

**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 GP6858
DATE 12/03/2025
TERMS Net 30
DUE DATE 11/04/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
28/02/2025	MUR-CAL CONTRACT RATE	UNIT: 710 D6R SN: WCB00137 TRAVEL TO BLOCK AND BACK TROUBLESHOOT 2 WAY WORKING INTERMITTENT ORDER PARTS WORK ON GETTING BROKEN CANOPY BOLT OUT OF ROPS HAD TO LEAVE DUE TO GROUND CONDITIONS	6	140.00	840.00
28/02/2025	MUR-CAL CONTRACT RATE	UNIT: 827 PC290 HR: 2287 SN: A28441 UNIT INSPECTION 250 HR SERVICE	4	140.00	560.00
28/02/2025	MUR-CAL CONTRACT RATE	UNIT: 425 LAMTRACK SN: R20715 HELP TROUBLESHOOT HYDRAULIC LEVEL SENSOR ISSUE HARNESS AND SENSOR BOTH GOOD CHANGE PARAMETERS IN COMPUTER TO STOP DERATE TO LET UNIT WORK	3	140.00	420.00

We warrant our business / We are not liable for any damage or loss of equipment or property caused by the use of our services. We are not responsible for any damage or loss of equipment or property caused by the use of our services.

SUBTOTAL 1,820.00
GST @ 5% 91.00
TOTAL 1,911.00

BALANCE DUE **\$1,911.00**

TAX SUMMARY

RATE

TAX

NET

GST @ 5%

91.00

1,820.00



15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE**930821**

Date Out: March 25, 2025

Purchase Order No. 35445

Unit No. 218 Tigercat

complete machine shop services

Bill To:

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

Phone: (780)539-0928

Fax: (780)539-0927

Work Requested By Phone #
Darrel (780)539-0928

**Customer Instructions**

RUSH - Stick cylinder
Dropped off by Kody Mar 5

Work Performed

Picked up by Kody - 3/10/25

Labour

Hours	Machine/Task	Labour Type	Rate	Total
9.66	general machining	reg time	\$165.00	\$1,593.90

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
2		Pin Wipers	80mm x 95mm	\$59.17	Each	\$118.34
2		Pin Wipers	71mm x 86mm	\$53.68	Each	\$107.36
1		Seal Kit	75mm x 110mm	\$469.78	Each	\$469.78

Date In 21-Feb-25

THIS COMPANY DOES NOT ASSUME
RESPONSIBILITY FOR PARTS LEFT FOR STORAGE
OVER 30 DAYS

Total Labor \$1,593.90

Total Parts \$695.48

Shop Supplies \$95.63

Subtotal \$2,385.01

G.S.T. \$119.25

GST # 876501701

Date Out 25-Mar-25

Signature

X

ANY DISAGREEMENT WITH THIS
INVOICE MUST BE BROUGHT TO
OUR ATTENTION BY Apr 08,25 IN
ORDER TO BE CONSIDERED,
THANK YOU.

Total Due on or Before
Apr 24, 2025

\$2,504.26

Service Invoice 930821

Payment

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

v24.7.4p
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15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE**930869**

Date Out: March 27, 2025

Purchase Order No. 35475

Unit No. 218

complete machine shop services

Bill To:

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

Phone: (780)539-0928

Fax: (780)539-0927

Work Requested By	Phone #
Darrel	(780)539-0928

Customer Instructions

Repair 2 Boom Cylinders
Failure on machine - disassemble, inspect, reseal

Work Performed

supply packing, build-up and bore both barrel eyes,
Kody dropped off 2 barrel eye bushings and 4 pin wipers - 3/11/25
2 cyl picked up by Kody Mar 13

Labour

Hours	Machine/Task	Labour Type	Rate	Total
2.38	bore welder	reg time	\$188.00	\$447.44
16.46	general machining	reg time	\$165.00	\$2,715.90

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
2		0 packing kit		\$692.00	Each	\$1,384.00

Date In 10-Mar-25

THIS COMPANY DOES NOT ASSUME
RESPONSIBILITY FOR PARTS LEFT FOR STORAGE
OVER 30 DAYS

Total Labor	\$3,163.34
Total Parts	\$1,384.00
Shop Supplies	\$0.00
Subtotal	\$4,547.34
G.S.T.	\$227.37

Date Out 27-Mar-25

ANY DISAGREEMENT WITH THIS
INVOICE MUST BE BROUGHT TO
OUR ATTENTION BY Apr 10,25 IN
ORDER TO BE CONSIDERED,
THANK YOU.

GST # 876501701

Signature

X _____	Total Due on or Before	\$4,774.71
Service Invoice 930869	Apr 26, 2025	

Payment

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

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

Invoice # 83860
Invoice Date 4/8/2025

Attention

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

PO Required?

P.O. #

POSTED

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

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	4/7/2025	# 943 - PUT ON GAUGES, HAS GAS, VENT TEMP GOOD, CYCLES WELL, CONDENSER CLEAN.			
		# 442 - PUT ON GAUGES, HAS GAS, VENT TEMP GOOD, CYCLES WELL, CONDENSER CLEAN, HEATER WORKS.			
		# 438 - PUT ON GAUGES, HAS GAS, VENT TEMP GOOD, CYCLES WELL, CONDENSER CLEAN.			
		# 218 - PUT ON GAUGES, HAS GAS, VENT TEMP GOOD, CYCLES WELL, CONDENSER CLEAN, HEATER WORKS.			
		# 223 - PUT ON GAUGES, HAS GAS, VENT TEMP, CYCLES WELL, CONDENSER CLEAN, HEATER WORKS.			
		# 435 - PUT ON GAUGES, HAS GAS, CYCLES WELL, GOOD AIRFLOW, CONDENSER CLEAN.			
		HAZARD ASSESSMENT COMPLETED.			
2		UNIT1986HR UNIT #1986 PER HR	22.00	44.00	G
2		LABOUR - JOSH H	150.00	300.00	G
1.5		LABOUR - MIKE S	150.00	225.00	G
		Sub-Total		569.00	
		ARL: CONSUMABLES	8.00%	45.52	G
		GST on sales	5.00%	30.73	

Albright GST#

123223901

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

Subtotal \$614.52

Sales Tax Total \$30.73

Total \$645.25

Balance Due \$645.25

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



FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00316077
Service Contact: CHRISTOPHER MORGAPhone: 780.538.9888
Fax: 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 18/08/2025
Invoice: 0551286644
PO#: 37548
AirMiles #: *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646 Ship to Customer: 055C00013646

MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1Year: 2025 Unit: 2218
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: Colour: WHITE
Vin: 1GC4KTEY5SF327358
Mileage: 8 Hours: 0

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$433.43	\$1,733.72
NX42886	18X8 Envy NX4 Steel Wheel 8on180 +44 124.1cb Black	4.00	\$168.99	\$675.96
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
Tire and Wheel Parts / Hardware				
VS021	Pickup / SUV Rubber Valve Stem	4.00	\$6.00	\$24.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$9.60	\$9.60

POSTED

Customer requirements

DRIVER/BUYER NAME JASON 780.897.2581
DRIVER/BUYER PHONE# JASON 780.897.2581
VEH/FLEET/TRLR/UNIT # 2218
PURCHASE ORDER # 37548
PRINT AND SIGN W/O Y
MUST CALL FOR AUTH FIR: Y

Air Miles: 126

Invoice comment

Takeoffs returned to box x4
One take off had bored out stud holes in the wheel

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,433.68
Services: \$129.60
Tire Fee: \$20.00
Sub Total: \$2,583.28
GST: \$129.16
Total: (CAD) \$2,712.44

Pay type: AR \$2,712.44

X

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

Invoice # 83605

Invoice Date 2/14/2025

Attention

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

PO Required?

P.O. #

POSTED

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

Work Order # 70570-3

Qty	Service Date	Description	Unit Price	Amount	Tax
	2/13/2025	# 218 / THERMOPRO 90 DROVE TO UNIT, CODES FOR NO STARTS, FUEL LINE PULLED OUT OF THE PUMP FTG, INSTALL NEW CONNECTORS/CLAMPS, TIE UP WIRE/FUEL LINE, PURGE FUEL, WAIT FOR HEATER TO START - RUNS WELL, LET RUN 20 MIN - GOOD, RETURN TO ARL SHOP. HAZARD ASSESSMENT COMPLETED.			
1.5		UNIT 2088 TRUCK CHARGE	22.00	33.00	G
1.5		LABOUR - MIKE S	150.00	225.00	G
1.5		LABOUR - JOSH H	150.00	225.00	G
		Sub-Total		483.00	
		ARL: CONSUMABLES	8.00%	38.64	G
		GST on sales	5.00%	26.08	

Albright GST#

123223901

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

Subtotal \$521.64

Sales Tax Total \$26.08

Total \$547.72

Balance Due \$547.72

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