



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.877.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

## INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

### Parts Invoice Customer Copy

Date: 08/14/2024 2:57:51 PM

User Taylor Page 1

**Customer No** PERFORMANCE  
**Attn:** GRANDE PRAIRIE  
  
PVT GROUP LTD.  
721071 RANGE ROAD 53 Unit 93  
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N4  
  
**Home** (780) 830-0045 **Bus** (780) 830-0045  
**Cell** (780) 831-6938 **Fax** (780) 830-5164  
**Email** ap.energy@pvtgroup.com

**Ship Date** 08/14/2024 2:57:51 PM **Invoice Number** 418410  
  
**PO #** 56309 **Sales** TAYLOR **Account Number** PERFORMANCE  
**Type** Taylor **Terms** Charge  
**Reference** customer pick up  
**Ship Via**  
**Ship To** PVT GROUP LTD.  
721071 RANGE ROAD 53  
COUNTY OF GRANDE PRAIRIE NO. 1, AB, T8X 0N4  
(780) 830-0045

REQ	SH	ORD	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
4	4	0	ZC275	14.5OZ FIBER GLASS ADHESIVE	80.40	80.40	321.60
6	6	0	3" FIBER GLASS COUPLING	3" FIBER GLASS COUPLING	185.48	185.48	1,112.88
6	6	0	3X12 VIC TO PLAIN FIB	PIPE - 3 x 12, Vic Groove, Fibreglass	909.38	541.59	3,249.54
16	16	0					4,684.02

UNIT - MT-38

**PARTS SALE** 4,684.02  
**TOTAL PARTS SALES** 4,684.02  
**GST** 234.20  
**NET TOTAL PARTS** 4,918.22  
**TOTAL INVOICE** 4,918.22

**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

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

# CHANGING STRIDE INC.

Box 1243

Grande Prairie, AB T8V 4Z1

GST # 818451965 WCB # 7448318

454395

DATE

Aug 30/24

TAX REG. NO.  
N° DE TAXE

SOLD TO  
VENDU À

PUT

SHIP TO  
EXPÉDIER À

ADDRESS  
ADRESSE

ADDRESS  
ADRESSE

Unit #

JEFF

P.O.

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD BY  
VENDU PAR

TERMS  
CONDITIONS

FOB  
FAB.

VIA

QUANTITY  
QUANTITÉ

DESCRIPTION

PRICE  
PRIX

UNIT  
UNITÉ

AMOUNT  
MONTANT

Repair 4 pipes with new vic ends

3825 25

TVH/HST  
TPS/GST

191 26

PST/TPV

TOTAL

4016 51

INVOICE  
FACTURE

STAPLES 51B



**Box 6802  
Fort St John, BC  
V1J 4J2**

250-785-8642

250-785-5579

# Invoice

Date	Invoice #
9/5/2023	12595

<b>Bill To</b>
PVT Energy Group Inc. 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

<b>Ship To</b>

Unit #	P.O. No.	Terms	Due Date	Sales Person	PST #	Project/Job
T-38		Due on receipt	9/5/2023	Alevtina Walter		
Qty	Unit #	Description	Rate	Stock	Amount	
		Repair for tank inspection				
2		Top 3" vent line valve failed, replaced valve	185.00		370.00T	
1		3" Norris Air Butterfly Valve SS gate and viton seal	972.93		972.93T	
2.5		Rear 4" sump valve failed, replaced valve	185.00		462.50T	
1		4" Norris Air Butterfly Valve SS gate	1,167.89		1,167.89T	
8		Repair cosmetic cracks on outside front and rear heads	185.00		1,480.00T	
3.5		Blend - color match	185.00		647.50T	
1		PRV valve failed, replaced new pop valve	185.00		185.00T	
1		Pop valve 3"/4" 35 psi / 4" vac	1,959.05		1,959.05T	
1		Visual Test	300.00		300.00T	
1		Internal Test	220.00		220.00T	
1		Pressure Test	250.00		250.00T	
1		Leakage Test	200.00		200.00T	
1		UC test plate removed	963.15		963.15T	
2		Prepare and remove all dirt to install fifth wheel plate	185.00		370.00T	
		Shop supplies	246.05		246.05T	
1.5		Repair for CVIP inspection 2 shocks loose, tightened	185.00		277.50T	
ICBC Vendor # 5017467				Subtotal		
Thank you for your business. PLEASE MAKE ALL CHEQUES PAYABLE TO MACCABEE TANK LTD.				Sales Tax Total		
				Total		
				Payments/Credits		
GST # 827689464	A minimum of 3% will be charged on visa, mastercard, and debit. A 2% FC will be charged monthly on all overdue invoices.			Balance Due		



**Box 6802  
Fort St John, BC  
V1J 4J2**

250-785-8642

250-785-5579

# Invoice

Date	Invoice #
9/5/2023	12595

<b>Bill To</b>
PVT Energy Group Inc. 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

<b>Ship To</b>

Unit #	P.O. No.	Terms	Due Date	Sales Person	PST #	Project/Job
T-38		Due on receipt	9/5/2023	Alevtina Walter		

  

Qty	Unit #	Description	Rate	Stock	Amount
4.5		Front left fender bracket cracked, welded crack	185.00		832.50T
5		Axle #2 & #3 left brakes, replaced	185.00		925.00T
		Parts	265.48		265.48T
1.5		Brake pod hoses rubbing, replaced	185.00		277.50T
		Brake pod hose	43.58		43.58T
22		All s-cam, bushing failed, replaced	185.00		4,070.00T
		Parts", s-cam, bushing	1,035.25		1,035.25T
6		Marker lights and tail lights failed, fixed lights	185.00		1,110.00T
2.5		Diagnostic for ABS not cycling	185.00		462.50T
2		Axle #3 left inside tire, axle #2 both right tires replaced	185.00		370.00T
3		Tires	403.38		1,210.14T
2		Air bag #1 left replaced	185.00		370.00T
		Air bag	380.04		380.04T
2		Wheel seal #2 left replaced	185.00		370.00T
		Wheel seal	58.69		58.69T
1		MVI Trailer 3-axle	250.00		250.00T
2		Repair cracks on railing	185.00		370.00T
1		L Inspection	675.00		675.00T
1		Tank Entry	300.00		300.00T

  

<b>ICBC Vendor # 5017467</b>				<b>Subtotal</b>	
Thank you for your business. PLEASE MAKE ALL CHEQUES PAYABLE TO MACCABEE TANK LTD.				<b>Sales Tax Total</b>	
				<b>Total</b>	
				<b>Payments/Credits</b>	
				<b>Balance Due</b>	

  

<b>GST # 827689464</b>	A minimum of 3% will be charged on visa, mastercard, and debit. A 2% FC will be charged monthly on all overdue invoices.
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# Invoice

**Box 6802  
Fort St John, BC  
V1J 4J2**

250-785-8642

250-785-5579

Date	Invoice #
9/5/2023	12595

<b>Bill To</b>
PVT Energy Group Inc. 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

<b>Ship To</b>

Unit #	P.O. No.	Terms	Due Date	Sales Person	PST #	Project/Job
T-38		Due on receipt	9/5/2023	Alevtina Walter		

  

Qty	Unit #	Description	Rate	Stock	Amount
4		ABS connection and corroded wires, fixed	185.00		740.00T
2		Axle #2 brake shoes replaced	185.00		370.00T
1		Brake shoes q and hardware kit	132.50		132.50T
1		Repair 2 marker light	185.00		185.00T
2		Marker light, seam sealer tube	84.50		169.00T
1		1L gear oil 75/90 synthetic	14.07		14.07T
		Shop supplies	751.10		751.10T
		GST on sales	5.00%		1,290.45

  

<b>ICBC Vendor # 5017467</b>				<b>Subtotal</b>	\$25,808.92
Thank you for your business. PLEASE MAKE ALL CHEQUES PAYABLE TO MACCABEE TANK LTD.				<b>Sales Tax Total</b>	\$1,290.45
				<b>Total</b>	\$27,099.37
				<b>Payments/Credits</b>	\$0.00
<b>GST # 827689464</b>	A minimum of 3% will be charged on visa, mastercard, and debit. A 2% FC will be charged monthly on all overdue invoices.			<b>Balance Due</b>	\$27,099.37

# Invoice



T&E PUMPS LTD.  
Box 460 (6566 TWP RD 370)  
Consort, AB T0C 1B0

DATE	PO#	INVOICE #
10/6/2023	48912	SO33071
SALESPERSON	ACCOUNT #	TERMS
Johnny Difrancesco		Due on receipt

BILL TO
PVT Energy Group 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

SHIP TO
PVT Energy Group 93 - 721071 RR53 County of Grande Prairie No. 1, AB T8X 0N4  jhedlund@pvtgroup.com, mbarker@pvtgroup.com, ap.energy@pvtgroup.com 780-830-0045

Contact us @ 1-844-577-3825 or visit [www.tepumps.com](http://www.tepumps.com)

Item	Description	Qty	List Price	Disc.	Tax	Unit Price	Total Amt
110WNT	4000 T&E Pump Nitrided Cast Housing / SG / Teflon S/N: 40970NT S/N: 40978NT	2	C\$5,927.62	15%	GST	C\$5,038.476 67	C\$10,076.95
G009-4000	Flange Gasket for 4000	4	C\$20.15	0%	GST	C\$20.15	C\$80.60
Manitoulin Prepaid add shipping cost to invoice						SUBTOTAL	C\$10,157.55
						DISCOUNT	C\$0.00
						SHIPPING	C\$248.62
						TAX	C\$520.31
						TOTAL	C\$10,926.48
						PAYMENTS	C\$0.00
						BALANCE	C\$10,926.48

CAD Patent 2309238/2870963 US Patent 6309199/9927032  
GST Registration #869197814

MT-38 only one of these the other was for MT-31

Thank you for your business! 2% per month (24% per annum) interest charged on overdue accounts! Please contact us for payment options!



# Invoice

**Box 6802  
Fort St John, BC  
V1J 4J2**

250-785-8642

250-785-5579

56845

Date	Invoice #
9/3/2024	13678

<b>Bill To</b>
PVT Energy Group Inc. 93-721071 Range Road 53 County of Grande Prairie No.1, AB T8X 0N4

<b>Ship To</b>
PVT Energy Group Inc. # 93-721071 RR53 Grande Prairie, AB T8X 0N4 Requires PO #.

Unit #	P.O. No.	Terms	Due Date	Sales Person	PST #	Project/Job
	56845	Due on receipt	9/3/2024	Alevtina Walter		10255
Qty	Unit #	Description	Rate	Stock	Amount	
1		Pop valve SS with teflon inside 3" base flange style 35 PSI pressure only girard refurbished	1,500.00			1,500.00T
		Ordered by Jeff 1-587-343-1510				
		Shipped Willy's Trucking collect				
		GST on sales	5.00%			75.00
		PST (BC) on sales	7.00%			105.00
ICBC Vendor # 5017467			GST # 827689464	Subtotal	\$1,500.00	
Thank you for your business. PLEASE MAKE ALL CHEQUES PAYABLE TO MACCABEE TANK LTD.				Sales Tax Total	\$180.00	
				Total	\$1,680.00	
MACCABEE TANKS ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2.2% PER MONTH OR 26.84% PER ANNUM. A minimum of 3% will be charged on visa and mastercard.				Payments/Credits	\$0.00	
				Balance Due	\$1,680.00	



PVT Energy Group Inc.  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-38

Work Order #: 42743

Date: 10/02/23

Completed Date: 10/25/23

Year: 2014

Make: Comptank

Model: 44000L TriA

Serial Number: 2C9LTA3C4EB075705

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) OVERFILL PROTECTION & 2) RIG UP FOR ACID COMPLETED: Do internal inspection to check condition of tank prior to upgrades. Bring unit into shop, Remove old 5332 display and make up mount for new displays and install. Mount new finch11 displays. Run new 7 wire cord from front of trailer and mount new junction box in pump ox and hook up. Install plug on front of trailer, replace heater control switch and cabinet light switch and rewire heater and light. Test heat, good. Wire in power to both displays from junction box. Install red/green lights in displays, install sirens on both displays. Install electric over air solenoid for ESD and wire into junction box. Rewire work lights and hook into junction box. Remove TD80 transmitters and download, upload into new TD100 transmitters and install on trailer. Install hydraulic bypass and wire into junction box. Hookup hydraulics as required. Order in decals for compartment sizes and install on tunneling. Remove all norris valves on trailer. Replace with new viton valves as required. Install required fusible plugs on outlets as per CSA B620. Remove pump and hydraulic motor, replace with acid rated pump and new hydraulic motor and reinstall. Hook up ...	Payeur, Miles	32.00	60.00	1,920.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
2201040, JUNCTION BOX	1.00	13.20	13.20
1017252, VALVE, NORRIS 3" VITON	2.00	499.91	999.82
1017256, 3" NORRIS VALVE MANUAL	1.00	438.41	438.41
1036170, VALVE, 4" NORRIS MANUAL	4.00	522.52	2,090.08
1009873BFV, 4" AIR ACTUATOR	2.00	577.87	1,155.74
BAV050SA, VALVE, SOLENOID	1.00	98.30	98.30
HF-SV16-20-16T-N-12, VALVE, BUNA 12V	1.00	420.88	420.88
PFQ905, GAUGE 160PSI 2-1/2"	1.00	26.49	26.49
PFQ15125FF, GAUGE, 30" 60PSI SS BACK MT	1.00	60.55	60.55
5016-114, HUB, 1-1/4 BORE 1/4KW	1.00	61.70	61.70
5016-118, HUB, COUPLER 1-1/8 BORE 1/4KW	1.00	60.23	60.23
5016CHN, CHAIN, 50-2 C/W CONN LINK	1.00	44.55	44.55
HM4K160B4GED, HYD MOTOR 109-1101-006	1.00	709.45	709.45
2G-3/8, 3/8" STAINLESS BALL VALVE	1.00	26.44	26.44
4205N-12-12, JIC FEMALE CRIMP FITTING	4.00	10.21	40.84
FINCHII, TITAN LOGIX	2.00	1,235.00	2,470.00
TD100, TD100 TRANSMITTER	2.00	1,235.00	2,470.00
TLEDBX3RG, MINI BUTTON DUAL REVOLUTION RED/GREEN LED	2.00	15.49	30.98



PVT Energy Group Inc.  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

## Parts

Description	Quantity/Hours	Price/Rate	Amount
15-830, PLUG, ABS METAL	1.00	27.98	27.98
3-623, 7 WIRE TRAILER WIRE	35.00	2.33	81.55
ULF 14-3, 3 WIRE TRAILER CABLE	20.00	1.37	27.40

### COMPLAINT:

#### 1) OVERFILL PROTECTION & 2) RIG UP FOR ACID

COMPLETED: Do internal inspection to check condition of tank prior to upgrades. Bring unit into shop, Remove old 5332 display and make up mount for new displays and install. Mount new finch11 displays. Run new 7 wire cord from front of trailer and mount new junction box in pump ox and hook up. Install plug on front of trailer, replace heater control switch and cabinet light switch and rewire heater and light. Test heat, good. Wire in power to both displays from junction box. Install red/green lights in displays, install sirens on both displays. Install electric over air solenoid for ESD and wire into unction box. Rewire work lights and hook into junction box. Remove TD80 transmitters and download, upload into new TD100 transmitters and install on trailer. Install hydraulic bypass and wire into junction box. Hookup hydraulics as required. Order in decals for compartment sizes and install on tunneling. Remove all norris valves on trailer. Replace with new viton valves as required. Install required fusible plugs on outlets as per CSA B620. Remove pump and hydraulic motor, replace with acid rated pump and new hydraulic motor and reinstall. Hook up hydraulics to truck ad test. Reconfigure hydraulics to get pump to stop in right direction for overfill protection and refill truck with hydraulic oil. Remove fitting in outlet pump box and install 90 degree elbow and reinstall camlock fitting,

Total Labor	1,920.00
Total Parts	11,354.59
Total Returns	.00
Total Sublet	.00
Shop Supplies	96.00
Invoice Total	13,370.59



PVT Energy Group Inc.  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-38

Work Order #: 42810

Date: 10/06/23

Completed Date: 10/17/23

Year: 2014  
Make: Comptank  
Model: 44000L TriA

Serial Number: 2C9LTA3C4EB075705

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) A SERVICE CAUSE: Checked over trailer.	Sabado, Paul	1.00	60.00	60.00
LABOUR INTERNAL (PVT ...	4) AIR BAG FOLDED OVER CAUSE: Aired up and fixed air bag	Sabado, Paul	1.00	60.00	60.00
LABOUR INTERNAL (PVT ...	8) THIRD AXLE DRIVER SIDE BRAKE SHOES NO GOOD CAUSE: Replaced broken shoes and drum	Sabado, Paul	1.50	60.00	90.00
LABOUR INTERNAL (PVT ...	7) SECOND AXLE DRIVER SIDE WHEEL SEAL LEAKING CAUSE: Replaced wheel seal, brake drum and bearings.	Sabado, Paul	2.00	60.00	120.00
LABOUR INTERNAL (PVT ...	3) BUMPER REFLECTIVE TAPE WORN OUT CAUSE: Took out old tape and installed new one.	Sabado, Paul	2.00	60.00	120.00
LABOUR INTERNAL (PVT ...	5) NEED SKID INDICATORS CAUSE: Installed skid indicators.	Sabado, Paul	1.00	60.00	60.00
LABOUR INTERNAL (PVT ...	2) FIRE EXTINGUISHER CAUSE: Put new fire extinguisher in place.	Sabado, Paul	1.00	60.00	60.00
LABOUR INTERNAL (PVT ...	10) AUTOMATIC GREASER BROKEN CAUSE: Took out automatic grease and lines, then installed grease forks.	Sabado, Paul	4.00	60.00	240.00
LABOUR INTERNAL (PVT ...	11) DRIVER SIDE REFLECTIVE TAPE WORN OUT CAUSE: Took reflective out and cleaned up glue. Installed reflective tape.	Sabado, Paul	3.00	60.00	180.00
LABOUR INTERNAL (PVT ...	11) DRIVER SIDE REFLECTIVE TAPE WORN OUT - Helped taking out tape and cleaning glue.	Burse, Justice	2.50	60.00	150.00
LABOUR INTERNAL (PVT ...	10) AUTOMATIC GREASER BROKEN - Helped with taking out greaser.	Burse, Justice	4.00	60.00	240.00
LABOUR INTERNAL (PVT ...	9) AIR LEAK INSIDE THE PUMP BOX CAUSE: Replaced bypass valve and air switch.	Sabado, Paul	3.00	60.00	180.00
LABOUR INTERNAL (PVT ...	- Checked over repairs.	Farquhar, Brian	1.00	60.00	60.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
FS5180, 5TH WHEEL & GENERAL PURPOSE ON/OFF AIR TOGGLE SWITCH	1.00	34.65	34.65
BAV050SA, VALVE, SOLENOID	1.00	98.30	98.30
KITFR4707-501FFA, SHOE KIT Q+	1.00	79.47	79.47
372-7097, SEAL, WHEEL TRAILER	1.00	44.87	44.87
SET413, BEARING SET, INNER TR	1.00	50.87	50.87
SET414, BEARING SET, OUTER TR	1.00	76.59	76.59
93600, Brake Drum, 16.5 x 7	2.00	124.95	249.90
91740, 4" GROMMET	1.00	1.55	1.55

### COMPLAINT:

1) A SERVICE  
CAUSE: Checked over trailer.



*PVT Energy Group Inc.*  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

2) FIRE EXTINGUISHER

CAUSE: Put new fire extinguisher in place.

3) BUMPER REFLECTIVE TAPE WORN OUT

CAUSE: Took out old tape and installed new one.

4) AIR BAG FOLDED OVER

CAUSE: Aired up and fixed air bag

5) NEED SKID INDICATORS

CAUSE: Installed skid indicators.

6) SECOND AXLE PASSENGER SIDE INSIDE TIRE FLAT

7) SECOND AXLE DRIVER SIDE WHEEL SEAL LEAKING

CAUSE: Replaced wheel seal, brake drum and bearings.

8) THIRD AXLE DRIVER SIDE BRAKE SHOES NO GOOD

CAUSE: Replaced broken shoes and drum

9) AIR LEAK INSIDE THE PUMP BOX

CAUSE: Replaced bypass valve and air switch.

10) AUTOMATIC GREASER BROKEN

CAUSE: Took out automatic grease and lines, then installed grease forks.

- Helped with taking out greaser.

11) DRIVER SIDE REFLECTIVE TAPE WORN OUT

CAUSE: Took reflective out and cleaned up glue. Installed reflective tape.

- Helped taking out tape and cleaning glue.

OTHER:

- Checked over repairs.

Total Labor	1,620.00
Total Parts	636.20
Total Returns	.00
Total Sublet	.00
Shop Supplies	81.00
Invoice Total	2,337.20



PVT Energy Group Inc.  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-38

Work Order #: 46580

Date: 04/18/24

Completed Date: 04/25/24

Year: 2014  
Make: Comptank  
Model: 44000L TriA  
Odometer: 24,145

Serial Number: 2C9LTA3C4EB075705

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Jackson, Braydon	7.50	60.00	450.00
LABOUR INTERNAL (PVT ...		Jacklin, Hunter	1.00	60.00	60.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
8091, TRAILER AIRBAG S21784	1.00	196.98	196.98
8091, TRAILER AIRBAG S21784	4.00	205.48	821.92

### 1) A SERVICE

Greased unit - Hunter(1)

Check over unit - Braydon(1)

### 2) REPLACE AIR BAGS REAR AXLE

Changed 4 bags on center and rear axle that were worn and leaking. - Braydon(4.5)

Changed front right air bag and set ride height. - Braydon(2)

Total Labor	510.00
Total Parts	1,018.90
Total Returns	.00
Total Sublet	.00
Shop Supplies	25.50
Invoice Total	1,554.40



PVT Energy Group Inc.  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-38

Work Order #: 47459

Date: 06/06/24

Completed Date: 06/30/24

Year: 2014  
Make: Comptank  
Model: 44000L TriA

Serial Number: 2C9LTA3C4EB075705

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Payeur, Miles	6.00	60.00	360.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
T&E-REBUILD, REBUILT T&EPUMP	1.00	3,619.77	3,619.77
G0094000, T&E GASKET	2.00	16.12	32.24
1495B-A, BULKHEAD 1/8 X 1-1/2	5.00	4.49	22.45
MINI-BV-1/8, 1/8" MINI BALL VALVE	5.00	8.14	40.70

### 1) LEAKING T&E PUMP

Bring unit into the shop and check the PH level.

Drain the pump into bucket.

Remove inlet plumbing and disconnect pump as required.

Remove pump.

Clean up flanges in the plumbing and prep for new pump.

Install new pump and reinstall the plumbing as required.

Fab proper grease manifold and re-run new grease lines to pump from manifold. Fill grease lines with grease and hook to pump. - Miles(6)

Total Labor	360.00
Total Parts	3,715.16
Total Returns	.00
Total Sublet	.00
Shop Supplies	18.00
Invoice Total	4,093.16



PVT Energy Group Inc.  
93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-38

Work Order #: 50857

Date: 12/11/24

Completed Date: 12/16/24

Year: 2014  
Make: Comptank  
Model: 44000L TriA  
Odometer: 44,596

Serial Number: 2C9LTA3C4EB075705

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Jackson, Braydon	8.00	60.00	480.00
LABOUR INTERNAL (PVT ...		Mulcahy, Travis	12.50	60.00	750.00
LABOUR INTERNAL (PVT ...		Padillon, Michael	1.50	60.00	90.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
1495B-C, 3/8 X 1-1/4 BULK HEAD	4.00	12.83	51.32
5586, SWITCH, TOGGLE HD	1.00	13.26	13.26
700-0502, 17500 BTU CABLE HEATER 12V	1.00	475.75	475.75
67050, PIGTAIL, 2 WIRE PLUG IN	1.00	1.57	1.57
60261, LAMP, LICENSE PLATE	1.00	4.58	4.58
SDH-100, GROUND REEL, MAN 100'	1.00	462.69	462.69
LND-REB, ALUM GROUND CLAMP	1.00	46.75	46.75
4216-08-08, NPT MALE CRIMP FITTING	2.00	5.10	10.20
122-16, #16 HYDRAULIC HOSE	8.00	7.43	59.44
114HT-08, NOVE EXTREME 4500PSI HOSE	60.00	7.04	422.40

### 1) Heat trace is leaking on trailer

Pump box heater not working. Switch has power, but shorted out. Replaced switch, still not working. Fan motor seized. Do not have direct replacement. Helped Mike replace fan motor. - Travis(1.5)

Replace fan motor, tested, fan blows now. - Mike(1.5)

Removed heater because heat trace lines rotten. Cut out inside wall of pump box, enlarged holes for coolant lines and installed bulk head fittings. Mounted new heater and plumbed into new bulk heads, wired into new switch. - Travis(6)

Cleaned garbage out of front of trailer. Installed new 2 wire coolant hose and cut out old one. Tied hoses down. - Braydon(6)

### 2) Check for air leak on trailer( around drive axles

Checked trailer front to back, used soapy water on brake pots, could not find any air leaks. - Travis(.5)

### 3) B service

Performed B service, hubs on axle #1 and 3 right side low, topped up oil. - Travis(2)

### 4) LICENSE PLATE LIGHT

License plate light corroded, repaired wiring. - Travis(1.5)

### 5) HYDRAULIC LINES ROTTED

Built new hydraulic hose and replaced old one, tied down hydraulic pipe so it does not rub on the tank. - BJ(2)

### 6) GROUND REEL SEIZED

Ground reel seized, bolts seized, cut off, installed new reel and replaced bonding clamp. - Travis(2)



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Total Labor	1,320.00
Total Parts	1,547.96
Total Returns	.00
Total Sublet	.00
Shop Supplies	66.00
Invoice Total	2,933.96



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93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-38

Work Order #: 53930

Date: 05/20/25

Completed Date: 05/28/25

Year: 2014  
Make: Comptank  
Model: 44000L TriA  
Odometer: 74,267

Serial Number: 2C9LTA3C4EB075705

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Farquhar, Brian	2.00	60.00	120.00
LABOUR INTERNAL (PVT ...		Hooey, Nathan	29.50	60.00	1,770.00
LABOUR INTERNAL (PVT ...		Mick Sparrow	33.00	60.00	1,980.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
E4739, PLATE, CAM TUBE	2.00	5.00	10.00
40020216, Slack adjuster, self-adjusting, Haledex	6.00	133.69	802.14
330-3009, Stemco Gasket	5.00	4.12	20.60
SET413, BEARING SET, INNER TR	1.00	44.54	44.54
SET414, BEARING SET, OUTER TR	1.00	66.15	66.15
XSS714707QPK, SHOE KIT, MERITOR Q+ 16.5X7	6.00	56.65	339.90
372-7097, SEAL, WHEEL TRAILER	6.00	48.40	290.40
SSD6722, BRAKE DRUM 16.50X7.00 10 HOLE - SUB PRT# 3600A	6.00	100.85	605.10
E5521, CAM, 1-1/2, 10SP, 23-1/2, RH	3.00	40.60	121.80
E5520, CAM, 1-1/2, 10SP, 1/2, L/H	3.00	37.00	111.00
E1416A, SEAL, CAM 1-1/2 ID	6.00	1.60	9.60
343-4009, HUB CAP & GASKET	1.00	19.46	19.46
E4738A, TUBE, CAM 21"	6.00	49.65	297.90
2010108, CLEVIS ASSY	6.00	3.00	18.00
85000, SHOCK, FLEETLINE/GABRIEL	6.00	46.75	280.50
CSK4100, BRACKET FOR CAM TUBE	4.00	4.13	16.52
PH227, PLACARD HOLDER, C/W SHEILD	1.00	27.50	27.50

### 1) B SERVICE

Inspect unit. Make repair list. Nathan(1.5)

### 2) BOLTS IN T&E PUMP LEAK

Removed bolts, resealed and reinstalled. - Brian(2)

### 3) FULL BRAKE JOB

Jack up unit. Remove wheels. Remove drums and brakes. Teach Mick about hubs. Remove slacks, cams, bushings. Measure parts to order new parts. Clean up old parts. Prep unit for brake job install. Install cam tubes. Nathan- 12hrs  
Jack up unit, take off tires, remove drums and brake shoes. Take off hub assemblies to remove s cams.  
Wash/disassemble hub assemblies. Press out anchor pins. Remove slack adjusters. Put in cam tubes. - Mick(8)  
Put in s cams and slack adjusters. Reassemble wheel hub assemblies, put brake shoes on. - Mick(10)  
Remove all cams and slacks. Replace cam tubes and weld into place. Install cams and slacks. Teach Mick how to set hub preload. install hubs and fill with oil. Install brake pads with new hardware. Nathan - 8hrs

### 4) SHOCKS NEED REPLACED

Cut out old shocks. All bolts seized. Multiple cuts on all bolts needed. Install new shocks with new hardware and copper coat. Nathan - 8hrs



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Cut off old shocks, put in new ones, put on brake drums and mount tires, take of jack stands and toques all wheels. -  
Mick(11)

5) front hyd hose worn down to cords

Take hoses and saddle off hose hanger, disconnect worn out hose, measure new hose out and crimp on new fittings,  
reconnect new hose and hang all hoses back up on hanger. - Mick(4)

Total Labor	3,870.00
Total Parts	3,081.11
Total Returns	.00
Total Sublet	.00
Shop Supplies	193.50
Invoice Total	7,144.61

Box 1243  
Grande Prairie, AB T8V 4Z1  
GST # 818451965 WCB # 7448318

**Box 1243**

Grande Prairie, AB T8V 4Z1

GST # 818451965 WCB # 7448318

354428

DATE \_\_\_\_\_

TAX REG. NO.  
N° DE TAXE

**SOLD TO  
VENDU A**

ADDRESS  
ADRESSE

SHIP TO  
EXPÉDIER A

ADDRESS  
ADRESSE

DEF

**CUSTOMER'S ORDER**  
**COMMANDE DU CLIENT**

**SOLD BY**  
**VENDU PAR**

## TERMS & CONDITIONS

FOR  
FAR

11

**QUANTITY**  
**QUANTITÉ**

### DESCRIPTION

**PRICE  
PRIX**

UNIT  
UNITÉ

**AMOUNT**  
**MONTANT**

Receive, wash, inspect, grind  
crack to fit. Grind total inside  
of T, glue crack + clamp together  
grind glue, glue total inside of T,  
grind glue, Fiberglass inside joint  
sent to ETS for pressure test

2035

TVH/HST  
TPS/GST

PST/TVA

**TOTAL**

52	101
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2136 25

Sent JAN 8/25

# MINIVOLTE FACITURE

**BRUNNEN**