



UNIT	702
YEAR	2005
MAKE	Prinoth
MODEL	BR350
SERIAL	905910083
ENGINE SER.	-

## SUMMARY

**DATE: 2025-02-14**

METER READING: 1349

### PARTS REPLACEMENT

*DESCRIPTION: AFTERMARKET SOLUTIONS repaired tracks*

**DATE: 2025-01-13**

METER READING: 2758

### PARTS REPLACEMENT

*DESCRIPTION: AFTERMARKET SOLUTIONS inspected tracks; replaced RH grouser; repaired LH grousers, links*

**DATE: 2025-01-09**

METER READING: 9790

### PARTS REPLACEMENT

*DESCRIPTION: AFTERMARKET SOLUTIONS replaced batteries, headliner; repaired coolant reservoir*

**DATE: 2024-01-19**

METER READING: 2613

### PARTS REPLACEMENT

*DESCRIPTION: replaced o-ring adapter kits, gas springs (shocks), LH armrest*

## FEATURES

### CAT VisionLink™

*"VisionLink™ is a cloud-based software application that takes the guesswork out of fleet management with key insights to maximize performance—regardless of fleet size or equipment manufacturer. Receive equipment data seamlessly to your desktop or mobile device, all from a convenient centralized solution."*



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

**EQUIPMENT WORK ORDER 1368**

**Equipment:** 702 05 Prinoth BR350 Snowcat

**Serial #:** 908910083

**Repair Status:** COMPLETE

**Order Date:** 01/19/24

**Current location:** MUR CL-0331 (Strike Hrly 2025)

**Mechanic:** ADAM

**Required Date:**

**W.O. Status:** Closed

**Problem Type:** OUTSIDE

**Start Date:**

**Priority:** 1

**Problem Cause:** WEAR

**Finish Date:** 02/05/24

**Reported By:**

**Return to Service:** 02/05/24

**Contact Name:**

**Closed Date:** 02/05/24

**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:							
30238	1047	!SHOCKS			1.00	0.00	
30249	1258	!LH ARMREST			1.00	0.00	
30268	1258	!			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:					
01/19/24	31-1125S Battery			-2.00	
01/22/24	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-1.00	
01/22/24	GANG93-4-4 Hose end	HE1-13		-2.00	
01/22/24	GANG93-6-6 Hose end	HE1-22		-2.00	
01/29/24	255675-448-B Hydraulic Oil	I00-END		-1.00	
A/P:					
01/23/24	!SHOCKS			0.00	
01/24/24	!			0.00	
01/24/24	!LH ARMREST			0.00	

**OTHER OPEN WORK ORDERS**

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1368
2507	TRACK REPAIRS	INSIDE	THOMAS AFTERMAR	01/13/25	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**



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

**EQUIPMENT WORK ORDER 2507**

**Equipment:** 702 05 Prinoth BR350 Snowcat

**Serial #:** 908910083

**Repair Status:** COMPLETE

**Order Date:** 01/13/25

**Current location:** MUR CL-0331 (Strike Hrlly 2025)

**Mechanic:** THOMAS AFTERMAR

**Required Date:**

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:**

**Priority:** 1

**Problem Cause:** WEAR

**Finish Date:** 01/24/25

**Reported By:**

**Return to Service:** 03/14/25

**Contact Name:**

**Closed Date:** 03/14/25

**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:							
34477	2311	!LABOUR REPAIRS			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:					
01/13/25	600031000 3 Hole Back Up Plate - Snow	SCK-B04		-2.00	
01/13/25	600033900 Snowcats	SCK-C06		-2.00	
01/13/25	600041700 Rubber Pad - Snowcat Track	SCK-B01		-2.00	
01/13/25	600065000 2 Hole Retaining Plate - Snoi	SCK-C05		-1.00	
01/13/25	600065900 4 Hole Retaining Plate - Snoi	SCK-B13		-8.00	
01/13/25	600067300 5" Hinge - Snowcat Tracks	SCK-B07		-8.00	
01/13/25	600067400 8" Hinge - Snowcat Tracks	SCK-B08		-2.00	
01/14/25	GANG93-6-6 Hose end	HE1-22		-2.00	
02/03/25	1R1808 OIL FILTER (1R-1808)	C03-01		-1.00	
02/03/25	GA5651-8-8 Adaptor fitting	AF4-24		-1.00	
02/03/25	GA58C-8 Cap	AF8-33		-1.00	
02/03/25	SL550045390 (3 per cs) Eng oil 5W40 Ri	K04-01		-6.00	
02/05/25	385NC8 Bolt	BB1-32		-5.00	
02/05/25	388NC8 Bolt	BB1-33		-5.00	
02/05/25	38NCST Nut	BB1-34		-10.00	
02/05/25	600031000 3 Hole Back Up Plate - Snow	SCK-B04		-4.00	
02/05/25	600065900 4 Hole Retaining Plate - Snoi	SCK-B13		-10.00	
02/05/25	600067300 5" Hinge - Snowcat Tracks	SCK-B07		-8.00	
02/05/25	600067400 8" Hinge - Snowcat Tracks	SCK-B08		-1.00	
A/P:					
01/17/25	!LABOUR REPAIRS			0.00	
02/14/25				0.00	

**OTHER OPEN WORK ORDERS**

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1368
1368	BATTERIES	OUTSIDE	ADAM	01/19/24	

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

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

**Additional Parts Required:**

**Mechanics Completion Notes:**

Report Selections:					
Equipment code:	702	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	03/26/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	03/26/26
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:	03/26/26
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: 702 Prinoth BR350 Snowcat											
1368 BATTERIES											
	01/19/24	01	Repairs & Maint	IC					2.00	108.14	216.28
	01/22/24	01	Repairs & Maint	IC					1.00	11.04	11.04
	01/22/24	01	Repairs & Maint	IC					2.00	9.47	18.94
	01/22/24	01	Repairs & Maint	IC					2.00	9.45	18.90
	01/23/24	01	Repairs & Maint	AP	1047	013-240039	Gregg Distributors(GP)				26.78
	01/24/24	01	Repairs & Maint	AP	1258	230517114	Prinoth Ltd.				1,225.20
	01/24/24	01	Repairs & Maint	AP	1258	2305017113	Prinoth Ltd.				1,316.87
	01/29/24	01	Repairs & Maint	IC					1.00	65.18	65.18
	01/29/24	01	Repairs & Maint	IC					1.00	65.18	65.18
Work Order 1368 Totals:								0.00			2,964.37
2507 TRACK REPAIRS											
	01/13/25	01	Repairs & Maint	IC					2.00	7.82	15.64
	01/13/25	01	Repairs & Maint	IC					1.00	11.05	11.05
	01/13/25	01	Repairs & Maint	IC					2.00	7.82	15.64
	01/13/25	01	Repairs & Maint	IC					8.00	14.99	119.92
	01/13/25	01	Repairs & Maint	IC					2.00	31.49	62.98
	01/13/25	01	Repairs & Maint	IC					2.00	6.10	12.20
	01/13/25	01	Repairs & Maint	IC					2.00	65.38	130.76
	01/13/25	01	Repairs & Maint	IC					8.00	59.74	477.92
	01/14/25	01	Repairs & Maint	IC					2.00	8.56	17.13
	01/17/25	01	Repairs & Maint	AP	2311	GP6550	Aftermarket Solutions Ltd.				1,400.00
	02/03/25	01	Repairs & Maint	IC					1.00	42.91	42.91
	02/03/25	01	Repairs & Maint	IC					6.00	59.42	356.56
	02/03/25	01	Repairs & Maint	IC					1.00	7.34	7.34
	02/03/25	01	Repairs & Maint	IC					1.00	2.52	2.52
	02/05/25	01	Repairs & Maint	IC					10.00	14.99	149.90
	02/05/25	01	Repairs & Maint	IC					8.00	59.74	477.92
	02/05/25	01	Repairs & Maint	IC					1.00	65.38	65.38
	02/05/25	01	Repairs & Maint	IC					4.00	14.99	59.96

**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:	702	Prinoth BR350	Snowcat continued...								
2507	TRACK REPAIRS	continued...									
	02/05/25	01	Repairs & Maint	IC					5.00	1.65	8.25
	02/05/25	01	Repairs & Maint	IC					5.00	0.55	2.75
	02/05/25	01	Repairs & Maint	IC					10.00	0.22	2.20
	02/05/25	01	Repairs & Maint	IC					4.00	7.82	31.28
	02/14/25	01	Repairs & Maint	AP	2311	GP6696	Aftermarket Solutions Ltd.				2,146.00
							Work Order 2507 Totals:	0.00			5,616.21
										Equipment 702 Total:	8,580.58
							Report totals:	0.00			8,580.58



**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 GP6696  
DATE 14/02/2025  
TERMS Net 30  
DUE DATE 16/03/2025

UNIT NUMBER  
702

WO 2507

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2025	MUR-CAL CONTRACT RATE UNIT: 702 HR: 1349 SN: 908910083 TRAVEL TO SITE AND BACK REPAIR TRACKS TRACKS BROKE AT DIFFECTERN SECTION CHAIN TRACKS TOGETHER TO GET UNIT OUT	14	140.00	1,960.00
05/02/2025	KM Charge 186 KM	186	1.00	186.00

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 2,146.00  
 GST @ 5% 107.30  
 TOTAL 2,253.30  
 BALANCE DUE **\$2,253.30**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	107.30	2,146.00



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GST/HST Registration No.: 777956277  
Business Number 77795 6277

**INVOICE**

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

INVOICE **GP6687**  
DATE **12/02/2025**  
TERMS **Net 30**  
DUE DATE **14/03/2025**

UNIT NUMBER  
702



DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2025	MUR-CAL CONTRACT RATE UNIT: 702 GET READY TO GO ON SERVICE CALL GOT TURNED AROUND	3	140.00	420.00

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

SUBTOTAL	420.00
GST @ 5%	21.00
TOTAL	441.00
BALANCE DUE	<b>\$441.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	21.00	420.00



**Aftermarket Solutions LTD.**

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

**INVOICE**

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

INVOICE GP6550  
DATE 17/01/2025  
TERMS Net 30  
DUE DATE 16/02/2025

PO NUMBER  
34477

UNIT NUMBER  
702



DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2025	MUR-CAL CONTRACT RATE  UNIT: 702 SNOWCAT HR: 2757 SN: 908910083 INSPECT TRACKS FOUND AREAS NEEDING REPAIR GET PARTS FROM MURCAL STOCK REMOVE GROUSERS REQUIRED FROM LH TRACK JOIN TRACK TOGETHER WITH JOINER FOUND FULL LENGTH GROUSER NEW IN STOCK ONLY FOR RH SIDE, 3/4 LENGTH GROUSERS INCORRECT LENGTH REPAIRED BROKEN GROUSERS ON LH SIDE REINSTALLED INSPECTED RH SIDE AFTER CHANGING BROKEN GROUSER FOUND BELTS BROKEN DIE TO NOT HAVING CORRECT REPAIR LINK DRILLED NEW HOLES IN SMALLER LINKS TO MODIFY TO FIT REMOVED GROUSER FROM RH SIDE CLEANED UP WORK AREA, PUT SHOP TOOLING AWAY	10	140.00	1,400.00

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**

	<b>RATE</b>	<b>TAX</b>	<b>NET</b>
	GST @ 5%	70.00	1,400.00



**Aftermarket Solutions LTD.**

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

702

**INVOICE**

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

INVOICE GP6549  
 DATE 17/01/2025  
 TERMS Net 30  
 DUE DATE 16/02/2025

PO NUMBER  
 34476

POSTED

DATE	DESCRIPTION	QTY	RATE	AMOUNT
13/01/2025	MUR-CAL CONTRACT RATE UNIT: 319 SKIDDER HR: 4767 SN: 6304976 CHECK OVER UNIT TOP UP ENGINE OIL REPLACE LH LOWER WORK LIGHTS REPAIR WIRING AND REINSTALL UPPER WORK LIGHT ASSEMBLY LH SIDE TEST ALL LIGHT, FUNCTIONS AS SHOUKD REPLACE LH STRAP STEP	2	140.00	280.00
13/01/2025	MUR-CAL CONTRACT RATE UNIT: 702 SNOWCAT HR: 2757 SN: 908910083 REPAIR TRACK BOLTS ON RH SIDE CHECK OVER FOR LEAKS PUMP FITTING LOOSE HYDRAULIC TANK CAP ORING BAD RH WING CYLINDER HOSE CRUSHED REPAIRED TOPPED UP OIL RAN UP, NO LEAKS FOUND	8	140.00	1,120.00

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 for supporting the local business.

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00
BALANCE DUE	<b>\$1,470.00</b>

**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

INVOICE GP6535  
DATE 17/01/2025  
TERMS Net 30  
DUE DATE 16/02/2025

PO NUMBER  
34451



DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/01/2025	MUR-CAL CONTRACT RATE	UNIT: 702 SNOWCAT HR: 9790 SN: 908910083 REMOVE AND REPLACE BATTERIES FIRE UP UNIT INSPECT UNIT TOP UP COOLANT AND FIX LEAK AT RESEVOIR INSTALL HEADLINER	4	140.00	560.00
09/01/2025	MUR-CAL CONTRACT RATE	UNIT: 413 D6T HR: 14769 REMOVE AND REPLACE MULCHER TEETH PUT POWER PACK PANELS BACK ON	6	140.00	840.00

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	<b>\$1,470.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	70.00	1,400.00



**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 GP6348  
 DATE 12/12/2024  
 TERMS Net 30  
 DUE DATE 11/01/2025

PO NUMBER  
 34091

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2024	MUR-CAL CONTRACT RATE UNIT : 923 872 GP HR: 15272 SN: D656233 TRAVEL TO SITE REMOVE AND REPLACE BLADE TILT SOLENOID VALVE TEST, NOT WORKING TROUBLESHOOT NO BLADE PITCH AHEAD NEEDS JOYSTICK	6.50	140.00	910.00
02/12/2024	MUR-CAL CONTRACT RATE UNIT : 702 SNOWCAT BR350 HR: 2615 SN: 908910083 INSPECTION RUN TO TEST OPERATION	3.50	140.00	490.00
02/12/2024	KM Charge 142 KM	142	1.00	142.00

Please help us appreciate your business

SUBTOTAL	1,542.00
GST @ 5%	77.10
TOTAL	1,619.10
<b>BALANCE DUE</b>	<b>\$1,619.10</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	77.10	1,542.00

Albright Refrigeration Ltd  
 10, 713068 Range Road 65  
 Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 80985

Invoice Date 1/17/2024

Attention MIKE

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



PO Required?	
P.O. #	

unit 705, 707, 702, 725

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

Work Order # 69558

Qty	Service Date	Description	Unit Price	Amount	Tax
4	1/15/2024	4 SNOWCATS			
		DRIVE TO SITE FIND UNIT 705 WEBASTO NOT WORKING BAD VOLTAGE MECHANIC HEATED UP TO GET HEATER RUNNING, CHECK TIMER SETTINGS OK.			
		UNIT 707 ESPAR F 11 HOOK UP TANK UP TO UNIT AND GET HEATER RUNNING, FIRES UP NO SMOKE.			
		UNIT 702-724 BOTH UNITS BATTERIES READ LOW VOLTAGE.			
		UNIT 725 TESTED WORKS WELL.			
		GET UNIT 707 ENGINE RUNNING AND THE BOOSTED 702,724 HEATERS WORK GOOD RETURN TO ARL SHOP.			
		LABOUR - MIKE S	150.00	600.00	G
		UNIT 2088 TRUCK CHARGE	22.00	88.00	G
		ARL: SHOP/SAFETY SUPPLIES	10.00	10.00	G
		Sub-Total		698.00	
		ARL: CONSUMABLES	8.00%	55.84	G
		GST on sales	5.00%	37.69	

Albright GST#

123223901

Subtotal	\$753.84
Sales Tax Total	\$37.69
<b>Total</b>	<b>\$791.53</b>
<b>Balance Due</b>	<b>\$791.53</b>

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

# Mur-Cal

## Preventative Maintenance and Repair Record

Date: Dec 17/22

Unit#: 702

Unit Type: snowcat

Odometer/hours: 2583 Hrs

HUB Meter: \_\_\_\_\_

### Work Performed:

Change blade tilt hoses

① #4-#6 Jic and ② 47 inch #4 hoses.

③ #4-#6 Jic 90°

### Further Maintenance or Repairs Required:

6/12/22

When:

By Whom:

Work Performed by:

Clayton Lickie  
print name





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



Invoice # 76621  
 Invoice Date 5/4/2022

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

PO Required?	
P.O. #	



Phone: 539-0928

Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	5/2/2022	#702 CHECK UNIT, NO GAS, NO LOW SIDE CAP, FULL OF MUD, USE PICK AND CLEAN OUT FITTING, INSTALL NEW SCHROEDER AND CAP, N2, VAC, CHARGE, A/C WORKS AND CYCLES WELL.			
1		ARL: SHOP/ SAFETY SUPPLIES	10.00	10.00	G
1		ARL: VACUUM PUMP PRESSURE HELD FOR 15 MINUTES	12.00	12.00	G
1		ARL: NITROGEN PURGE	15.00	15.00	G
1		ARL: POWER INVERTER	10.00	10.00	G
60		FREON134A REFRIGERANT S134A136SR PER OUNCE	1.62	97.20	G
1		755555 ARL RAS2D5 CAP Z LOW SIDE (1B6H)	2.11	2.11	G
1		SHRAEDER	5.00	5.00	G
2		LABOUR - MIKE S	120.00	240.00	G
		GST on sales	5.00%	19.57	

Albright GST#

123223901

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Subtotal \$391.31

Sales Tax Total \$19.57

**Total \$410.88**

**Balance Due \$410.88**

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