



Box 5395
Drayton Valley, Alberta T7A 1R5
Phone: 780.542.5622
Fax: 780.542.3751

Work Order # 03554

T17-1

Date Started: 2026-01-01

Serial Number: 70782

Meter Reading: 0.00

Page: 1

Unit: D71-1 Komatsu D71PX Dozer

Segment	Description	Hours/Qty	Amount
Component:	Machine		
Repair	2026 Repairs & Maintenance		
	Finning Canada: 951233842		1,009.46
	2026-01-03 Ken Jackson: See notes at the end of this work order	4.0	400.00
	2026-01-09 Chad Gilchrist: repair cracks on blade	2.0	200.00
	2026-03-03 Ken Jackson: See notes at the end of this work order	2.0	200.00

Total: \$1,809.46

Work Order # 03554 Notes

- travel out to location, boost machine and get it going so it could be hauled back to yard
- remove 2-way radio and brackets, remove fire extinguisher and brackets



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 09/01/26
Invoice Number 951233842
Invoice Total \$1,059.93
Payment Terms NET 30 DAYS
Due Date 08/02/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0030298
EARTH & IRON INC
BOX 5395
DRAYTON VALLEY AB T7A 1R5

Order Date 09/01/26
Customer's PO Number WO 3554 # D71-1
Order Number 0048240201 / EN1 / 50233851
Temp Order Number 0015663375
Finning Quotation Number 0015663375
Purchasing Agent
Customer Contact
Delivery Date 09/01/26
Bill of Lading Number 10000010397265196
Delivery Specifications



Delivery Method TRUCK

SHIP TO
EARTH & IRON INC
Drayton Valley Drop Box *KEY REQ*
C/O Drayton Valley Drop Box
6518-50 Ave
Drayton Valley AB T0E 1Z0

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		1535710	BATTERY	PC	504.73	1,009.46	N
				AM69				

Package Number P025888610 Packed Qty 2

Sub-Total 1,009.46
GST 50.47
Invoice Total CAD \$1,059.93

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



Box 5395
 Drayton Valley, Alberta T7A 1R5
 Phone: 780.542.5622
 Fax: 780.542.3751

Work Order # 03336

Date Started: 2025-01-01

Serial Number: 70782

Meter Reading: 3954.00

Unit: D71-1 Komatsu D71PX Dozer

Page: 1

Segment	Description	Hours/Qty	Amount
Component:	Machine		
Repair	2025 Repairs & Maintenance		
	SMS Equipment Inc.: PSI/71521483		1,876.73
	SMS Equipment Inc.: PSI/71532023		437.90
	SMS Equipment Inc.: PSI/71532492		1,876.73
	SMS Equipment Inc.: PSI/71561875		1,232.23
	Source Industrial Drayton Valley Ltd.: SD1-289267-0		465.51
	Wearpro Equipment & Supply Ltd.: S165449		320.00
	SMS Equipment Inc.: PSI/71577841		2,007.79
	Wearpro Equipment & Supply Ltd.: S165243		1,217.88
	Wearpro Equipment & Supply Ltd.: S166528		974.57
	Wearpro Equipment & Supply Ltd.: S166612		1,169.46
	SMS Equipment Inc.: PSI/71598905		193.08
	SMS Equipment Inc.: PSI/71598914		290.81
	Source Industrial Drayton Valley Ltd.: SD1-293879-0		240.02
	SMS Equipment Inc.: PSI/71607845		2,679.82
	SMS Equipment Inc.: PSI/71607846		84.88
	SMS Equipment Inc.: SSI/70465354		4,903.24
	2025-01-16 Lucas Vandenheuvel: grease unit and go over, check lights fluids etc	2.0	200.00
	2025-03-01 Ken Jackson: See notes at the end of this work order	6.0	600.00
	2025-03-02 Ken Jackson: See notes at the end of this work order	3.0	300.00
	2025-06-04 Kaden Hebert: travel to site remove guards and tighten leaky hose	2.0	200.00
	2025-07-12 Lucas Vandenheuvel: See notes at the end of this work order	6.0	600.00
	2025-07-13 Lucas Vandenheuvel: finish hose install and full servive	8.0	800.00
	2025-08-20 Peter Morris: plough teeth fab	5.0	500.00

Total: \$23,170.65

Work Order # 03336 Notes

- all filters changed
- engine and final drives oil changed
- as per maintenance checklist

- finish off service, remove lower right ripper pin mount and get it to take grease, install

remove guards belly pans etc to change hoses, take hoses to keith and reinstall get halfway through install



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71521483
 INVOICE DATE : 2025-Jan-06
 CUSTOMER PO : D71-1
 ORDER # : S29200169
 ORDER DATE : 2025-Jan-03
 SHIP DATE : 2025-Jan-03
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 6742-01-4540 CARTRIDGE	1	0	1	102.93	102.93
ENVIRONMENTAL LEVY					1.25
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	100.19	100.19
ENVIRONMENTAL LEVY					0.55
KO 12Y-979-1174 FILTER	1	0	1	258.11	258.11
KO 12Y-979-6180 FILTER	1	0	1	176.92	176.92
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	101.39	101.39
ENVIRONMENTAL LEVY					0.55
KO 423-60-45461 ELEMENT	1	0	1	186.19	186.19
ENVIRONMENTAL LEVY					1.25
KO 11Y-60-28712 CARTRIDGE	1	0	1	368.33	368.33
ENVIRONMENTAL LEVY					1.25
KO 600-331-2900 ELEMENT ASS'Y	1	0	1	296.40	296.40
ENVIRONMENTAL LEVY					1.25
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	280.17	280.17

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,876.73
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 93.84
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 1,970.57

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 9116 - 108 STREET
 GRANDE PRAIRIE AB T8V 4C8
 TEL: +1-780-532-9410
 SMS CONTACT: DONNIE STUBBS

INVOICE # : PSI/71532023
 INVOICE DATE : 2025-Feb-11
 CUSTOMER PO : D71-1
 ORDER # : S31048499
 ORDER DATE : 2025-Feb-10
 SHIP DATE : 2025-Feb-10
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 14X-72-51161 PIN	1	0	1	384.98	384.98
KO 04082-00212 LOCK	1	0	1	32.81	32.81
KO 01010-81230 BOLT	2	0	2	5.15	10.30
KO 01643-31232 WASHER	2	0	2	1.48	2.96
KO 07020-00900 FITTING	1	0	1	6.85	6.85

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	437.90
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 21.90
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	459.80

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71532492
 INVOICE DATE : 2025-Feb-12
 CUSTOMER PO : D71-1
 ORDER # : S29201372
 ORDER DATE : 2025-Feb-11
 SHIP DATE : 2025-Feb-11
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT

WO3336					

KO 6742-01-4540 CARTRIDGE	1	0	1	102.93	102.93
ENVIRONMENTAL LEVY					1.25
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	100.19	100.19
ENVIRONMENTAL LEVY					0.55
KO 12Y-979-1174 FILTER	1	0	1	258.11	258.11
KO 12Y-979-6180 FILTER	1	0	1	176.92	176.92
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	101.39	101.39
ENVIRONMENTAL LEVY					0.55
KO 423-60-45461 ELEMENT	1	0	1	186.19	186.19
ENVIRONMENTAL LEVY					1.25
KO 11Y-60-28712 CARTRIDGE	1	0	1	368.33	368.33
ENVIRONMENTAL LEVY					1.25
KO 600-331-2900 ELEMENT ASS'Y	1	0	1	296.40	296.40
ENVIRONMENTAL LEVY					1.25
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	280.17	280.17

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,876.73
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 93.84
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	1,970.57

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71561875
 INVOICE DATE : 2025-May-26
 CUSTOMER PO : D71-1
 ORDER # : S29204733
 ORDER DATE : 2025-May-23
 SHIP DATE : 2025-May-23
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	252.14	252.14
KO 12Y-979-1174 FILTER	1	0	1	258.11	258.11
KO 12Y-979-6180 FILTER	1	0	1	176.92	176.92
KO 6742-01-4540 CARTRIDGE	1	0	1	102.93	102.93
ENVIRONMENTAL LEVY					1.25
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	100.19	100.19
ENVIRONMENTAL LEVY					0.55
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	101.39	101.39
ENVIRONMENTAL LEVY					0.55
KO 423-60-45461 ELEMENT	1	0	1	186.19	186.19
ENVIRONMENTAL LEVY					1.25
KO 421-60-35170 ELEMENT	2	0	2	25.38	50.76

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,232.23
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 61.61
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 1,293.84

* Non Returnable

GST/TPS 89548 3022



VENDOR INFORMATION
 SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
 Box 7411, Bay#1, 5606-55 St
 DRAYTON VALLEY, ALBERTA
 CANADA, T7A-1S6
 Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
 SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
 Box 7411, Bay#1, 5606-55 St
 DRAYTON VALLEY, ALBERTA
 CANADA, T7A-1S6
 Ph# 780-621-0025 Fax# 1-888-412-3760

INVOICE
 SD1-289267-00
 PAGE 1 OF 1

CUSTOMER
 EARTH & IRON INC.

RENTAL INFO *IF APPLICABLE*
 RENTAL DOC#
 RENTAL BILLING PERIOD
 FROM
 TO

ACCT# C-101190
 DATE 2025-07-12
 INV DATE July 14, 2025
 TERMS 30 DAYS
 PAY TYPE
 CURRENCY CDN DOLLARS

CUSTOMER BILL TO ADDRESS
 EARTH & IRON INC.
 BOX 5395

 DRAYTON VALLEY, ALBERTA
 , T7A 1R5
 Ph# 780-542-5622 Fax# 780-542-3751

DESK OF CONTACT ShopDV/KEITH/OK
 LUCAS
 PO D71

 COMMENT

CUSTOMER SHIP TO ADDRESS

 5741 - 49 AVE

 DRAYTON VALLEY, ALBERTA

SHIP VIA

 WB#
 PICKED BY
 SHIPPED BY
 SHIP DATE

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-10 SFLEX-4SP/F4-F4/80.25"			EA	1	1	0	\$227.44	\$227.44
ASSY-C-10 SFLEX-4SP/F4-F4.4T/76.25"			EA	1	1	0	\$238.07	\$238.07

Vendor's terms

- 1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com
- 2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.
- 3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.
- 4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.
- 5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.
 CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	\$465.51
GST 5%	\$23.28
TOTAL	\$488.79

GST# 849326335



Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5

Ph. (780) 960-1452
Fx. (780) 960-1453

Email - sales@wearproequipment.com
www.wearproequipment.com

INVOICE

Charge Sale S165449

Page 1 of 1

Order Date : 07/18/2025
 Invoice Date: 07/18/2025

SOLD TO:

Earth & Iron Inc. (Drayton)
 Box 5395
 Drayton Valley AB T7A 1R5

Phone(780) 542-5622
 Fax (780) 542-3751

Tax # 865994206

5416 Industrial Road
 Drayton Valley, AB
 Rocket

SHIP TO:

P.O.#

D71

Ordered by

Ken Ship Via : Rocket

Part Number	Description	Back Ordered	Qty	Price	Total
13G-72-61420MT	3/4x8x35" D61/D65PX-12/16/17/D71 Edge (KOM1992)		2	160.00	320.00

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$320.00	
GST 5%	\$16.00	
Steel Tarrif 1.5%	\$0.00	
Total	\$336.00	CAD
Paid	\$0.00	CAD
Balance	\$336.00	CAD

NET 30



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: LUCIE BIBEAU

INVOICE # : PSI/71577841
 INVOICE DATE : 2025-Jul-16
 CUSTOMER PO : D71-1
 ORDER # : S29206560
 ORDER DATE : 2025-Jul-14
 SHIP DATE : 2025-Jul-14
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXi-24	Meter Reading : 0
Serial Number :	SMS Unit No :

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
REQUESTED BY : LUCAS 2000 HR + ENG AIR					
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	266.83	266.83
KO 6742-01-4540 CARTRIDGE	1	0	1	98.03	98.03
ENVIRONMENTAL LEVY					1.25
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	95.42	95.42
ENVIRONMENTAL LEVY					0.55
KO 12Y-979-1174 FILTER	1	0	1	245.83	245.83
KO 12Y-979-6180 FILTER	1	0	1	168.50	168.50
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	96.56	96.56
ENVIRONMENTAL LEVY					0.55
KO 421-60-35170 ELEMENT	3	0	3	24.17	72.51
KO 423-60-45461 ELEMENT	1	0	1	177.33	177.33
ENVIRONMENTAL LEVY					1.25
KO 11Y-60-28712 CARTRIDGE	1	0	1	350.80	350.80
ENVIRONMENTAL LEVY					1.25
KO 6540-71-2320 FILTER ASS'Y	1	0	1	147.58	147.58
KO 600-331-2900 ELEMENT ASS'Y	1	0	1	282.30	282.30
ENVIRONMENTAL LEVY					1.25

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: LUCIE BIBEAU

INVOICE # : PSI/71577841
 INVOICE DATE : 2025-Jul-16
 CUSTOMER PO : D71-1
 ORDER # : S29206560
 ORDER DATE : 2025-Jul-14
 SHIP DATE : 2025-Jul-14
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	2,007.79
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 100.39

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

TOTAL (CAD) 2,108.18

* Non Returnable

GST/TPS 89548 3022



Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5

Ph. (780) 960-1452

Fx. (780) 960-1453

Email - sales@wearproequipment.com

www.wearproequipment.com

INVOICE

Charge Sale S165243

Page 1 of 1

Order Date : 07/14/2025

Invoice Date: 07/14/2025

SOLD TO:

Earth & Iron Inc. (Drayton)
 Box 5395
 Drayton Valley AB T7A 1R5

Phone(780) 542-5622

Fax (780) 542-3751

Tax # 865994206

SHIP TO:

5416 Industrial Road
 Drayton Valley, AB
 Rocket

P.O.#	D71-1	Ordered by	Lukas	Ship Via :	Rocket
Part Number	Description	Back Ordered	Qty	Price	Total
14X-72-51610MT	3/4x8x61-9/16" D65PX-16/17 & D71PXI-24 PAT Wide Edge (KO11192)		1	262.26	262.26
14X-72-71910MT	3/4x8x40.63" DBF 3/4P D71PXI-24 PAT Wide Outer Blade (KO11312)		2	215.92	431.84
14Y-71-11330MT	1" Corner Bit L.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide (KOM1942)		1	78.97	78.97
14Y-71-11340MT	1" Corner Bit R.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide(KOM1944)		1	78.97	78.97
34X234	3/4"x2-3/4" Scraper Bolt (5J4771)		35	1.75	61.25
34HW	3/4" Hardwasher - 5P8248		35	0.45	15.75
34NC	3/4" Gr. 8 Nut (2J3506)		35	0.77	26.95
14Y-71-11330MT	1" Corner Bit L.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide (KOM1942)		1	78.97	78.97
14Y-71-11340MT	1" Corner Bit R.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide(KOM1944)		1	78.97	78.97
34X234	3/4"x2-3/4" Scraper Bolt (5J4771)		35	1.75	61.25
34HW	3/4" Hardwasher - 5P8248		35	0.45	15.75
34NC	3/4" Gr. 8 Nut (2J3506)		35	0.77	26.95

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$1,217.88	
GST 5%	\$60.89	
Steel Tarrif 1.5%	\$0.00	
Total	\$1,278.77	CAD
Paid	\$0.00	CAD
Balance	\$1,278.77	CAD

NET 30



Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5

Ph. (780) 960-1452
Fx. (780) 960-1453

Email - sales@wearproequipment.com
www.wearproequipment.com

INVOICE

Charge Sale S166528

Page 1 of 1

Order Date : 08/18/2025

Invoice Date: 08/19/2025

SHIP TO:

SOLD TO:

Earth & Iron Inc. (Drayton)
 Box 5395
 Drayton Valley AB T7A 1R5

Phone (780) 542-5622
 Fax (780) 542-3751

Tax # 865994206

5416 Industrial Road
 Drayton Valley, AB
 Rocket

P.O.#

D71-1

Ordered by

Ken Ship Via : Rocket

Part Number	Description	Back Ordered	Qty	Price	Total
14X-72-51610-1	1x8x61-9/16" D65PX-16/17 Edge (X381503)		1	398.79	398.79
14X-72-71910-1	1x8x40.63" DBF 3/4P D71PXI-24 PAT Wide Outer Blade		2	287.89	575.78

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$974.57	
GST 5%	\$48.73	
Steel Tarrif 1.5%	\$0.00	
Total	\$1,023.30	CAD
Paid	\$0.00	CAD
Balance	\$1,023.30	CAD

NET 30



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: LUCIE BIBEAU

INVOICE # : PSI/71598905
 INVOICE DATE : 2025-Sep-26
 CUSTOMER PO : 3336
 ORDER # : S29209048
 ORDER DATE : 2025-Sep-24
 SHIP DATE : 2025-Sep-24
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
REQUESTED BY : KAYDEN 587-597-1515					
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	95.42	95.42
ENVIRONMENTAL LEVY					0.55
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	96.56	96.56
ENVIRONMENTAL LEVY					0.55

THANK YOU FOR YOUR BUSINESS!					
REMIT PAYMENT TO:				SUBTOTAL	193.08
VIA REGULAR MAIL:	or	VIA COURIER:		GST/TPS	9.65
Indicate this address on the waybill					
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6		TOTAL (CAD)	202.73

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: LUCIE BIBEAU

INVOICE # : PSI/71598914
 INVOICE DATE : 2025-Sep-26
 CUSTOMER PO : UNIT D71-1
 ORDER # : S29209099
 ORDER DATE : 2025-Sep-25
 SHIP DATE : 2025-Sep-25
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 5416 INDUSTRIAL ROAD
 DRAYTON VALLEY AB

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXI-24	Meter Reading : 4722.32
Serial Number : 70782	SMS Unit No : MD0047669

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
-------------	-----------	-----	---------	------------	---------

REQUESTED BY : KEN 780-898-2463

KO 6271-81-9202 SENSOR ASS'Y	1	0	1	130.21	130.21
KO 6261-81-2903 SENSOR ASS'Y	1	0	1	160.60	160.60

Old Replaced Part: R6261-81-2903 KO

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	290.81
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 14.54
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	305.35

* Non Returnable

GST/TPS 89548 3022



VENDOR INFORMATION
 SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
 Box 7411, Bay#1, 5606-55 St
 DRAYTON VALLEY, ALBERTA
 CANADA, T7A-1S6
 Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
 SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
 Box 7411, Bay#1, 5606-55 St
 DRAYTON VALLEY, ALBERTA
 CANADA, T7A-1S6
 Ph# 780-621-0025 Fax# 1-888-412-3760

INVOICE
 SD1-293879-00
 PAGE 1 OF 1

CUSTOMER
 EARTH & IRON INC.

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT# C-101190
DATE 2025-10-06
INV DATE October 7, 2025
TERMS 30 DAYS
PAY TYPE
CURRENCY CDN DOLLARS

CUSTOMER BILL TO ADDRESS
 EARTH & IRON INC.
 BOX 5395

 DRAYTON VALLEY, ALBERTA
 , T7A 1R5
 Ph# 780-542-5622 Fax# 780-542-3751

DESK OF CONTACT ShopDV KALE
PO WILLIAM
 D71-1

COMMENT

CUSTOMER SHIP TO ADDRESS
 EARTH & IRON INC.
 6416 INDUSTRIAL ROAD

 DRAYTON VALLEY, ALBERTA
 , T7A 0A5

SHIP VIA

WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-6 SFLEX-2SN/F4,F4/144.75"			EA	1	1	0	\$133.78	\$133.78
ASSY-C-8 SFLEX-2SN/F4,F4/53"			EA	1	1	0	\$106.24	\$106.24

Vendor's terms

- 1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com
- 2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.
- 3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.
- 4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.
- 5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after Invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	\$240.02
GST 5%	\$12.00
TOTAL	\$252.02



PARTS INVOICE

SMS EQUIPMENT INC.
 22K HIGHWAY 63 NORTH
 FORT MCMURRAY AB T9H 3G2
 TEL: +1-780-714-5300
 SMS CONTACT: COREY BUCKLEY

INVOICE # : PSI/71607845
 INVOICE DATE : 2025-Oct-28
 CUSTOMER PO : d71-1
 ORDER # : S45202086
 ORDER DATE : 2025-Oct-28
 SHIP DATE : 2025-Oct-28
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 HOLD FOR PICKUP
 FORT MCMURRAY AB

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
rush pick please 113610 c302334 cb					
HE 14Y7111340 93-0232 END BIT	2	0	2	161.02	322.04
HE 14Y7111330 93-0231 END BIT	2	0	2	161.02	322.04
HE 13G7261420 93-0178 EDGE CUTTING	4	0	4	192.10	768.40
HE 14X7251610 93-8002 D65PX-1 BLADE	2	0	2	508.27	1,016.54
BC 3/4X23/4 PLOW BOLT 5J4771 BQ-8	66	0	66	2.70	178.20
BC 3/4NC NUT 2J3506 BQ-250	66	0	66	1.10	72.60

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	2,679.82
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 133.99
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	2,813.81

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 22K HIGHWAY 63 NORTH
 FORT MCMURRAY AB T9H 3G2
 TEL: +1-780-714-5300
 SMS CONTACT: COREY BUCKLEY

INVOICE # : PSI/71607846
 INVOICE DATE : 2025-Oct-28
 CUSTOMER PO : d71-1
 ORDER # : S45202087
 ORDER DATE : 2025-Oct-28
 SHIP DATE : 2025-Oct-28
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 HOLD FOR PICKUP
 FORT MCMURRAY AB

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
-------------	-----------	-----	---------	------------	---------

rush pick please customer enroute
 113610 c302346 cb

KO C1400SC101C 50/50 COOLANT 1	4	0	4	21.22	84.88
--------------------------------	---	---	---	-------	-------

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO: SUBTOTAL 84.88

VIA REGULAR MAIL: or VIA COURIER: GST/TPS 4.24

Indicate this address on the waybill

SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	89.12
-------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------	-------

* Non Returnable

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI70465354
 INVOICE DATE : 2025-Oct-29
 CUSTOMER PO : 70782
 ORDER # : WO2995260
 ORDER DATE : 2025-Aug-18
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

WORK SITE:
 SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXI-24	Meter Reading : 4534.88
Serial Number : 70782	SMS Unit No : MD0047669
Service Rep : JAS KAUR	

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						540.00
MISC.	KILOMETER CHARGE	400.00	1.96		0.00	784.00

SEGMENT 1 TOTAL:

PARTS 0.00	LABOR 540.00	MISC. 784.00	DISCOUNT 0.00	TOTAL 1,324.00
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

SEGMENT 2: ADVISE ON AC COMPRESSOR

Remove failed ac compressor and replace with new unit
 Change belt and ac dryer
 Vacuum system and recharge

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	12Y-979-2160 O- RING	1	3.06	0.00	0.00	3.06
PARTS	12Y-979-2150 O- RING	1	2.50	0.00	0.00	2.50
PARTS	12Y-979-6121 COMPRESSOR	1	1,707.48	0.00	0.00	1,707.48
PARTS	6747-61-3720 V-BELT	1	216.92	0.00	0.00	216.92
PARTS	12Y-979-1140 RECEIVER	1	161.66	0.00	0.00	161.66
PARTS	12Y-979-2230 O-RING	1	2.62	0.00	0.00	2.62
LABOR						1,350.00
MISC.	SHOP SUPPLIES	1.00	94.50		0.00	94.50
MISC.	ENVIRONMENTAL CHARGE	1.00	40.50		0.00	40.50

SEGMENT 2 TOTAL:

PARTS 2,094.24	LABOR 1,350.00	MISC. 135.00	DISCOUNT 0.00	TOTAL 3,579.24
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70465354
 INVOICE DATE : 2025-Oct-29
 CUSTOMER PO : 70782
 ORDER # : WO2995260
 ORDER DATE : 2025-Aug-18
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	2,094.24
LABOR:	1,890.00
MISC.:	919.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	4,903.24
GST/TPS	245.16
TOTAL (CAD)	5,148.40



Box 5395
 Drayton Valley, Alberta T7A 1R5
 Phone: 780.542.5622
 Fax: 780.542.3751

Work Order # 03182

Date Started: 2024-01-01

Serial Number: 70782

Meter Reading: 0.00

Page: 1

Unit: D71-1 Komatsu D71PX Dozer

Segment	Description	Hours/Qty	Amount
Component: Repair	Machine 2024 Repairs and Maintenance SMS Equipment Inc.: PSI71420896 John Babstock: 0031 SMS Equipment Inc.: PSI71454189 SMS Equipment Inc.: PSI71482195 SMS Equipment Inc.: PSI/71489734 SMS Equipment Inc.: SSI/70424456 SMS Equipment Inc.: SSI70424456 Gregg Distributors Co. Ltd.: 017-608373 2024-05-30 Ken Jackson: - get machine ready for conklin	 2.0	 886.32 640.00 102.12 533.66 764.61 13,002.09 650.10 288.43 200.00

Total: \$17,067.33



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: AARON RYAN

INVOICE # : PSI/71420896
 INVOICE DATE : 2024-Jan-27
 CUSTOMER PO : D71-1
 ORDER # : S29189981
 ORDER DATE : 2024-Jan-27
 SHIP DATE : 2024-Jan-27
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PX-24	Meter Reading : 0
Serial Number :	SMS Unit No :

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 14X-72-51161 PIN	1	0	1	343.86	343.86
KO 14X-72-51172 PIN	1	0	1	413.15	413.15
KO 04082-00212 LOCK	1	0	1	29.31	29.31
ZZ CALLOUT AFTER HOURS	1	0	1	100.00	100.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	886.32
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 44.32
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 930.64

* Non Returnable

GST/TPS 89548 3022

Johnny's Glass

Automotive / Industrial
10078 Hwy 13, Wetaskiwin County

Please Remit To:
Johnny's Glass
P.O. Box 122, Alder Flats, AB T0C 0A0
Located at: 10078 Hwy 13 Wetaskiwin County
SHOP: 780-542-7097 CELL: 780-542-0877
EMAIL: 1220677abld@gmail.com

INVOICE 0031

DATE Dec 15/23

SOLD TO EARTH + IRON

FOR JORDAN
621 1258
UNIT

VEHICLE <u>KUMATSU</u>	SERIAL NUMBER	LICENSE NO.	MILEAGE	AUTHORIZATION
---------------------------	---------------	-------------	---------	---------------

QUANTITY ORDERED	SIZE OR PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		WINDSHIELD REPLACEMENT		
<u>1</u>	<u>29 X 57</u>	<u>ASI Lami CUT CUSTOM + INSTALL</u>		<u>640.00</u>
			MISC. SUPPLIES	
			SUB-TOTAL	
			GST	<u>32.00</u>
			TOTAL	
			DEDUCTIBLE	

METHOD OF PAYMENT
 CASH CHEQUE#
 CREDIT CARD e-TRANSFER

BUSINESS# 78250 2959 RT0001

PLEASE REMIT 672.00

Frogbelly 0904

[Signature]
SIGNATURE

Cam. Shewchuk
PRINT NAME



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71454189
 INVOICE DATE : 2024-May-15
 CUSTOMER PO : D71-1
 ORDER # : S29193330
 ORDER DATE : 2024-May-13
 SHIP DATE : 2024-May-13
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 154-32-71210 BOLT	12	0	12	5.54	66.48
KO 154-32-71220 SHOE NUT	12	0	12	2.97	35.64

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:			SUBTOTAL	102.12
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS	5.11
		Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	107.23

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 22K HIGHWAY 63 NORTH
 FORT MCMURRAY AB T9H 3G2
 TEL: +1-780-714-5300
 SMS CONTACT: RAPHAEL MURPHY

INVOICE # : PSI/71489734
 INVOICE DATE : 2024-Sep-11
 CUSTOMER PO : D71-1
 ORDER # : S45182987
 ORDER DATE : 2024-Sep-11
 SHIP DATE : 2024-Sep-11
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 HOLD FOR PICKUP
 FORT MCMURRAY AB

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
RUSH ORDER					
BOL 98543 C259707					
KO 6742-01-4540 CARTRIDGE	1	0	1	95.58	95.58
ENVIRONMENTAL LEVY					1.25
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	95.42	95.42
ENVIRONMENTAL LEVY					0.55
KO 12Y-979-1174 FILTER	1	0	1	239.69	239.69
KO 12Y-979-6180 FILTER	1	0	1	164.30	164.30
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	96.56	96.56
ENVIRONMENTAL LEVY					0.55
KO 421-60-35170 ELEMENT	3	0	3	23.57	70.71

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:			SUBTOTAL 764.61
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 38.23
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 802.84

* Non Returnable

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70424456
 INVOICE DATE : 2024-Sep-16
 CUSTOMER PO : Unit 71-1
 ORDER # : WO2989073
 ORDER DATE : 2024-Jul-11
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

WORK SITE:
 SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXi-24	Meter Reading : 2913.4
Serial Number : 70782	SMS Unit No : MD0047669
Service Rep : KRISTEN HOLOWATIUK	

SEGMENT 3: CUSTOMER PARTICIPATION - REPLACE RAILS/SPROCKETS

2024/07/12
 - Put machine on stands
 - Removed tracks and wrapped in yard
 - Started removing sprocket segments
 -brought in LHS track and began disassembly and replacement of rails, pictures of old rails are uploaded to the work order for both sides.
 -torqued to 420ft-lbs +120

2024/07/13
 - Removed all sprocket segments
 - Removed idler assembly's
 - Buffed paint and installed new assembly's, torqued to spec
 - Installed new springs and plates
 - Used come along to pull in idlers, hard to come in took awhile, had to pull tension screws right out
 - Started installing new segments

2024/07/14
 -replaced RHS rails and torqued pads to 420 ft-lbs +120

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					3,300.00
MISC. SHOP SUPPLIES	1.00	231.00		0.00	231.00
MISC. CUSTOMER PORTION	1.00	10,022.19		0.00	10,022.19
MISC. ENVIRONMENTAL CHARGE	1.00	99.00		0.00	99.00

SEGMENT 3 TOTAL:

PARTS 0.00 LABOR 3,300.00 MISC. 10,352.19 DISCOUNT 0.00 TOTAL 13,652.19
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70424456
 INVOICE DATE : 2024-Sep-16
 CUSTOMER PO : Unit 71-1
 ORDER # : WO2989073
 ORDER DATE : 2024-Jul-11
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL:

or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	0.00
LABOR:	3,300.00
MISC.:	10,352.19
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	13,652.19
GST/TPS	682.61
TOTAL (CAD)	14,334.80

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 325 MACALPINE CRESCENT
 FORT MCMURRAY, AB T9H 4Y4
 (780) 715-4000 FAX (780) 743-8833

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		073482		DVB				641385		FTA	
EARTH & IRON INC. 5416 INDUSTRIAL ROAD BOX 5395 DRAYTON VALLEY, AB T7A 0A5						EARTH & IRON INC. 5741 49 AVE DRAYTON VALLEY, AB T7A 1R5					
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 017-608373	
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER			TERMS		SHIPPED VIA	
10	22	24	MAN	691262	D71-1			NET 30 DAYS		CUSTOMER PICKUP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
				JOHN GRANT TAG#160530 780-399-0684							
1	1			KIT ASSEMBLY			TG		112.190	112.19	
				SHOP ASSEMBLY					EA		
***** Components for above item are listed below *****											
MAKE ONE HOSE UP TO MARKED LINE OF SAMPLE.											
	5		MAN	ROCKMASTER/2SC-06				12.540	6.890	34.45	
				3/8" ID 2 WIRE BRAID HOSE					FT		
	2		MAN	OPF22411-06-06				18.030	9.910	19.82	
				#6 ORFS FEMALE HOSE FTG					EA		
	1.00		LAB	HA-21					23.080	23.08	
				HOSE ASSEMBLY RATES					EA		
	5		SFP	020C100BK				2.970	2.180	10.90	
				.75"O.D. BLACK SPIRAL WRAP					FT		
	1.00		LAB	LB-20					21.980	21.98	
				LABOUR CHARGE					EA		
	2		AER	FF9446-12				1.250	0.980	1.96	
				#6 ORS ORING					EA		

1	1			KIT ASSEMBLY			TG		176.240	176.24	
				SHOP ASSEMBLY					EA		
***** Components for above item are listed below *****											
MAKE ONE HOSE UP TO OTHER END OF MARKED LINE											
	8		MAN	ROCKMASTER/2SC-06				12.540	6.890	55.12	
				3/8" ID 2 WIRE BRAID HOSE					FT		
	2		MAN	OPF22411-06-06				18.030	9.910	19.82	
				#6 ORFS FEMALE HOSE FTG					EA		
	1.00		LAB	HA-21					23.080	23.08	
				HOSE ASSEMBLY RATES					EA		
	8		SFP	020C100BK				2.970	2.180	17.44	
				.75"O.D. BLACK SPIRAL WRAP					FT		
	1.00		LAB	LB-20					21.980	21.98	
				LABOUR CHARGE					EA		
	2		AER	FF9446-12				1.250	0.980	1.96	
TOTAL		BOX	BAG	COL.	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL	
										TAX	
										TOTAL	
										Continued	



All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.



Box 5395
 Drayton Valley, Alberta T7A 1R5
 Phone: 780.542.5622
 Fax: 780.542.3751

Work Order # 03029

Date Started: 2023-01-02

Serial Number: 70782

Meter Reading: 2131.00

Unit: D71-1 Komatsu D71PX Dozer

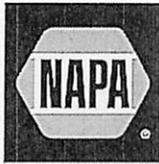
Page: 1

Segment	Description	Hours/Qty	Amount
Component:	Machine		
Repair	2023 Repairs & Maintenance		
	Gregg Distributors Co. Ltd.: 049-311399		2.02
	NAPA Hinton, Edson, Jasper: 810-727005		465.29
	Wearpro Equipment & Supply Ltd.: S27222		1,662.80
	Wearpro Equipment & Supply Ltd.: S27378		518.92
	SMS Equipment Inc.: SSI70374487		251.51
	Wearpro Equipment & Supply Ltd.: S131761		1,333.56
	SMS Equipment Inc.: PSI71349534		285.73
	SMS Equipment Inc.: PSI71363658		259.06
	Source Industrial Drayton Valley Ltd.: SD1-252904-0		418.25
	SMS Equipment Inc.: SSI70382332		251.51
	SMS Equipment Inc.: PSI/71393715		1,635.52
	Carry Steel: I035543		1,001.30
	John Babstock: 0036		655.00
	2023-09-03 Lucas Vandenheuvel: travel to change corners and flip edges	4.0	400.00
	2023-10-23 Ken Jackson: See notes at the end of this work order	2.0	200.00
	2023-10-24 Ken Jackson: - replace cutting edges, grease, check all fluid levels, lights	5.0	500.00
	2023-10-27 Chad Gilchrist: cork	6.0	900.00

Total: \$10,740.47

Work Order # 03029 Notes

- bring machine into shop, check out edges, start making up filter list for servicing



4236
 NAPA HINTON
 389987 ALBERTA LTD
 120 NORTH ST
 HINTON AB T7V 1S8
 780-865-8800 Fax:1-780-865-7628

Invoice#/#Facture : 810-727005
 Time/Heure : 16:58
 Date : 2023/02/04
 Page : 1/1

SOLD TO
VENDU À
 1989
 EARTH & IRON INC.
 PO BOX 5395 STN MAIN
 5741-49 AVENUE
 DRAYTON VALLEY, AB, T7A 1R5
 CANADA

SHIP TO
LIVRÉ À
 EARTH & IRON INC.
 PO BOX 5395 STN MAIN
 5741-49 AVENUE
 DRAYTON VALLEY, AB, T7A 1R5
 CANADA

Employee/Employé : 28
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 05
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
67006	DYN	MASTER LINK 1 GRADE 80	1.00	44.9900	44.99 T
G209950410	GAT	COUPLING 10GS1F-4	4.00	15.3300	61.32 T
G202301010	GAT	COUPLING 10GS-10FFORK	4.00	28.5900	114.36 T
70813	GAT	HOSE 10EFG4KXCTN	3.00	21.8800	65.64 T
	MIS	CALLOUT	1.00	75.0000	75.00 TD
TS3500T	BRZ	MULTI-USE TORCH	1.00	82.9900	82.99 T
332478	BRZ	14.1OZ MAP PRO CYLIND	1.00	20.9900	20.99 T

WO 3029
 5261

Delivery/Livraison :
 Attention : COLE-28
 Tax Exemption/
 Exemption de taxe :
 O# / No bon commande : D71-1
 APA FO# /
 o Bon commande NAPA :
 Federal Tax No /
 o taxe fédéral : 119374726RT0001

Subtotal/Sous-total	465.29
GST	23.26
Total	488.55
Charge Sale/Porté au compte	488.55

This is not a reprint of the original invoice and the layout may differ.
 Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



Wearpro Equipment and Supply

**30 Manitoba Court
Spruce Grove, Alta
T7X 0V5**

Ph. (780) 960-1452

Fx. (780) 960-1453

Email - sales@wearproequipment.com

www.wearproequipment.com

INVOICE

Charge Sale S27222

Page 1 of 1

Order Date : 02/07/2023

Invoice Date: 02/07/2023

SHIP TO:

SOLD TO:

Earth & Iron Inc. (Drayton)
Box 5395
Drayton Valley AB T7A 1R5

Phone(780) 542-5622

Fax (780) 542-3751

Tax # 865994206

Rocket

P.O.#	D71	Ordered by	Ken Ship Via :	Rocket	
Part Number	Description	Back Ordered	Qty	Price	Total
14Y-71-11330MT	Corner Bit L.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide (KOM1942)		1	97.02	97.02
14Y-71-11340MT	Corner Bit R.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide(KOM1944)		1	97.02	97.02
34X234	3/4"x2-3/4" Scraper Bolt (5J4771)		35	2.16	75.60
34NC	3/4" Gr. 8 Nut (2J3506)		35	0.92	32.20
14X-72-71910MT	3/4x8x40.63" DBF 3/4P D71PXI-24 PAT Wide Outer Blade (KO11312)		1	237.48	237.48
14X-72-51610MT	3/4x8x61-9/16" D65PX-16/17 & D71PXI-24 PAT Wide Edge (KO11192)		1	299.66	299.66
4FTHDW-34P	4 Ft Heavy Duty Cast Wing, 3/4P		3	274.61	823.82

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$1,662.80	
GST 5%	\$83.14	
Steel Tarrif 1.5%	\$0.00	
Total	\$1,745.94	CAD
Paid	\$0.00	CAD
Balance	\$1,745.94	CAD

NET 30



Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5

Ph. (780) 960-1452
Fx. (780) 960-1453

Email - sales@wearproequipment.com
www.wearproequipment.com

INVOICE

Charge Sale S27378

Page 1 of 1

Order Date : 02/09/2023

Invoice Date: 02/09/2023

SHIP TO:

SOLD TO:

Earth & Iron Inc. (Drayton)
 Box 5395
 Drayton Valley AB T7A 1R5

Phone(780) 542-5622
 Fax (780) 542-3751

Rocket

Tax # 865994206

P.O.#	D71P LGP	Ordered by	Ken Ship Via :	Rocket	
Part Number	Description	Back Ordered	Qty	Price	Total
14X-72-71910MT	3/4x8x40.63" DBF 3/4P D71PXL-24 PAT Wide Outer Blade (KO11312)		2	237.48	474.96
34X234	3/4"x2-3/4" Scraper Bolt (5J4771)		14	1.73	24.22
34HW	3/4" Hardwasher - 5P8248		14	0.67	9.38
34NC	3/4" Gr. 8 Nut (2J3506)		14	0.74	10.36

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$518.92	
GST 5%	\$25.95	
Steel Tarrif 1.5%	\$0.00	
Total	\$544.87	CAD
Paid	\$0.00	CAD
Balance	\$544.87	CAD

NET 30



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT:

INVOICE # : SSI/70374487
 INVOICE DATE : 2023-May-05
 CUSTOMER PO : CARE1000
 ORDER # : WO2981024
 ORDER DATE : 2023-Feb-03
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

WORK SITE:
 SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXI-24	Meter Reading : 1073.35
Serial Number : 70782	SMS Unit No : MD0047669
Service Rep : AMANDA RYDER	

SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-5100 ELEMENT ASS'Y	1	251.51	0.00	0.00	251.51
LABOR	HET RESIDENT A JM- TRAVEL-Day-O	6.50	140.00		0.00	910.00
MISC.	SHOP SUPPLIES	1.00	63.70		0.00	63.70
MISC.	FUEL SURCHARGE FEE	538.00	0.19		0.00	102.22
MISC.	KILOMETER CHARGE	538.00	1.90		0.00	1,022.20
MISC.	KOMATSU CARE CREDIT	-1.00	2,173.12		0.00	-2,173.12
MISC.	MEALS	3.00	25.00		0.00	75.00

SEGMENT 1 TOTAL:

PARTS 251.51	LABOR 910.00	MISC. -910.00	DISCOUNT 0.00	TOTAL 251.51
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY): 251.51
 LABOR: 910.00
 MISC.: -910.00
 DISCOUNT: (0.00)
 ENVIRONMENTAL LEVY:
 SUBTOTAL: 251.51
 GST/TPS 12.58

TOTAL (CAD) 264.09



Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5

Ph. (780) 960-1452

Fx. (780) 960-1453

Email - sales@wearproequipment.com

www.wearproequipment.com

INVOICE

Charge Sale S131761

Page 1 of 1

Order Date : 05/24/2023

Invoice Date: 05/31/2023

SOLD TO:

Earth & Iron Inc. (Drayton)
 Box 5395
 Drayton Valley AB T7A 1R5

Phone (780) 542-5622
 Fax (780) 542-3751

Tax # 865994206

SHIP TO:

DELIVER - MURRAY

P.O.#	Unit D71-1	Ordered by	Ken Ship Via :	DELIVER - MURRAY	
Part Number	Description	Back Ordered	Qty	Price	Total
14X-72-51610-1	1x8x61-9/16" D65PX-16/17 Edge (X381503)		1	398.79	398.79
14X-72-71910-1	1x8x40.63" DBF 3/4P D71PXI-24 PAT Wide Outer Blade		2	315.42	630.83
14Y-71-11330MT	Corner Bit L.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide (KOM1942)		1	97.02	97.02
14Y-71-11340MT	Corner Bit R.H. Flat Komatsu D61/D65PX & D71PXI-24 PAT Wide (KOM1944)		1	97.02	97.02
34X234	3/4"x2-3/4" Scraper Bolt (5J4771)		35	1.73	60.55
34NC	3/4" Gr. 8 Nut (2J3506)		35	0.74	25.90
34HW	3/4" Hardwasher - 5P8248		35	0.67	23.45

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$1,333.56	
GST 5%	\$66.68	
Steel Tarrif 1.5%	\$0.00	
Total	\$1,400.24	CAD
Paid	\$0.00	CAD
Balance	\$1,400.24	CAD

NET 30



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT:MAC COLLINS-HOOD

INVOICE # : PSI/71349534
 INVOICE DATE : 2023-Jun-07
 CUSTOMER PO : WO 3029 D71-1
 ORDER # : S29182544
 ORDER DATE : 2023-Jun-05
 SHIP DATE : 2023-Jun-05
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 02781-00522 UNION	1	0	1	165.81	165.81
KO 02896-61015 O-RING	12	* 0	12	7.46	89.52
KO 07002-62434 O-RING	2	* 0	2	15.20	30.40

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	285.73
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 14.29

Indicate this address on the waybill		TOTAL (CAD)	300.02
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6		

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 11285 274 STREET
 ACHESON AB T7X 6P9
 TEL: +1-780-948-2200
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71363658
 INVOICE DATE : 2023-Jul-22
 CUSTOMER PO : 3029
 ORDER # : S29183942
 ORDER DATE : 2023-Jul-18
 SHIP DATE : 2023-Jul-18
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	259.06	259.06

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:				SUBTOTAL	259.06
VIA REGULAR MAIL:	or	VIA COURIER:		GST/TPS	12.95
		Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6		TOTAL (CAD)	272.01

* Non Returnable

GST/TPS 89548 3022



VENDOR INFORMATION
 SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
 Box 7411, Bay#1, 5606-55 St
 DRAYTON VALLEY, ALBERTA
 CANADA, T7A-1S6
 Ph# 780-621-0025 Fax# 1-888-412-3760

REMIT PAYMENT TO
 SOURCE INDUSTRIAL DRAYTON VALLEY LTD.
 Box 7411, Bay#1, 5606-55 St
 DRAYTON VALLEY, ALBERTA
 CANADA, T7A-1S6
 Ph# 780-621-0025 Fax# 1-888-412-3760

INVOICE
 SD1-252904-00
 PAGE 1 OF 1

CUSTOMER
 EARTH & IRON INC.

RENTAL INFO *IF APPLICABLE*
 RENTAL DOC#
 RENTAL BILLING PERIOD
 FROM
 TO

ACCT# C-101190
 DATE 2023-08-20
 INV DATE August 21, 2023
 TERMS 30 DAYS
 PAY TYPE
 CURRENCY CDN DOLLARS

CUSTOMER BILL TO ADDRESS
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY, ALBERTA
 , T7A 1R5
 Ph# 780-542-5622 Fax# 780-542-3751

DESK OF CONTACT PO ShopDV/ETHAN JORDAN D71

COMMENT

CUSTOMER SHIP TO ADDRESS
 5741 - 49 AVE
 DRAYTON VALLEY, ALBERTA

SHIP VIA

WB#
 PICKED BY
 SHIPPED BY
 SHIP DATE

PART NUMBER	CATALOGUE PART#	CUST PART#	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
CALL-OUT AFTER HRS CALL-OUT			EA	1	1	0	\$179.98	\$179.98
ASSY-C-10 SFLEX-4SP-10/F4,F4/80.25"/WRAPPED			EA	1	1	0	\$238.27	\$238.27

Vendor's terms

- 1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com
- 2) Any text, numbers or the combination of the two stated on this document referencing a Customer's purchase order or any other Customer's document is stated for reference purposes only. The Vendor does not agree to any terms and conditions stated on such Customer's document.
- 3) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of it's products.
- 4) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.
- 5) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after Invoice date.

GST# 849326335

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.
 CUSTOMER'S REPRESENTATIVE'S SIGNATURE

SUB TOTAL	\$418.25
GST 5%	\$20.91
TOTAL	\$439.16



SERVICE INVOICE

SMS EQUIPMENT INC.
 11285 274 STREET
 ACHESON AB T7X 6P9
 TEL: +1-780-948-2200
 SMS CONTACT:

INVOICE # : SSI/70382332
 INVOICE DATE : 2023-Jul-26
 CUSTOMER PO : 3030
 ORDER # : WO2982421
 ORDER DATE : 2023-May-15
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

WORK SITE:
 SMS EQUIPMENT INC.
 11285 274 STREET
 ACHESON AB T7X 6P9

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXI-24	Meter Reading : 1413.57
Serial Number : 70782	SMS Unit No : MD0047669
Service Rep : CYPYSS BADGER	

SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-5100 ELEMENT ASS'Y	1	251.51	0.00	0.00	251.51
LABOR						404.00
MISC.	SHOP SUPPLIES	1.00	28.28		0.00	28.28
MISC.	FUEL SURCHARGE	340.00	0.19		0.00	64.60
	FEE					
MISC.	KILOMETER CHARGE	340.00	1.90		0.00	646.00
MISC.	KOMATSU CARE CREDIT	-1.00	1,142.88		0.00	-1,142.88

SEGMENT 1 TOTAL:

PARTS 251.51	LABOR 404.00	MISC. -404.00	DISCOUNT 0.00	TOTAL 251.51
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		PARTS (EXCLUDING ENV. LEVY):	251.51
		LABOR:	404.00
VIA REGULAR MAIL:	or	MISC.:	-404.00
		DISCOUNT:	(0.00)
		ENVIRONMENTAL LEVY:	
		SUBTOTAL:	251.51
		GST/TPS	12.58
		TOTAL (CAD)	264.09

Indicate this address on the waybill

SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6
-------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71393715
 INVOICE DATE : 2023-Oct-26
 CUSTOMER PO : WO3029 #D71-1
 ORDER # : S29187163
 ORDER DATE : 2023-Oct-24
 SHIP DATE : 2023-Oct-24
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00010994
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

SHIP TO:
 EARTH & IRON INC.
 BOX 5395
 DRAYTON VALLEY AB T7A 1R5

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	259.06	259.06
KO 6742-01-4540 CARTRIDGE	1	0	1	89.26	89.26
ENVIRONMENTAL LEVY					1.25
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	95.42	95.42
ENVIRONMENTAL LEVY					0.55
KO 12Y-979-6180 FILTER	1	0	1	153.42	153.42
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	96.56	96.56
ENVIRONMENTAL LEVY					0.55
KO 421-60-35170 ELEMENT	3	0	3	22.02	66.06
KO 423-60-45461 ELEMENT	1	0	1	161.29	161.29
ENVIRONMENTAL LEVY					1.25
KO 11Y-60-28712 CARTRIDGE	1	0	1	319.39	319.39
ENVIRONMENTAL LEVY					1.25
KO 6540-71-2320 FILTER ASS'Y	1	0	1	131.93	131.93
KO 600-331-2900 ELEMENT ASS'Y	1	0	1	257.03	257.03
ENVIRONMENTAL LEVY					1.25

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,635.52
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 81.78
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 1,717.30

* Non Returnable

GST/TPS 89548 3022



CARRY STEEL

Carry Steel

(Division of C.W. Carry Ltd)
5815 - 75th Street Edmonton, AB T6E 0T3
Phone: (780)465-0381 Fax: (780)466-8263
Email: sales @carrysteel.com Website: www.carrysteel.com
ISO - 9001 2015 REGISTERED

INVOICE

Pg 1 of 1

1035543

SOLD TO: 00000184
EARTH & IRON INC
DEAN GRAY ENTERPRISES
BOX 5395
DRAYTON VALLEY, AB T7A 1R5

Ph: (780) 542-4535

SHIP TO:
EARTH & IRON INC
DEAN GRAY ENTERPRISESBOX 5395
DRAYTON VALLEY, AB T7A 1R5

Currency	Sales Person	Payment Terms	Ship Via	Shipping Terms
CANADIAN DOLLARS	DYLAN VAN LERSBERGHE	NET 30 DAYS	ROCKET EXPRESS	COLLECT

Contact	Invoice Date	Order Date	Ship Date	Order Number	Purchase Order
CHAD	11/13/23	10/30/23	11/13/23	W036751	TEMPLATE UNIT D71-1

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Unit Price	Value
		4	PC	PLATE AR400F PAR 3/8" x (~44-1/2" x 16" SO) AR400F PLEASE CUT AND FORM AS TEMPLATE LOT CHARGE	302		\$1,001.30

GST: R101235737
11/16/23 11:27:59 SSH
Total Weight: 302 LB

Merchandise:	\$573.80
Surcharges:	\$427.50
No Tax Costs:	
GST	\$50.07
Total Due:	\$1,051.37

Johnny's Glass

Automotive / Industrial
10078 Hwy 13, Wetaskiwin County

Please Remit To:
Johnny's Glass
P.O. Box 122, Alder Flats, AB T0C 0A0
Located at: 10078 Hwy 13, Wetaskiwin County
SHOP: 780-542-7097 CELL: 780-542-0877
EMAIL: 1220677@abtd@gmail.com

INVOICE 0036

DATE Dec 21/23

SOLD TO EARTH & IRON

FOR Jordan

UNIT 1071-1

VEHICLE
KUMATSU 071

SERIAL NUMBER

LICENSE NO.

MILEAGE

AUTHORIZATION

QUANTITY ORDERED	SIZE OR PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		WINDSHIELD REPLACEMENT		
1	45" X 25" ASI LAM	CUST. CUT		350.00
3		LABOUR REMOVAL & INSTAL		255.00
3				
1			MISC SUPPLIES	50.00
			SUB-TOTAL	655.00
			GST	32.75
			TOTAL	
			DEDUCTIBLE	
			PLEASE REMIT	687.75

METHOD OF PAYMENT
 CASH CHEQUE
 CREDIT CARD e-TRANSFER

BUSINESS 7820 2369 RT0001

[Signature]
SIGNATURE

Jordan Berthel
PRINT NAME

Frogbelly 0904



Box 5395
Drayton Valley, Alberta T7A 1R5
Phone: 780.542.5622
Fax: 780.542.3751

Work Order # 02984

Date Started: 2022-06-03

Serial Number: 70782

Meter Reading: 6.00

Unit: D71-1 Komatsu D71PX Dozer

Page: 1

Segment	Description	Hours/Qty	Amount
Component:	Machine		
Repair	general repairs		
	Wearpro Equipment & Supply Ltd.: S24413		95.42
	2022-06-03 Ken Jackson: - go over machine with sms	2.0	200.00
	2022-06-04 Ken Jackson: -install 2-way and power inverter	8.0	800.00
	2022-08-05 Cole Shewchuk: See notes at the end of this work order	2.0	200.00
	2022-08-08 Cole Shewchuk: See notes at the end of this work order	2.0	200.00
	2022-10-09 Chad Gilchrist: cork	4.0	400.00
	2022-10-10 Chad Gilchrist: cork	8.0	800.00
	2023-01-25 Chad Gilchrist: remove broken bolts and install pin keeper	2.0	200.00
Total:			\$2,895.42

Work Order # 02984 Notes

pull service codes from dozer, calibration tests on dozer. diagnose hard shift as transmission accumulator needs to be replace.

calibration test on transmission, accumulator was replaced, fill calibration done.