

LYNX PAWS SERVICES Ltd.

P.O. Box 1482 La Crete, Alberta T0H 2H0
Cell: 780-926-6000 Fax: 780-928-0256
GST # 804175461

INVOICE/WORK ORDER

0411

Date July 7 2025

P.O. # Haggland # AAA 0137

SOLD TO • LP Services

QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
1		Replaced Fan Belts		32 62
2	13251	Replaced Alt. Belts	28 21	56 42
1	6202	Replaced Belt Tentioner Bearing		22 81
17.5	Hr.	Labour	120 00	2100 00
		Fix Wiring for rear lights		

TERMS

7311. Km

TOTAL PURCHASES	2211 85
G.S.T.	110 59
TOTAL	2322 44

APPROVED BY: _____

PRESTIGE



LYNX PAWS SERVICES Ltd.
P.O. Box 1482 La Crete, Alberta T0H 2H0
Cell: 780-926-6000 Fax: 780-928-0256
GST # 804175461

INVOICE/WORK ORDER

0416

Date July 29 2025

SOLD TO: LP Services

P.O. # Haggland AAA 0137

QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
14.5	Hrs.	Re Bearing all lose Road Wheels (18)	120 00	1740 00
18	6206	Inner Bearing	18 00	324 00
18	6205	outer Bearing	12 00	216 00
36	47×62	Wheel Seals	8 50	306 00
18	353 6678	Speedy Sleeves	25 00	450 00

TERMS

7389 Km

TOTAL PURCHASES	3036 00
G.S.T.	151 80
TOTAL	3187 80

APPROVED BY: _____

PRESTIGE

WORK ORDER / INVOICE 0631

LYNX PAWS SERVICES
P.O. Box 1482 La Crete, Alberta T0H 2H0
Cell: 780-926-6000 Fax: 780-928-0256
GST # 730793486



APPEARANCE OF UNIT | GENERAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
2	112 010	U joint	200 00	400 00
12	6206	Inner Bearing	18 00	216 00
12	6205	Outer Bearing	12 00	144 00
24	47x62 mm	Wheel Seals	8 50	204 00
12	353 6678	Speedy sleeves	25	300 00
40		Wheel caps	30 00	1200 00
1	3536595	External Water Pump		945 00
		TAXABLE TOTAL		
		TAX		
		TOTAL MATERIAL		

CUSTOMER LP Services
ADDRESS
PH.
P.O. NO.

DATE ~~June~~ May 6 2026
UNIT # Hagg 2
MILEAGE 7660 Km

MAKE	YEAR	MODEL	SERIAL NUMBER
Hagglund		BV206A	AAA 0137

MOTOR NUMBER	TRANS. NUMBER	LICENSE

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $_____ SERVICE SALESMAN

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

Remove Rear Left Drive shaft
Replace Both Universals

Rebuild 12 Road Wheels
Replace all Road Wheel caps (x40)
Replace External Water Pump
Check all Fluids levels

SERVICEMAN	HOURS	MEN	RATE	TOTAL LABOUR	
WS,	28	1	120	3360	00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($150.00 per Unit) —

3% SHOP SUPPLIES	100	80
TOTAL PARTS	3409	00
SUB TOTAL	6869	80
GST	343	49
TOTAL	7213	29

PAY THIS AMOUNT

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $_____
BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

OUT

DATE _____ SIGNATURE _____

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL.
THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

PRESTIGE

WORK ORDER / INVOICE 0632

LYNX PAWS SERVICES
P.O. Box 1482 La Crete, Alberta T0H 2H0
Cell: 780-926-6000 Fax: 780-928-0256
GST # 730793486



APPEARANCE OF UNIT | GENERAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	OEM Ford	2.8 L Eng.		7500 00
3	Jugs	Coolant	17 00	51 00
5	10w 30	Eng Oil	9 32	46 60
1		Oil Filter		26 00
1		Top Wheel		253 00
2	2213-2131-160	Bearings	200 00	400 00
2	2152-2115-428	Orings	8 50	17 00
2	2186 2187-100	V Ring	35 00	70 00
2	453-6168-80A	Seal	80 00	160 00
2	453-6197-802	Drive Sprockit	520 00	1040 00
4	24 V	Bulbs	1 20	4 80
2		Fuses	3 00	6 00
		TAXABLE TOTAL		
		TAX		
		TOTAL MATERIAL		

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PRESTIGE

CUSTOMER LP Services
ADDRESS
PH.
P.O. NO.

DATE: May 13 2026
UNIT #: Hagg 2
MILEAGE: 7660. Km

MAKE	YEAR	MODEL	SERIAL NUMBER
Hagglund		BV206A	AAA 0137

MOTOR NUMBER | TRANS. NUMBER | LICENSE

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $_____ | SERVICE SALESMAN

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

Replace Ford Eng
New oil and Filter in Eng.
Wash Machine, Clean out Eng. Compartment
Replace Front Right Sprocket, bearings, seals
Replace Front Left top roller
Install New Bolts + Nuts for track Tentioner (Front)
Fix Wiring for lights
Replace Rear Bulbs
Replace 2 Fuses

SERVICEMAN W.S. | HOURS 38 x MEN 1 x RATE 120 ▶ TOTAL LABOUR 4560 00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($150.00 per Unit) —

SHOP SUPPLIES	136	80
TOTAL PARTS	9574	40
SUB TOTAL	14271	20
GST	713	56
TOTAL	14984	76

PAY THIS AMOUNT

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $_____
BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

OUT

DATE _____ SIGNATURE _____

WORK ORDER / INVOICE 0615

LYNX PAWS SERVICES
P.O. Box 1482 La Crete, Alberta T0H 2H0
Cell: 780-926-6000 Fax: 780-928-0256
GST # 730793486



APPEARANCE OF UNIT ▶ GENERAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
3		Road Wheels	320 00	960 00
1	Jug	Coolant	17 00	17 00
5	10w 30	Eng oil	9 32	46 60
1		Eng Oil Filter		26 00
495 Km		~~@~~ Travel	~~50~~	
		TAXABLE TOTAL		
		TAX		
		TOTAL MATERIAL		

PRESTIGE

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CUSTOMER LP Services
ADDRESS
PH.
P.O. NO.

DATE: Aug 13 2025
UNIT #: Hagg 2

MAKE	YEAR	MODEL	SERIAL NUMBER
Hagglund		BV 206 A	AAA 0137

MOTOR NUMBER	TRANS. NUMBER	LICENSE

MILEAGE: 7503 Km

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $_____ SERVICE SALESMAN: WS,

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

Travel to Rainbow Lake
Eng oil change, Add Coolant
check Planitarys oil level (Good)
Tighten Rear Tracks
Grease all universals
Replace Three Road Wheels
Ajust timing on Distributor

SERVICEMAN: WS. HOURS 10 x MEN 1 x RATE 120 ▶ TOTAL LABOUR 1200 00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($150.00 per Unit) —

3% SHOP SUPPLIES	36 00
TOTAL PARTS	1049 60
SUB TOTAL	2285 60
GST	114 28
TOTAL	2399 88

PAY THIS AMOUNT

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $_____
BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

OUT

DATE _____ SIGNATURE _____

WORK ORDER / INVOICE 0602

LYNX PAWS SERVICES
P.O. Box 1482 La Crete, Alberta T0H 2H0
Cell: 780-926-6000 Fax: 780-928-0256
GST # 730793486



APPEARANCE OF UNIT | GENERAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1		Shock		1350 00
2		Bolts	8 20	16 40
1	Shock	Recharge		30 00
3		Road Wheels	320 00	960 00
2	2213-2131-160	Sprockit Bearings	200 00	400 00
2	215R2115428	Orings	8 50	17 00
2	2186 2187-100	V Ring	35 00	70 00
2	453 7218001A	Wear ring	170 00	340 00
2	453 6168 801A	Sprockit Seal	52 00	104 00
3		Speedy Sleeves	25 00	75 00
1		Two Way Radio		512 08
		TAXABLE TOTAL		
		TAX		
		TOTAL MATERIAL		

CUSTOMER LP Services

ADDRESS _____ PH. _____

P.O. NO. _____

DATE June 9 2025

UNIT # Hagg 2

MAKE	YEAR	MODEL	SERIAL NUMBER
Hagglund		BV206A	AAA 0137

MOTOR NUMBER	TRANS. NUMBER	LICENSE

MILEAGE 7242 Km

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $_____ SERVICE SALESMAN W.S.

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

Replace center Shock, Recharge
Replace mounting Bolts
Replace 3 Road wheels with Bearings + seals
Replace Rear Right sprockit Bearings + seals, orings, and Wear rings
Install Two Way Radio, Ent.

SERVICEMAN	HOURS	MEN	RATE		
W.S.	21	x 1	x 120	TOTAL LABOUR	2520 00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($150.00 per Unit) —

3% SHOP SUPPLIES	75 60
TOTAL PARTS	3362 40
SUB TOTAL	5958 00
GST	297 90
TOTAL	6255 90

PAY THIS AMOUNT

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OUT _____ DATE _____ SIGNATURE

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PRESTIGE