CO	16.88	16.88 672.80
T MACHINE DOWN FREIGHT	301			302.99
		# 2		
		#3-	०२	
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking	fee.			
GST # 784146730 RT0001		** S	UBTOTAL	975.79
X	Charge Sale	** G	ST	48.79
		PAY THIS	•	\$1024.58

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

T 1 SUM ENVO, 50 ENVIRO FEE 5A4 32.36 32.3 T 1 SUM ENVI, 00 ENVIRO FEE 1.00 1:00 T 1 SUM ENVI, 00 ENVIRO FEE 1.00 1:00 T 1 SUM ENVI, 00 ENVIRO FEE 1.00 1:00 T 1 SUM ENVI, 00 ENVIRO FEE 1.00 1:00 T 1 HYU 1108-20310 SAPETY ELEM F1B2 44.16 44.1 T 1 SUM AF25437 AIR FILTER F-1-B-3 114.64 114.6  *** TOTAL PARTS COUNTER  #3-02  *#3-02  *#3-03  *** SUBTOTAL 222.1  *** SUBTOTAL 222.1	Tax D	7: BARO PO #: 2019-04 7: Tax #: Qty Description		* Price	Amount
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Poer returns must be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GSST # 784146730 RT0001 ** SUBTOTAL 222.1  ** GST 11.1	PART T T T T T T T T	1 SUM LF3970	OIL FILTER ENVIRO FEE FILTER ENVIRO FEE FUEL FILTER ENVIRO FEE SAFETY ELEM	.50 5A4 32.36 1.00 5B6 15.71 1.00 F1B2 44.16	12.73 .50 32.36 1.00 15.71 1.00 44.16 114.64 222.10
pecial orders, electrical, and open kits are non-refundable. ore returns will be refunded upon confirmation from supplier. eturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL 222.1  ** GST 11.1				#3-02	
pecial orders, electrical, and open kits are non-refundable. ore returns will be refunded upon confirmation from supplier. elturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL  222.1  ** GST  11.1					
pecial orders, electrical, and open kits are non-refundable. ore returns will be refunded upon confirmation from supplier. elturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL  222.1  ** GST  11.1					
pecial orders, electrical, and open kits are non-refundable.  ore returns will be refunded upon confirmation from supplier.  eturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL 222.1  ** GST 11.1					
pecial orders, electrical, and open kits are non-refundable. ore returns will be refunded upon confirmation from supplier. elturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL  222.1  ** GST  11.1					
pecial orders, electrical, and open kits are non-refundable. ore returns will be refunded upon confirmation from supplier. eturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL 222.1  ** GST 11.1					
pecial orders, electrical, and open kits are non-refundable. ore returns will be refunded upon confirmation from supplier. eturns must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL 222.1  ** GST 11.1					
pecial orders, electrical, and open kits are non-refundable. Fore returns will be refunded upon confirmation from supplier. Electrons must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL 222.1  ** GST 11.1					
pecial orders, electrical, and open kits are non-refundable. Fore returns will be refunded upon confirmation from supplier. Electrons must be done within 60 days and may be subject to a 25% restocking fee.  SST # 784146730 RT0001  ** SUBTOTAL 222.1  ** GST 11.1					
** GST 11.1	pecial orders, e ore returns will	lectrical, and open kits are non-refundable. be refunded upon confirmation from supplier.	stocking fee.		
** GST 11.1	GST # 784	146730 RT0001		** SUBTOTAL	222.1
Trings Two states and	X		Charge Sale	** GST	11.1



**Leduc Location: 7105 39 St, Leduc, AB T9E 0R8** Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Sold By: WACL PO #: Ship By: Tax #:		* Price	Amount
Tax D Qty Description		. Filce	Allound
Group: 01 PARTS COUNTER T 1 HYU 11K6-91451	GST FRESH_FILTE F-1-A-3	38.24	38.24
P 1 HYU 11K6÷91451	FRESH_FILTE F-I-A-3	36.24	30.24
	#/	3-02	
X	-		
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocki	ng fee.		
GST # 784146730 RT0001	*	* SUBTOTAL	38.24
	* Cash Sale	* GST	1.91

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Po# 2019 - 0107

Sold By: BAGO Ship By:	0XTD-9 FO #: Tax #:	SN: 0430 Date 2/	07/19 HR 8 WORK 14:25	8488.0 W:00 ORDER ):19	WT01160 Open
Tax D Qty Des	cription		*	Price	Amount
Group: 01					
COMPLETE MAJ CHECK WHY SE	OR SERVICE IF N LF LEVELING NOT	EEDED WORKING			
CORRECTION PERFORM MAJO CHANGE BOTH CHANGE TRANS CHANGE ENGIN CHANGE HYDRA CHANGE BRAKE TIGHTENED UP REPLACED U J TIGHTENED ST TIGHTENED A/ PERFORM AEB.	R SERVICE. DIFF FLUIDS. MISSION FLUID AMMISSION FLUID AMMISSION FLUID AMMISSION FILT ULIC RETURN ELEMONT FILTERS. YOKE ON FRONT OINT AT SAME SPORT EADY BEARING MONT C BELT.	ND FILTER. ER, FUEL FILTERS, MENT. DRIVE SHAFT AT ST OT. UNTING PLATE.	AND AIR FI EADY BEARIN	LTER.	
LABOUR		Total Hours:	9.00		1000 00
T 1 HYU T 1 HYU T 1 HYU T 1 HYU	ENVO.05 ATF ENVO.05 31Q4-40800 FF5612 ENV1.00 FS1003 ENV1.00 LF3970 ENVO.50 AF25437 10599 ZGAQ-02400 5-6106QG 31LM-10310 31LM-40090	GST 15 W 40 ENG ENVIRO FEE TRANSMISSIO ENVIRO FEE PRESSURE SW FUEL FILTER ENVIRO FEE	BULK BULK C-4-4-C 5-B-6 5-A-4 5-A-6 F-1-B-3 WW-W-1-1 5-B-5 7-A-4 F-1-A-4 F-1-A-4 7-C-6 F-1-A-4 TRAILER	186.20 15.71 1.00 32.36	372.40 15.71 1.00 32.36
For all service where tires have beer Core returns will be credited after we GST# 826270381 RT0	receive confirmation from supplier.		lkms.		

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HL740XTD-9 Sold By: BAGO PO #: Ship By: Tax #:		7/19 WORK ( 14:29		
Tax D Qty Description		1 5 1	Price	Amount
T 2 GRG 5047	GREASE TUBE ** TOTA	L PARTS SHO	6.08 P	12.16 1632.29
SHOP SUPPLIES T SHOP SUPPLIES	GST			64.80
For all service where tires have been removed, including safety insp Core returns will be credited after we receive confirmation from supp	pections, tires need to be retorqued after 100ki plier.	ms.		
GST# 826270381 RT0001				
		** SI	JBTOTAL	2777.09
X	Charge Sale	** G	ST	138.85
Page 2 Last Page		PAY THIS AMOUNT	_	\$2915.94

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### M HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HL740XTD-9 SN Sold By: BAGO PO #: Ship By: Tax #:	: Date 2/20/1	HR .0 W:00 L9 WORK ORDER 15:40:47	) WT01211
Tax D Qty Description		* Price	Amount
Group: 01	A -		
FIX SEAT FIX COOLANT LEAK PULL CYLINDER.			
CORRECTION REMOVE PLASTIC SKIRT FROM SEAT REPAIR BROKEN WIRES FOR AIR RI REPAIR COOLANT LEAK. HEATER HOSE CONNECTION AT BACK TRIM HOSE AND PUT NEW CLAMP ON	DE SEAT. OF CYLINDER HEAD:		
LABOUR	** TOTAL I	1.00 JABOUR	120.00
SHOP SUPPLIES T SHOP SUPPLIES	GST		7.20
-	5 - 3		
7.7			
	× 24	- 1 -	
V-G-1-1777-1-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1-177-1	the oir ride sea on Unil 113-02		
2	-43-08-Q53-0010		
77.3			
For all service where tires have been removed, including safety inspections, tire Core returns will be credited after we receive confirmation from supplier.	es need to be retorqued after 100kms.		
GST# 826270381 RT0001			
No B-		** SUBTOTAL	127.20
x Marsh Januar At	Charge Sale	** GST	6.36
,		PAY THIS AMOUNT	\$133.56

Price

Amount

450.00

22.18

**Taber Location:** 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1 TABE11

SHIP TO

SN: HLN01KC0000430 Date 3/26/19 HL740XTD-9 W:00 LACKUYH PO #: 2019-0164 Tax #: WORK ORDER 16:10:11 WT01313 Sold By: Ship By: BAGO

Qty Description -Tax Customer Unit: UNIT 3-02 Group:

REMOVE DIFF AND REPAIR TRUNIONS.

CORRECTION CLEAN UP TO GET ACCESS TO BOLTS. REMOVE DIFF AND TRUNIONS. REMOVE DIFF AND TRUNIONS.
WASH DIFF.
DISASSEMBLE DIFF TO SEND TO MACHINE SHOP.
CLEAN UP TRUNIONS.
INSTALL NEW SEALS AND BUSHINGS IN TRUNIONS
MOUNT AXLE HOUSING TO BENCH.
REPLACE WHEEL SEAL - REAR LEFT.
FILL PLANETARY.
CHECK BRAKE CONDITION - GOOD.
REBUILD DIFF.
12 THOUSAND BACK LASH.
20 KG CM ROLLING TORQUE.
FILL OILS WITH ANTI SQUAWK.
INSTALL 2 10 THOUSAND SHIMS (BOLTED TOGETHIREINSTALL DIFF.
GREASE TRUNION.
TEST DRIVE AND CHECK FOR NOISE.
BRAKE OPERATION AND LEAKS.

TOGETHER) ON TRUNION

Total

GST

LABOUR SUBLET-SERVICE

MACHINE HOUSING LABOUR TRAVEL

TTT 1 HYU 811N-20040 1 HYU ZTAM-00168 22 BLU 80W90 2 SUM ENVO.05 1 HYU ZTAM-00130 TTTTTTT 1 HYU ZTAM-00973 2 HYU ZTAM-00891 HYU ZTAM-00177 HYU 81LN-20050 81LN-20040 HYU

SEAL-DUST BEARING 80W90 GEAR ENVIRO FEE

SEAL-DUST

O-RING BUSHING

Total Hours:

O-RING PLATE-LOCK

Hours:

E-4-6-A 12-B-5

E-4-1-A 10-D-5 10-D-5

.00

3.00

LABOUR

TOTAL LABOUR

10-D-5

12-A-5

274.75 5.40 274.75 118.80 1.10 2.02 155.98 299.50 15.42 339.58 .05 2.02 155.98 149.75 15.42 169.79 88.72

22.18

22.18

For all service where three have been removed, including safety inspections, three need to be retorqued after 100kms Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

PARTS SHOP

Continued on next page Page

PAY THIS **AMOUNT** 



**Leduc Location:** 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI **CONSTRUCTION EQUIPMENT**

SOLD TO

TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1 TABE11

HYUN Sold Ship	DAI By By	: BAC	IL740XTD=9 30 PO #: 201 Tax #	9-0164 :	HLN01R Da	(COOC	10430 3/26/	19 WOI 16	RK ORI	.0 W:0 DER L	0 WT013	13
Tax	D		Description -							Price	Amo	unt
<b>B</b>		4	SUM 10599		ADDITI	ŢĘ "	WW	I-W-1-1	ETOD	21.33	85 1403	.32
T S	нор	SUPI	PLIES SHOP SUPPLIES		GST	1	OTAL	PARIS	SHUP		1403 135	
										¥.		
												Anathuras Politicas
												SOME
												ZON.
		VACORINI.										
												888)
		**************************************										
For all serv Core return	ice whe	re tires ha e credited	ive been removed, including safe after we receive confirmation fro	ety inspections, tires m supplier.	need to be retor	rqued afte	r 100kms.					**************************************
GST#	3262	70381	RT0001									
								**	SUBT	OTAL	4788	.37
x					Charge	Sale		**	GST		239.	.42
Page	2	2	Last Page					PAY TH	IS IT		\$5027.	. 79

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

#3-02

Tax	p Bÿ: Tax <b>#:</b> D Qty Description		10/19 WORK 10:32	Price	Amount
	Group: 01				
	SERVICE MACHINE FILL OUT SERVICE PAPER WORK				
	CORRECTION CHANGE OIL AND FILTER, FUEL CHANGE FLUIDS ON FRONT AND CHANGE FLUID AND FILTER ON CHANGE HYDRAULIC RETURN FIL RESET MONITOR. GREASE LOADER.	FILTERS, AIR FIL REAR DIFFS. TRANSMISSION. TER, PILOT FILTER	TER.	TER.	
	LABOUR	Total Hours:	7.50 AL LABOUR		900.0
	PARTS SHOP  1 HYU 31LM-10310 1 HYU 31LM-40090 1 HYU 71LB-00290 1 HYU ZGAQ-02400 1 HYU 31LH-60071 21 BLU ATF 21 SUM ENVO.05 18 SUM 15W40 18 SUM ENVO.05 1 SUM ENVO.05 1 HYU 21EK-10290 1 HYU 21EK-10260 1 HYU 21EK-10260 1 HYU 1108-20320 1 SUM FF5612 1 SUM ENVI.00 1 SUM ENVO.50 40 BLU 80W90 40 SUM ENVO.05 6 SUM 10599 1 HYU 31LM-40090 1 HYU 31LM-40090 1 HYU 31LM-40090 1 HYU 31LM-40090	GST FILTER ASSY ELEMENT FILTER TRANSMISSIO ELEMENT ASS TRANSMISSIO ENVIRO FEE 15 W 40 ENG ENVIRO FEE 15 W 40 ENG ENVIRO FEE 15 W 40 ENG ENVIRO FEE BULB BULB PRIMARY ELE FUEL FILTER ENVIRO FEE FILTER ENVIRO FEE OIL FILTER ENVIRO FEE OIL FILTER ENVIRO FEE OIL FILTER ENVIRO FEE ADDITIVE ELEMENT FILTER ASSY TRANSMISSIO	### BABOOK  ##################################	48.58 52.33 20.52 78.35 84.21 4.33 4.10 4.10 4.10 2.95 2.82 111.79 15.71 1.00 12.73 .50 5.40 .50 21.33 52.33 48.58 78.35	48.5 52.3 20.5 78.3 84.2 90.9 1.0 73.8 4.1 2.9 2.8 111.7 15.7 12.3 1.3 12.7 216.0 127.9 52.3 48.5 78.3

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Sold By: WACL PO #: Ship By: Tax #:	5N: U43U Date 6/10	/19 WORK ORDER 10:32:08	WT01556
Tax D Qty Description		* Price	Amount
T 1 HYU 71LM-00290 T 3 BLU B5047	FILTER BULK GREASE	38.24 5.29	38.24 15.87
SHOP SUPPLIES	** TOTAL GST	PARTS SHOP	1215.03
T SHOP SUPPLIES			54.00
For all service where tires have been removed, including safety inspec Core returns will be credited after we receive confirmation from supplic	ctions, tires need to be retorqued after 100kms er.	,	
GST# 826270381 RT0001			
		** SUBTOTAL	2169.03
X	Charge Sale	** GST	108.45
		PAY THIS AMOUNT	100==
Page 2 Last Page		AMOUNT 🔻	\$2277.48

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HL740XTD-9 S Sold By: BAGO PO #: WIP Ship By: Tax #:	SN: HLN01KC0000430 Date 8/23/	HR .0 W:0 WORK ORDER 14:51:24	0 WTO1806 Open
Tax D Qty Description		* Price	Amount
Customer Unit: UNIT 3-02 Gr	oup: 01		
GO TO LANDFILL CHECK FOR COOI RECIEVED CALL FROM LISA	LANT LEAK/LEAKING F	LUID	
CORRECTION REPLACE HYD OIL COOLER. TOP U CHECK FOR LEAKS.	JP HYD OIL.		
FIELD LABOUR	Total Hours:	1.00 FIELD LABOUR	150.00
LABOUR TRAVEL	Total Hours:	.50 LABOUR TRAVEL	75.00
PARTS SHOP T 1 HYU 11LN-30231	GST OILCOOLER A CUS		1202.45
T 1 HYU 11LN-30231 T 1 SUM P22W T 1 BLU ENV3.0	22W HYDRAUL TRA ENVIRO FEE	AILER 99.12 3.00	99.12
SHOP SUPPLIES	** TOTAL I	PARTS SHOP	3.00 1304.57
T SHOP SUPPLIES PARTS FRT SVC	GST		13.50
T MACINE DOWN FREIGHT	001		310.82
	#3-02		
For all service where tires have been removed, including safety inspections Core returns will be credited after we receive confirmation from supplier.  GST# 784146730 RT0001	, tires need to be retorqued after 100kms.		
031# 704140700 K10001		11 4	1050 00
		** SUBTOTAL	1853.89
X	Charge Sale	** GST	92.69
		PAY THIS AMOUNT	\$1946.58

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HL740XTD-9 Sold By: BAGO PO #: Ship By: Tax #:	SN: HLN01KC000043( Date 8/3(	) HR 9285.0 W:00 3/19 WORK ORDER 15:07:54	WT01830 Open
Tax D Qty Description		* Price	Amount
Customer Unit: UNIT 3-02	Group: 01		
REPLACE LEAKING HOSE FOR EN	IGINE FAN		
CORRECTION PULL AND REPLACE 2 HOSES. I	OP UP HYD OIL.		
FIELD LABOUR	Total Hours: ** TOTA	3.00 L FIELD LABOUR	450.00
LABOUR TRAVEL	Total Hours: ** TOTA	.60 L LABOUR TRAVEL	90.00
${ t SHOP MISC} \ { t T } { t HYDRAULIC HOSE AND}$	GST ENDS		225.47
SHOP SUPPLIES T SHOP SUPPLIES	GST		32.40
		1 2	
		#3-02	
For all service where tires have been removed, including safety inspec Core returns will be credited after we receive confirmation from supplie	stions, tires need to be retorqued after 100kn	ns.	
GST# 784146730 RT0001			
		** SUBTOTAL	797.87
		** GST	39.89
X	Charge Sale	DAY THE	
		PAY THIS AMOUNT	\$837.76

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682 Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HI740XTD-9 Sold By: BAGO PO #: 2019-00 Ship By: Tax #:	516 Date 11/13/19 WO	9675.0 W:00 RK ORDER :56:26	WT02080
Tax D Qty Description			Amount
Customer Unit: UNIT 3-02	Group: 01		
DO MINOR SERVICE ON MACHIN CHECK AND FIX TAIL LIGHTS	NE		
CORRECTION DO MINOR SERVICE ON LOADED	₹.		
LABOUR	Total Hours: 3.00 ** TOTAL LABOUR	3	360.00
PARTS SHOP T	GST OIL FILTER 5-A-6 ENVIRO FEE ECOFEE FILTER 5A4 ENVIRO FEE ECOFEE FUEL FILTER 1A5 ENVIRO FEE ECOFEE 15 W 40 ENG BULK ENVIRO FEE ECOFEE BULB D-11-3-A WINDSHIELD WW-W-1-2 FRESH_FILTE F-1-A-3 22W OIL BULK ENVIRO FEE ECOFEE BULK GREASE SHOP ** TOTAL PARTS GST	12.73 .50 32.36 1.00 15.71 1.00 4.10 .05 4.25 66.42 4.25 66.42 4.51 .05 5.29	12.73 .50 32.36 11.00 15.71 1.00 73.80 .90 22.14 4.25 66.42 13.53 .15 21.16 265.65
	#3-02		
For all service where tires have been removed, including safety insp Core returns will be credited after we receive confirmation from supp			
GST# 784146730 RT0001			1,000
	*:	* SUBTOTAL	647.25
X	Charge Sale	* GST	32.36
	PAY TH	IIS D	\$679 61

**Taber Location: 6001 50th Avenue Taber, AB T1G 1W7**Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Tax D Qty Description —* Price Amoun  Group: 01 PARTS COUNTER T 1 SUM FS1003 FULL FILTER 544 35.48 35.4 T 1 SUM LF3970 CLL FILTER 545 6 12.73 12.7 T 1 SUM LF3970 CLL FILTER 546 12.73 12.7 T 1 SUM LF3970 CLL FILTER 54.6 12.73 12.7 T 1 SUM LF3970 CLL FILTER 54.6 12.73 12.7 T 1 SUM FS612 FULL FILTER 54.6 12.73 12.7 T 1 SUM FS612 FULL FILTER 54.6 15.7 T 1 SUM FS612 FULL FILTER 54.6 15.7 T 1 HYU 1166-214512 FULL FILTER 54.6 6.02 T 1 HYU 1168-20320 FRSSHRIETE 54.6 6.02 T 1 HYU 1168-20320 FRSSHRIETE FILE FILE FILE FILE FILE FILE FILE FIL	Sold By: BRCH PO #: Ship By: Tax #:	Date 1/	20/20 COUNTER IN 9:35:44	VOICE IT02071 Open
T 1 SUM FS1003 T 1 SUM LF3970 T 1 SU			* Pr	ice Amount
T 1 SUM ENV1.00 T 1 SUM ENV1.00 T 1 SUM ENV1.00 T 1 SUM ENV1.00 T 1 HYU 11K6-91451 T 1 HYU 1108-20320  ***TOTAL PARTS COUNTER  ***SUBTOTAL 295.9  *** GST 14.8	T	FUEL FILTER ENVIRO FEE OIL FILTER	ECOFEE 1 5-A-6 12	$\begin{bmatrix} .00 & 1.00 \\ .73 & 12.73 \end{bmatrix}$
Particular must be in original packaging. Special orders and the proposed package of the proposed pack	T 1 SUM ENVO.50 T 1 SUM FF5612 T 1 SUM ENV1.00 T 1 HYU 11K6-91451	FUEL FILTER ENVIRO FEE FRESH FILTE PRIMARY ELE	1A5 15 ECOFEE 1 F1A3 66 F1B5 163	.00 1.00 .42 66.42 .10 163.10
Part returns must be in original packaging.  Special orders, electrical, and open kits are non-retundable.  Corr returns will be refunded upon confirmation from supplier.  Returns must be done within 50 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001   *** SUBTOTAL 295.9  *** GST 14.8		ristra, t.a. E-Obiot		
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  X	学校 アー・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	grayman in the	aggragrates:	8 m 9 m 2 z 3 z 2 z 3
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  X	DOMEST BOOK TO BE THE BOOK BOOK TO		ndigard all Clar	okal and a talk fire
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  X	anter i en salde hydrolekkinkiskkinkere	igajinda, aribberil		
Part returns must be in original packaging. Special orders, electrical, and open kits are non-retundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  *** SUBTOTAL 295.9  X	Be to the public of the total and the X Parts	for Engine C	oil service or	ermer of the state
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  *** SUBTOTAL 295.9  X	的形式 a 2 % 图 4 次 即用 Bak 美国福格部分	Unit #3-08		131000000
Part returns must be in original packaging. Special orders, electrical, and open kits are non-retundable. Core returns will be retunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  *** SUBTOTAL 295.9  X	are a company of the company of	10 10 50	Balling of the Maria of	
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001 ** SUBTOTAL 295.9  X	er er er en	43-08-523-0		ACHER STEEL
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  ** GST 14.8	REAL TOTAL TREEST THE PROPERTY SEED TO THE TREEST TOTAL TO	andark preservation		
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  ** GST 14.8	na tanovin umaan musumati hindasi hindasi <b>i</b> kar <b>us</b> a	DV: HEGGERFISHT SH	ne Rights of dislocated	ptopolipinanes). Ald
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  ** GST 14.8			SPHER WILLIAMS	Q-9575-8677,8551.4
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  ** GST 14.8	TELESCOPERSONES ESTERNATIONS		, under Hardau Historia	
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  ** GST 14.8		88665865865666	istratuutista täriaarta kä	BAYSTOLON TO HINLE
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001 ** SUBTOTAL 295.9  X	al santifest es está acsocidade entalidade está de la constante de la constant			Mirakantan Ji
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001 ** SUBTOTAL 295.9  X	eff in everything and the area framework for the beautiful to be	OHEN POOR SERVE SIGNED		California (Mary Angel de Mar
Special orders, electrical, and open kits are non-refundable.  Core returns will be refunded upon confirmation from supplier.  Returns must be done within 60 days and may be subject to a 25% restocking fee.  GST # 784146730 RT0001  ** SUBTOTAL 295.9  ** GST 14.8	1,12 P. Sone F. 1885 1.1 15 155 Benzille 1985 188 188 1	era Sancia ili A	Bradistoff State, A.,	ela as <sup>es</sup> alle.
** GST 14.8  Charge Sale	Special orders, electrical, and open kits are non-refundable.  [Core returns will be refunded upon confirmation from supplier.]		्रत होत्ति स्थानसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्बद्धसम्	ta v grangata
XCharge Sale	GST # 784146730 RT0001		** SUBTOI	'AL 295.94
	X	Charge Sale	** GST	14.80
PAY THIS AMOUNT \$310.7			PAY THIS AMOUNT	\$310.74



SOLD TO

TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1 SHIP TO

Sold By: WACL PO #: Date 9/01/20 COUNTER INVOICE IT02711 Ship By: Tax #: 13:07:59

Tax D Qty Description -----\* Price Amount

Group: 01
PARTS COUNTER
T 1 WES 61LN-00311 CUTTING EDG BLD RACK 639.44 639.44
T 2 WES 61LM-00320MT CUTTING EDG BLD RACK 345.93 691.86
T 13 BSP SB134234 SCRAPER BOL SBB-C-5 1.54 20.02
T 13 BSP NHHC34 3/4 NUT SBB-F-5 .43 5.59
\*\*\* TOTAL PARTS COUNTER 1356.91

#3-00 Bucket Edges



C.E.M HEAVY EQUIPMENT 6001 50 AVE

6001 50 AVE TABER, AB T1G 1W7 4032234683

Cashier: Clinton Iransaction 000637 nvoice #: it02711 Total CARD SALE CA\$1,424.76
MASTERCARD 5535

Station: C.E.M.TABER 01-Sep-2020 1:09:07P CA\$1,424.76 | Method: KEYED MASTERCARD

XXXXXXXXXX5535
MANUALLY ENTERED
Reference ID: 024500501366

Auth ID: 059536 MID: \*\*\*\*\*\*\*4888 AthNtwknm: MASTERCARD SIGNATURE VERMED

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST	#	7841	46	730	RT	"ດດເ	ገ1

\*\* SUBTOTAL

1356.91

Charge Sale

\*\* GST

67.85

\_\_\_\_\_ Charge

PAY THIS AMOUNT

\$1424.76

**Taber Location:**6001 50th Avenue **Taber, AB T1G 1W7**Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

#### HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HL740XTD-9 Sold By: BAGO PO #: Ship By: Tax #:	SN: HLN01KC0000430 Date 1/20	HR 9955.0 W:0 /20 WORK ORDER 15:33:54	0 WT02334 Open
Tax D Qty Description		* Price	Amount
Customer Unit: UNIT 3-02	Group: 01		
GET MACHINE RUNNING			
CORRECTION TRAVEL TO DUMP & BOOST MACH	INE.		
FIELD LABOUR	Total Hours:	1.00 FIELD LABOUR	150.00
SHOP SUPPLIES T SHOP SUPPLIES	GST	TIBED BEDOON	9.00
		Pictricipation surveys	
	/		
	#3-02	11 (Saturday)	
	Carvice (1	11 (Saturday)	
	Service ca		E. R. WESTERNES
MINDS AND THE PARTY OF THE PART			
			ille des productions
For all service where tires have been removed, including safety inspection Core returns will be credited after we receive confirmation from supplier.			14450 - 450 - 120 2
GST# 784146730 RT0001			
		** SUBTOTAL	159.00
		** GST	7.95
X	Charge Sale		
		PAY THIS AMOUNT	\$166.95



Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB TIG 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 10775.0 W:00 Sold By: BAGO PO #: 2020-0439 Date 7/13/20 WORK ORDER Ship By: Tax #: 8:14:24

#### Work Order Summary

1 DO MAJOR SERVICE 2 FIX BEACON LIGHT 2737 . 55 375 . 27

\*\* GST \*\* TOTAL 155.64 3268.46

Tax D Qty Description -----

Price

Amount

Customer Unit: UNIT 3-02 Group: 01

#3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier

GST# 784146730 RT0001

Page 1 Continued on next page

PAY THIS AMOUNT





Leduc Location: 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HL740XTD-9 SN: HLN01KC0000430 HR 10775.0 W:00 HYUNDAI Sold By: Ship By: #: 2020-0439 Tax #: WORK ORDER 8:14:24 PO Date 7/13/20 WT02910 Tax Qty Description Price Amount 1 DO MAJOR SERVICE REPLACE LEAKING HYD HOSE. HAD LOOSE WHEEL NUTS. REMOVE SKID PLATE TO DRAIN TRANS. FILL TRANS OIL. INSTALL SKID PLATE. CHANGE HYD FILTERS. REMOVE HYD HOSES AND GET NEW ONES MADE. GO OVER REPAIRS WITH WILL. Total Hours: 6.00 \*\* TOTAL LABOUR LABOUR 720.00 PARTS SHOP SUM LF3970 SUM ENV0.50 SUM FS1003 SUM FS1003 SUM ENV1.00 SUM ENV1.00 HYU 1108-20310 HYU 1108-20320 HYU 11K6-91451 HYU 31LM-10310 HYU 31EE-02110-A SUM 5W40 12.73 35.48 1.071 11.00 73.62 163.10 66.42 81.43 146.790 12.73 .50 35.48 1.00 15.71 ŎĪL FILTER 4A2 ENVIRO FEE FUEL FILTE ECOFEE TTTTTTTTTTTTTTTTTTTTT 4A4 ECOFEE 2A5 ECOFEE ENVIRO FEE FUEL FILTE ENVIRO FEE SAFETY ELE 15.71 .0020 .1020 .1020 .1020 .1030 .1050 ENVIRO FEE SAFETY ELE PRIMARY EL FRESH\_FILT FILTER ASS ELEMENT 1B4 1B1 1A3 3A2 3A4 18 18 18 18 5W40 5W40 SYN T ENVIRO FEE SUM BULK ECOFEE BULK ECOFEE SUM SUM 90 ENV0.05 ATF ATF ENVO.05 22W ENVO.05 31LM-40090 31LH-60071 SUM SUM SUM ENVIRO FEE HYDRAULIC 18.04 4 BULK 4. ECOFEE 3A2 1A2 2A1 BULK 4 ENVIRO FEE 89.44 126.02 117.25 555.60 2.00 1597.02 89.44 126.02 117.25 13.89 HYU HYU ELEMENT ELEMENT ZGAQ-02400 80W140 TRANSMISSI HYU 40 SUM BULK 80W14 ENVIRO FEE 40 SUM ENVO.05 ECOFEE 05 TOTAL PARTS SHOP SHOP MISC Τ HYDRAULIC HOSE AND ENDS 355.73 355.73 SHOP SUPPLIES SHOP GST Τ SUPPLIES 64.80 For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier GST# 784146730 RT0001 PAY THIS Page Continued on next page AMOUNT



**Leduc Location: 7105 39 St, Leduc, AB T9E 0R8** Ph:(780)612-8918 Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

HYUNDAI HL740XTD-9 Sold By: BAGO PO #: 2020-0439 Ship By: Tax #:	SN: HLN01KC0000430 HR 10775.0 W:0 Date 7/13/20 WORK ORDER 8:14:24	0 WT02910
Tax D Qty Description	* Price	Amount
	* SEGMENT SUBTOTAL	2737.5
2 FIX BEACON LIGHT		
LABOUR PARTS SHOP	Total Hours: 3.00  ** TOTAL LABOUR  GST	360.00
T THYU 21EK-10290 T 1 HYU 21EK-10250	BULB V48C 7.56 BULB V48B 7.71 ** TOTAL PARTS SHOP	7.59 7.7 15.2
	* SEGMENT SUBTOTAL	
or all service where tires have been removed, including safety inspections ore returns will be credited after we receive confirmation from supplier.	s, tires need to be retorqued after 100kms	
	** SUBTOTAL	3112.82
X_	** GST Charge Sale	155.64
Page 3 Last Page	PAY THIS AMOUNT	\$3268.46



**Leduc Location: 7105 39 St, Leduc, AB T9E 0R8** Ph:(780)612-8918 Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

	UNDAL HL740XTD-9 S ld By: BAGO PO #: 2020-0453 ip By: Tax #:	N: HLN01KC0000430 Date 7/22/20 V	HR .0 W:00 WORK ORDER 11:09:23	WT02949
Ta	x D Qty Description		* Price	Amount
	Customer Unit: UNIT 3-02 Gr	oup: 01		
	REPLACE FRONT DRIVE SHAFT			
	CORRECTION CHANGE DRIVE SHAFT AND GREASE	DRIVELINE.		
	LABOUR	Total Hours: 1.5		180.00
1	PARTS SHOP	GST		
1 1	1 HYU 81LF-30020 SHOP SUPPLIES	SHAFT-DRIVE CUST GST	1640.46	1640.46
T	SHOP SUPPLIES			10.80

#3-0a

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

* *	SUBTOTAL	1831.26
**	GST	91.56

Charge Sale

PAY THIS AMOUNT

\$1922.82



**Leduc Location:** 7105 39 St, Leduc, AB T9E 0R8 Ph:(780)612-8918 Fax: (780) 612-8919

SOLD TO TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1 TABE11

SHIP TO

	UNDAI HL740XTD-9 SN: ld By: BAGO PO #: 2020-0453 ip By: Tax #:	HLN011 Da	KC00004 ate 7/	22/20	HR WORK 11:20	.0 W:0 ORDER ):06	0 WT02950
Ta	x D Qty Description				*	Price	Amount
	Customer Unit: UNIT 3-02 Group	01					
	CHANGE OUT ALL 3 FRONT GLASS						
T T T T	LABOUR TO INSTALL WINDO	ST GLASS-	-LAMIN FRT L RIGHT ** TOT	PR5 WW-DD WW-GG		1512.03 322.81 322.81	200.00 1512.03 322.81 322.81 2157.65
Т	SHOP SUPPLIES SHOP SUPPLIES	SST					

#3-02 Damaged Wirdshield - Incident Dale Miller

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

SUBTOTAL

2357.65

Charge Sale

\*\* GST

117.88

PAY THIS **AMOUNT** 

\$2475.53



SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

#3-02

SN: HLN01KC0000430 Date 9/04/20 HYUNDAI HL740XTD-9 Sold By: BAGO PO #: Ship By: T #: Tax #: WORK ORDER 14:51:07 WT03085 Open Work Order Summary 1550.75 17439.94 1173.12 210.00 1 FIX LEFT WHEEL PLANETRY 2 CHECK RIGHT SIDE WHEEL END AND REPAIR TRUNNIONS 3 PERFORM MAJOR SERVICE ON UNIT 4 WASH MACHINE AS PER LISA 1018.69 21392.50 \*\* GST \*\* TOTAL Tax Qty Description Price Amount Customer Unit: UNIT 3-02 Group: 01 1 FIX LEFT WHEEL PLANETRY CORRECTION
INSTALL LH REAR PLANETARY.
FILL DIFF WITH OIL, INSTALL WHEEL, SET ON GROUND AND TORQUE
WHEELS. GREASE TRUNICN. BOOST UNIT TO START AND TEST IN PILE. EVERYTHING WORKING. Total Hours: /...
\*\* TOTAL LABOUR LABOUR 900.00 GST O-RING WASHER FRI PARTS SHOP 16 HYU ZTAM-00177 1 HYU ZTAM-00116 1 HYU ZTAM-00866 V52A V27C V51D 26.38 14.37 32.50 422.08 T T 14.37 32.50 468.95 PLUG \*\* TOTAL PARTS SHOP SHOP SUPPLIES SHOP SUPPLIES GST T 181.80 \* SEGMENT SUBTOTAL 1550.75 2 CHECK RIGHT SIDE WHEEL END AND REPAIR TRUNNIONS CORRECTION For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier. GST# 784146730 RT0001

Continued on next page

Page

PAY THIS

**AMOUNT** 



SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1



SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

So Sh	Id By: BAGO PO #: ip By: Tax #:	SN: HLN01KC0000430 HR Date 9/04/20 WORK ORDE 14:51:07	R WT03085 Open
	x D Qty Description	* P:	rice Amount
	DO SERVICE ON MACHINE AS P DRIVE SHAFT, GREASE LINES 1 WHEEL STUD THAT WAS DAMA	PER WILL AND BRAKE LINE. INSTALL WHEEL AND AGED. STILL WAITING ON ONE AXLE EN	ο.
	LABOUR	Total Hours: 6.00 ** TOTAL LABOUR	720.0
	PARTS SHOP  1 SUM LF3970 1 SUM ENV0.50 1 SUM FF5612 1 SUM ENV1.00 1 SUM FS1003 1 SUM ENV1.00 1 HYU 1108-20310 1 SUM 5W40 18 SUM ENV0.05 1 HYU ZTAM-00066 3 SIL 10599	GST OIL FILTER 4A2 ENVIRO FEE ECOFEE FUEL FILTE 2A5 ENVIRO FEE ECOFEE FUEL FILTE 4A4 ENVIRO FEE ECOFEE SAFETY ELE 1B4 AIR FILTER 1B3 5W40 SYN T BULK ENVIRO FEE ECOFEE STUD - WHE V44C ANTI SQUAW 13B ** TOTAL PARTS SHOP	720.0 2.73 12.7 5.50 15.7 1.00 1.0 5.48 35.4 1.00 75.5 65.49 65.4 1.05 65.4 1.05 65.4 1.06 75.5 65.4 72.6 453.1
		* SEGMENT SUBTO	тат. 1173.1
I V	VASH MACHINE AS PER LISA  CORRECTION WASH LOADER		
V	VASH MACHINE AS PER LISA  CORRECTION		210.0
	VASH MACHINE AS PER LISA  CORRECTION WASH LOADER  LABOUR	Total Hours: 3.00  ** TOTAL LABOUR  * SEGMENT SUBTO	210.0
or all	VASH MACHINE AS PER LISA  CORRECTION WASH LOADER	Total Hours: 3.00  ** TOTAL LABOUR  * SEGMENT SUBTO	210.0
or all	VASH MACHINE AS PER LISA  CORRECTION WASH LOADER  LABOUR  service where tires have been removed, including safety inspecturns will be credited after we receive confirmation from supplies.	Total Hours: 3.00  ** TOTAL LABOUR  * SEGMENT SUBTO	210.0 TAL 210.0
or all	VASH MACHINE AS PER LISA  CORRECTION WASH LOADER  LABOUR  service where tires have been removed, including safety inspecturns will be credited after we receive confirmation from supplies.	Total Hours: 3.00  ** TOTAL LABOUR  * SEGMENT SUBTO  sections, tires need to be retorqued after 100kms lier.	210.0 TAL 210.0



SHIP TO

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

#3-02

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11422.0 W:00 Sold By: BAGO PO #: 2020-0704 Date 12/07/20 WORK ORDER Ship By: Tax #: 14:59:37

Work Order Summary	
01 SERVICE UNIT 02 CHECK COOLANT LEAK UP BY HEAD 03 GIVE THE LOADER A COMPLETE CHECK OVER, PINS ETC ** GST ** TOTAL	630.00 432.2 240.00 65.1 1367.3
ax D Qty Description*  Customer Unit: UNIT 3-02 Group: 01	* Price Amoun
CORRECTION PERFORM SERVICE ON ENGINE. CHECK ALL FLUIDS. CHECK ALL LIGHTS. REPAIR BURNT OUT LIGHT. REPLACED BOTH	

	PARTS SHOP  1 SUM AF25437 1 SUM LF3970 1 SUM ENVO.50 1 SUM FF5612 1 SUM ENVO.50 1 SUM FS1003 1 SUM FS1003 1 HYU 1108-20310 1 HYU 11166-91451 18 SUM 5W40 18 SUM ENVO.05 1 SUM WWF 1 HYU 21EK-10260 2 HYU 21EK-10131	GST AIR FILTER 1B3 OIL FILTER 4A2 ENVIRO FEE ECOFEE FUEL FILTE 2A5 ENVIRO FEE ECOFEE FUEL FILTE 4A4 ENVIRO FEE ECOFEE SAFETY ELE 1B4 FRESH FILT 1A3 5W40 SYN T BULK ENVIRO FEE ECOFEE WINTER WAS 13E BULB V48B BULB V48A ** TOTAL PARTS SHOR	65.49 12.750 15.770 35.48 758.115 98.125 4.682 63.0	65.750 15.750 15.75480 15.75480 17.56440 17.664 17.
Т	SHOP SUPPLIES SHOP SUPPLIES	GST		39.60

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

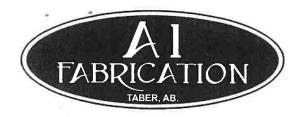
GST# 784146730 RT0001

PAY THIS AMOUNT



SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Га	x D Qty Description	SN: HLN01KC0000430 Date 12/07/20	* Price	
		* SEGM	ENT SUBTOTAL	630.0
12 (	CHECK COOLANT LEAK UP BY HEAD			
	CORRECTION	א זמחת מוגג מגמ אח מגחוו חג		
	PULL HEATER HOSE FROM TOP C			
	LABOUR	Total Hours: 3.  ** TOTAL LAB	OUR	420.0
Γ	PARTS SHOP 4 GRG 65029	GST 1/2" HEATE 13C	3.05	12.2
		* SEGM	ENT SUBTOTAL	432.2
3/	CIVE THE LOADED A COMDUETE OF	ECK OVED DING ETC		
<b>)</b> (	GIVE THE LOADER A COMPLETE CH	eck over, finseic		
	CORRECTION CREASE	O ALL DING AND DUGUINGS		
	PERFORM INSPECTION. GREASE FOUND SHIMS FELL OUT OF REATTRUNION.	R DIFF. FIX SHIMS IN	•	
	LABOUR	Total House	0.0	
	LABOUR	Total Hours: 2. ** TOTAL LAB	OUR	240.0
		* SEGM	ENT SUBTOTAL	240.0
all	service where tires have been removed, including safety inspect	ions, tires need to be retorqued after 100kms		
	eturns will be credited after we receive confirmation from supplier			
ST	# 784146730 RT0001			
			** SUBTOTAL	1302.2
		Charge Sale	** GST	65.1
(2000)		MANUFACTURA DE PARA DE SETE ANDRE DE SECUE DE SE ANDRE DE SE A	THIS A	
	je 2 Last Page		MOUNT -	\$1367.3



A1 Fabrication 5601 - 66th Avenue Taber, AB T1G OB7 (403) 223-4737 **INVOICE** 

19249

10/14/2021 Page 1 of 1

Sold To:

Town of Taber 4900 - 50th Street Taber AB T1G 1T1

Ship To:

Unit #

Make:

Model:

Serial #

Mileage

Hours: Hours

Year:

PO No. 3-02

Part No	Description		Quantity	List	Price	Total T
SHHD2436	24" x 36" Mudflap		1.00	36.52	24.350	24.35
	<i>r</i>			12.0		
	Dr.	Mudflaps for	or unt	13-02		
		2-43-08	-523-00	10		
			020			
F						
			<b> </b>			<del></del>
· · · · · · · · · · · · · · · · · · ·						
		50 k				
- d						
	7.					
					j	

TERMS NET 30 DAYS - 2% INTEREST CHARGED AFTER 30 DAYS

	Total Parts	\$24.35
	Total Labour	\$0.00
	Sub Total	\$24.35
GST #: 85394 8164 RT0001	Shop Supplies 5%	\$0.00
	GST 5%	\$1.22
	Environmental	\$0.00
· ·	Total	\$25.57
2	Paid	\$0.00
0.	Balance	\$25.57



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Tax D Qty Description		* Price	Amount
Group: 01			
PARTS COUNTER T 1 SUM AF25437 T 1 HYU 11K6-91451	GST AIR FILTER 1B3 FRESH FILTE 1A3 -** TOTAL F	34.20	65.49 34.20 99.69
	* Air Filters for Uni	上3-02	
	2-43-08-523-	0000	
		100 No. 100 No	
X 3 3 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		200 AV 30 MAC (188)	
		al de proposition de la final	
Part returns must be in original packaging. Special orders, electrical, and open kits are non-refundable. Core returns will be refunded upon confirmation from supplier. Returns must be done within 60 days and may be subject to a 25% re	stocking fee.		
GST # 784146730 RT0001		** SUBTOTAL	99.69
			4 00
	Cash Sale	** GST	4.98



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SHIP TO

Tax D Qty Description		*	Price	Amount
Group: 01				
PARTS COUNTER	GST		10 70	10 70
T 1 SUM LF3970 T 1 SUM ENV0.50	OIL FILTER ENVIRO FEE	4A2 ECOFEE	12.73 .50	12.73 .50
T 1 SUM FF5612	FUEL FILTER	2A5	15.71	15.71
T 1 SUM ENVO.50	ENVIRO FEE	ECOFEE	.50	.50
T 1 SUM FS1003	FUEL FILTER	4A4	35.48	35.48
T 1 SUM ENVO.50	ENVIRO FEE	ECOFEE	.50 98.18	.50 98.18
T 1 HYU 11K6-91451 T 1 SUM AF25437	FRESH FILTE AIR FILTER	1 <b>A</b> 3 1B3	65.49	65.49
1 DOM ALZSTS			UNTER	229.09

\* Filters for Wit # 3-02 2. 43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier,
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

Cash Sale

\*\* SUBTOTAL 229.09

\*\* GST 11.45

PAY THIS AMOUNT \$240.54



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SHIP TO

	V	Work Order Summary		
02 03 **	REPAIR HYDRAULIC ISSUES ON THE BOO REPAIR AIR SEAT REPLACE BATTERIES GST TOTAL	OM		914.85 60.00 424.44 69.96 1469.25
Газ	D Qty Description	*	Price	Amount
	Customer Unit: UNIT 3-02 G	Group: 01		
1 F	REPAIR HYDRAULIC ISSUES ON THE B	SOOM	#3-02	
	CORRECTION DIAGNOSE FOR NO BOOM OPERATI CHECK JOYSTICK. SWAP PORT R CONTROL CAPS AND CLEAN AND I GOOD. CHECKED BORE FOR SPOC NEW COMPRESSOR ON PUMP FOR I REGENERATION CHECK VALVE. F STUCK INSIDE CHECK VALVE. R WORKING PROPERLY NOW. FILL	NSPECT. REMOVED SPOOL -  OL. TEST RELIEFS. TRY  LOAD SENS. REMOVED ACTIVE  FOUND A SMALL SET SCREW  REINSTALL VALVE. BOOM	#3-02 Repa	îs .
	LABOUR	Total Hours: 5.50 ** TOTAL LABOUR		660.00
	PARTS SHOP 1 HYU 31LH-60071 15 SUM 22W 15 SUM ENVO.05 4 WUR 890.9107	GST ELEMENT AS 1A2 HYDRAULIC BULK ENVIRO FEE ECOFEE BRAKE CLEA 2A6 ** TOTAL PARTS SH	122.89 4.51 .05 3.74	122.89 67.65 14.96 206.25
	SHOP SUPPLIES SHOP SUPPLIES	GST		48.60
Γ				

GST# 784146730 RT0001

Page

Core returns will be credited after we receive confirmation from supplier.

PAY THIS

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For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.



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TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

	SN: HLN01KC0000430 HR 11922.0 W:00 152 Date 3/29/21 WORK ORDER 15:47:54	
Tax D Qty Description	* Price	Amount
2 REPAIR AIR SEAT		
CORRECTION REPAIRED BROKEN WIRES UND	ER SEAT.	
LABOUR	Total Hours: .50 ** TOTAL LABOUR	60.00
	* SEGMENT SUBTOTAL	60.00
3 REPLACE BATTERIES  CORRECTION REPLACED FAILED BATTERIES		
TARAME	Total Hours: .75 ** TOTAL LABOUR	90.00
LABOUR		
PARTS SHOP 2 BAT GX31S	GST GX31S BATT BAT RACK 167.22	334.44

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

Last Page

## GST# 784146730 RT0001

Page 2

* *	SUBTOTAL	1399.29

\*\* GST 69.96

Charge Sale

PAY THIS

**AMOUNT** 

\$1469.25



SOLD TO \*\*\* emailed \*\*\* TABE11 TOWN OF TABER 4900A 50 ST TABER, AB T1G 1T1

SHIP TO

DAID-9 SN: HLN01KC0000430 PO #: 2021-0035 Date 1/22/21 Tax #: HYUNDAI HL740XTD-9 HR 11608.0 W:00 WORK ORDER 14:25:33 Sold By: BAGO Ship By: WT03448

## **Work Order Summary** 1208.72 452.45 94.20 1028.76 60.00 60.00 01 REPLACE ALL 4 CAB MOUNTS 02 REPAIR OIL LEAK REAR DIFF 03 REPLACE CAB FILTERS 04 SERVICE 05 COMPLETE INSPECTION OF UNIT 06 CHECK BUCKET PINS/STOP 07 REPLACE BULBS 08 REPLACE BRAKE ACCUMULATORS 825.84 \*\* GST 186.90 3924.82 \*\* TOTAL Tax D Qty Description --Amount Price Customer Unit: UNIT 3-02 Group: 01 01 REPLACE ALL 4 CAB MOUNTS CORRECTION REPLACE ALL 4 CAB MOUNTS. Total Hours: 2.00 \*\* TOTAL LABOUR LABOUR 240.00 PARTS SHOP GST T 4 HYU 71LG-00031 MOUNT-VISC CUST 229.58 918.32 SHOP SUPPLIES GST T SHOP SUPPLIES 50.40 \* SEGMENT SUBTOTAL 1208.72 02 REPAIR OIL LEAK REAR DIFF CORRECTION REMOVE SNAP RING, DRAIN DIFF. REMOVE COVER, INSTALL NEW AND FILL DIFF.

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier

GST# 784146730 RT0001

Unit #3-02

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TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HY So Sh	UNDAI HL740XTD-9 ld By: BAGO PO #: 2021-0035 ip By: Tax #:	N: HLN01KC000043 Date 1/2	0 HR 1 2/21 WORF 14:2	1608.0 W:00 CORDER 25:33	WT03448
				Price	
	LABOUR PARTS SHOP	Total Hours: ** TOTAL	1.00 L LABOUR		120.00
T T T	PARTS SHOP  1 HYU ZTAM-00923 1 HYU ZTAM-00004 25 RME B17779	O-RING V. PLUG V. 80W140 TRA BI	41B 11B ULK L PARTS S	4.26 21.44 12.27 SHOP	4.26 21.44 306.75 332.45
		*	SEGMENT	SUBTOTAL	452.45
03 1	CORRECTION REPLACE CAB FILTER.				
		Total Hours:	. 50		
	PARTS SHOP	Total Hours:  ** TOTAL	L LABOUR		60.00
Τ	PARTS SHOP 1 HYU 11K6-91451	FRESH_FILT 12	A3	34.20	34.20
		*	SEGMENT	SUBTOTAL	94.20
04 \$	SERVICE				
	LABOUR	Total Hours: ** TOTAL	1.50		180.00
TTTTTTTTTT	LABOUR  PARTS SHOP  18 SUM 5W40  18 SUM ENVO.05  25 RME B17779  1 SUM LF3970  1 SUM ENVO.50  1 HYU 11QA-71040  1 SUM FF63009  1 SUM ENV1.00  1 HYU 11K6-91451  1 SUM AF55014	GST 5W40 SYN T BU ENVIRO FEE EC 80W140 TRA BU OIL FILTER 42 ENVIRO FEE EC FUEL FILTE 21 FUEL FILTE 22 ENVIRO FEE EC	JLK COFEE JLK A2 COFEE D4 A4 COFEE	8.15 .05 12.27 12.73 .50 74.00 41.30 1.00 98.18 104.36	146.70 .90 306.75 12.73 .50 74.00
T	1 HYU 11K6-91451 1 SUM AF55014	FRESH_FILT 12 AIR FILTER 10	A3 C5	98.18 104.36	1.00 98.18 104.36

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

## GST# 784146730 RT0001



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TABE11 TOWN OF TABER
4900A 50 ST
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1 SUM AF55308  E INSPECTION OF UNIT  TION VER MACHINE. FOUND EATING AND CRACKED	**	TR 1C3 TOTAL PARTS S * SEGMENT	62.34 SHOP SUBTOTAL	848.7
TTON				
TTON	DDAKE ACCUMITY A			
CION VER MACHINE. FOUND				
INTING AND CHACKED	MIRROR.	ORS SHOT. 3RD	FUNCTION	
	Total Hour	s: .50		60.0
			SUBTOTAL	60.0
JCKET PINS/STOP		######################################		
'ION IN BUCKET WEAR PAD	Total Hour	:s: .50		60.0
			SUBTOTAL	
BULBS				
HOP 1 HYU 21EK-10290	GST BULB	V48C	7.95	7.9
				7.9
	BULBS SHOP 1 HYU 21EK-10290	CKET PINS/STOP  CION IN BUCKET WEAR PAD ON BOTTOM TO NO  Total Hour  **  BULBS	** TOTAL LABOUR  * SEGMENT  CION IN BUCKET WEAR PAD ON BOTTOM TO NOT TOUCH BOOM.  Total Hours: .50  ** TOTAL LABOUR  * SEGMENT  BULBS  GST 1 HYU 21EK-10290  GST BULB V48C  * SEGMENT	** TOTAL LABOUR  * SEGMENT SUBTOTAL  CKET PINS/STOP  CION IN BUCKET WEAR PAD ON BOTTOM TO NOT TOUCH BOOM.  Total Hours: .50  ** TOTAL LABOUR  * SEGMENT SUBTOTAL  BULBS  GST 1 HYU 21EK-10290  BULB V48C 7.95  * SEGMENT SUBTOTAL



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TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 Sold By: BAGO PO #: 2021-00 Ship By: Tax #:	SN: HLN01KC0000430 HR Date 1/22/21 WO: 14	11608.0 W:00 RK ORDER :25:33	WT03448
Tax D Qty Description		* Price	Amount
CORRECTION CHANGE BRAKE ACCUMULATORS.			
LABOUR	Total Hours: 1.00	5	120.00
PARTS SHOP	** TOTAL LABOUI	K	120.00
T 2 HYU 31LC-80040	ACCUMULATO 3B5	352.92	705.84
	* SEGMEN	I SUBTOTAL	825.84

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier

Last Page

GST# 784146730 RT0001

Page

\*\* SUBTOTAL 3737.92

\*\* GST

186.90

Charge Sale

charge bare

PAY THIS AMOUNT

\$3924.82



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TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYINDAT HI.740XTD-9 SN- HI.NOIKCOOO0430 HR 11775 O W.OO

	Work Order Summar	y		
01 DO MAJOR SERVICE 02 FIX LIGHTS 03 FIX BROKEN MIRROR ** GST ** TOTAL				2304.35 520.83 199.17 151.22 3175.57
- 1	Group: 01	*	Price	Amoun
BUCKET.	VICE. LOAD OLD T	IRES IN	#3-02	
FLAT RATE  1.MAJOR SERVICE L  LABOUR	Total Hours: ** TO	TAL LABOUR		780.0
PARTS SHOP  1 SUM LF3970 1 SUM ENV0.50 1 HYU 1108-20310 1 SUM F51003 1 SUM F51003 1 SUM ENV0.50 1 SUM ENV0.50 1 SUM ENV0.50 1 SUM ENV0.50 1 HYU 11K6-91451 1 SUM WWF 18 SUM WWF 18 SUM SW40 18 SUM ENV0.05 1 HYU 31LH-60071 1 HYU 31LM-10310 1 HYU ZGAQ-02400	GST OIL FILTER ENVIRO FEE SAFETY ELE AIR FILTE ENVIRO FEE FUEL FILTE ENVIRO FEE FRESH FILT WINTER WAS 5W40 SYN T ENVIRO FEE ELEMENT AS FILTER ASS TRANSMISSI	4A2 ECOFEE 1B3 4A4 ECOFEE 2A5 ECOFEE 1A3 13E BULK ECOFEE 1A2 3A2 2A1/SCAN	12.73 75.349 755.480 15.770 98.1255 98.1059 122.091 132.91	12.7 75.3 35.4 15.7 98.1 146.7 122.0 132.0



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TABER, AB T1G 1T1

Та	UNDAI #L740XTD-9 ld By: BAGO PO #: 2021-0109 ip By: Tax #:  x D Qty Description		*	Price	Amount
T T T T	1 HYU 31LM-40090 1 HYU 31EE-02110-A 39 RME B17779 20 SUM ATF 20 SUM ENVO.05 SHOP SUPPLIES SHOP SUPPLIES	ELEMENT ELEMENT 80W140 TRA ATF ENVIRO FEE ** TO	3A2 3A4 BULK BULK ECOFEE TAL PARTS	96.22 12.12 12.27 4.33 .05	96.22 12.12 478.55 86.60 1477.55
1	SHOE SOFFILES		* SEGMENT	SUBTOTAL	2304.3
 02 l	FIX LIGHTS				
·	CORRECTION				
	REPLACE CRACKED HEADLIGHT AS				
	LABOUR	Total Hours: ** TO	.25 TAL LABOUR		30.00
Т	PARTS SHOP 1 HYU 21LM-02220	GST HEAD LAMP	7B5	490.83	490.83
			* SEGMENT	SUBTOTAL	520.8
03 I	FIX BROKEN MIRROR				
	LABOUR	Total Hours:	.25 TAL LABOUR		30.00
Т	PARTS SHOP 1 HYU 71LM-00310	GST MIRROR ASS		169.17	
_	2 1110 / 1211 00010			SUBTOTAL	199.1
ore r	service where tires have been removed, including safety inspection eturns will be credited after we receive confirmation from supplier.	ns, tires need to be retorqued after t	00kms		
iS1	F# 784146730 RT0001		* *	SUBTOTAL	3024.3
			^ ^	PODICIAL	3024.3
		Charge Sale	**	GST	151.2
			PAY THIS		



HYUNDAI

Sold By: Ship By:

Taber Location: 6001 50th Avenue Taber, AB T1G 1W7 Ph:(403)223-4683 Fax:(403)223-3682

WT04112

480.00

31.74

31.74

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TABE11 TOWN OF TABER
4900A 50 ST TABE11 TABER, AB T1G 1T1

BAGO

SHIP TO

SN: HLN01KC0000430

D1KC0000430 HR 12012.0 W:00 Date 6/04/21 WORK ORDER 11:38:32

HL740XTD-9 GO PO #: 2021-0191 Tax #: Work Order Summary 700.00 18678.59 874.69 3177.36 00 TRUCKING FROM DUMP TO SHOP 01 CUSTOMER COMPLAINT OF RIGHT FRONT HUB DAMAGED 02 REPLACE CHECK VALVE ON BOOM 03 HYDRAULIC FLUID LEAKING FROM FRONT DIFFERENTIAL. \*\* GST 1171.53 24602.17 \*\* TOTAL Tax Qty Description ---Price Amount. Customer Unit: UNIT 3-02 Group: 01 00 TRUCKING FROM DUMP TO SHOP SUBLET-SERVICE Τ TRANSPORT UNIT TO SHOP 700.00 \* SEGMENT SUBTOTAL 700.00 01 CUSTOMER COMPLAINT OF RIGHT FRONT HUB DAMAGED CORRECTION
BRING MACHINE INTO SHOP. REMOVE RH FRONT WHEEL AND
FENDER. DISASSEMBLE RH FRONT WHEEL END. DRAIN FRONT
DIFF. HAD TO DRILL OUT AND EXTRACT TWO BROKEN WHEEL
END STUDS. REMOVE REST OF WHEEL END STUDS AND CLEAN
UP WHEEL ENDS. INSTALL STUDS. REPLACE BRAKE PISTON
SEALS ON RH SIDE. REASSEMBLED
RH AXLE SIDE OF DIFF. INSTALL RH SIDE HUB BEARINGS

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

1 HYU ZTAM-00257

GST# 784146730 RT0001

AND SEAL.

PARTS SHOP

LABOUR

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Page

GST SEAL

Total Hours: 4.00 ABOUR

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	TY Description  1 HYU ZTAM-00  1 HYU ZTAM-00  1 HYU ZTAM-00  2 HYU ZTAM-00  1 HYU ZTAM-00  4 HYU ZTAM-00  4 HYU ZTAM-00  5 HYU ZTAM-00  4 HYU ZTAM-00  WPPLIES  SHOP SUPPLI	0.880 0.8873 0.1882 0.1882 0.1893 0.1893 0.1893 0.1893 0.1734 0.1734 0.1885 0.1885	HUB O-RING CIRCLIP GEAR-RING, SUPPORT-RI STUD-WHEEL PLATE-LOCK PINION WASHER FRI SEAL 12306 SEAL BEARING GEAR-PLANE RING-SNAP	V15B CUST 11A6 11A3 CUST V52A CUST 11B2 CUST V27C 11A6 V40C 11B2 CUST	Price 36.768 108227.3000 123779.2015 14997.4018 16776.6685 14997.411 1676.6685 1228.543 1233 1333	Amoun 7 10812.67 10822.7549 27539.21 14997.85 1176.66 22375.58 1176.92 21035.4.2 210339.3 18119
SHOP SI	SHOP SUPPL		^^ 10	CUST TAL PARTS S	SHOP 9.81	18119.3
		IES	GST			79.2
				* SEGMENT	SUBTOTAL	18678.5
LABOUR PARTS S	SHOP 1 HYU ZGAR-0(		GST	TAL LABOUR		120.0 754.6
	1 HYU ZGAR-0(	0607	VALVE-CHEC	CUST	754.69	754.6
				* SEGMENT	SUBTOTAL	874.6
CORRECT DIAGNOS REPAIR FRONT I	FION SE LEAK TO BE LEAKING FRONT DIFF. DISASSE  res have been removed, includi dited after we receive confirma	COMING FRO BRAKE SEA EMBLE LH SI	NT DIFFERENTIAN  OM PARK BRAKE  ALS. STARTED  DE OF FRONT D  res need to be retorqued after 1	SEALS. REMOVAL OF IFF.		



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SHIP TO

HYUNDAI HL740XTD-9 Sold By: BAGO PO #: 2021- Ship By: Tax #:	SN: HLN01KC0000430 HR 12 Date 6/04/21 WORK 11:38	2012.0 W:00 ORDER 3:32	WT04112
Tax D Qty Description	*	Price	Amount
DIASSEMBLE RH SIDE OF DI PLANETARY. INSTALL DIFF	ALS AND REASSEMBLE. FF. INSTALL NEW RH INTO LOADER AND FILL OIL. VE SHAFT GUARD. TESTED UNIT,		
LABOUR	Total Hours: 6.00 ** TOTAL LABOUR		720.00
PARTS SHOP 1 HYU ZTAM-00888 4 HYU ZTAM-01223 2 HYU ZTAM-00898 17 RME 73344325	GST CARRIER-PL CUST SEAL CUST ORING RETURN 80W140BULK BULK ** TOTAL PARTS SH	2098.30 16.77 23.76 14.38	2098.30 67.08 47.52 244.46 2457.36
	* SEGMENT S	SUBTOTAL	3177.36

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms. Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

\*\* SUBTOTAL 23430.64 \*\* GST 1171.53

Charge Sale Page 3

Last Page

PAY THIS AMOUNT \$24602.17



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SHIP TO

Work Order Summary	
01 TIRE SWAP BETWEEN CASE LOADER AND 740 Other Charges	660.00 39.60
** GST ** TOTAL	34.98 734.58
Tax D Qty Description*	Price Amount
Customer Unit: UNIT 3-02 Group: 01	
01 TIRE SWAP BETWEEN CASE LOADER AND 740	
CORRECTION	
SWAPPED TIRES BETWEEN UNITS. TORQUED TO 500 FT LBS. PLEASE ENSURE YOU TORQUE THE TIRES AGAIN AFTER USE	
LABOUR Total Hours: 5.50 ** TOTAL LABOUR	660.00
* SEGMENT S	
Other Charges	
SHOP SUPPLIES GST	20.00
SHOP SUPPLIES  * SEGMENT S	39.60 UBTOTAL 39.60
	35.00
#3-02 (Tire Swap from #3-10)	
#3-02 (Tire Swap from #3-10) 2-43-08-253-0010	
r all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms re returns will be credited after we receive confirmation from supplier	
ST# 784146730 RT0001	
** SI	UBTOTAL 699.60
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ST 34.98
Charge Sale	J1 J4.90
V faid W/MC PAY THIS AMOUNT	\$734.58



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02	LSERVICE UNIT PINSTALL CHECK VALVE BINSPECT FRONT DRIVESHAFT YOL PREPAIR LEAKING FLEX PIPE AT EX	K AND DIAGNOSE FOR LOOSENESS HAUST	680.25 180.00 212.15
**	GST TOTAL	#3-02 Service	53.6 1126.0
Та	x D Qty Description Customer Unit: UNIT 3-02	* Price Group: 01	Amoun
)1 (	SERVICE UNIT		
	LAST SERVICE DONE WAS MA	JOR AT 11,775 HOURS	
	CORRECTION PERFORM ENGINE SERVICE. MACHINE AND GRAPPLE.	INSPECT MACHINE. GREASE	
	LABOUR	Total Hours: 2.00 ** TOTAL LABOUR	240.0
	PARTS SHOP  1 SUM LF3970 1 SUM ENV0.50 1 SUM FF5612 1 SUM ENV0.50 1 SUM FS1003 1 SUM ENV0.50 1 HYU 11K6-91451 1 HYU 1108-20310 1 SUM AF25437 1 SUM WWF 18 SUM 5W40 18 SUM ENV0.05	GST OIL FILTER 4A2 12.73 ENVIRO FEE ECOFEE .50 FUEL FILTE 2A5 15.71 ENVIRO FEE ECOFEE .50 FUEL FILTE 4A4 35.48 ENVIRO FEE ECOFEE .50 FRESH FILT 1A3 58.44 SAFETY ELE 1B4 63.05 AIR FILTER 1B3 65.49 WINTER WAS 13E 4.25 5W40 SYN T BULK 8.15 ENVIRO FEE ECOFEE .05	12.75 15.77 35.45 58.40 65.42 146.79
	SHOP SUPPLIES	** TOTAL PARTS SHOP	404.2



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т -	Th par #:	SN: HLN01KC0000430 HR 12537.0 CQUIRED Date 9/16/21 WORK ORDER 13:14:43	Open
ld.	x D Qty Description	* Pri	ce Amount
Γ	SHOP SUPPLIES		36.00
_		* SEGMENT SUBTOTA	L 680.25
2 ]	INSTALL CHECK VALVE		
	CUSTOMER HAS ALREADY PAI	ID FOR VALVE	
	CORRECTION REMOVE PANELS TO MCU. F REMOVE AND INSTALL NEW OPERATION, FUNCTIONING E	REMOVE PILOT CONTROL FROM MCU. CHECK VALVE. TEST BOOM PROPERLY.	
	LABOUR	Total Hours: 1.50 ** TOTAL LABOUR	100.00
		** TOTAL LABOUR  * SEGMENT SUBTOTA	
		OLK AND DIAGNOSE FOR LOOSENESS	
	TIGHTEN YOLK PROPERTY.	. REMOVE YOLK AND CLEAN. IES. HAD WASHER MACHINED TO REINSTALL DRIVE SHAFT. TEST	
	FOR MOVEMENT. WASH OFF C	REINSTALL DRIVE SHAFT. TEST	
	FOR MOVEMENT. WASH OFF C	Total Hours: 1.50  ** TOTAL LABOUR	180.00
	FOR MOVEMENT. WASH OFF C	Total Hours: 1.50  ** TOTAL LABOUR  GST	
	FOR MOVEMENT. WASH OFF CLABOUR SUBLET-SERVICE	Total Hours: 1.50  ** TOTAL LABOUR  GST	32.19
	FOR MOVEMENT. WASH OFF CLABOUR SUBLET-SERVICE	Total Hours: 1.50  ** TOTAL LABOUR  GST  WASHERS  * SEGMENT SUBTOTA	180.00 32.19 L 212.19
	FOR MOVEMENT. WASH OFF C LABOUR SUBLET-SERVICE MODIFY AND WELD REPAIR LEAKING FLEX PIPE AT 1	Total Hours: 1.50  ** TOTAL LABOUR  GST  WASHERS  * SEGMENT SUBTOTA	32.19
04 R	FOR MOVEMENT. WASH OFF CLABOUR  SUBLET-SERVICE  MODIFY AND WELD  REPAIR LEAKING FLEX PIPE AT I	Total Hours: 1.50  Total Hours: 1.50  ** TOTAL LABOUR  GST  WASHERS  * SEGMENT SUBTOTA  EXHAUST  R NEXT TIME UNIT IS HERE	32.19
or all :	FOR MOVEMENT. WASH OFF COLUMN LABOUR  SUBLET—SERVICE MODIFY AND WELD  REPAIR LEAKING FLEX PIPE AT IN WILL COMPLETE THIS REPAIR SERVICE WHERE the service where tires have been removed, including safety eturns will be credited after we receive confirmation from service where the serv	TOTAL DRIVE SHAFT. TEST OIL.  TOTAL HOURS: 1.50  ** TOTAL LABOUR  WASHERS  * SEGMENT SUBTOTA  EXHAUST  R NEXT TIME UNIT IS HERE  inspections, tires need to be retorqued after 100kms.	32.19
or all :	FOR MOVEMENT. WASH OFF CLABOUR  SUBLET-SERVICE  MODIFY AND WELD  REPAIR LEAKING FLEX PIPE AT I  WILL COMPLETE THIS REPAIR  service where tires have been removed, including safety	TOTAL DRIVE SHAFT. TEST OIL.  TOTAL HOURS: 1.50  ** TOTAL LABOUR  WASHERS  * SEGMENT SUBTOTA  EXHAUST  R NEXT TIME UNIT IS HERE  inspections, tires need to be retorqued after 100kms.	32.19
or all :	FOR MOVEMENT. WASH OFF COLUMN LABOUR  SUBLET—SERVICE MODIFY AND WELD  REPAIR LEAKING FLEX PIPE AT IN WILL COMPLETE THIS REPAIR SERVICE WHERE the service where tires have been removed, including safety eturns will be credited after we receive confirmation from service where the serv	TOTAL DRIVE SHAFT. TEST OIL.  TOTAL HOURS: 1.50  ** TOTAL LABOUR  WASHERS  * SEGMENT SUBTOTA  EXHAUST  R NEXT TIME UNIT IS HERE  inspections, tires need to be retorqued after 100kms.	32.19
or all :	FOR MOVEMENT. WASH OFF COLUMN LABOUR  SUBLET—SERVICE MODIFY AND WELD  REPAIR LEAKING FLEX PIPE AT IN WILL COMPLETE THIS REPAIR SERVICE WHERE the service where tires have been removed, including safety eturns will be credited after we receive confirmation from service where the serv	TOTAL DRIVE SHAFT. TEST OIL.  TOTAL HOURS: 1.50  ** TOTAL LABOUR  WASHERS  * SEGMENT SUBTOTA  EXHAUST  R NEXT TIME UNIT IS HERE  inspections, tires need to be retorqued after 100kms.	32.19
4 R	FOR MOVEMENT. WASH OFF COLUMN LABOUR  SUBLET—SERVICE MODIFY AND WELD  REPAIR LEAKING FLEX PIPE AT IN WILL COMPLETE THIS REPAIR SERVICE WHERE the service where tires have been removed, including safety eturns will be credited after we receive confirmation from service where the serv	TOTAL DRIVE SHAFT. TEST OIL.  TOTAL HOURS: 1.50  ** TOTAL LABOUR  WASHERS  * SEGMENT SUBTOTA  EXHAUST  R NEXT TIME UNIT IS HERE  inspections, tires need to be retorqued after 100kms.	32.19



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Та	x D			escrip								CEPTUS TO THE		Price	Amount
	WAS	NO	FLEX	K PIPE	AVAI	LABLE	FROM	VENDO	RS						
										*	SEGME	NT	SUBT	OTAL	
or all	service v eturns wil	here tir I be cre	es have b dited after	een removed we receive c	, including sa onfirmation f	afety inspect	tions, tires n	eed to be re	torqued after	100kms.					
			730 R												
												**	SUBT	OTAL	1072.44
												**	GST		53.62
X	4						C	harge	Sale	Mar Greeken				F	
Pac	je	3	L	ast Pa	ige						PAY	UNT	-		\$1126.06