

Williams Machinery / Westerra Equipment
10240 Grace Rd
SURREY, BC V3V 2V9
Phone No. 604.930.3300
<http://www.wesgroupequipment.com>
credit@wesgroupequipment.com

SERVICE INVOICE

Page: 1

Invoice Number: SVI101271
Invoice Date: 9/13/2024
Order Number: SVO103293
P.O. Number: PAID BY VISA 09/13
Customer Number: C101499

Bill To: BIG STICK RENTALS INC.
11013 B 65 AVENUE
GRANDE PRAIRIE, AB T8W 0B4
780.830.4115

Ship To: BRUCEJACK MINE
72.5KM PAST GATE, OVER GLACIER
BRUCEJACK, BC T8W 0B4
780-830-4115

Due Date: 9/13/2024
Terms: Cash
Service Order Type: SVC-FLD

PO #
4926
Char VISA

Work Description:

A. CUST REPORT NOX SENSOR CODE E3226-8
Unit currently at 3472.2 Hours

Unit No.	Description	Fleet EQ No.	Serial No.	Hour Meter	Segment
EQ126067	DA30 ARTICULATED TRUCK		DINODA30EJ0741257	0	10000

Comments:

Description	Unit	Quantity	Unit Price	Total
DEV2296799/NOX SENSOR	Each	1	\$1,635.26	\$1,635.26
DEV110931-01410/HOUSING, CONTACT; 4-POL, 2.5MM BLACK	Each	1	\$127.04	\$127.04
Labor	Hours			\$300.00
			Subtotal	\$2,062.30

- * Interest on overdue amounts will be charged at the rate of 1.5% per month (18% per annum)
- * No parts can be returned without authorization. All returns are subject to a minimum 25% restocking fee.
- * All electrical parts are non-returnable.
- * Special order freight charges are not eligible for return credit.
- * All invoice disputes must be initiated within 2 weeks of invoice date otherwise invoice total will be final.
- * GRIT Advantage Program points redemptions are deducted on the after-tax invoice total.

PLEASE NOTE: Remit to 10240 Grace Road, Surrey BC V3V 3V6

* Thank You for your business! Please see Terms and Conditions attached.

* WIN A \$500 GIFT CARD. Speak to your advisor for details about the customer satisfaction survey.

* Customers will receive an email survey shortly after their transaction.

Subtotal: \$2,062.30

Total: \$2,165.42

From: Charlene Johnson <charlene@bigstickrentals.ca>
Sent: September 13, 2024 2:11 PM
To: Angele Mayne
Subject: Fwd: RECEIPT - Do not reply

----- Forwarded message -----
From: **WILLIAMS MACHINERY PR GEORGE** <receipts@moneris.com>
Date: Fri, Sep 13, 2024 at 12:25 PM
Subject: RECEIPT - Do not reply
To: <charlene@bigstickrentals.ca>

TRANSACTION RECORD

WILLIAMS MACHINERY PR GEORGE
880 GREAT ST UNIT 102
PRINCE GEORGE BC

TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$2,165.42
CARD NUMBER	*****1745
DATE / TIME	Sep 13 2024 11:25:05 AM
REFERENCE #	001001696N M
AUTH #	05172G