1103-4



Equipment: 46	Terex	TA 300	Unit # 96
Maintenance Start Date:	3874.6	Maintenance Completed Date	2:
Maintenance Overview	1:15.6		
Walltenance Overview	List Defect	ts Found and/or Service Bei	ng Completed.
Change	Ditt	0.1 + Pla	to get Fixed
Off Par	K Bral	Ke Caliper -	to get Fixed
New Pad	S		
	6		
Complete report of what wa	as completed, pa	arts used or replaced.	
C			2274
Completed Verification Signature:		A STATE OF THE STA	
Signature		D.A.A.IDITE	NENCE DEDORTING
		MAINTE	NENCE REPORTING
Equipment:		MAINTE	NENCE REPORTING
Maintenance Start		Maintenance	UNIT#
			UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:		Maintenance	UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:		Maintenance Completed Date	UNIT#
Maintenance Start Date:	ist Defects Four	Maintenance Completed Date	UNIT#
Maintenance Start Date:  Maintenance Overview L	ist Defects Four	Maintenance Completed Date	UNIT#



Completed Verification

Signature:

Equipment: TA300			Unit # 96/3444	hrs
Maintenance Start Date:	July 923	Maintenance Completed Date:	July 9 23	
Maintenance Overview	List Defects Found a	nd/or Service Being Compl	eted.	
looked into	geen oil	leap . ched	ked diff	
looked into oil and yet	enetary oil.			
Complete report of what was	s completed, parts used o	or replaced.		



Equipment: Terest	POCK Truck	The second secon	Unit # \$6
Maintenance Start Date: June 10 3	3	Maintenance Completed Date:	-
Maintenance Overview		nd/or Service Being Comple	eted.
Re Moved	AC compression	~	
Complete report of what v	was completed, parts used o	r replaced.	
Completed Verification			
Signature: ZOCK WWV	MORE		
		MAINTENENG	CE REPORTING
		IVIAIIVILIVLIV	JE NEPONTING
Equipment:			UNIT #
Maintenance Start		Maintenance	
Date:		Completed Date:	
		ann process sacer	
Maintenance Overview	List Defects Found and/or S	Service Being Completed.	
Complete report of what	was completed, parts used of	or replaced.	
Completed Verification			



Aaiı )at∈	ntenance Start	Apri	1 30		Mainte Comple	nance ted Date:		
	Menance Over		List Defects			vice Being Com	npleted.	
_	Roplace	h	ydian	1. C	line	,		
_	Repla	Le	mirrio	_				

Complete report of what was completed, parts used or replaced.

i- mirror i beacon Light

Completed Verification Signature:



	£96		
Maintenance Start Date:	Jan. 9/23	Maintenance Completed Date:	Jan9123
Maintanance Overview	<del></del>		
Maintenance Overview  Chrotall Alla Line also	radio, rep	lace leaking	Injurantie
Completed Verification	2		
Signature:			
		MAINTENEN	CE REPORTING
Equipment: Chicks	* 100		
Equipment: Control	1620		
Maintenance Start	/CAC	Maintenance	
		Maintenance Completed Date:	Jan.9/23
Maintenance Start Date: Jan A 173		FOUR LOSS CONTROL SECTION DESCRIPTION	Jan.9/23
Maintenance Start Date: Jan A 1723  Maintenance Overview	The he so	Completed Date:	
Maintenance Start Date: Jan A 1723  Maintenance Overview		Completed Date:	
Maintenance Start Date: Jan A 1723  Maintenance Overview		Completed Date:	



Equipment: MII	76 /6	Mex	12 300	3033 hos
Maintenance Start Date:	Bet 4	/22	Maintenance Completed Date:	044/22
Maintenance Overview				
-Sense en -change en -blow out	pipe @	305	3 hrs	
chance e	- Filte	15		
blow out	cals f	7. Items		
-bleck hy. check tran- check fix	d lene	1 0	1/2	
cheel tons	a ok			
- Lil Cu	Il du	rie CC	OK)	
-check fir	iel via.	3 (	,	
		,		
Completed Varification	1 1			
Completed Verification Signature:	ames al	over		
7		0	MAINTENE	NCE REPORTING
			MAINTENE	INCL KLI OKTINO
Equipment:				
Maintenance Start			Maintenance	
Date:			Completed Date:	
Maintenance Overview				
Completed Verification				
Signature:				



INVOICE NO PSO000385-1

INVOICE DATE 08-16-2022

**PAYMENT TERMS** NET 30 DAYS

Headwater Equipment Sales Ltd. 18104 - 111 Ave NW Edmonton AB T5S 2H4 CANADA

CUSTOMER NO BP0002363	
CUSTOMER PO UNIT 96	

PARTS INVOICE

INVOICE TO:

STUBER'S CAT SERVICE LTD

SHIP TO:

STUBER'S CAT SERVICE LTD

Check Number:

SALESM	IAN:	RHON	DA MOISAN	ORDER NO:	PSO000385	DELIVERY TERMS:		
SHIP VIA	<b>\</b> :	PICK L	IP	CONTACT NAME:		DELIVERY TERMS.		
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	2012174	GASKET, EGR	WH400	13.49		26.98
800	1	0	FRE	FREIGHT OUTS	IDE CARRI	36.00		36.00

#### SALES TAX DETAILS

AB - GST

: 3.15

PARTS	26.98
MISC CHARGES	36.00
SUBTOTAL SALES TAX	62.98 3.15
INVOICE TOTAL (CAD)	66.13
BALANCE AMOUNT (CAD)	66.13

**CUSTOMER ACCEPTANCE** 



INVOICE NO PSO000650-1

10-20-2022

PAYMENT TERMS NET 30 DAYS HEADWATER EQUIPMENT SALES LTD. 18104 - 111 AVE NW EDMONTON AB T5S 2H4 CANADA

CUSTOMER NO
BP0002363

CUSTOMER PO
JAMES

PARTS INVOICE REPRINT

INVOICE TO:

STUBER'S CAT SERVICE LTD

Α

SHIP TO:

STUBER'S CAT SERVICE LTD

Check Number:

SALESMAN: RHONDA MOISAN		RHONDA MOISAN ORDER NO: PSC000650		DELIVERY TERMS:					
SHIP VIA	١:	PICK L	IP	CONTACT NAME:					
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTIO	N	WRH	PRICE	CORE	TOTAL
1	1	0	0715504011	SEAL RING		WH400	49.60		49.60
2	1	0	0715501677	O-RING	2	WH400	2.46		2.46
3	1	0	0715501674	NUT		WH400	50.14		50.14
800	1	0	FRE	FREIGHT OUT	SIDE CARRI		40.00		40.00

: 7.11

#### SALES TAX DETAILS

AB - GST

[5:575	
PARTS	102.20
MISC CHARGES	40.00
SUBTOTAL	142.20
SALES TAX	7.11
INVOICE TOTAL (CAD)	149.31
BALANCE AMOUNT (CAD)	149.31

**CUSTOMER ACCEPTANCE**