

2006 GRADER REPAIRS 2015 - 2025					
CHEQUE #	YEAR	DESCRIPTION	INVOICE #	AMOUNT	RECEIPT
9240	2015	Repair Transmission & Differential		\$ 20,861.91	NO
9777	2016	Speed sensor, replace leaking trans hose		\$ 2,440.17	NO
10120	2017	Repair circle turn gear, Engine Rebuild-Head, exhaust & intake valves, pistons, rods, cam bearing, turbo, #5 injector, lines under engine	619117	\$ 34,623.92	YES
10641	2018	Rebuild park brake, change trans oil	701918	\$ 8,155.65	YES
11058	2019	Replace springs in valve bank	190006	\$ 1,929.72	YES
11984	2021	Solenoid #7	211257	\$ 475.20	YES
12013	2021	Purge Valve Kit	211341	\$ 170.19	YES
11985	2021	AC Blockage	485	\$ 810.69	YES
12076	2021	#3 Injector & Line		\$ 952.39	NO
12102	2021	Repair leaking valves, rebuild dryer, replace governor & AC compressor, pressure switch & serpentine belt	2034	\$ 8,178.66	YES
12297	2022	Transmission	211933	\$ 23,346.02	YES
12385	2022	Trans filter/oil	212161	\$ 1,122.50	YES
12938	2024	Replace RT/LT Reseal Valve Bank COMP	233572	\$ 11,201.71	YES
12938	2024	Seal	233631	\$ 40.48	YES
12964	2024	Tandem seal/bearing repair	233727	\$ 5,418.40	YES
13052	2024	Trans Pump Replace	233956	\$ 6,652.00	YES
13137	2024	Park brake switch	234212	\$ 357.01	YES
13344	2025	2 12V Batteries	16435	\$ 494.28	YES
13458	2025	inching pedal calibrated, output speed sensors replaced	INV-775	\$ 1,640.48	YES
				\$ 128,871.38	

RECEIVED
JUL 1 1 2017

Garry's Construction Ltd.

Box 189,
Edam,, Saskatchewan S0M 0V0

INVOICE

Invoice No.: 619117
Date: 07/11/17
Page: 1

Sold to:
RM of Parkdale

Ship to:
RM of Parkdale
Cat 160H Grader
CCP00347

Business No.: 101952141RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic w/Service Truck	Hour	3.0	May 29/17 Drove to RM shop to diagnose engine missing. Plugged computer in and found that #5 hole was not firing. Performed cylinder cut out test. Pulled tappet cover to inspect and found push rod missing and rocker jammed.	G5	125.00	375.00
Mechanic	hour	128.0	May 31, June 1, 2, 5, 6, 16, 20-24, 26-30 R & R motor. Sent block and engine related parts to Norwest to get checked out. Head was no good and needed all new bridges, exhaust valves and one intake valve. Installed new pistons ,liners, rod & main bearings (standard), new cam bearings. Installed new turbo and one new injector, changed all lines underneath engine that were hard and worn. Changed out circle turn gear, new one wasnt machined right so reinstalled old gear.	G5	115.00	14,720.00
9X-7317	Each	5.0	Seal oring	G5	7.30	36.50
119-8784	Each	5.0	o-ring	G5	14.17	70.85
215-3198	Each	5.0	seal	G5	17.91	89.55
5M-6200	Each	1.0	seal o -ring	G5	24.14	24.14
C12019	Each	1.0	Gasket Kit	G5	977.50	977.50
MCBC12HBK	Each	1.0	Head Bolt Set	G5	310.76	310.76
8H9789	Each	2.0	Bearing	G5	46.87	93.74
1337084	Each	1.0	Bushing	G5	147.80	147.80
7C7852	Each	1.0	Bearing	G5	91.10	91.10
10R-1707	Each	6.0	Arm A Rocker	G5	127.34	764.04
10R-1797	Each	1.0	Arm A Rocker	G5	84.76	84.76
176-4168	Each	12.0	Bridge As-Va	G5	45.92	551.04
1741644TMK	Each	1.0	Mounting Kit	G5	77.96	77.96
1741644TMR	Each	1.0	Turbo Charger	G5	1,532.55	1,532.55
Parts	Each	1.0	1AA12FR12	G5	34.16	34.16
Parts	Each	1.0	1AA12FRB12	G5	46.93	46.93
Parts	Each	3.0	6H 781-12 Hydraulic hose	G5	14.82	44.46
Parts	Each	1.0	133-5673 Fuel Filter	G5	62.07	62.07
Parts	Each	1.0	1R-0762 Fuel Filer	G5	42.08	42.08
Parts	Each	13.0	Delo 50/50 Anti Freeze	G5	10.60	137.80
Parts	Each	1.0	A/C Line	G5	50.00	50.00
Parts	Each	1.0	cleaning of block, crankshaft, cam shaft, install camshaft bearings	G5	1,140.00	1,140.00
20R2679	Each	1.0	3176 Cylinder Head	G5	10,637.50	10,637.50
2165583	Each	5.0	Bearing	G5	49.45	247.25

Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month

170 200 125 - 36,688.22
110 340 100 - 1,731.21

POSTED

Continue
PAID

LWA

JR *RA* *J.F.*

July 19, 2017
Check # 10120

Garry's Construction Ltd.

Box 189,
Edam,, Saskatchewan S0M 0V0

INVOICE

Invoice No.: 619117
Date: 07/11/17
Page: 2

Sold to:
RM of Parkdale

Ship to:
RM of Parkdale
Cat 160H Grader
CCP00347

Business No.: 101952141RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2165584	Each	1.0	Bearing	G5	49.45	49.45
2165585	Each	1.0	Bearing	G5	49.45	49.45
20R-0055	Each	1.0	Inj GP Fuel	G5	1,083.66	1,083.66
264-4297	Each	1.0	Sensor	G5	76.96	76.96
152-3001	Each	6.0	Bolt Hex Hed	G5	1.67	10.02
Parts	Each	15.0	GH781-12 3/4" Hyd Hose	G5	14.82	222.30
Parts	Each	1.0	1AA12FR12	G5	34.16	34.16
Parts	Each	1.0	1AA12FRB12	G5	46.93	46.93
Parts	Each	4.0	GH781-6 3/8" Hyd Hose	G5	6.37	25.48
Parts	Each	1.0	1AA6FRA6	G5	20.36	20.36
Parts	Each	1.0	1AA6FRB6	G5	23.48	23.48
Parts	Each	15.0	5/8" High Miler Heater hose	G5	5.00	75.00
Parts	Each	2.0	1AA6FR6	G5	15.81	31.62
Parts	Each	11.0	GH781-6 3/8" Hyd Hose	G5	6.37	70.07
1492SW-6C	Each	2.0	Fittings	G5	13.59	27.18
Parts	Each	9.5	Air Hose	G5	2.00	19.00
Parts	Each	1.0	Freight	G	219.26	219.26
Parts	Each	1.0	Shop Supplies	G5	150.00	150.00
Subtotal:						34,623.92
G - GST 5.00%						
G5 - GST 5.00%, PST 6.00%						
GST						1,731.21
PST						2,064.30
Garry's Construction Ltd. GST: #101952141RP						
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Total Amount	38,419.43
					-Amount Paid	0.00
Sold By:					Amount Owning	38,419.43

RECEIVED

Garry's Construction Ltd.

Box 189,
Edam,, Saskatchewan S0M 0V0

INVOICE

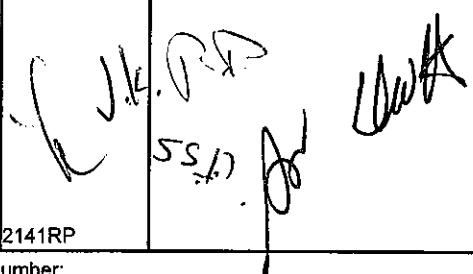
SEP 07 2018

Invoice No.: 701918
Date: 08/28/18
Ship Date:
Page: 1
Re: Order No.

Sold to: RM of Parkdale

Ship to: RM of Parkdale
Cat 160H
s/n CCP00347 15,122hrs

Business No.: 101952141RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	hour	50	Aug 16, 17, 20, 21, 24, 27, 28, Diagnose park brake failure. Found all clutch & plates burnt off in park brake. Rebuilt park brake, had found a broken 3/8 bolt in screen. Pulled transmission to investigate where it comes from. Only place that has 3/8 bolt is on dampner & all them bolts where in. Pulled plates on trans & diff to see if we could see something. Found a 3/8 washer in different magnet screens & a thrust washer in bottom of diff. Didn't tear transmission down to clean. Installed transmission & plates, tanks & shields. Put in new oil & transmission filter.	G5	120.00	6,000.00
5J-1086	Each	1	O ring	G5	15.82	15.82
6Y-5352	Each	5	Clutch disc	G5	91.08	455.40
175-7902	Each	1	O ring	G5	10.43	10.43
9X-7743	Each	1	Seal	G5	114.69	114.69
203-5957	Each	1	Brake Seal	G5	58.68	58.68
203-5958	Each	1	Brake Seal	G5	74.67	74.67
417-9466	Each	6	Clutch Plate	G5	124.89	749.34
5P-3863	Each	5	O ring	G5	6.64	33.20
4F 7390	Each	1	Ring	G5	8.42	8.42
Parts	Each	1	PT9407-MPG Filter	G5	100.00	100.00
Parts	Each	55	Produro Synthetic All season	G5	7.00	385.00
Parts	Each	1	Shop Supplies	G5	150.00	150.00
Subtotal:						8,155.65
G5 - GST 5.00%, PST 6.00%						
GST						407.77
PST						489.34
8,644.99 + 407.77 GST						
530-420-100						
						
Garry's Construction Ltd. GST: #101952141RP						
Shipped By: Tracking Number:					Total Amount	9,052.76
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Paid	0.00
Sold By:					Amount Owing	9,052.76

POSTED

PAID
CR# 010691
10/11/18



Garry's Heavy Equipment Repair Ltd INVOICE

Box 189
Edam, Saskatchewan S0M 0V0
Canada

Invoice No.: 190006
Date: 08/07/19
Page: 1

Sold to:
RM of Parkdale

POSTED
9/5/19

Ship to:
RM of Parkdale

Caterpillar 160H s/n CCP00347
15,564 hrs

530-290-101

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	12	July 29, 30, Aug 1, 7, Checked out why some functions were fast and some slow, pulled left side valve bank off and cleaned out valves & changed all springs & balls in both side banks. Retested found some functions were still slow, valve seat worn out. Have to try & reset them or get new valve slices.	GP	120.00	1,440.00
101-0509	Each	7	Plate	GP	37.08	259.56
Parts	Each	12	5B-9318 Ball	GP	0.59	7.08
Parts	Each	12	6E-3007 Spring	GP	10.19	122.28
Shop	Each	1	Shop Supplies	GP	100.80	100.80
Subtotal:						1,929.72
GP - GST 5%, PST 6%						
GST						96.48
PST						115.78
Garry's Heavy Equipment Repair Ltd GST: #79139587-RT0001						
Comment:					Total Amount	2,141.98
Sold By:					Amount Paid	0.00
					Amount Owning	2,141.98

RECEIVED

AUG 19 2019

Cheq # 11058



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 211257
 Date: 05/18/21
 Page: 1

Sold to:
 RM of Parkdale

Truck Info

2006

RM of Parkdale
 Cat 160H Grader
 s/n CCP00347
 16,158 hrs

ENTERED JUN 02 2021

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	3	May 18, Travel to Glaslyn, Diagnosed why trans wouldn't go in gear. Found that solenoid #7 was no good. Changed out solenoid. Test drove, all good.	G5	130.00	390.00
Parts Shop	Each	1	301-3118 Coil	G5	60.00	60.00
	Each	1	Shop Supplies	G5	25.20	25.20
Subtotal:						475.20
G5 - GST 5%, PST 6%						
GST						23.76
PST						28.51
July 1/21 Mechanic rates will be \$130/hr for shop & \$140 for service call						
Garry's Heavy Equipment Repair Ltd GST: #791395874 RT0001						
Shipped By: Tracking Number:					Total Amount	527.47
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Paid	0.00
Sold By:					Amount Owning	527.47

Cheque #11984

530 290 101



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcf@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 211341
 Date: 06/29/21
 Page: 1

Sold to:

RM of Parkdale

Truck Info

RM of Parkdale
 2006 Cat 160H

ENTERED JUL 12 2021

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
109995	Each	1	PO # 754526	G5		
Parts	Each	1	Purge Valve Kit, AD-SP	G5	130.19	130.19
			BA5374 air dryer filter	G5	40.00	40.00
			Subtotal:			170.19
			G5 - GST 5%, PST 6%			8.51
			GST			10.21
			PST			
<p>July 1/21 Mechanic rates will be \$130/hr for shop & \$140 for service call</p>						
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001						
Shipped By: Tracking Number:					Total Amount	188.91
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Paid	0.00
Sold By:					Amount Owing	188.91

Cheq # 12013

530 290 101

Glaslyn Power & Equipment Inc.

451 Macaskill Avenue
Box 459
Glaslyn, Saskatchewan, S0M 0Y0
Canada
13063424808

Sales Receipt

05/10/2021 7:19 pm

Customer: R.M Parkdale

22000000485

Register: Register 1
Employee: Denis

ENTERED JUN 02 2021

Items	#	Price
Work order #20, Item: Caterpillar 160H / 160HTCCP00347 Ready on 05/05 at 11:43 am	1	\$0.00
April 27 Shop labour- T/S a/c system. found Blockage. Ordered new receiver dryer/ expansion valve.	1	\$220.00
May 5 shop labour- evacuated system. changed receiver dryer/ expansion valve. Verified that system held a vacuum. filled with 5.0 lbs refrigerant. ran machine and was good.	1	\$330.00
134A refrigerant	5	\$99.75
shop supplies	1	\$55.00
shipping charge	1	\$21.00
16-1017 RECEIVOR DRYER	1	\$84.94

Payments

Account Charge \$899.86

Subtotal	\$810.69
GST (\$605.00 @ 5%)	\$30.25
PST (\$605.00 @ 6%)	\$36.30
GST (\$120.75 @ 5%)	\$6.04
PST (\$120.75 @ 6%)	\$7.25
GST (\$84.94 @ 5%)	\$4.25
PST (\$84.94 @ 6%)	\$5.10
Total Tax	\$89.17
Total	\$899.86

Store Account

Balance Owed: \$899.86

GST #889602504RT0001

PAID CHQ#

Thank You R.M Parkdale !

*Plus INV. 00305
CHEQ# 11956 ~~5.99~~
905.85*

530 290 101



Glaslyn Power & Equipment Inc. Receipt For Order #147

From: "Glaslyn Power & Equipment Inc." <noreply@lightspeedhq.com>
 Date: 10/12/2021 12:42PM
 To: RM OF PARKDALE NO 498 <rm498@sasktel.net>

Glaslyn Power & Equipment Inc.
 451 Macaskill Avenue
 Glaslyn, Saskatchewan S0M 0Y0
 13063424808

Work Order
 10/12/2021 11:42 am

#147

8271.41

Customer:

RM OF PARKDALE NO 498
 PO BOX 310
 Hwy 4 North
 GLASLYN, Saskatchewan S0M 0Y0
 RM OF PARKDALE NO 498
 rm498@sasktel.net

ENTERED OCT 12 2021

Work Order Item:

Caterpillar / 160H / 160HTCCP00347

Status: Finished

Warranty: No

Started: 09/30/2021 9:39 am

Due on: 09/30/2021 9:39 am

Employee: Aaron Corbeil

Item/Labor

Item/Labor	#	Price
ST4 SAFETY VALVE 250 PSI	1	\$28.80
134A refrigerant (bulk)	4	\$79.80
109995 BENDIX PURGE VALVE	1	\$129.99
24V AD-SP DRYER GDX109992	1	\$237.35
230-4171 PULLEY	1	\$318.44
180-5462 SWITCH	1	\$153.35
U4769 AC COMPRESSOR	1	\$477.83
FREIGHT FOR AC COMPRESSOR	1	\$30.50
HDX 109139X COMPRESSOR TF550 CAT	1	\$800.14
FTC 2057187 GOVERNOR ASSY.	1	\$169.00
FREIGHT ON HDX 109139X COMPRESSOR	1	\$169.00
Aug 26 - shop labor - R& I governor and reciever dryer. Re-build dryer and replace governor.	1	\$550.00
Aug 27 shop labor- Replace air compressor and A/C compressor	1	\$1045.00
Aug 30- shop labor- finish A/C system, T/S air system and order air dryer	1	\$935.00
Sept 7 shop labor- replace receiver dryer, pressure switch and surpine tine belt. Changed blow off valve for air compressor	1	\$440.00
shop supplies	1	\$297.00
	Labor	\$2970.00
	Parts	\$2891.20
	Tax	\$644.73
	Total	\$6505.93

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in/on vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on the streets or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repair thereto.

X _____
 RM OF PARKDALE NO 498

Glaslyn Power & Equipment Inc. Receipt For Order #2034

From: "Glaslyn Power & Equipment Inc." <noreply@lightspeedhq.com>
 Date: 10/12/2021 01:07PM
 To: RM OF PARKDALE NO 498 <rm498@sasktel.net>

Glaslyn Power & Equipment Inc.

1 Macaskill Avenue
 Box 459
 Glaslyn, Saskatchewan, S0M 0Y0
 Canada
 063424808

Sales Receipt

09/30/2021 9:37 am

ENTERED OCT 12 2021

Company: RM OF PARKDALE NO 498
 Customer: RM OF PARKDALE NO 498

12
220000002034 *

Register: Register 1
 Employee: LYLE

	#	Price
Work order #95, Item: Caterpillar 160H / CCP00347	1	\$0.00
July 30 Shop labor- T/S leaking valve and order parts	1	\$110.00
6E-4502 PLUG	3	\$84.45
FREIGHT	1	\$55.00
Aug 6 shop labor- remove L/H valve bank and re-seal 3 ports that were broken. install valve and test for leaks. T/S parking brake light	1	\$440.00
Aug 12 shop labor- Change air dryer blow off valve. Change park brake sensor	1	\$220.00
4J-7533 SEAL ORING	3	\$5.94
6E-3007 SPRING	3	\$30.57
Aug 21 Shop labor- T/S a/c system. Remove cab seat and use a UV light to find A/C leak in system. order parts (A/C compressor)	1	\$440.00
shop supplies	1	\$121.00

Subtotal	\$1506.96
GST (\$1210.00 @ 5%)	\$60.50
PST (\$1210.00 @ 6%)	\$72.60
GST (\$296.96 @ 5%)	\$14.85
PST (\$296.96 @ 6%)	\$17.82
Total Tax	\$165.77
Total	\$1672.73



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 211933
 Date: 04/10/22
 Page: 1

Sold to:

RM of Parkdale

Truck Info

RM of Parkdale
 Cat 160H Grader
 s/n CAT0160HTCCP00347
 16,935 hrs

530-290-101 Cheque 12297

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	103	Nov 10,11,Dec 9,10,13, Jan 5, Feb 10,11,22,23 Mar 10,11,21-25, 28, Apr 1,9,10 Check trans filter, filter has a lot of clutch pack material in it. Grader has no 1-4 forward or 1-3 reverse, feels like clutches are slipping. Swapped #7 & #8 solenoids to rule out bad soleniod. No Change. Performed pressure test at valve bank, pressures are whacky (trans is burnt). Pulled transmission for complete rebuild. Installed new bearing & seal kit & any clutch plates, discs or interior parts that were worn or heated. Put new filters in trans & changed any hoses that needed changing. Filled trans & radiator full of fluid. Test drove, everything worked. Installed one battery & new radio antenna	G5	125.00	12,875.00
1964000	Each	1	Bearing Kit	G5	2,824.68	2,824.68
2882547	Each	1	Transmission Gasket Kit	G5	1,759.30	1,759.30
6Y7981	Each	7	Disc	G5	31.74	222.18
3P0337	Each	2	Plate	G5	41.73	83.46
549-6412	Each	2	Disc	G5	28.66	57.32
550-1162	Each	11	Disc	G5	33.22	365.42
546-2199	Each	14	Plate Clutch	G5	48.29	676.06
580-2162	Each	2	Disc	G5	37.42	74.84
579-0476	Each	1	Clutch Plate	G5	52.50	52.50
127-1960	Each	4	Screw	G5	5.55	22.20
550-1158	Each	6	Plate Clutch	G5	46.24	277.44
6Y8764	Each	1	Transmission Pump	G5	1,417.77	1,417.77
509-4135	Each	1	Piston	G5	739.60	739.60
1757453	Each	1	Cooler, Transmission	G5	590.58	590.58
Parts	Each	2	129-2861, cooler gaskets	G5	9.00	18.00
Produro To-4+30w	Litre	65	Produro To-4+30w Synthetic	G5	7.00	455.00
50/50 Pre Mix	Each	5	50/50 Pre Mix Anti Freeze	G5	12.50	62.50
GH781-6	Inch	17	Hose, 3/8"	G5	0.56	9.52
1AA6FJ6	Each	1	Hose Fitting	G5	11.14	11.14
Parts	Each	1	1AA6FJA6 Hose Fitting	G5	24.32	24.32
Parts	Each	2	PT9407	G5	47.00	94.00
J000217	Each	1	5" Clamp	G5	18.50	18.50
9W-9371	Each	1	Ring, Seal	G5	49.78	49.78
8E-5742	Each	1	Ring	G5	44.91	44.91
Parts	Each	1	Battery 4D	G5	100.00	100.00
Parts	Each	1	95011-1 Radio Antenna	G5	20.00	20.00
Shop	Each	1	Shop Supplies	G5	150.00	150.00

Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month

Continue...



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 211933
 Date: 04/10/22
 Page: 2

Sold to:

RM of Parkdale

Truck Info

RM of Parkdale
 Cat 160H Grader
 s/n CAT0160HTCCP00347
 16,935 hrs

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
Freight	Each	1	Freight	G5	250.00	250.00	
			Subtotal:			23,346.02	
			G5 - GST 5%, PST 6%			1,167.33	
			GST			1,385.77	
			PST				
ENTERED MAY 04 2022							
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001							
Shipped By: Tracking Number:					Total Amount		25,899.12
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Paid		0.00
Sold By:					Amount Owing		25,899.12



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 212161
 Date: 07/25/22
 Page: 1

Sold to:
 RM of Parkdale

Truck Info
 Caterpillar 160H
 s/n CCP00347
 17,085.7 hrs.

**Payment Options: Cheque, E Transfer (gcl@sasktel.net)
 or Credit Card (2% Convenience Fee)**

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	hours	2	July 25/22, Drove to Blair St. Amants' to diagnose why grader wasn't moving on side of road. Plugged computer in and found codes for the output speed sensor & # 7 solenoid. Changed transmission filter & checked speed sensors. Sensors looked good & filter looked good. Codes went out and grader was working. Phoned 1 hour later and said it quit and lost all low gears but still had high gears. They took to shop, changed transmission oil but still didn't have low gears.	G5	140.00	280.00
Mechanic	hour	1	Brought to our shop & checked codes & found # solenoid no good. Changed solenoid & it's all working good now.	G5	125.00	125.00
PT9407	Each	1	Filter	G5	47.00	47.00
Produro To-4+30w	Each	80	Transmission Oil	G5	7.00	560.00
Syn All Season 3013118	Each	1	Coil Assembly	G5	70.00	70.00
Shop	Each	1	Shop Supplies	G5	40.50	40.50
Subtotal:						1,122.50
G5 - GST 5%, PST 6%						
GST						56.13
PST						67.35
ENTERED AUG 05 2022						
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001						
Shipped By: Tracking Number:				Total Amount		1,245.98
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month				Amount Paid		0.00
Sold By:				Amount Owing		1,245.98

CHEQ ~~12385~~
 12385



Garry's Heavy Equipment Repair Ltd

Box 189
Edam, Saskatchewan S0M 0V0
gcl@sasktel.net
www.garrysheavyequipment.ca
(306) 397-2974

INVOICE

Invoice No.: 233572
Date: 02/15/24
Page: 1

POSTED
CRA
12938

Sold to:
RM of Parkdale

Truck Info
RM of Parkdale
Caterpillar 160H
CCP00347

Payment Options: Cheque, E Transfer (gcl@sasktel.net)
or Credit Card (2% Convenience Fee)

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	hours	20.5	Feb. 5, 6, 7, 12, 15/24: Diagnosed why functions on grader were slower on left side than right side. Put gauges on pump to check pressures & all were good. Did pressure tests for each function & found all to be low besides right lift cylinder function. Took left relief valve out and exchanged it, was good. Changed out signal relief valve, it was good. Changed out implement relief valve and it was good. All tests came to right lift cylinder valve not working properly.	G5	130.00	2,665.00
6E-3031	Each	1.0	Valve Grp	G5	3,582.58	3,582.58
101-0509	Each	7.0	Plate	G5	57.64	403.48
GHR Shop	Each	11.0	-6 flat face o-rings	G5	3.00	33.00
GHR Shop	Each	1.0	-8 flat face o-ring	G5	3.00	3.00
GHR Shop	Each	1.0	-4 flat face o-ring	G5	3.00	3.00
GHR Shop	Each	2.0	-12 flat face o-rings	G5	3.00	6.00
GHR Shop	Each	1.0	-16 flat face o-ring	G5	3.00	3.00
Duratran Oil	Each	40.0	Duratran	G5	7.00	280.00
Freight	Each	1.0	Freight	G	12.00	12.00
Shop	Each	1.0	Shop Supplies	G5	150.00	150.00
			Subtotal		7,141.06	
Mechanic	Each	7.0	Feb 26-Mar 1, Pulled left side control valve off & resealed all slices & o rings	G5	130.00	910.00
101-0509	Each	7.0	Plate	G5	57.64	403.48
GHR Parts	Each	2.0	228-7091 O ring	G5	10.00	20.00
2K-8199	Each	4.0	Seal O-ring	G5	5.00	20.00
GHR Parts	Each	2.0	2K-8199 O ring	G5	5.00	10.00
GHR Parts	Each	1.0	Oring	G5	5.00	5.00
GHR Parts	Each	4.0	-6 Oring	G5	3.00	12.00
GHR Parts	Each	3.0	-8 Oring	G5	3.00	9.00
Duratran Oil	Each	7.0	Duratran	G5	7.00	49.00
			Subtotal		1,438.48	
Mechanic	Each	14.0	Mar 11-14, Diagnosed why grader air system wouldn't build up pressure. Found air compressor to be problem. Changed out air compressor	G5	130.00	1,820.00
OR284358X	Each	1.0	Governor	G5	36.00	36.00
5002984X	Each	1.0	Shop Rate increasing to \$160/hr Jan 1/24	G5	731.17	731.17
Freight	Each	1.0	Freight	G	35.00	35.00
			Subtotal		2,622.17	

****NOTE** YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR**

****NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT****

Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month

Continue...



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
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 (306) 397-2974

INVOICE

Invoice No.: 233572
 Date: 02/15/24
 Page: 2

Sold to:
 RM of Parkdale

Truck Info
 RM of Parkdale
 Caterpillar 160H
 CCP00347

Payment Options: Cheque, E Transfer (gcl@sasktel.net)
 or Credit Card (2% Convenience Fee)

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:			11,201.71
			G - GST 5%			560.08
			G5 - GST 5%, PST 6%			669.28
			GST			
			PST			
PLEASE NOTE: Mobile Shop Rate Increasing to \$160/hr Jan 1/24						
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001						
NOTE YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR					Total Amount	12,431.07
NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT					Amount Paid	0.00
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Owing	12,431.07



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
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 (306) 397-2974

INVOICE

Invoice No.: 233631
 Date: 03/19/24
 Page: 1



Sold to:
 RM of Parkdale

Truck Info
 RM of Parkdale

Payment Options: Cheque, E Transfer (gcl@sasktel.net)
 or Credit Card (2% Convenience Fee)

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1292181	Each	1	Part Missed on Cat 160H Grader Seal	G5	40.48	40.48
			Subtotal:			40.48
			G5 - GST 5%, PST 6%			2.02
			GST			2.43
			PST			
PLEASE NOTE: Mobile Shop Rate Increasing to \$160/hr Jan 1/24						
Garry's Heavy Equipment Repair Ltd GST: #791395874-RT0001						
NOTE YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR					Total Amount	44.93
NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT					Amount Paid	0.00
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Owing	44.93



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 233727
 Date: 04/24/24
 Page: 1

Sold to:

RM of Parkdale

Truck Info

RM of Parkdale
 Caterpillar 160H
 CCP00347

Payment Options: Cheque, E Transfer (gcl@sasktel.net) or Credit Card (2% Convenience Fee)

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	23	Apr 12-24, Diagnosed leak coming from tandem seal. Pulled tandem & changed all bearings & seals in pivot assembly. Inspected tandem chains, they still measured up good. Installed pivot assembly & tandem back on grader. Filled with oil, there were no leaks	G5	130.00	2,990.00
2B3147	Each	4	Gasket	G5	7.00	28.00
3D2981	Each	2	Gasket	G5	17.66	35.32
2G9791	Each	1	Gasket	G5	13.95	13.95
5P9147	Each	1	O ring seal	G5	11.58	11.58
2184406	Each	2	Wear Band	G5	160.56	321.12
3290411	Each	1	Seal Lip Type	G5	365.14	365.14
5P3490	Each	1	Bearing Cone	G5	65.21	65.21
1P4693	Each	1	Cup	G5	53.80	53.80
8D3902	Each	1	Seal Lip Type	G5	36.50	36.50
1P4694	Each	1	Cone	G5	139.84	139.84
7S4571	Each	1	O ring	G5	16.70	16.70
1P4693	Each	1	Cup	G5	141.24	141.24
Parts	Each	80	Produro TO 4+30 Syn All Season	G5	10.00	800.00
Freight	Each	1	Freight	G	250.00	250.00
Shop	Each	1	Shop Supplies	G5	150.00	150.00
Subtotal:						5,418.40
G - GST 5%						
G5 - GST 5%, PST 6%						
GST						270.94
PST						310.10
ENTERED MAY 06 2024						
PLEASE NOTE: Mobile Shop Rate Increasing to \$160/hr Jan 1/24						
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001						
NOTE YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR					Total Amount	5,999.44
NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT					Amount Paid	0.00
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Owing	5,999.44

Cheq #12964



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 233956
 Date: 07/24/24
 Page: 1



Sold to:
 RM of Parkdale

Truck Info
 RM of Parkdale
 Caterpillar 160H
 CCP00347
 18,349 hrs

Payment Options: Cheque, E Transfer (gcl@sasktel.net)
 or Credit Card (2% Convenience Fee)

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	10.0	Jun 6 & 7, Drove to Glaslyn, diagnose why grader has code on it. Code is for trans output speed sensor #1, #2. Test sensors, there were good. Test wiring from ELM to sensors, they were good. Take ECM off out grader & put on, tests good. Checked trans pump pressure it was at 0 psi. Checked pump flow & there was hardly anything flowing from pump.	G5	160.00	1,600.00
Mechanic	Each	6.5	July 4, 24, Pulled off transmission pump, found shaft to be broken. Ordered new pump and installed.	G5	130.00	845.00
GHR Parts	Each	1.0	PT9429-MPG	G5	65.00	65.00
6Y8764	Each	1.0	Transmission Pump	G5	3,750.00	3,750.00
Freight	Each	1.0	Freight	G	235.00	235.00
4F7952	Each	1.0	O ring	G5	7.00	7.00
Shop	Each	1.0	Shop Supplies	G5	150.00	150.00
Subtotal:						6,652.00
G - GST 5%						
G5 - GST 5%, PST 6%						
GST						332.60
PST						385.02
PLEASE NOTE: Mobile Shop Rate Increasing to \$160/hr Jan 1/24						
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001						
NOTE YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR					Total Amount	7,369.62
NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT					Amount Paid	0.00
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Owing	7,369.62

Chq # 13052



Garry's Heavy Equipment Repair Ltd

Box 189
 Edam, Saskatchewan S0M 0V0
 gcl@sasktel.net
 www.garrysheavyequipment.ca
 (306) 397-2974

INVOICE

Invoice No.: 234212
 Date: 10/25/24
 Page: 1

Sold to:
 RM of Parkdale

ENTERED NOV 04 2024

Truck Info

RM of Parkdale
 Caterpillar 160H
 CCP00347
 unit 2006
 18,422 hrs

Payment Options: Cheque, E Transfer (gcl@sasktel.net)
 or Credit Card (2% Convenience Fee)

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	0.5	Oct 25, Diagnosed why park brake light was on, found park brake switch was faulty. Changed out switch, all works good now.	G5	130.00	65.00
GHR Parts Shop	Each	1.0	114-9281 Switch	G5	285.51	285.51
	Each	1.0	Shop Supplies	G5	6.50	6.50
Subtotal:						357.01
G5 - GST 5%, PST 6%						17.86
GST						21.42
PST						
Garry's Heavy Equipment Repair Ltd GST: #79139587-RT0001						
NOTE YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR					Total Amount	396.29
NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT					Amount Paid	0.00
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Owning	396.29

Cheque # 13137

Power & Equipment Inc.

Waskill Avenue
459
Blaslyn, Saskatchewan, S0M 0Y0
Canada
3063424808

Sales Receipt
06/27/2025 3:59 pm

Company: RM OF PARKDALE NO 498
Customer: RM OF PARKDALE NO 498

220000016435
Register: Register 1
Employee: LYLE

Items

Price

IS4D-1250 12V COMMERCIAL TRUCK, FARM & EQUIPMENT

2 \$494.28

Payments

Account Charge \$548.65

Subtotal \$494.28
GST (\$494.28 @ 5%) \$24.71
PST (\$494.28 @ 6%) \$29.66
Total Tax \$54.37
Total \$548.65

Balance Account

Balance Owed: \$548.65

GST #889602504RT0001

PAID CHQ#

ELECTRICAL PARTS AND SPECIAL ORDER PARTS
ARE NOT RETURNABLE.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS.

LAND DESCRIPTION

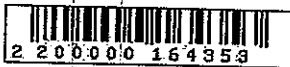
SEC _____ TWSP _____ R _____ M _____

I HEARBY CERTIFY THE GOODS LISTED ON THIS INVOICE
WILL BE USED SOLELY IN THE OPERATION OF MY FARM.

DATE: _____

SIGNATURE: _____

Thank You RM OF PARKDALE NO 498 !



- Reconnected harnessing, sealed covers, and verified proper routing.
- Test-drove unit to verify repair.
- Noted inching pedal calibration was slightly out after repair.
- Performed full inching pedal calibration and verified correct operation.
- Confirmed transmission shifts properly, no warning lights active, and all TCM data reading steady.

Outcome

- Unit now operates as intended.
 Transmission warning light cleared, inching pedal calibrated, and no further repairs required at this time. - Created: 11/5/2025 Completed: 11/5/2025

Parts	Sensor GP - 183-8597	2.00000	\$510.24	\$1,020.48
			Subtotal	\$1,640.48

<p>Unit: 06 VIN: CAT0160HTCCP00347 2005 Caterpillar 160H Chassis: 1 Kilometers</p>	<p>Labor \$620.00 Parts \$1,020.48 Shop Supplies \$49.60 Pre-Charge Subtotal \$1,690.08 GST \$84.50 (5% of \$1,690.08) PST \$101.40 (6% of \$1,690.08) Total \$1,875.98 Payments & Credits \$0.00 Balance Due \$1,875.98</p>
---	---

ENTERED NOV 05 2025

Customer Signature: _____

Printed Name: _____ Date: _____