



Date	Invoice #
11/10/2023	39125

Invoice To _____

P.O. No.	Terms	Work Order #
	Due on receipt	MECH-12655

Qty	Description	Price Each	Amount	Tax
1	Materials as per work order (MECH-12655).	7,281.51	7,281.51	G
1	Labour as per work order (MECH-12655).	10,385.00	10,385.00	G
1	Shop Supplies	597.30	597.30	G
Sales Tax Summary		Subtotal	CAD 18,263.81	
GST@5.0%		CAD 913.20		
Total Tax		CAD 913.20		
		Sales Tax	CAD 913.20	
		Total	CAD 19,177.01	



Dynamic Industrial Solutions
 1791 30th St SW
 Medicine Hat, AB T1B 3N5
 Tel. 403-527-7272 Fax 403-529-6526
 accounts@dynamicis.ca

WORK ORDER

MECH-12655

Mechanical Services

Ordered By:	Date: 6-Oct-22
Customer	Facility:
Location: UNIT 75 TON TEREX	Job Number:
Description Of Work	

Parts

Qty.	Part Number	Description & Comments	Unit Price	Amount
1.00	100623: FREIGHT	FREIGHT WAYBILL # C1065487	\$21.04	\$21.04
1.00	125477: PT-AR-65419	ARMADA SHOCK 17/11.63	\$54.07	\$54.07
4.00	123344: PT-VX9471	ARMADA AIR SPRING SAME AS W01-358-9471	\$123.15	\$492.60
4.00	130492: PT-10082227B	BULK P/SET A/M PREM TN TR HP	\$400.36	\$1,601.44
4.00	113422: PT-330-3009	HUBCAP GASKET 6HOLE 5.5 " BC	\$2.43	\$9.72
4.00	113427: PT-N4515QMV23	RKWL "Q" 16.5X7 NEW SHOE	\$27.46	\$109.84
2.00	114202: PT-MKT4515QHDB	KIT-BRK HDW-MNR-BAGGED	\$11.50	\$23.00
1.00	114314: PT-33-1477	DUSTSHIELD 16.5X7 UNIVERSAL	\$27.18	\$27.18
1.00	114399: PT-101113	G/H SEAL CLOSED	\$0.82	\$0.82
40.00	119009: PT-R006000ABK	M22 X 1.5 FLANGE NUT BUDD 33MM	\$3.21	\$128.40
16.00	114199: PT-RT20150RW	2" 6" R/6"S CONSPICUITY TAPE 150' Roll	\$0.72	\$11.52
6.00	123796: TRK6008	REYCO TORQUE ARM BOLT KIT	\$19.10	\$114.60
2.00	118402: PT-TRK6008	REYCO TORQUE ARM BOLT KIT	\$19.10	\$38.20
1.00	118402: PIC-92311	RELAY 24V 40/30A	\$9.23	\$9.23
2.00	113427: PT-N4515QMV23	RKWL "Q" 16.5X7 NEW SHOE	\$27.46	\$54.92
1.00	114202: PT-MKT4515QHDB	KIT-BRK HDW-MNR-BAGGED	\$11.50	\$11.50
2.00	118402: SPHTR-7/8X38	THREADED ROD	\$55.22	\$110.44
4.00	118402: SPHUBW-7/8	WASHER, 7/8" HARDENED	\$1.40	\$5.60
4.00	118402: SPHDN-7/8	NUT, 7/8" DEEP	\$2.50	\$10.00
1.00	118402: TRA2297	REYCO 9 LEAF SPRING T7452	\$312.70	\$312.70
2.00	113423: PT-330-3106	GASKET 8"H 7"BC 5/8 STUD	\$3.59	\$7.18
1.00	118402: A1205Z1820	HUB SEAL R52	\$156.61	\$156.61
2.00	118402: 18300-Y	AMBER REFLEX LAMP KIT	\$13.31	\$26.62
1.00	118402: 60001EA	GREY LICENCE PLATE LAMP ASM	\$7.74	\$7.74
1.00	118402: 43690EA	MTG.BRACKET FOR 4581	\$4.08	\$4.08
1.00	100623: FREIGHT	FREIGHT WAYBILL # AA2388161	\$72.61	\$72.61



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WORK ORDER

MECH-12655

Mechanical Services

4.00	114781: 75W90	75W90 FULL SYNTHETIC GEAR OIL	\$13.19	\$52.76
4.00	114771: EHC	ENVIRO FEE	\$0.10	\$0.40
2.00	118402: 65156B	POA-DRUM	\$1,231.20	\$2,462.40
1.00	115748: FREIGHT	FREIGHT	\$615.60	\$615.60
1.00	118608: PT-SB-H4651.BX	1PK-30824-STANDARD	\$10.13	\$10.13
1.00	118402: 55014	TOGGLE SWITCH	\$15.98	\$15.98
1.00	118402: BOBZLDN6YQ	4X6" LED SEALED BEAM 4LAMP KIT W/ HI/LOW	\$192.54	\$192.54
1.00	114898: PT-194TB	194 MINI BULB	\$0.66	\$0.66
1.00	118402: TIRES	CHANGE OVER TIRES	\$509.38	\$509.38
			Total:	\$7,281.51

Labour

Rate	Reg. Qty	Reg. Rate	Reg. Amt.	Total
Apprentices	14.50	\$75.00	\$1,087.50	\$1,087.50
MECH	73.00	\$123.66	\$9,027.50	\$9,027.50
Welder	3.00	\$90.00	\$270.00	\$270.00
Totals:		90.50	\$10,385.00	\$10,385.00

Miscellaneous Charges

Item	Quantity	Rate	Amount
Shop Supplies	1.00	\$597.30	\$597.30
Total:			\$597.30

Technician Signature:		Totals:		Labour	\$10,385.00
				Parts	\$7,281.51
Customer Name:				Travel	\$0.00
				Rentals	\$0.00
Customer Approved: ☐ Order Accepted				Miscellaneous	\$597.30
				Subsistence	\$0.00
Inspection:	Date:			Sub Total:	\$18,263.81
				GST	\$913.20
Remit Payment To					
		Work Order Total: \$19,177.01			