



UNIT	830
YEAR	2022
MAKE	Komatsu
MODEL	PC290LCI-11
SERIAL	A29158
ENGINE SER.	-

## SUMMARY

**DATE: 2025-03-13**

METER READING: 1933

CAB VISIBILITY

*DESCRIPTION: SMS replaced wiring harness, back-up camera*

**DATE: 2023-05-30**

METER READING:

PURCHASE

*DESCRIPTION: SMS installed twist bucket (model: 66TWISTBKT250) (ser. W000019614), includes: WBM QC lugging, hydraulic tilt, 1-5/8 cylinder capacity*



Mur-Cal Services Ltd.  
15301 89 Street  
Grande Prairie, AB T8V 0V7  
780 539-0928

## EQUIPMENT WORK ORDER 1354

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	01/14/24
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	JOSH H	Required Date:	
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	
Priority:	1	Problem Cause:	WEAR	Finish Date:	01/17/24
		Reported By:		Return to Service:	01/17/24
		Contact Name:		Closed Date:	01/17/24

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
01/16/24	E-3 Ice Lug	SCA-C04		-72.00	
01/17/24	K25WT Bucket Tooth - PC290 Komatsu	SCC-B08		-5.00	
01/17/24	KP25C Tooth Retainer - PC290 Komatsu	SCC-B06		-5.00	

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1354
1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24	
1661	CHECK OVER, REPAIR AS REQUIRED		JOSH	03/25/24	
2753	INSTALL BRIGADE AND BACK-UP CAMERA	INSIDE	DEREK	03/13/25	
3398	HR STICKER + 250 HR	OUTSIDE	MATT	07/15/25	
3728	500 HR SERVICE	OUTSIDE	IAN	09/08/25	
3851	MACHINE CHECK OVER	INSIDE	MATT	09/26/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



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## EQUIPMENT WORK ORDER 1435

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	01/31/24
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	DEREK	Required Date:	
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	
Priority:	1	Problem Cause:	WEAR	Finish Date:	02/08/24
		Reported By:		Return to Service:	02/14/24
		Contact Name:		Closed Date:	02/14/24

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
30363	1522	!HOSE BUILD			1.00	0.00	
30366	1047	!SPRING COIL			1.00	0.00	

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
01/31/24	!HOSE BUILD			0.00	
02/01/24	!SPRING COIL			0.00	

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1354
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	
1661	CHECK OVER, REPAIR AS REQUIRED		JOSH	03/25/24	
2753	INSTALL BRIGADE AND BACK-UP CAMERA	INSIDE	DEREK	03/13/25	
3398	HR STICKER + 250 HR	OUTSIDE	MATT	07/15/25	
3728	500 HR SERVICE	OUTSIDE	IAN	09/08/25	
3851	MACHINE CHECK OVER	INSIDE	MATT	09/26/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



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## EQUIPMENT WORK ORDER 1661

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	03/25/24
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	JOSH	Required Date:	
W.O. Status:	Closed	Problem Type:		Start Date:	
Priority:	1	Problem Cause:		Finish Date:	05/10/24
		Reported By:		Return to Service:	05/10/24
		Contact Name:		Closed Date:	05/10/24

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
03/25/24	216-233 6 weld on bullet hinge (FA13-23	PB1-03		-2.00	
03/25/24	K25WT Bucket Tooth - PC290 Komatsu	SCC-B08		-5.00	
03/25/24	KP25C Tooth Retainer - PC290 Komatsu	SCC-B06		-5.00	

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1354
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	
1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24	
2753	INSTALL BRIGADE AND BACK-UP CAMERA	INSIDE	DEREK	03/13/25	
3398	HR STICKER + 250 HR	OUTSIDE	MATT	07/15/25	
3728	500 HR SERVICE	OUTSIDE	IAN	09/08/25	
3851	MACHINE CHECK OVER	INSIDE	MATT	09/26/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



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## EQUIPMENT WORK ORDER 2753

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	03/13/25
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	DEREK	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	03/13/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	07/14/25
		Reported By:		Return to Service:	07/14/25
		Contact Name:		Closed Date:	07/14/25

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	INSTALL MISSING PIECES TO BRIGADE SYSTEM AND CAMERA	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
35293	1566	!CAMERA PARTS			1.00	0.00	

### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
04/09/25	!CAMERA PARTS			0.00	

### NOTES

#### TOPIC NOTES:

March, 18/2025 - Derek

830  
1934hrs  
Install brigade and additional camera.  
Remove all guards and covers as needed.  
Used factory camera for cleaner installation. Ordered parts from SMS, took camera from yard machine due to lead time on parts.  
Connected to A41 connector located under cab (second panel in, underneath) ran wiring along factory harness.  
Program monitor, in service menu (hold buzzer stop, push 1,2,3) - default - cam 2 enable - save. Tested. Camera is functional.  
Ran wiring to brigade sensors, following factory harness also. Tested. Sensors working.  
Installed all guards and covers.

To be continued...

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1354
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	



1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24
1661	CHECK OVER, REPAIR AS REQUIRED		JOSH	03/25/24
3398	HR STICKER + 250 HR	OUTSIDE	MATT	07/15/25
3728	500 HR SERVICE	OUTSIDE	IAN	09/08/25
3851	MACHINE CHECK OVER	INSIDE	MATT	09/26/25

**Authorized By:** \_\_\_\_\_  
Signature and Date

**Mechanic:** \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



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## EQUIPMENT WORK ORDER 3398

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	07/15/25
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	MATT	Required Date:	07/21/25
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	07/15/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	07/21/25
		Reported By:		Return to Service:	09/25/25
		Contact Name:		Closed Date:	09/25/25

### WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	TILT BUCKET SHIMS COMPLAINT - DIAGNOSE	Open <input type="checkbox"/>
SERVICES All components Warranty Status: No, not applicable	NEEDS NEW HR STICKER (OIL CHANGE MAINTENANCE STICKER)	Open <input type="checkbox"/>

### PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
37024	2311	!CONTACT MECH HOURS			1.00	0.00	07/15/25
37024	2311	!TRAVEL TRAVEL			1.00	0.00	07/15/25

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
07/14/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09		-1.00	
07/14/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08		-1.00	
07/14/25	600-185-4100 Inner and Outer Air Filter for Komatsu 36	G01-04		-1.00	
07/14/25	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	
07/14/25	P550774 FUEL FILTER (320036397/P55)	D04-12		-1.00	
07/14/25	P551864 Fuel Filter for Komatsu 360LC	D03-15		-1.00	
07/14/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-6.00	
A/P:					
07/25/25	!CONTACT MECH			1.00	HOURS
07/25/25	!TRAVEL			1.00	TRAVEL

### NOTES

TOPIC NOTES:

TOPIC NOTES:  
July, 15/2025 - Matt  
  
Perform 250 hr service and PM check sheet.  
Replace service sticker.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1354
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	
1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24	
1661	CHECK OVER, REPAIR AS REQUIRED		JOSH	03/25/24	
2753	INSTALL BRIGADE AND BACK-UP CAMERA	INSIDE	DEREK	03/13/25	
3728	500 HR SERVICE	OUTSIDE	IAN	09/08/25	
3851	MACHINE CHECK OVER	INSIDE	MATT	09/26/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 3728

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	09/08/25
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	IAN	Required Date:	
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	09/08/25
Priority:	5	Problem Cause:	SERVICE	Finish Date:	09/11/25
		Reported By:		Return to Service:	10/02/25
		Contact Name:		Closed Date:	10/02/25

### WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		
SERVICES All components	PERFORM 500 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

### PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
37876	1566	!600-319-3610 FUEL FILTER		1.00	0.00	
37876	1566	!600-319-3750 FUEL FILTER		1.00	0.00	
37876	1566	!ENVIRO FEE FEE		1.00	0.00	
37876	1566	!ENVIRO FEE FEE		1.00	0.00	
37876	1566	!ENVIRO FEE FEE		1.00	0.00	
37876	1566	17M-911-3530 Cab Filter for Komatsu 360LC	EA	1.00	0.00	
37876	1566	2A5-979-1551 Cab Filter for Komatsu 360LC	EA	1.00	0.00	
37876	1566	600-185-4100 Inner and Outer Air Filter Kit - Ko	EA	1.00	0.00	
37876	1566	6736-51-5142 Oil Filter - Komatsu's	EA	1.00	0.00	

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
09/08/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-9.00	
09/09/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		3.00	
A/P:					
09/09/25	!600-319-3610			1.00	FUEL FILTER
09/09/25	!600-319-3750			1.00	FUEL FILTER
09/09/25	!ENVIRO FEE			1.00	FEE
09/09/25	17M-911-3530 Cab Filter for Komatsu 36	B05-09	EA	1.00	Cab Filter for Komatsu 360LC
09/09/25	2A5-979-1551 Cab Filter for Komatsu 36	B05-08	EA	1.00	Cab Filter for Komatsu 360LC
09/09/25	600-185-4100 Inner and Outer Air Filter Kit - Ko	G01-04	EA	1.00	Inner and Outer Air Filter Kit - Ko
09/09/25	6736-51-5142 Oil Filter - Komatsu's	E03-12	EA	1.00	Oil Filter - Komatsu's

NOTES

TOPIC NOTES:

September, 09/2025 - Ian

Unit 830  
2,650hrs  
Perform 500hr service, travel back

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1354
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	
1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24	
1661	CHECK OVER, REPAIR AS REQUIRED		JOSH	03/25/24	
2753	INSTALL BRIGADE AND BACK-UP CAMERA	INSIDE	DEREK	03/13/25	
3398	HR STICKER + 250 HR	OUTSIDE	MATT	07/15/25	
3851	MACHINE CHECK OVER	INSIDE	MATT	09/26/25	

Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**





Mur-Cal Services Ltd.  
15301 89 Street  
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## EQUIPMENT WORK ORDER 3851

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	COMPLETE	Order Date:	09/26/25
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	MATT	Required Date:	09/26/25
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	09/26/25
Priority:	5	Problem Cause:	SERVICE	Finish Date:	10/02/25
		Reported By:		Return to Service:	09/26/25
		Contact Name:		Closed Date:	11/15/25

### WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		

SERVICES All components

MACHINE CHECK OVER

Open ☐

Warranty Status: No, not applicable

### PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
38080	2311	!CONTRACT MECH HOURS			1.00	0.00	09/26/25
38159	1522	!GA1020-12-8 1/2"F X 3/4" M REDUCER BUSHING			1.00	0.00	

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
09/26/25	GANG10-8-6 Hose end	HE3-25		-1.00	
09/26/25	GANG581-6-6 Hose end	HE2-25		-1.00	
10/01/25	QCC 501-12 3/4" Wing type, female	HE1-71		-1.00	
10/01/25	QCC 502-12 3/4" Wing type, male	HE1-72		-1.00	

A/P:

09/26/25	!GA1020-12-8	1.00	1/2"F X 3/4" M REDUCER BUSHING
10/07/25	!CONTRACT MECH	1.00	HOURS

### NOTES

TOPIC NOTES:

\*\*\*SEE ATTACHMENTS FOR AFTERMARKET SOLUTIONS SERVICE REPORT\*\*\*

### OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1354
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	

1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24
1661	CHECK OVER, REPAIR AS REQUIRED		JOSH	03/25/24
2753	INSTALL BRIGADE AND BACK-UP CAMERA	INSIDE	DEREK	03/13/25
3398	HR STICKER + 250 HR	OUTSIDE	MATT	07/15/25
3728	500 HR SERVICE	OUTSIDE	IAN	09/08/25

**Authorized By:** \_\_\_\_\_  
Signature and Date

**Mechanic:** \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**



Mur-Cal Services Ltd.  
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## EQUIPMENT WORK ORDER 4644

Equipment: 830 22 KOMATSU PC290LCI-11 Komatsu Excavator

Serial #:	A29158	Repair Status:	WORKING	Order Date:	02/09/26
Current location:	MUR CON-0278 (10-MC26-C-B Keyera Zone 4)	Mechanic:	BRONSON	Required Date:	
W.O. Status:	Open	Problem Type:	INSIDE	Start Date:	02/09/26
Priority:	1	Problem Cause:	SERVICE	Finish Date:	
		Reported By:		Return to Service:	
		Contact Name:		Closed Date:	

### WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
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OPEN STATUS:

SERVICES All components

PERFORM 250 HR SERVICE

Open



Warranty Status: No, not applicable

### PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
OPEN QUANTITY DUE:						
39850	1174	P551864 Fuel Filter for Komatsu 360LC	EA	1.00	1.00	
QUANTITY RECEIVED/CLOSED:						
39728	2333	!CONTRACT MECH HOURS		1.00	0.00	02/09/26

### PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
02/09/26	14PB 1" X 4" plowblot	O02-05		-12.00	
02/09/26	1FW Washer 1" SAE	O03-06		-12.00	
02/09/26	1NCHD 627G	O03-07		-12.00	
02/09/26	6736-51-5142 Oil Filter - Komatsu's	E03-12		-1.00	
02/09/26	P550774 FUEL FILTER (320036397/P55	D04-12		-1.00	
A/P:					
02/10/26	!CONTRACT MECH			1.00	HOURS

### NOTES

TOPIC NOTES:

TOPIC NOTES:  
February 09/2026 - Bronson

komatsu 290 unit 830 hours 2992  
re re cutting edge on bucket  
perform 250hr service  
perform service regen  
blow out primary air filter  
remove radio  
machine good for auction  
5hr

ADDITIONAL NOTES:

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Authorized By: \_\_\_\_\_  
Signature and Date

Mechanic: \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**

Report Selections:					
Equipment code:	830	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/13/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/13/26
Work order:	ALL	Include work ordered info?:	No	From finished date:	Inception
Problem type:	ALL	Include costs not assigned to work order?:	No	To finished date:	02/13/26
Problem cause:	ALL	Cost group	ALL		

Mur-Cal Services Ltd.

Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 830 Komatsu Excavator											
1354	ICE LUGS										
	01/16/24	01	Repairs & Maint	IC					72.00	3.22	232.09
	01/17/24	01	Repairs & Maint	IC					5.00	75.88	379.40
	01/17/24	01	Repairs & Maint	IC					5.00	197.99	989.95
Work Order 1354 Totals:								0.00			1,601.44
1435	HOSE BUILD										
	01/31/24	01	Repairs & Maint	AP	1522	1337767	Resource Purchasing & Supply				412.05
	01/31/24	01	Repairs & Maint	PR	1254	E19238	Derek Greenlaw	8.00		53.00	464.68
	01/31/24	01	Repairs & Maint	PR	1254	E19238	Derek Greenlaw	2.00		79.50	173.61
	02/01/24	01	Repairs & Maint	AP	1047	051-284946	Gregg Distributors(GP)				132.20
	02/02/24	01	Repairs & Maint	PR	1254	E19238	Derek Greenlaw	3.00		79.50	260.42
Work Order 1435 Totals:								13.00			1,442.96
1661	CHECK OVER, REPAIR AS REQUIRED										
	03/25/24	01	Repairs & Maint	IC					5.00	195.57	977.85
	03/25/24	01	Repairs & Maint	IC					5.00	110.08	550.40
	03/25/24	01	Repairs & Maint	IC					2.00	8.61	17.23
	03/26/24	01	Repairs & Maint	PR	1607	E19590	Josh Hickson	1.00		51.00	55.90
Work Order 1661 Totals:								1.00			1,601.38
2753	INSTALL BRIGADE AND BACK-UP CAMERA										
	03/14/25	01	Repairs & Maint	PR	1254	E22067	Derek Greenlaw	8.00		53.00	467.32
	03/14/25	01	Repairs & Maint	PR	1254	E22067	Derek Greenlaw	2.00		79.50	174.25
	03/15/25	01	Repairs & Maint	PR	1801	E22083	Finn Laehn	1.00		67.50	73.96
	03/15/25	01	Repairs & Maint	PR	1801	E22083	Finn Laehn	0.25		67.50	18.50
	03/17/25	01	Repairs & Maint	PR	1254	E22067	Derek Greenlaw	8.00		53.00	467.32
	03/17/25	01	Repairs & Maint	PR	1254	E22067	Derek Greenlaw	2.00		79.50	174.25
	03/18/25	01	Repairs & Maint	PR	1304	E22101	Sean Quinn	6.00		27.00	178.30
	04/09/25	01	Repairs & Maint	AP	1566	PSI/71548913	SMS Equipment Inc.				2,126.67
Work Order 2753 Totals:								27.25			3,680.57

**Mur-Cal Services Ltd.**  
**Detail Equipment Work Order Cost Report by Equipment Code**

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment Type:		EXC	Excavators continued...								
Equipment:		830	Komatsu Excavator continued...								
3398	HR STICKER + 250 HR										
	07/14/25	01	Repairs & Maint	IC					6.00	52.43	314.60
	07/14/25	01	Repairs & Maint	IC					1.00	60.47	60.47
	07/14/25	01	Repairs & Maint	IC					1.00	16.27	16.27
	07/14/25	01	Repairs & Maint	IC					1.00	21.29	21.29
	07/14/25	01	Repairs & Maint	IC					1.00	214.63	214.63
	07/14/25	01	Repairs & Maint	IC					1.00	97.35	97.35
	07/14/25	01	Repairs & Maint	IC					1.00	107.14	107.14
	07/25/25	01	Repairs & Maint	AP	2311	GP7571	Aftermarket Solutions Ltd.		1.00		1,680.00
	07/25/25	01	Repairs & Maint	AP	2311	GP7571	Aftermarket Solutions Ltd.		1.00		532.00
Work Order 3398 Totals:								0.00			3,043.75
3728	500 HR SERVICE										
	09/08/25	01	Repairs & Maint	IC					9.00	52.34	471.13
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		216.12
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		59.79
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		0.55
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		95.42
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		0.55
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		96.56
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		0.55
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		92.72
	09/09/25	01	Repairs & Maint	AP	1566	PSI/71593264	SMS Equipment Inc.		1.00		106.12
	09/09/25	01	Repairs & Maint	IC					-3.00	45.39	-136.17
	09/09/25	01	Repairs & Maint	PR	1842	E22896	Ian Glas	2.00		52.00	105.94
	09/09/25	01	Repairs & Maint	PR	1842	E22896	Ian Glas	4.00		78.00	315.89
Work Order 3728 Totals:								6.00			1,425.17
3851	MACHINE CHECK OVER										
	09/26/25	01	Repairs & Maint	AP	1522	1486089	Resource Purchasing & Supply		1.00		2.52
	09/26/25	01	Repairs & Maint	IC					1.00	8.66	8.66
	09/26/25	01	Repairs & Maint	IC					1.00	20.29	20.29
	10/01/25	01	Repairs & Maint	IC					1.00	44.89	44.89
	10/01/25	01	Repairs & Maint	IC					1.00	46.12	46.12
	10/07/25	01	Repairs & Maint	AP	2311	GP7975	Aftermarket Solutions Ltd.		1.00		420.00
Work Order 3851 Totals:								0.00			542.48
4644	250 HR SERVICE										
	02/09/26	01	Repairs & Maint	IC					1.00	60.64	60.64



**Mur-Cal Services Ltd.**  
**Detail Equipment Work Order Cost Report by Equipment Code**

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 830 Komatsu Excavator continued...											
4644	250 HR SERVICE continued...										
	02/09/26	01	Repairs & Maint	IC					1.00	15.51	15.51
	02/09/26	01	Repairs & Maint	IC					12.00	5.84	70.12
	02/09/26	01	Repairs & Maint	IC					12.00	3.61	43.39
	02/09/26	01	Repairs & Maint	IC					12.00	0.81	9.76
	02/10/26	01	Repairs & Maint	AP	2333	30	Bronson Mechanical Ltd.		1.00		475.00
Work Order 4644 Totals:								0.00			674.42
										Equipment 830 Total:	14,012.17
Report totals:								47.25			14,012.17

**Aftermarket Solutions LTD.**

1404 10 St  
Nisku AB T9E 8J4  
7807690460  
www.aftermarketsolutionsltd.ca  
GST/HST Registration No.: 777956277  
Business Number 77795 6277

**INVOICE**

BILL TO  
Mur-Cal Services Ltd  
15301 89st  
Grande Prairie Alberta T8V0V7



INVOICE GP7975  
DATE 07/10/2025  
TERMS Net 30  
DUE DATE 06/11/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
26/09/2025	MUR-CAL CONTRACT RATE	Unit: 830 Hrs: 2709 -Unit inspection -Change hoses and couplers -Blow out rad -Install new spill kit	3	140.00	420.00
26/09/2025	MUR-CAL CONTRACT RATE	Unit: 414 -Install carrier rollers -Install anti-rotate kit on tensioner -Install tensioner and idler	7	140.00	980.00

We appreciate your business! We take EFT, Credit Cards  
and E-transfer for your convenience. E-transfers can be  
sent to info@aftermarketsolutionsltd.ca  
Thank you, we appreciate your business.

SUBTOTAL 1,400.00  
GST @ 5% 70.00  
TOTAL 1,470.00

BALANCE DUE **\$1,470.00**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	70.00	1,400.00



## Aftermarket Solutions LTD.

1404 10 St

Nisku AB T9E 8J4

7807690460

www.aftermarketsolutionsltd.ca

GST/HST Registration No.: 777956277

Business Number 77795 6277

## INVOICE

BILL TO  
Mur-Cal Services Ltd  
15301 89st  
Grande Prairie Alberta T8V0V7

POSTED

INVOICE GP7571  
DATE 25/07/2025  
TERMS Net 30  
DUE DATE 24/08/2025

UNIT NUMBER  
830

37024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
15/07/2025	MUR-CAL CONTRACT RATE	UNIT: 830 TRAVEL TO SITE AND BACK AND TO ELMWORTH AND BACK 250 HR SERVICE UNIT: 954 CHANGED GROUND LEVEL SHUT OFF AND BATTERY CABLE ON UNIT: 823 REWIRED RADIO UNIT: 713 BLEW OUT RAD	12	140.00	1,680.00
15/07/2025	KM Charge	532 KM	532	1.00	532.00

We appreciate your business. We take EFT, Credit Cards and E-transfer for your convenience.  
E-transfers can be sent to: info@aftermarketsolutionsltd.ca  
Thank You - we appreciate your business.

SUBTOTAL 2,212.00  
GST @ 5% 110.60  
TOTAL 2,322.60  
BALANCE DUE **\$2,322.60**

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		110.60	2,212.00

Albright Refrigeration Ltd  
 10, 713068 Range Road 65  
 Grande Prairie, AB T8W 5E7  
 Ph: 780-513-8820 Fax: 780-513-9743

**Invoice # 83837**  
**Invoice Date 4/4/2025**

**Attention**

MUR-CAL SERVICES LTD  
 PO BOX 1308  
 GRANDE PRAIRIE, AB T8V 4Z1

PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

**Work Order # 70741-2**

Qty	Service Date	Description	Unit Price	Amount	Tax
	4/3/2025	# 821 - PUT ON GAUGES, HAS GAS, GOOD AIRFLOW, CONDENSER CLEAN, VENT TEMP GOOD, CYCLES WELL, HEATER WORKS.			
		# 830 - PUT ON GAUGES, HAS GAS, AIRFLOW GOOD. CONDENSER CLEAN, SUCTION PRESSURE GOOD, VENT TEMP GOOD, HEATER WORKS.			
		# 812 - PUT ON GAUGES, AIRFLOW GOOD, VENT TEMP GOOD, CONDENSER CLEAN, CYCLES WELL, HEATER WORKS GOOD.			
		# 808 - PUT ON GAUGES, HAS GAS, AIRFLOW GOOD. CONDENSER CLEAN, VENT TEMP GOOD, SUCTION PRESSURE GOOD, HEATER WORKS GOOD.			
		# 729 - PUT ON GAUGES, HAS GAS, GOOD AIRFLOW, CONDENSER CLEAN, VENT TEMP GOOD, HEATER WORKS.			
		# 816 - AC WORKS WELL, REINSTALL PANELS/NOTICE BELT IS CRACKED, NOISY IDLER. *DARRYL TO ORDER.			
		# 822 - PUT ON GAUGES, HAS GAS, CYCLES WELL, GOOD AIRFLOW, VENT TEMP GOOD, CONDENSER CLEAN, HEATER WORKS.			
		HAZARD ASSESSMENT COMPLETED.			
2		UNIT 2088 TRUCK CHARGE	22.00	44.00	G
2		LABOUR - MIKE S	150.00	300.00	G
2		LABOUR - JOSH H	150.00	300.00	G
		Sub-Total		644.00	
		ARL: CONSUMABLES	8.00%	51.52	G
		GST on sales	5.00%	34.78	

Albright GST#

123223901

E-transfers can be made to [parts@arlshop.com](mailto:parts@arlshop.com)

**Subtotal \$695.52**

**Sales Tax Total \$34.78**

**Total \$730.30**

**Balance Due \$730.30**

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.  
 Warranty FOB Grande Prairie. Does not include freon, drier, freight, tavel time.  
 All replacement parts must be returned to receive credit.  
 Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



Aftermarket Solutions LTD.

1404 10 St  
Nisku AB T9E 8J4  
+17807690460  
www.aftermarketsolutionsltd.ca  
GST/HST Registration No.: 777956277  
Business Number 77795 6277

INVOICE

BILL TO  
Mur-Cal Services Ltd  
15301 89st  
Grande Prairie Alberta T8V0V7



INVOICE # GP5973  
DATE 18/10/2024  
TERMS Net 30  
DUE DATE 17/11/2024

INVOICE  
33304

UNIT NUMBER  
830

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2024	MUR-CAL CONTRACT RATE 830 PC29OLC HR: 1623 SN: A29158 UNIT INSPECTION CHECK ALL FLUIDS FILL OUT INSPECTION SHEET INSTALL R/S MIRROR ENSURE UNIT IS READY FOR SITE	3	140.00	420.00

Subtotal	420.00
GST @ 5%	21.00
TOTAL	441.00
<b>Balance Due</b>	<b>\$441.00</b>

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	21.00	420.00

**WORK ORDER** 06338

DATE: October 15, 2023 830  
UNIT #: \_\_\_\_\_  
HUB METER: \_\_\_\_\_  
ODOMETER: \_\_\_\_\_  
HOURS: 1214


**Division:** Oil/Gas ☐ Construction ☐

Logging ☐ Digs ☐

**Ordered By:** \_\_\_\_\_

**Location:** \_\_\_\_\_

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

DEREK OCT 15-24R

oct 21/03.

Print

## Sign

Date \_\_\_\_\_

## Parts

---

**From:** Derek Greenlaw  
**Sent:** Sunday, October 15, 2023 3:22 PM  
**To:** Mike Sankovic; Luc Robitaille; Parts  
**Subject:** 830

830  
1214hrs

Travel tower road  
Repair hydraulic leak at twist bucket.  
R&R 2 hoses.

#6orfs fem 45x #6 hose. Quantity 2  
#6 hose. Quantity 6ft

#8orfs straight x8 hose. Quantity 1  
#12npt x 8 hose. Quantity 1  
#8 hose quantity 6ft

Male wing coupler. Quantity 1

Sent from my iPhone



## SERVICE PROFORMA INVOICE

SMS EQUIPMENT INC.  
9116 - 108 STREET  
GRANDE PRAIRIE AB T8V 4C8  
TEL: +1-780-532-9410  
SMS CONTACT: CORISSA FEENSTRA

CUSTOMER PO  
ORDER #  
ORDER DATE  
SHIP DATE  
PAYMENT TERMS  
DELIVERY TERMS

: PO#  
: WO3112057  
: 2023-Jul-21  
: Not applicable  
: NET 30 DAYS  
: Not applicable

**BILL TO: C00014668**  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

**WORK SITE:**  
SMS EQUIPMENT INC.  
9116 - 108 STREET  
GRANDE PRAIRIE AB T8V 4C8  
TEL: +1-780-532-9410

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: PC290LCI-11	Meter Reading	: 946
Serial Number	: A29158	SMS Unit No	: MD0046445
Service Rep	: CYPYSS BADGER		

### SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE EXTERNAL CUSTOMER - FIELD

PERFORM 1000 HOUR CARE SERVICE  
(AUGUST 30, 2023)

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-4100 ELEMENT ASS'Y	1	196.79	0.00	0.00	196.79
LABOR	HET JM-TRAVEL-Day- REG	2.50	101.00		0.00	252.50
MISC.	KILOMETER CHARGE	150.00	1.90		0.00	285.00
MISC.	KOMATSU CARE CREDIT	-1.00	537.50		0.00	-537.50

### SEGMENT 1 TOTAL:

<b>PARTS 196.79</b>	<b>LABOR 252.50</b>	<b>MISC. -252.50</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 196.79</b>
<b>(EXCLUDING ENV. LEVY)</b>		<b>ENV. LEVY 0.00</b>		

GST/TPS 89548 3022





## SERVICE PROFORMA INVOICE

SMS EQUIPMENT INC.  
9116 - 108 STREET  
GRANDE PRAIRIE AB T8V 4C8  
TEL: +1-780-532-9410  
SMS CONTACT: CORISSA FEENSTRA

CUSTOMER PO	: PO#
ORDER #	: WO3112057
ORDER DATE	: 2023-Jul-21
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

**BILL TO: C00014668**  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

**WORK SITE:**  
SMS EQUIPMENT INC.  
9116 - 108 STREET  
GRANDE PRAIRIE AB T8V 4C8  
TEL: +1-780-532-9410

THANK YOU FOR YOUR BUSINESS!

**REMIT PAYMENT TO:**

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.  
C/O CX2572C (CAD PAYMENT)  
OR CX2572U (USD PAYMENT)  
PO BOX 2591  
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX  
C/O CIBC LOCKBOX -  
C/O CX2572C (CAD PAYMENT)  
OR CX2572U (USD PAYMENT)  
SMS EQUIPMENT INC.  
3663 63RD AVE NE  
CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	196.79
LABOR:	252.50
MISC.:	-252.50
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	6.52
SUBTOTAL:	203.31

GST/TPS	9.84
---------	------

<b>TOTAL (CAD):</b>	<b>206.63</b>
---------------------	---------------

**WORK AUTHORIZATION**

I hereby acknowledge and authorize the above described labour, materials and miscellaneous charges, plus any transportation charges and travel expenses incurred by SMS Equipment Inc.; and I agree to pay upon completion of the work, or on terms acceptable to SMS Equipment Inc.'s credit department in its discretion, the above invoice grand total, any transportation charges and travel expenses, and any other usual and customary charges of SMS EQUIPMENT Inc. in relation to the work, it being further understood and agreed that SMS Equipment Inc. is not responsible for, and is hereby released from, any liability in respect of fire or theft loss to the above described equipment or any personal property left therewith.

PRINT NAME \_\_\_\_\_ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT \_\_\_\_\_

POSITION \_\_\_\_\_ DATE SIGNED \_\_\_\_\_

**ACKNOWLEDGEMENT OF DEBT**

I hereby acknowledge indebtedness to SMS Equipment Inc. in the aggregate amount of the charges and expenses hereinbefore set out, and agree that the amount overdue shall bear interest compounded at a rate of 2% per month (26.8% PER ANNUM)

PRINT NAME \_\_\_\_\_ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT \_\_\_\_\_

POSITION \_\_\_\_\_ DATE SIGNED \_\_\_\_\_

GST/TPS 89548 3022

**WORK ORDER** 05352


DATE: MAY 30/03 830  
UNIT #:   
HUB METER:   
ODOMETER:   
HOURS:

Division: Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐

**Ordered By:** \_\_\_\_\_

**Location:** \_\_\_\_\_

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

DEAN

JUNE 9/23

Print

Sign

Date \_\_\_\_\_



## EQUIPMENT INVOICE

SMS EQUIPMENT INC.  
WESTERN REGION  
8911 NORTHERN LIGHTS DRIVE  
TEL: +1-250-785-8161  
SMS CONTACT: CORISSA FEENSTRA

INVOICE # : ESI/70035150  
INVOICE DATE : 2023-May-30  
CUSTOMER PO : 26772  
ORDER # : SA3200238  
ORDER DATE : 2023-May-30  
SHIP DATE : 2023-May-26  
PAYMENT TERMS : NET 30 DAYS  
DELIVERY TERMS : FOB

POSTED

BILL TO: C00014668  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

SHIP TO:  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

Asset  
attachment to unit  
830



ITEMIZED DESCRIPTION	QTY	AMOUNT IN CAD
----------------------	-----	---------------

AT0052335 66",TWIST BUCKET,WBM 250,250

1

22,400.00

Model Year 2023, CWS Manufacturing MODEL:66TWISTBKT250 S/N:W000019614

INCLUDES:

- > WBM QC LUGGING.
- > HYDRAULIC TILT.
- > 1-5/8CY CAPACITY.
- > DRILLED BASE EDGE.
- > BOLT ON CUTTING EDGE.
- > PAINT BLACK.

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL:

or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.  
C/O CX2572C (CAD PAYMENT)  
OR CX2572U (USD PAYMENT)  
PO BOX 2591  
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX  
C/O CIBC LOCKBOX -  
C/O CX2572C (CAD PAYMENT)  
OR CX2572U (USD PAYMENT)  
SMS EQUIPMENT INC.  
3663 63RD AVE NE  
CALGARY, AB T3J 0G6

SUBTOTAL 22,400.00  
MISC. CHARGES 0.00  
TOTAL PURCHASE PRICE 22,400.00  
GST/TPS 1,120.00  
TOTAL (CAD) 23,520.00

GST/TPS 89548 3022

Entered 6.14.2023

Date \_\_\_\_\_

Mar-Cal

Unit Number: #830

Requested To: Tiff

[illegible]



Mar-Cal

JAN 17/23

830

DWAYN

MIKE

Total: \$554.30



**Division:** Oil/Gas ☐ Construction ☐  
 Logging ☐ Digs ☐  
**Ordered By:** \_\_\_\_\_  
**Location:** \_\_\_\_\_

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Date \_\_\_\_\_

# Invoice

PO# 23704



Meyer's Mobile Equipment Repairs & Service Inc.  
74 Grove Ct, Red Deer, AB T4P 0P4  
403-396-5596  
[meyersmobilerepairs@gmail.com](mailto:meyersmobilerepairs@gmail.com)  
[meyersmobile.ca](http://meyersmobile.ca)  
GST#777986746 RC0001

DATE: Sept.13/22  
Invoice # 20220911  
PO:  
Customer unit# 824  
Model # PC360LC-11  
S/N: KMTPC256AMWA38479  
Hours: 1485

## BILL TO:

Contact Name: Luc Robitaille, Mike Sankovic, Ryan  
Company Name: Mur-Cal Services Ltd.  
Address: 15, PO Box 1308, Grande Prairie, AB. T8V 4Z1  
Phone: 780-539-0928  
E-mail: [mike@mur-cal.ca](mailto:mike@mur-cal.ca), [braylan@mur-cal.ca](mailto:braylan@mur-cal.ca), [luc@mur-cal.ca](mailto:luc@mur-cal.ca),

UNIT. 824/827/830

## DESCRIPTION OF WORK

Picked up oils and filters from SMS and finning and UFA. Traveled to customer site. Unit 824 on road 14, performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filters and cab air filters. Blew out the rads. Cleaned up tools and work area. Traveled down road 14/ down the pipeline. Unit 827, PC290LC-11, S/N: KMTPC255PNWA28441, hours:303. Performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filters. And changed the cab air filters. Blew out the rads. Cleaned up tools and work area. Traveled to road 13. Unit 830, PC290LC-11, S/N: KMTPC255ANWA29158, Hours:219. Performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filters and the cab air filters. Blew out the rads. Cleaned up tools and work area. Traveled.

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/ shop supply			\$60.00
Labor	12	\$150.00	\$1800.00

SUB TOTAL: \$1860.00

GST 5% \$93.00

TOTAL: \$1953.00

Payment is due upon receipt  
Payment can be made via Mastercard or cheque

*Thank you for your business. We look forward to serving you again!*



# Mir-Cal

## WORK ORDER

02617

DATE: June 17/22  
UNIT #: 880  
HUB Meter \_\_\_\_\_  
ODOMETER: \_\_\_\_\_  
HOURS: \_\_\_\_\_

Division: Oil/Gas ☐ Construction ☐  
Logging ☐ Digs ☐  
Ordered By: \_\_\_\_\_  
Location: \_\_\_\_\_

PO #	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		INSTALL DOOR GUARDS				
		RADIO-FIRE EX-UNIT# ETC.				
		LATCH.		9509	2	1048
		SWITCH		5582-10	1	2189
		WINDOW COVER		WINDOW COVER	1	75000
22372	BRANDT	SONAR KIT	INV#	4738711	1	259731.
22424	SMS	PAINT.		1400076H1	6	17898
		HINGE		216-233	4	4252
		COUPLER		000501-12	2	8172.
		HOSE END		45A16FJ12	2	8482.
				45A12MPI2	2	3016
20779	Kaymo	BENT STEEL FOR DOORS	INV#	440741		58580
				Total Parts		1169463

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

JOSH JUNE 17 - 1 1/2  
JOSH JUNE 22 - 10 1/2  
JOSH JUNE 23 - 2 1/2

Print

Sign

Date

July 20/22

*Mur-Cal*

Unit Number: ~~830~~ 830

Requested To: \_\_\_\_\_

[illegible]



Brandt Tractor Ltd.  
7301 - 102nd Street  
Clairmont, AB  
T8X 5A7  
(780) 532-3414

NEW 290  
KOMATSU

# Parts Invoice



JOHN DEERE

S  
O  
L  
D  
  
T  
O

MUR-CAL SERVICES LTD  
MURRAY CALLIHOO  
P.O. BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

PAGE		
1		
CASH	CHG.	OTHER
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ACCT. NO		
78319421		

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MUR-CAL SERVICES LTD  
MIKE  
780 830 9255

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	22372	01220644	780-539-0928	16 JUN 22	12:57	07 4738711

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
2				N 4530BG	Backsense	W11031	2566.59	2309.93R	4619.86
2				N 4676BG	Backsense	W11022	87.04	78.34R	156.67
2				N 0036BG	DISPLAY M	W11013	74.53	67.08R	134.15
2				N 4551BG	Backsense	W11012	157.74	141.97R	283.93
				FRONT 4 B0					
				Tax ID:					
				*****					
				** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **					
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **					
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **					
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **					
				*****					
				GST No. 899544779					
				* TOTAL GST/HST *					
				INVOICE CONTAINS 577.19					
				DISCOUNT					
				259.73					

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		5194.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		5454.34

PACKING SLIP

LF-1137C Ver, 501



## PACKING SLIP

SMS EQUIPMENT INC.  
9116 - 108 STREET  
GRANDE PRAIRIE AB T8V 4C8  
TEL: +1-780-532-9410

BILL TO : C00014668  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

PHONE : +1-780-539-0928

ORDER # : S31040658  
SHIPMENT ID : OS4520456  
PAGE # : 1

CUSTOMER ORDER NO # : 22424  
PAY TERMS : N30  
PRINT DATE & TIME : 22-Jun-21 07:06

SHIP TO : C00014668  
MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE AB T8V 4Z1

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
22-Jun-21			DONNIE STUBBS	COUNTER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	1400076H1	PAINTNATYELLOW	12.72		24	24		29.58	709.92
		ENVIRONMENTAL LEVY				24	24			6.00

PARTS SUBTOTAL

715.92

6830  
17898

Net Weight : 12.72 KG

Gross Weight: \_\_\_\_\_ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :  
PS131 Grande Prairie  
SMS Equipment Inc.

RT: Parts Return Indicator  
\* : Non-Returnable Parts

I hereby acknowledge my indebtedness in the amount of  
being the total amount of balance owing as shown hereon

Customer's Signature

\*\*\* WARNING \*\*\* PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.  
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS





# Kaymor Machining & Welding Ltd.

9703-72 Avenue  
Clairmont, Alberta T8X 5B3  
Phone: (780) 538-2623  
Fax: (780) 538-2650

## Invoice

Invoice No: 440741  
Date 6/22/2022

### Sold to:

Mur-Cal Services Ltd.  
PO Box 1308  
Grande Prairie, AB T8V 4Z1

### Ship to:

Mur-Cal Oilfield Clearing Ltd.  
11813 89B St  
Grande Prairie, AB T8X 1M1

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
22779	Mike					

Item	Quantity	Description	Price Each	Amount
Welding	1	Manufacture (8) trays as per customer supplied sketch.	1,824.00	1,824.00
WEM	1	Supply Material	1,640.00	1,640.00
Shop Supplies	1	Shop Supplies	91.20	91.20
826/827/829/830 \$888.80 EACH MACHINE.				

Overdue invoices are subject to a 2% monthly charge on balance.

Thank you for your  
business!

Terms: CASH Due: 6/22/2022

GST/HST No. 889867925

**Subtotal** \$3,555.20

**GST** \$177.76

**Total** \$3,732.96