

Service Invoice



INVOICE NO. BRANCH INVOICE DATE 1793604 30APR24 07 SOLD TO: PAGE WEAVER GROUP LIMITED H ** PRELIMINARY ** Pipeline Const. & Oilfiel SALE TYPE 7501-107 AVE. PEACE RIVER, AB T8S 1M6 76187522 TE OPENED SALESPRN WORK ORDER NO. PHONE NUMBER PURCHASE ORDER NO. 19APR24 1793604 01 780-618-7522 UTHORIZED BY MAKE SERIAL NO. MODEL SCOTT/NATE 2835 1DW410EBLMF711238 410E JD AMOUNT DESCRIPTION MACHINE CARE INSPECTION -WENT THROUGH COMPLETE MACHINE CARE CHECKLIST -WROTE DOWN ALL ISSUES WITH MACHINE -HANDED IN INSPECTION SHEET 205.20 34.20 AT346594 FLUID KI 6 ** BAY 5 188.44 94.22 OIL FILT AT468647 1,450.00 * LABOR * 130.50 130.50 SERVICE ACCESSORIES 29.00 29.00 CARBON TAX SURCHARGE 2,003.14 TOTAL 159.50 393.64 LAB 1,450.00 MSC SEG# 01 PRT 100.16 * GST/HST * COMPLETE CALIBRATIONS FOR TRANS, HYD, BODY, SUSPENSION -CAILBRATED TRANSMISSION AND STALL TEST - BOTH PASSED. -CAILBRATED STRUT SENSORS, ARTICULATION SENSOR, DUMP BODY SENSOR AND SLOPE SENSORS -CHECKED HYD MAIN PRESSURE - IT IS IN SPEC 470.00 * LABOR * 42.30 42.30 SERVICE ACCESSORIES 9.40 9.40 CARBON TAX SURCHARGE 521.70 470.00 MSC 51.70 TOTAL .00 LAB SEG# 02 PRT 26.09 * GST/HST * VALVE SET AMOUNT DESCRIPTION OST # 1226957240 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES SALES TAX DATE SIGNATURE PLEASE PAY **CONTINUED** THIS TOTAL



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SOLD TO:	S		
WEAVER GROUP LIMITED Pipeline Const. & Oilfiel	H **	PRELIMI	NARY **
7501-107 AVE.	P		
PEACE RIVER, AB T8S 1M6 CHARGE	_		
CUSTOMER NO.	T 0		
76187522			
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OF	PENED SALESPRN		
	APR24		
MAKE MODEL SERIAL NO. EQUIP. NO. METER	AUTHORIZED BY		
JD 410E 1DW410EBLMF711238 28	35 SCOTT/NAT	E	The control of the control
DESCRIPTION			AMOUNT
-UNBOLTED RHS COOLING PACKAGE			
-REMOVED AIR INTAKE PIPE, COOLANT LINES, HE	AT SHIELD, W.	RING	
HARNESS AND ROCKER ARM COVERS			
-TIMED ENGINE AND CAM TO TDC #1			
-SET VALVES AND INJECTOR PRELOAD			-
-ROTATED CAM TO NEXT SLOT			
-SET VALVES AND INJECTOR PRELOAD	ONE		
-DID THAT TILL VALVE SET AND PRE LOAD WAS D	ONE		
-CLEANED ROCKER BOX AND COVERS			
-INSTALLED NEW GASKETS TO ROCKER COVERS			
-INSTALLED COVERS	TANT LINES A	JD	
-INSTALLED HEAT SHIELD, WIRING HARNESS, COO	DAMI LIMEO M		
AIR INTAKE PIPE			
-BOLTED UP COOLING PACKAGE -STARTED MACHINE AND CHECK FOR LEAKS			
-TOP UP COOLANT LEVEL 1 R529889 GASKET	151	. 92	151.92
1 R531582 GASKET	119		119.40
1 R531581 GASKET	118	.34	118.34
*** BAY 5 ***			
* LABOR *			1,645.00
SERVICE ACCESSORIES	148	.05	148.05
CARBON TAX SURCHARGE	32	.90	32.90
			100 0000000 0200
>>> SEG# 03 PRT 389.66 LAB 1,645.00 MS	C 180.95	TOTAL	2,215.61
* GST/HST *			110.78
\$5,6600 (\$1,000 cm)			
CHECK FOR PIPS AND UPDATE ALL SOFTWARE			
CHECKED FOR SOFTWARE UPDATES			AMOUNT
	DESCRIPTION	ON	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.			
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your	TOTAL PA	ARTS	
employees may operate above machine for purposes of testing, inspection, or delivery at my risk. Lagree to			
pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics	TOTALLA	POP	
lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine	TOTAL LA	I BUR	
placed with them for storage, sales, repair or while field testing.			
PROPERTY OF THE PROPERTY OF TH	MISC, CHA	RGES	
	SALES		
_X	PLEASE PAY	8	
	THIS TOTAL	→ **(CONTINUED**
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	30APR24	07	1793604
WEAVER GROUP LIMITED Pipeline Const. & Oilfiel	5 H ** :	PRELIMIN	ARY **
7501-107 AVE. PEACE RIVER, AB T8S 1M6 CHARGE CUSTOMERNO. 76187522	T O		
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OF	PÉNED SALESPRN		
780-618-7522 1793604 04 19 MAKE MODEL SERIAL NO. EQUIP, NO. METER	APR24		
	35 SCOTT/NAT	Ε	
DESCRIPTION			AMOUNT
INSTALLED ALL NEW SOFTWARE FOR TCU, RFC, PD VCU	U, ATC, VC1 A	ND	
* LABOR * SERVICE ACCESSORIES CARBON TAX SURCHARGE	42.		470.00 42.30 9.40
>>> SEG# 04 PRT .00 LAB 470.00 MS * GST/HST *	SC 51.70	TOTAL	521.70 26.09
INSPECT FOR CRACKED TRANSMISSION CASE/ESTIMA	TE REPAIR		
-CLEANED BOTTOM OF CASE -RAN MACHINE UP TO OPERATING TEMP -BOTTOM OF CASE IS LEAKING OIL FROM THE CAS AND FROM THE BROKEN PAN	E HALF CONNEC	TION	
-CHECKED INTO REPAIR OPTIONS * LABOR * SERVICE ACCESSORIES CARBON TAX SURCHARGE	21.		235.00 21.15 4.70
>>> SEG# 05 PRT .00 LAB 235.00 MS * GST/HST *	SC 25.85	TOTAL	260.85 13.04
CAMERA DISPLAY DOES NOT DISPLAY PROPERLY			
-CHECKED ALL CONNECTIONS AND FOUND THEM OK -UPDATED CAMERA SYSTEM SOFTWARE AND ISSUE W * LABOR *			235.00
SERVICE ACCESSORIES	21.		21.15
CARBON TAX SURCHARGE	T # 1226957240 DESCRIPTIO	N. 18-7	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.			
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your	TOTAL PAI	RTS	
employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	TOTAL LAE	BOR	
Y	MISC. CHAR SALES TA		
SIGNATURE DATE	PLEASE PAY THIS TOTAL	≯ **CC	NTINUED**



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	30APR24	07	1793604
WEAVER GROUP LIMITED Pipeline Const. & Oilfiel 7501-107 AVE. PEACE RIVER, AB T8S 1M6 PAGE 4 SALE TYPE CHARGE CUSTOMERNO.	5 H ** I P	PRELIMI	NARY **
76187522	OPENED SALESPRN		
PURCHASE ORDER NO.	5APR24		
MAKE MODEL SERIAL NO. EQUIP. NO. METER	AUTHORIZED BY	217	
JD 410E 1DW410EBLMF7112 38 28	835 SCOTT/NAT	E	AMOUNT 260.85
>>> SEG# 06 PRT .00 LAB 235.00 MS * GST/HST *	SC 25.85		13.04
* TOTAL GST/HST * - GST No. 89954477	9 57 # 1226957240 DESCRIPTI	ON	289.20 AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to	TOTAL PA	ARTS	783.30
pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	TOTAL LA		4,505.00
	MISC. CHA		495.55
X SIGNATURE DATE	PLEASE PAY THIS TOTAL	•	6,073.05