



FILE COPY

10112-140 Ave Grande Prairie, Alberta T8V 7C5

DATE (M-D-YYYY): 1/31/2024

SOLD TO:
D. RAY CONSTRUCTION
714070 RR 103
BOX 25
BEAVERLODGE AB T0H 0C0

INVOICE #: 24927

GST #: 878170596

Page 1 of 1

SHIP TO:

CHARGE SALE

SAME

MAKE: VOLVO PO # L01
MODEL: L120 UNIT # L01
S/N: ENG. ARR.#
ORDERED BY: TAYLOR ENG. S/N:

Table with columns: Part Number, Description, Weight, Location, Ordered, Shipped, Price, Total. Includes a note about 1 inch thick edges and a list of parts like 11045808, 11045809, .750 X 3.00, .750NC, .750SAE.

POSTED

TERMS: CHARGE
SALESPERSON: ANDY LOVAS

SHIP VIA: PICK UP WAYBILL:
SHIP INST: SAME SHIP DATE: JAN 29/24

NOTE:

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
SIGNATURE ON INVOICE INDEMNIFIES PARTY BILLED-TO.

Handwritten signature: Grayel, L-01, T-3

SUB-TOTAL \$1,576.31
GST 5% \$78.82
ENVIRO \$0.00
ENVIRO \$0.00
TOTAL \$1,655.13

SIGNATURE: \_\_\_\_\_



Rapid Refrigeration  
 12238 - 101 Ave.  
 Grande Prairie AB T8V 8A9  
 +1 7808148281  
 accounts@rapidr.ca  
 GST/HST Registration No.: 852552306

**BILL TO**  
 D. Ray Construction Ltd. Sand  
 & Gravel  
 PO Box 25  
 Beaverlodge, AB T0H 0C0

**INVOICE # 12321**  
**DATE 04/15/2024**  
**DUE DATE 05/15/2024**  
**TERMS 30 Days**

DESCRIPTION	QTY	RATE	AMOUNT
Labour April 3/24	1	130.00	130.00
Service Call April 3/24	1	50.00	50.00
Labour April 10/24	5	130.00	650.00
Helper Labour April 10/24	5	80.00	400.00
Service Call April 10/24	1	50.00	50.00
N2	2	20.00	40.00
Vac Pump	1	15.00	15.00
R-134A Refrigerant	4	50.00	200.00
Fitting #8 Braze Nipple	2	21.71	43.42
#8 Refrigerant Hose	4	9.27	37.08
Thermostat Preset 24" Cap	1	67.26	67.26
Truck/Shop Supplies	1	50.00	50.00
Work Resolution: April 3/24	1	0.00	0.00
Volvo L1 S#B63059			
Travel to location, locate unit, check AC discharge, blown line at compressor, new part required, clean up job site, return to shop.			
April 10/24			
Travel to suppliers, pick up parts, return to location, replace discharge line, N2 test, no power to compressor, found thermostat failed, replace thermostat, vacuum system, recharge system, cools cycles well, clean up job site, return to shop.			

POSTED  
 [Signature]

Gravel  
 Run  
 20/25

SUBTOTAL 1,732.76

Invoices unpaid beyond the Net 30 Term may be subject to a 25% Late Fee, plus any additional legal costs for recovery of balance in full, at the discretion of Rapid Refrigeration, unless otherwise determined prior to commencement of work.  
 Interest is calculated at a rate of 2% per month (24% per annum) on all accounts unpaid beyond 30 days.

GST @ 5% 86.63  
TOTAL 1,819.39  
BALANCE DUE **\$1,819.39**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	86.63	1,732.76

Invoices unpaid beyond the Net 30 Term may be subject to a 25% Late Fee, plus any additional legal costs for recovery of balance in full, at the discretion of Rapid Refrigeration, unless otherwise determined prior to commencement of work.  
Interest is calculated at a rate of 2% per month (24% per annum) on all accounts unpaid beyond 30 days.

# STRONGCO<sup>®</sup>

## CREDIT MEMO 92447653

REMIT TO: STRONGCO LIMITED PARTNERSHIP  
 1640 ENTERPRISE ROAD  
 MISSISSAUGA ONTARIO L4W 4L4  
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 29, 2024	-

**PAYER: 135055**

**SHIP TO: 135055**

D RAY CONSTRUCTION LTD.  
 P.O. BOX 25  
 BEAVERLODGE AB T0H 0C0

D RAY CONSTRUCTION LTD.  
 P.O. BOX 25  
 BEAVERLODGE AB T0H 0C0

**Customer PO:** 0102681 L01

**Originating Plant:** Grande Prairie ( 780 513-3700

**Strongco Ref #:** 0009596374

**Ship Via:**

**Delivery #:** 0084100593

**Strongco Equip #:**

**Make:**

**Model:**

**Mfg.Serial Number:**

**Cust Unit #:**

**Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE8011127755	WATER PUMP CORE	0	1 EA	1,116.00	1,116.00

Dave

Total Before Tax 1,116.00  
 GST ( 847064128RT0001 ) 55.80

Total Credit (CAD) 1,171.80

**POSTED**

*Good  
 for  
 G-2-01  
 TJ*

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

# STRONGCO<sup>®</sup>

## INVOICE 92458236

REMIT TO: STRONGCO LIMITED PARTNERSHIP  
1640 ENTERPRISE ROAD  
MISSISSAUGA ONTARIO L4W 4L4  
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
April 04, 2024	Net 30

PAYER: 135055

SHIP TO: 135055

D RAY CONSTRUCTION LTD.  
P.O. BOX 25  
BEAVERLODGE AB T0H 0C0

D RAY CONSTRUCTION LTD.  
P.O. BOX 25  
BEAVERLODGE AB T0H 0C0

Customer PO: L01 A080988 (17435)      Originating Plant: Grande Prairie ( 780 513-3700  
Strongco Ref #: 2000518924                      Ship Via:  
Delivery #: 0081449790

Strongco Equip #:                      Make:                      Model:                      Mfg.Serial Number:  
Cust Unit #:                              Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11164457	RECEIVER DRYER	0	1 EA	779.66	779.66
VOE3537507	O-RING	0	2 EA	5.68	11.36
VOE6848760	O-RING	0	2 EA	4.49	8.98

Total Before Tax    800.00  
GST ( 847064128RT0001 )                                      40.00

Invoice Total (CAD)    840.00

POSTED  
PAID

Gravel  
Run  
L-01  
TS

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# STRONGCO<sup>®</sup>

## CREDIT MEMO 92447653

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 1640 ENTERPRISE ROAD  
 MISSISSAUGA ONTARIO L4W 4L4  
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 29, 2024	-

**PAYER: 135055**

**SHIP TO: 135055**

D RAY CONSTRUCTION LTD.  
 P.O. BOX 25  
 BEAVERLODGE AB T0H 0C0

D RAY CONSTRUCTION LTD.  
 P.O. BOX 25  
 BEAVERLODGE AB T0H 0C0

**Customer PO:** 0102681 L01

**Originating Plant:** Grande Prairie ( 780 513-3700

**Strongco Ref #:** 0009596374

**Ship Via:**

**Delivery #:** 0084100593

**Strongco Equip #:**

**Make:**

**Model:**

**Mfg.Serial Number:**

**Cust Unit #:**

**Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE8011127755	WATER PUMP CORE	0	1 EA	1,116.00	1,116.00

Dave

Total Before Tax	1,116.00
GST ( 847064128RT0001 )	55.80
<b>Total Credit (CAD)</b>	<b>1,171.80</b>

**POSTED**

Grand  
 Pm  
 4-2-01  
 TJ

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# INVOICE

Leyman Distributors - A Div of NM Ltd.

**Branch: 00** Leyman Distributors  
 A Division of Northern Metallic Sales (GP) Ltd.  
 8910 - 108 Street  
 Grande Prairie, AB T8V 4C8  
 GST # 872405824RT0001  
 780-532-7473



INVOICE	
5146366	
Invoice Date	Page
05/30/2024 12:29:51	1 of 2
ORDER NUMBER	
1159081	

**Bill To:**

D RAY CONSTRUCTION  
 BOX 25  
 BEAVERLODGE, AB T0H 0C0  
 CANADA

**Ship To:**

D RAY CONSTRUCTION  
 BOX 25  
 BEAVERLODGE, AB T0H 0C0  
 CANADA

Customer ID: 10367

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
101870 UNIT L11	Net 30	06/29/2024	06/29/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/30/2024 11:21:14	3145809	House Account	64

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY GX3520 PK20PA90 24PA45T 350 DEG 103 IN OAL	EA 1.0000	718.300	718.30
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY R1216 M16PA90T PK16PA90TL 0 DEG 54.75 IN OAL	EA 1.0000	373.679	373.68
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY R1216 M16PA90T PK16PA90TL 0 DEG 53.5 IN OAL	EA 1.0000	371.261	371.26
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY GENERAL HOSE ASSEMBLY R1216 M16PA90T PK16PA90TL 0 DEG 47.5 IN OAL	EA 1.0000	52.183	52.18
1.00	1.00	0.00	EA	1.0	008-832-TT-06 ADAPTER	EA 1.0000	8.480	8.48

POSTED

*Handwritten notes:*  
 Ken  
 RM  
 L-01  
 TT

ORIGINAL