



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

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
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

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1435	HOSE BUILD	OUTSIDE	DEREK	01/31/24	1354
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:



Mur-Cal Services Ltd.
15301 89 Street
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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	ICE LUGS	OUTSIDE	JOSH H	01/14/24	1354
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

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
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

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	1354
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 Warranty Status: No, not applicable	INSTALL MISSING PIECES TO BRIGADE SYSTEM AND CAMERA	Open <input type="checkbox"/>

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	ICE LUGS	OUTSIDE	JOSH H	01/14/24	13.54

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:



Mur-Cal Services Ltd.
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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

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

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
<u>Inventory:</u>					
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	I 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	
<u>A/P:</u>					
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	ICE LUGS	OUTSIDE	JOSH H	01/14/24	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	
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.
15301 89 Street
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780 539-0928

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

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 500 HR SERVICE	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:							
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

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
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 K	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	ICE LUGS	OUTSIDE	JOSH H	01/14/24	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	
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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780 539-0928

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

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	MACHINE CHECK OVER	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:							
38080	2311	!CONTRACT MECH HOURS			1.00	0.00	09/26/25
38159	1522	IGA1020-12-8 1/2"F X 3/4" M REDUCER BUSHING			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>
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

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1354	ICE LUGS	OUTSIDE	JOSH H	01/14/24	13.54

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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780 539-0928

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

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 250 HR SERVICE	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>
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

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
02/09/26	14PB 1" X 4" plowblot	002-05		-12.00	
02/09/26	1FW Washer 1" SAE	003-06		-12.00	
02/09/26	1NCHD 627G	003-07		-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 gun

machine good for auction
Ehr

5hr

ADDITIONAL NOTES:

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	
	09/09/25	01	Repairs & Maint	PR	1842	E22896	Ian Glas	4.00		78.00	
							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	
				\$1,470.00	
BALANCE DUE					

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	12	140.00	1,680.00
	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			
15/07/2025	KM Charge	532 KM	1.00	532.00
	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
2	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. UNIT 2088 TRUCK CHARGE LABOUR - MIKE S LABOUR - JOSH H	22.00 150.00 150.00 8,00% 5,00%	44.00 300.00 300.00 644.00 51.52 34.78	G G G G
2		Sub-Total ARL: CONSUMABLES GST on sales			
2					

Albright GST#

E-transfers can be made to parts@arlshop.com

123223901

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, travel 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

POSTED

INVOICE #
DATE
TERMS
EXPIRE DATE

GP5973
18/10/2024
Net 30
17/11/2024

INVOICE #
33304

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

SUBTOTAL	420.00
GST @ 5%	21.00
TOTAL	441.00
	\$441.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.00	420.00



WORK ORDER 06338

DATE: October 15, 2023 8:30
UNIT #: _____
HUB METER: _____
ODOMETER: _____
HOURS: 1214

Division: Oil/Gas Construction
 Logging Digs

Ordered By: _____
Location: _____

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

DEREK OCT 15-24R

Total Parts

239.86

[Print](#)

Sign

Date

Oct 21/03

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

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

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

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	: CYPRYSS 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:						
PARTS 196.79 (EXCLUDING ENV. LEVY)	LABOR 252.50		MISC. -252.50 ENV. LEVY 0.00	DISCOUNT 0.00		TOTAL 196.79

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
			TOTAL (CAD): 206.63

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: Mary 30/03 UNIT #: 830
HUB METER: _____
ODOMETER: _____
HOURS: _____

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____

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

DEAN ✓



Total Parts

1265

Print

Sign

Date

JUNE 9/23



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

Ass't
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:		SUBTOTAL	22,400.00
VIA REGULAR MAIL:	or	MISC. CHARGES	0.00
VIA COURIER:		TOTAL PURCHASE PRICE	22,400.00
	Indicate this address on the waybill	GST/TPS	1,120.00
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	TOTAL (CAD)	23,520.00

GST/TPS 89548 3022



WORK ORDER 05129

DATE: Mar 3/23 UNIT #: 830
HUB METER: _____
ODOMETER: _____
HOURS: _____

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____
Location: _____

	Initial	Labour Hours
Tech 1		<u>11111</u>
Tech 2		<u>11111</u>
Tech 3		<u>11111</u>
Tech 4		<u>11111</u>
Tech 5		<u>11111</u>

Take Mar 3-4 + 11



John Doe

Mar 8/23

Print

Sign

Date

PARTS REQUISITION

Mar-Cal

Date: Feb, 01 | 2023

Unit Number: #830

Requested By: Farley.

Requested To: Tiff

PARTS REQUISITION

Mar-Cal

Date: JAN 17/23

Unit Number:

830

Requested By: DWAYN

Requested To:

MIKE



WORK ORDER 04658

DATE: Jan, 16 | 2023. 830
UNIT #:

UNIT #: 830

HUB METER: _____

ODOMETER: _____

HOURS: _____

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____

Location: _____

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

[Print](#)

Sign

Date

Invoice

Po# 23704



Meyer's Mobile Equipment Repairs & Service Inc.
74 Grove Cl, Red Deer, AB T4P 0P4
403-396-5596
meyersmobilerepairs@gmail.com
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: _____

UNIT. 824 / 827 / 830

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, braylan@mur-cal.ca, luc@mur-cal.ca,

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!

DATE: June 11 (00) **880**
UNIT #: _____
HUB Meter _____
ODOMETER: _____
HOURS: _____

Division: Oil/Gas Construction
Logging Digs

Ordered By: _____
Location: _____

	Initial	Labour Hours
Tech 1		1212
Tech 2		
Tech 3		
Tech 4		
Tech 5		

SSH JUNE 17-1/2
SSH JUNE 22-104R
SSH JUNE 23-24R

total Parts

Print

Sign

Date



PARTS REQUISITION

Date: June 21 2022

Unit Number: 2

Requested By: S. Miller

Requested To:



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

NEW 290
KOMATSU

Parts Invoice



JOHN DEERE

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

PAGE		
1		
CASH	CHG.	OTHER
X		
ACCT. NO		
78319421		

37
S MUR-CAL SERVICES LTD
H
I MIKE
P 780 830 9255

TERMS: NET 30 DAYS FROM

DATE OF INVOICE

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% ANNUAL).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		5 194 . 61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL	▶	5 454 . 34

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ►

5454.34

PACKING SLIP

LF-1137C Ver. 501



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

PACKING SLIP

ORDER # : S31040658
SHIPMENT ID : OS4520456
PAGE # : 1
CUSTOMER ORDER NO # : 22424
PAY TERMS : N30
PRINT DATE & TIME : 22-Jun-21 07:06

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

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

PHONE : +1-780-539-0928

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
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1 KO 1400076H1 PAINTNATYELLOW 12.72
ENVIRONMENTAL LEVY 24 24 29.58 709.92
6.00

PARTS SUBTOTAL 715.92

6830
17598

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.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon <i>John</i>
RT: Parts Return Indicator * : Non-Returnable Parts	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 #
227791	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
\$886.80 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