

GEERAERT MECHANICAL SERVICE

683786 ALBERTA LTD.
5911B-50 AVE., TABER, ALBERTA T1G1W7

INVOICE

Invoice No.: 701510
Date: 02/06/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:
WELL-TECH ENERGY SERVICES INC.
6006-58 STREET
TABER, ALBERTA T1G 2B8

Ship to:
2014 DODGE RAM 5500
171343 KM
UNIT: 727
3C7WRNBLXFG539284
WO: 10719
CV7648495

Business No.: 896 365 947

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|-------|----------|--|-----|--------------|----------|
| | | | CVIP & ADVISE. INSPECT TRUCK. PULL LH REAR HUB, REMOVE E-BRAKE SHOES. REPLACE REAR MUDFLAPS, TIE UP LOOSE WIRES. REMOVE DRAG LINK & LH1 CALIPER PINS.REMOVE ENGINE BELT & TENTIONER. BUILD BRACKET TO SUPPORT RH HEADLIGHT & INSTALL. INSTALL GRILL & RE-INSTAL WHEELS, TORQUE. INSTALL DRAGLINK & ADJUST STEERING. REPLACE TRACK BAR. REMOCE WATER FROM RH HEADLIGHT. INSTALL PARK BRAKE SHOES. MOUNT & SET HUB, FILL REAR DIFF. INSTALL WHEELS & TORQUE. ISNTALL FAN BELT & TENTIONER. TEST DRIVE. | | | |
| 34928 | Each | 1 | SEAL | 9F1 | 55.14 | 55.14 |
| 38285 | Each | 1 | TENSIONER | | 209.29 | 209.29 |
| 4627589AA | Each | 1 | BELT | | 260.81 | 260.81 |
| 68248931AA | Each | 1 | BAR | | 1,535.76 | 1,535.76 |
| 68328742AB | Each | 1 | DRAG LING | | 787.79 | 787.79 |
| 68026376AA | Each | 1 | SHOE KIT | | 375.84 | 375.84 |
| 68034090AA | Each | 1 | PIN KIT | | 56.85 | 56.85 |
| 6502858 | Each | 2 | NUT | | 19.26 | 38.52 |
| SUB | Each | 1 | SUBLET - DENNIG | | 291.50 | 291.50 |
| SUB | Each | 1 | SUBLET - RUBBER DUCK | | 93.50 | 93.50 |
| 062424T | Each | 2 | MUD FLAP 24 X 24 (1/4" THICK) | 23D | 21.00 | 42.00 |
| 550026914 | LITRE | 2 | 75W90 SPIRAX S6 (LITER) | | 14.88 | 29.76 |
| CVIP | Each | 1 | SHOPFLOOR | | 385.00 | 385.00 |
| HR | Hour | 14 | INSPECTION - 2 AXLE TRUCK | | 125.00 | 1,750.00 |
| SHOP | Each | 1 | LABOUR | | 140.00 | 140.00 |
| | | | SHOP SUPPLIES | | | |
| | | | Subtotal: | | | 6,051.76 |
| | | | 3 - 5% GST | | | 302.60 |
| GEERAERT MECHANICAL SERVICE GST: #896 365 947 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 6,354.36 |
| Comment: INTEREST OF 2% WILL BE ADDED ON ACC PAST 30 DAYS | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 6,354.36 |

GEERAERT MECHANICAL SERVICE

683786 ALBERTA LTD.
5911B-50 AVE., TABER, ALBERTA T1G1W7

INVOICE

Invoice No.: 701420
Date: 01/31/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:
WELL-TECH ENERGY SERVICES INC.
6006-58 STREET
TABER, ALBERTA T1G 2B8

Ship to:
2014 DODGE RAM 5500
171343 KM
UNIT: 727
3C7WRNBLXFG539284
WO: 10713

Business No.: 896 365 947

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|--------|
| 765072 | Each | 1 | REPLACE HYDRO BOOST. REPLACE AXLE 2 SWAY BAR LINKS. BYPASS FAN SPEED CONTROL & RUN A WIRE & TOGGLE SWITCH. TEST DRIVE & CHECK FOR PROPER OPERATION. | 3 | 9.80 | 9.80 |
| HR | Hour | 6 | LABOUR | 3 | 125.00 | 750.00 |
| SHOP | Each | 1 | SHOP SUPPLIES | 3 | 75.00 | 75.00 |
| | | | Subtotal: | | | 834.80 |
| | | | 3 - 5% GST | | | 41.74 |
| GEERAERT MECHANICAL SERVICE GST: #896 365 947 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 876.54 |
| Comment: INTEREST OF 2% WILL BE ADDED ON ACC PAST 30 DAYS | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 876.54 |