

Western Materials Handling & Equipment Ltd.

SERVICE INVOICE

DATE: 06-17-25 PAGE: 1

PLEASE REMIT TO: 4427D 72 AVENUE S.E., CALGARY, ALBERTA T2C 2G5
EMAIL: accounts.receivable@westmat.com

INVOICE W76754

Calgary Phone: (403) 236-0305 Edmonton Phone: (780) 465-6417 Lethbridge Phone: (403) 329-8644 Medicine Hat Phone: (403) 527-5400 Grande Prairie Phone: (780) 539-4669 Red Deer Phone: (403) 341-6670

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12806 - 100 STREET
GRANDE PRAIRIE, AB T8V 4H9

G.S.T. # R105638548

WORK ORDER	CUSTOMER P.O. NO.	DATE IN	DATE OUT	HOURLY METER	CUST ACCT. NO.
553505	NOT REQUIRED	06-03-25	06-12-25	7447	03268
MAKE	MODEL	SERIAL NO		UNIT NO	
TOYOTA 5000# PNEUMATIC	7FGU25	85047		7697	

QTY	Segment	DESCRIPTION	UNIT PRICE	TOTAL
	001	Meter Read 7447 - DIAGNOSE NO START ARRIVED TO UNIT, CONFIRMED NO START ISSUE. CHECK SPARK, AIR AND FUEL. BOTH AIR AND SPARK WERE GOOD, UNIT SHOWED SYMPTOMS OF NO FUEL. DRAINED REGULATOR LOTS CAME OUT, CLEANED THROTTLE BODY IT WAS VERY DIRTY. FOUND HOLE IN CROSSOVER LPG TUBE AT END. CUT FAILED END OFF OF TUBE. STARTED UNIT. FUNCTION TEST, PASSED. LET UNIT SIT FOR A BIT, THEN NO START CONDITION CAME BACK, FOUND THAT IT WOULD START IF I TAPPED REGULATOR SOLENOID. THIS SHOWS ME SOLENOID IS WEAK AND UNIT REQUIRES REGULATOR. SUBMITTED PARTS QUOTE. ARRIVED TO UNIT, REMOVED FAILED REGULATOR, INSTALLED NEW REGULATOR. STARTED UNIT AND RAN FUNCTION TEST, PASSED. TOPPED UP COOLANT (.25L) PUT UNIT BACK INTO SERVICE. ***** JOB SUMMARY 2025-06-12 CONCERN - NO START CAUSE - FAILED REGULATOR CORRECTION - REPLACED REGULATOR Material: 1 REG ASSY 858.57 858.57 1 PARTS FREIGHT 23.61 23.61 1 A/FREEZE, SUPER LONG LIFE 6.75 6.75 Segment Material Total: 888.93 Labour: 2.25 LABOUR 185.00 416.25 Segment Labour Total: 416.25 Segment Total: 1,305.18		

INTEREST CHARGED AT 2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

Invoice
Total

Continued

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Labour Total: 416.25
Material Total: 888.93
Sublet Total: 0.00
Cartage/Freight: 0.00
Service Call Fee: 25.00
Enviro Levy: 0.00
Shop Supplies: 21.87

Sub Total: 1,352.05
GST: 67.60
PST: 0.00

INTEREST CHARGED AT 2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

Invoice
Total \$1,419.65