

**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:

SAME

CHARGE SALE

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

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
TAYLOR THESE EDGES ARE THE 1" THICK VERSION COUPLE A DAYS AWAY--- THEY ALSO HAVE A 1 3/16" THICK BUT THE CENTER EDGE OS ON B/O UNTIL MID FEBUARY. THANKS ANDY. PLEASE VERIFY THE PUNCH IS 3/4"							
11045808	1x18.25x24.56" dbf 3/4P VOLVO 120 END			2	2	372.10	744.20
11045809	1X4X63.94" DBF3/4P VOLVO L120 CENTER EDGE			1	1	663.16	663.16
.750 X 3.00	PLOWBOLT		08C02	31	31	3.08	95.48
.750NC	NUT	0.11	08B02	31	31	1.38	42.78
.750SAE	WASHER		08B02	31	31	0.99	30.69

POSTED**TERMS:** CHARGE**SALESPERSON:** ANDY LOVAS**SHIP VIA:****SHIP INST:****PICK UP**

SAME

WAYBILL:**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.

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

Grayel
hm
L-01
T-3

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.			

POSTEDGravel
Run
201
TS**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.



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
Strongco Ref #: 0009596374
Delivery #: 0084100593

Originating Plant: Grande Prairie (780 513-3700
Ship Via:

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
6-2-01
TS

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.



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

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TS

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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

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

SHIP TO: 135055

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

Customer PO: 0102681 L01
Strongco Ref #: 0009596374
Delivery #: 0084100593

Originating Plant: Grande Prairie (780 513-3700
Ship Via:

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

Gravel
Pm
K-L-01
TS

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.



INVOICE 92440913

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

Invoice Date	Terms
February 13, 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: 0102681 L01
Strongco Ref #: 2000509663
Delivery #: 0081433919

Originating Plant: Grande Prairie (780 513-3700
Ship Via:

Strongco Equip #:
Cust Unit #:

Make:
Hour Meter:

Model:

Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9011127755	WATER PUMP	0	1 EA	1,487.95	1,487.95
VOE8011127755	WATER PUMP CORE	0	1 EA	1,116.00	1,116.00

Dave

Total Before Tax 2,603.95
GST (847064128RT0001) 130.20

Invoice Total (CAD) 2,734.15

POSTED
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*Gravel
RAM
L-01*

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.

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	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		UOM Unit Size			
Carrier:					Tracking #:				
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY	EA	718.300	718.30	
					GENERAL HOSE ASSEMBLY	1.0000			
					GX3520 PK20PA90 24PA45T 350 DEG 103 IN				
					OAL				
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY	EA	373.679	373.68	
					GENERAL HOSE ASSEMBLY	1.0000			
					R1216 M16PA90T PK16PA90TL 0 DEG 54.75				
					IN OAL				
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY	EA	371.261	371.26	
					GENERAL HOSE ASSEMBLY	1.0000			
					R1216 M16PA90T PK16PA90TL 0 DEG 53.5				
					IN OAL				
1.00	1.00	0.00	EA	1.0	HOSE ASSEMBLY	EA	52.183	52.18	
					GENERAL HOSE ASSEMBLY	1.0000			
					R1216 M16PA90T PK16PA90TL 0 DEG 47.5				
					IN OAL				
1.00	1.00	0.00	EA	1.0	008-832-TT-06	EA	8.480	8.48	
					ADAPTER	1.0000			

POSTED

Ken
RM
L-01
TT

ORIGINAL