



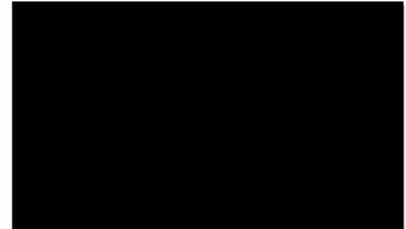
WELDING · FABRICATION · HEAVY EQUIPMENT REPAIRS

# INVOICE

HST#: 769056904

Invoice #: GH123  
 Date: May 31, 2025  
 PO #: Cat 277D  
 Site: Shop

**A.R.C Welding & Repair**  
 1000012234 Ontario Inc.  
 750 Auto Road  
 Kaministiquia, ON  
 P0T 1X0  
 (807) 627-1504  
 alex-couzells@hotmail.com



QTY/HRS	Description	Unit Price	Line Total
37	Hours Labour – Shop Rate - Replace 4 bogie wheel assemblies, 2 inners on each side - Replace both left front inner idler wheels - Repair bucket – Replace bucket heel with heavier formed plate, repair cracks in bucket skin and corners, remove old wear plates and weld in new 1/2" thick plates - Diagnose quick coupler issue, pin lock actuator damaged and power wire low voltage - Remove actuator assembly, disassemble and clean pin lock and linkages, fabricate manual handle lock system for coupler - Replace engine oil, oil filter, air filters - Check codes – Codes stayed logged, could not get codes to become active, checked wiring	\$120.00	\$4,440.00
	Parts & Materials - Cat-Bogie Assemblies (x4) - Cat Rubber-Idler Wheel (x2) - 3/8" 44W-PL – Formed - 1/2" x 8" FL - Engine Oil & Filters		\$5022.68 \$734.50 \$805.82 \$166.75 \$277.20
	Fuels & Consumables Charge		\$230.00

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Subtotal	\$11,676.95
HST	\$1,518.00
Total	\$13,194.95

**Make Cheques Payable to A.R.C Welding & Repair**  
**E-Transfers to alex-couzelis@hotmail.com or 807-627-1504**  
**Thank you for your business!**

# PLEASE PAY



Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)  
 620 Beaverhall Place, Thunder Bay, ON P7C 5E5 (807) 475-7535

**SOLD TO:**  
 MISC CASH SALES THUNDER BAY  
 THUNDER BAY  
 ONTARIO ON

**SHIP TO:**

INVOICE NUMBER	INVOICE DATE
TB68370	21-06-24

WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
TB68370	19-06-24		CASH02	PAID AMX	2
MAKE	MODEL	SERIAL NO.	M/HR	GST/HST #: 892135443 RT0001	
AA	277D	ONTL00288	5094.0	QST #: 1021938901 TQ0002	

DISAPPEAR IN A LITTLE WHILE  
 - ADVISED CUSTOMER TO KEEP AN EYE ON HYDRAULIC OIL  
 LEVEL AND LEFT 1 HOSE AND 1.5 PAILS OF OIL ON SITE  
 FOR HIM

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	378-0954	HOSE AS.	N 000	491.85	491.85	
1	378-0956	HOSE AS.	N 000	539.29	539.29	
3	3096931	CAT HYDO ADV.10S	946	160.68	482.04	
		TOTAL PARTS	SEG. 02			1513.18 *
		FIRM LABOUR.				1314.00 *
		FIRM MISC.				170.00 *
		SEGMENT 02 TOTAL				2997.18 T

ENVIRONMENTAL 56.00 T  
 BEFORE TAXES: 3320.18  
 ONTARIO HST 13% 431.62 T  
 TOTAL: CAD 3751.80

**TOROMONT CAT**  
 620 BEAVERHALL PLACE  
 PO BOX 1500  
 THUNDER BAY, ON P7C 5E5  
 (807) 475-7535

TERM ID: D4853634 BATCH#: 356  
 SHIFTH: 000  
**Phone Order**  
 INVT: 000000002 Manual  
 APEX SEOH: 356001001002  
 \*\*\*\*\*1816

IR AND STORAGE LIENS ACT, THE MANITOBA  
 ARAGE KEEPERS LIEN ACT OF NUNAVUT, AS  
 HEREBY ACKNOWLEDGES ITSELF INDEBTED TO  
 THE AMOUNT OF THIS INVOICE.

Total: CAD\$ 3,751.80  
 APPROVED 260144  
 000/001  
 20-Jun-24 07:36:28  
 CUSTOMER COPY  
 THANK YOU!

INT): \_\_\_\_\_  
 \*\*\*\*\*  
 PARTICIPATE IN A TELEPHONE SURVEY. \*\*\*\*\*  
 THAN A 9 OR 10, WE HAVE FAILED TO PROVIDE  
 PLEASE CONTACT OUR CUSTOMER EXPERIENCE TEAM  
 NT.COM WITH ANY CONCERNS/RECOMMENDATIONS  
 THANK YOU!

**PLEASE PAY / DUE  
 IMMEDIATELY**

Thank you. We appreciate your business.

Toromont Cat  
 A Division of Toromont Industries Ltd.  
 3131 Highway 7 West, P.O. Box 5511  
 Concord ON L4K 1B7



**PROFORMA INVOICE**  
 Actual Invoice to Follow

PLEASE REMIT PAYMENT TO:  
 TB68370-CASH02-002

Payment required upon delivery. Please disregard if invoice already paid.

INVTBHAL-06/21/24-10-20 (L14PN02M35) INVTBHAL-06/21/24-10-20 (L14PN02M35)

PLEASE PAY



Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)  
 620 Beaverhall Place, Thunder Bay, ON P7C 5E5 (807) 475-7535

SOLD TO:  
 MISC CASH SALES THUNDER BAY  
 THUNDER BAY  
 ONTARIO ON

SHIP TO:

				INVOICE NUMBER	INVOICE DATE
				TB68370	21-06-24
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
TB68370	19-06-24		CASH02	PAID AMX	1
MAKE	MODEL	SERIAL NO.	MHRS	GST/HST #:	RT0001
AA	277D	ONTL00288	5094.0	QST #:	1021938901 TQ0002

SEGMENT: 01

TRAVEL TO/FROM MACHINE

TRAVEL TO 650 ISLANDVIEW RD. DRYDEN

TRAVEL ZONE # 2 - ZONE DE DEPLACEMENT # 2

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
		FIRM MISC.			267.00	*
		SEGMENT 01 TOTAL			267.00	T

SEGMENT: 02

TROUBLESHOOT HYDRAULIC LEAK

INITIAL CONCERN

- HYDRAULIC LEAK
- CAUSE OF FAILURE
- ONE OF THE DRIVE HOSES RUBBING ON ANOTHER
- CAUSING THE HOSE TO WEAR THROUGH AND LEAK

REPAIR COMMENTS

- LIFTED AND BLOCKED UP RIGHT SIDE
- REMOVED SPEED SENSOR HARNESS
- REMOVED AND CAPPED HOSES
- INSTALLED NEW O- RINGS ONTO THE FITTINGS
- RAN NEW HOSES INTO PLACE, ORIENTATED AND TIGHTENED
- CLEANED THE SPEED SENSOR HARNESS UP AND CUT OUT AND REPAIRED DAMAGED AND EXPOSED WIRES
- RE INSTALLED HARNESS AND SECURED IT TO THE HOSE
- ADDED HYDRAULIC OIL TO THE MACHINE
- LOWERED THE CAB BUT WAS UNABLE TO GET INTO THE CAB AS THE LOADER ARMS WERE IN THE WAY
- REMOVED THE DOOR FROM THE CAB AND PUT IT TO THE SIDE
- STARTED AND RAN UNIT TO LET THE OIL FLOW BACK INTO THE SYSTEM
- CHECKED OIL LEVEL (GOOD)
- RE INSTALLED THE DOOR BACK ONTO THE MACHINE
- INSTALLED CAB MOUNTS DOWN
- RAN AND OPERATED MACHINE TO MAKE SURE EVERYTHING WAS WORKING AS IT SHOULD
- THERE IS A LITTLE BIT OF RESIDUAL OIL COMING FROM THE BOTTOM OF THE MACHINE BUT IT WILL

PLEASE PAY / DUE IMMEDIATELY

Thank you. We appreciate your business.

Toromont Cat  
 A Division of Toromont Industries Ltd.  
 3131 Highway 7 West, P.O. Box 5511  
 Concord ON L4K 1B7



PROFORMA INVOICE

Actual Invoice to Follow

Payment required upon delivery. Please disregard if invoice already paid.

PLEASE REMIT PAYMENT TO:

TB68370-CASH02-001

INVSER-1-2023-06-01-CD POFEMAIL-06/21/24-10:20 (ALP02M3E)

FILLED BY

TOROMONT



DOCUMENT NUMBER 09C600865-001

A Division of Toromont Industries Ltd.

620 Beaverhall Place, Thunder Bay, ON P7C 5E5 (807) 475-7535

CUSTOMER SHIPPING LIST

31 05 24 09 52 36

\* CASH \*

SOLD TO



SHIP TO



CASH02 CHARLES

STORE

09 G

PRT CT 1 Need By Date: 05/06/24

ORDERED BY:	TELEPHONE	CUST. ORDER#	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA	PAGE
CHARLES		SKIDSTEER 277D	Cust Waiting- I 09CUSTPU			1

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGE	DATE	TIME	ENTERED BY	REFERENCE NO.
AA	277D	0NTL00288			31/05/24	10:08:34	K6H	

ITEM NO.	ORDER SHIP	B/O	PART NUMBER	DESCRIPTION	LOCATION	SOS	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: KEVIN(TOR) HARRIS								
1	1	1	110-6326	MAIN ELEMENT	MD14C01	000	82.07	82.07
2	1	1	110-6331	ELEMENT	BC42J01 *	000	58.47	58.47
3	1	1	552-5534	PUMP GP-F XF	BB43E33 *	000	415.67	415.67
							ONTARIO HST 13%	72.31
TOTAL GROSS WEIGHT OF SHIPPED ITEMS						4.8		
SUBTOTAL:								556.21
							SELL TOTAL	628.52 CAD

PARTS RETURN POLICY

Returned items must be in "as new" condition accompanied by the original packing slip or invoice. They may be subject to a handling fee. Stocking status on the parts invoice will determine return ability according to our Parts Return Policy, which is available at your local branch.

Check out the new CAT MERCHANDISE at your local branch or online at www.catmerchandise.com

X

RECEIVED BY

MONTH DAY YEAR

SHR-LSL-AQ-2023.11.28.CA...05/31/24...10:08:34PM030305



A Division Of Toromont Industries Ltd.  
620 Beaverhall Place, Thunder Bay, ON P7C 5E5 (807) 475-7535

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

# PARTS INVOICE

SOLD TO



SHIP TO

GST/HST #: 892135443 RT0001  
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE
09C622281	10-03-25	Thunder Bay		PS091284676	11-03-25	1
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA	
008323		AA 277D	0NTL00288			
QTY	PART NUMBER	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION

PARTS SALES PERSON: JOE RENDULIC

1	377-6969	FILTER-LUBE	S	000	31.84	31.84
3	5153985	DEO ULS 10W30	S	946	24.70	74.10
1	363-5819	ELEMENT AS-F	S	000	44.02	44.02

TOTAL PARTS 149.96 T

ONTARIO HST 13% 19.49 T

\*\*\*\*\*  
GETTING YOUR CAT PARTS JUST GOT EASIER!!  
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!  
\*\*\*\*\*

CREDIT MANAGER CONTACT: (705) 542-2628 NICHOLE FERLAINO

INVTPTS-1-2024-11-07-CD CPXEB01-03/11/25-01:24 (XUPN02CDS)

### PARTS RETURN POLICY

Returned items must be in "as new" condition accompanied by the original packing slip or invoice. They may be subject to a handling fee. Stocking status on the parts invoice will determine return ability according to our Parts Return Policy, which is available at your local branch.

PAY THIS AMOUNT

169.45 CAD

3491882

PLEASE REMIT PAYMENT TO:

Toromont Cat  
A Division of Toromont Industries Ltd.  
3131 Highway 7 West, P.O. Box 5511  
Concord ON L4K 1B7

### CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.



Itec Equipment Inc.  
 26 Gardner Road  
 Rosslyn, ON P7K 0P1  
 Ph no: (807) 768-8584  
 Toll free:(833)483-2200

**INVOICE**  
**001-125879**

Bill To	Customer No.	Ship To	Customer No.
	053950		053950
CJS		CJS	

PG 1 OF 1

AMEX INVOICE

Branch	Itec Equipment - Rosslyn	HST Number	735061020RT0001	Reference Number	001-125879
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Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	**DUPLICATE**
7/18/25	CJS	7/14/25 11244			PICK UP	CJS

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
2	2		ITR 325-8625 RUBBER TRACK	TH	3612.357 3141.180 EA	6282.36
			INBOUND FREIGHT TO ITEC ROSSLYN			
1	1		FRT FREIGHT IN INCOMING FREIGHT CHARGES	TH	225.000 EA	225.00
			CALL ROB WHEN HERE 1-807-621-5302			
			HARMONIZED SALES TAX (CODE R)		\$845.96	

*pd  
 AMEX WS-JUL25*

Goods Received By: Please Print Name	Signature X	AMEX 7353.32	SUBTOTAL	6507.36
			TAX	845.96
Terms: Full payment to be made within 30 days with 2% per month interest charges to be applied on all overdue accounts. Goods that are not picked up within 45 days are subject to 10% re-stocking fee. Special orders/non stock items are non returnable/non refundable.			Time Prepared	9:27
			TOTAL	7353.32

