



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

**Work Order # 03555**

*T17-2  
BLUE-MAR*

Date Started: 2026-01-01

Serial Number: 70906

Meter Reading: 4966.00

Page: 1

Unit: D71-2 Komatsu D71-PX Dozer LGP

Segment	Description	Hours/Qty	Amount
<b>Component:</b>	<b>Machine</b>		
<b>Repair</b>	2026 Repairs & Maintenance		
	2026-03-02 Ken Jackson: See notes at the end of this work order	6.0	600.00
	2026-03-03 Ken Jackson: See notes at the end of this work order	4.0	400.00

**Total: \$1,000.00**

**Work Order # 03555 Notes**

- bring machine into shop, change broken pad, evacuate a/c system, change a/c compressor, vacuum a/c system and charge system, remove 2-way radio

- remove fire extinguisher and bracket from machine, install missing final bolt, get welder to remove broken pad bolts and ordered new hardware for repair



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

# Work Order # 03337

Date Started: 2025-01-01

Serial Number: 70906

Meter Reading: 0.00

Page: 1

Unit: D71-2 Komatsu D71-PX Dozer LGP

Segment	Description	Hours/Qty	Amount
<b>Component:</b>	<b>Machine</b>		
<b>Repair</b>	2025 Repairs & Maintenance		
	SMS Equipment Inc.: PSI/71521482		1,876.73
	SMS Equipment Inc.: PSI/71532491		1,876.73
	SMS Equipment Inc.: PSI/71568355		308.76
	SMS Equipment Inc.: PSI/71570239		400.50
	SMS Equipment Inc.: PSI/71577843		2,007.79
	Wearpro Equipment & Supply Ltd.: S165244		955.99
	SMS Equipment Inc.: PSI/71587108		2,047.52
	SMS Equipment Inc.: PSI/71597750		355.17
	SMS Equipment Inc.: PSI/71595726		1,375.13
	Ironside Mechanical Ltd: 2202		634.17
	SMS Equipment Inc.: PSI/71615297		597.06
	SMS Equipment Inc.: PSI/71615301		2,090.40
	2025-01-09 Lucas Vandenheuvel: full service	6.0	600.00
	2025-01-09 Cole Shewchuk: install ripper shanks into ripper.	1.0	100.00
	2025-01-29 Peter Morris: ripper shank teeth replacement.	2.5	250.00

**Total: \$15,475.95**



# PARTS INVOICE

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

INVOICE # : PSI/71521482  
 INVOICE DATE : 2025-Jan-06  
 CUSTOMER PO : D71-2  
 ORDER # : S29200170  
 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 600-185-5100 ELEMENT ASS'Y	1	0	1	280.17	280.17
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

THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>		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	<b>TOTAL (CAD)</b> 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: MIKE LANNIN

INVOICE # : PSI/71532491  
 INVOICE DATE : 2025-Feb-12  
 CUSTOMER PO : D71-2  
 ORDER # : S29201373  
 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
*****					
WO3337					
*****					
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	280.17	280.17
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

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/71568355  
 INVOICE DATE : 2025-Jun-14  
 CUSTOMER PO : UNIT D71-2  
 ORDER # : S29205265  
 ORDER DATE : 2025-Jun-06  
 SHIP DATE : 2025-Jun-06  
 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-32-62390 SHOE	2	0	2	120.70	241.40
KO 207-32-71620 BOLT	8	0	8	5.21	41.68
KO 154-32-71220 SHOE NUT	8	0	8	3.21	25.68

THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>		SUBTOTAL	308.76
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 15.44

Indicate this address on the waybill		<b>TOTAL (CAD)</b>	324.20
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.  
 16116 - 111 AVENUE  
 EDMONTON AB T5M 2S1  
 TEL: +1-780-451-2630  
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71570239  
 INVOICE DATE : 2025-Jun-20  
 CUSTOMER PO : WO3337#D71-2  
 ORDER # : S29205679  
 ORDER DATE : 2025-Jun-18  
 SHIP DATE : 2025-Jun-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
ST 14X-32-16350 SHOE	2	0	2	163.41	326.82
KO 154-32-71210 BOLT	8	0	8	6.00	48.00
KO 154-32-71220 SHOE NUT	8	0	8	3.21	25.68

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	400.50
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 20.03

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)	420.53
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\* 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/71577843  
 INVOICE DATE : 2025-Jul-16  
 CUSTOMER PO : D71-2  
 ORDER # : S29206559  
 ORDER DATE : 2025-Jul-14  
 SHIP DATE : 2025-Jul-15  
 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/71577843  
 INVOICE DATE : 2025-Jul-16  
 CUSTOMER PO : D71-2  
 ORDER # : S29206559  
 ORDER DATE : 2025-Jul-14  
 SHIP DATE : 2025-Jul-15  
 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 S165244

Page 1 of 1

Order Date : 07/14/2025

Invoice Date: 07/14/2025

**SHIP TO:**

5416 Industrial Road  
 Drayton Valley, AB  
 Rocket

**SOLD TO:**

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

Tax # 865994206

Phone (780) 542-5622

Fax (780) 542-3751

P.O.#	D71-2	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	

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	\$955.99	
GST 5%	\$47.80	
Steel Tarrif 1.5%	\$0.00	
<b>Total</b>	<b>\$1,003.79</b>	<b>CAD</b>
Paid	\$0.00	CAD
<b>Balance</b>	<b>\$1,003.79</b>	<b>CAD</b>

NET 30



# PARTS INVOICE

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

INVOICE # : PSI/71587108  
 INVOICE DATE : 2025-Aug-19  
 CUSTOMER PO : D71-2  
 ORDER # : S29207678  
 ORDER DATE : 2025-Aug-16  
 SHIP DATE : 2025-Aug-16  
 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 6540-71-2320 FILTER ASS'Y	1	0	1	153.48	153.48
KO 600-319-3610 CARTRIDGE FUEL	1	0	1	95.42	95.42
ENVIRONMENTAL LEVY					0.55
KO 600-331-2900 ELEMENT ASS'Y	1	0	1	282.30	282.30
ENVIRONMENTAL LEVY					1.25
KO 600-319-3750 CARTRIDGE FUEL	1	0	1	96.56	96.56
ENVIRONMENTAL LEVY					0.55
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	266.83	266.83
KO 421-60-35170 ELEMENT	3	0	3	25.14	75.42
KO 12Y-979-1174 FILTER	1	0	1	255.65	255.65
KO 12Y-979-6180 FILTER	1	0	1	168.50	168.50
KO 11Y-60-28712 CARTRIDGE	1	0	1	364.82	364.82
ENVIRONMENTAL LEVY					1.25
KO 423-60-45461 ELEMENT	1	0	1	184.41	184.41
ENVIRONMENTAL LEVY					1.25
KO 6742-01-4540 CARTRIDGE	1	0	1	98.03	98.03
ENVIRONMENTAL LEVY					1.25

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	2,047.52
VIA REGULAR MAIL:	or VIA COURIER:	GST/TPS	102.38
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	<b>TOTAL (CAD)</b>	<b>2,149.90</b>

\* 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: JOSH COLLINS

INVOICE # : PSI/71597750  
 INVOICE DATE : 2025-Sep-23  
 CUSTOMER PO : D71-2  
 ORDER # : S45200593  
 ORDER DATE : 2025-Sep-23  
 SHIP DATE : 2025-Sep-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.  
 HOLD FOR PICKUP  
 FORT MCMURRAY AB

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
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DJ @ 780-203-3341  
 D71PXI-24 S/N 70906

BOL 112397, C298770

KO 07092-01000 CAP	1	0	1	355.17	355.17
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THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>			<b>SUBTOTAL</b>	<b>355.17</b>
VIA REGULAR MAIL:	or	VIA COURIER:	<b>GST/TPS</b>	<b>17.76</b>
		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	<b>TOTAL (CAD)</b>	<b>372.93</b>

\* 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: JARED HOVIND

INVOICE # : PSI/71595726  
 INVOICE DATE : 2025-Sep-17  
 CUSTOMER PO : D71-2  
 ORDER # : S29208274  
 ORDER DATE : 2025-Sep-03  
 SHIP DATE : 2025-Sep-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 14Y-62-42740 TUBE	1	0	1	329.64	329.64
KO 14Y-62-42750 TUBE	1	0	1	319.95	319.95
KO 14Y-62-42831 TUBE	1	0	1	332.69	332.69
KO 14Y-62-42841 TUBE	1	0	1	323.25	323.25
KO 02896-11012 O-RING	10	*	10	3.37	33.70
KO 02896-11009 O-RING	10	*	10	3.59	35.90

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,375.13
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 68.76
		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) 1,443.89

\* Non Returnable

GST/TPS 89548 3022

**Ironside Mechanical Ltd.**

157 Janke Lane  
 Fort McMurray AB T9H 5B4  
 7808384518  
 info@ironsidemechanical.com  
 GST/HST Registration No.: 749320909RT0001



**INVOICE**

BILL TO  
 Earth & Iron Inc.

INVOICE 2202  
 DATE 23/10/2025  
 TERMS Net 30  
 DUE DATE 22/11/2025

DATE	DESCRIPTION	COMPLETED	TAX	QTY	RATE	AMOUNT
08/09/2025	Parts	1/2" 4.5' Hose Assemble with both straight OFRS ends	GST	1	88.64	88.64
08/09/2025	Parts	1/2" 4.5' Hose Assemble, 1/2" with one straight OFRS end & one 45 degree OFRS end	GST	1	98.37	98.37
08/09/2025	Parts	1/2" 4' Hose Assemble, 1/2" with one straight OFRS end & one 45 degree OFRS end	GST	1	94.56	94.56
08/09/2025	Parts	1/2" 4' Hose Assemble with both straight OFRS ends	GST	1	84.84	84.84
08/09/2025	Parts	3/8" 12' Hose Assemble with both Straight OFRS ends	GST	1	118.88	118.88
08/09/2025	Parts	3/8" 12' Hose Assemble with both Straight OFRS ends	GST	1	118.88	118.88
08/09/2025	Parts	OFRS Male 08-08 fittings	GST	7	4.04	28.28
08/09/2025	Parts	Hose Cover	GST	1	1.73	1.73

Hose Assembly

SUBTOTAL	634.18
GST @ 5%	31.70
TOTAL	665.88

BALANCE DUE **\$665.88**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	31.70	634.18



# PARTS INVOICE

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

INVOICE # : PSI/71615297  
 INVOICE DATE : 2025-Nov-22  
 CUSTOMER PO : D71-2  
 ORDER # : S45202963  
 ORDER DATE : 2025-Nov-16  
 SHIP DATE : 2025-Nov-16  
 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
D71-2 Conoco Surmont					
BOL 114365 C304466					
KO 154-32-05100 SHOE BOLT KIT	1	0	1	161.08	161.08
KO 14X-32-16350 SHOE	2	0	2	217.99	435.98

THANK YOU FOR YOUR BUSINESS!					
REMIT PAYMENT TO:				SUBTOTAL	597.06
VIA REGULAR MAIL:	or	VIA COURIER:		GST/TPS	29.85
		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)	626.91

\* 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: TROY YORKE

INVOICE # : PSI/71615301  
 INVOICE DATE : 2025-Nov-22  
 CUSTOMER PO : D71-2  
 ORDER # : S45202960  
 ORDER DATE : 2025-Nov-16  
 SHIP DATE : 2025-Nov-16  
 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
D71-2 for Conoco Suremont					
BOL 114365 C304459					
HE 1417811253HX 52-0040 TOOTH RIPPER	6	0	6	266.19	1,597.14
HE 1757821740P 52-0070 PIN	6	0	6	82.21	493.26

THANK YOU FOR YOUR BUSINESS!					
REMIT PAYMENT TO:				SUBTOTAL	2,090.40
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS		104.52
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)	2,194.92

\* Non Returnable

GST/TPS 89548 3022



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

**Work Order # 03183**

Date Started: 2024-01-01

Serial Number: 70906

Meter Reading: 0.00

Unit: D71-2 Komatsu D71-PX Dozer LGP

Page: 1

Segment	Description	Hours/Qty	Amount
<b>Component:</b>	<b>Machine</b>		
<b>Repair</b>	2024 Repairs and Maintenance		
	Finning Canada: 949700718		291.21
	SMS Equipment Inc.: PSI71424987		125.47
	SMS Equipment Inc.: PSI71425514		-125.47
	SMS Equipment Inc.: PSI71426364		125.47
	SMS Equipment Inc.: PSI71434214		1,682.71
	SMS Equipment Inc.: SSI70411903		266.83
	SMS Equipment Inc.: PSI71474653		194.22
	SMS Equipment Inc.: PSI71484171		775.85
	SMS Equipment Inc.: SSI70424788		6,540.17
	SMS Equipment Inc.: SSI70424460		4,048.12
	SMS Equipment Inc.: PSI71498882		1,358.60
	SMS Equipment Inc.: SSI70428099		680.92
	SMS Equipment Inc.: PSI71500168		1,145.30
	2024-11-23 Peter Morris: cork	4.0	400.00
	2024-11-24 Peter Morris: cork	10.0	1,000.00
	2024-11-25 Peter Morris: cork	6.0	600.00
	2024-11-26 Peter Morris: cork	5.0	500.00

**Total: \$19,609.40**



# 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 23/01/24  
 Invoice Number 949700718  
 Invoice Total \$305.77  
 Payment Terms NET 30 DAYS  
 Due Date 22/02/24  
 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 22/01/24  
 Customer's PO Number WO 3186 8L-1  
 Order Number 0047053949 / EN1 / 43444098  
 Temp Order Number 0014620223  
 Finning Quotation Number 0014620223  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 23/01/24  
 Bill of Lading Number 10000010343213653  
 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 CAT Unit No 8L.1-53Y01554  
 Model D8L Year 1982  
 Serial Number 53Y01554

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		611036	LINE AS AM44	PC	291.21	291.21	R

Package Number 9S3075735729 Packed Qty 1

Replaces Part # (9N2586)

Sub-Total 291.21  
 GST 14.56  
 Invoice Total CAD \$305.77

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](http://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](http://www.finning.com/ServiceWarranty)

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



# PARTS INVOICE

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

INVOICE # : PSI/71424987  
 INVOICE DATE : 2024-Feb-09  
 CUSTOMER PO : WO3182 D71-2  
 ORDER # : S29190419  
 ORDER DATE : 2024-Feb-08  
 SHIP DATE : 2024-Feb-08  
 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.  
 9901-100ST  
 STEVE KRAMER 898-3473  
 GRANDE CACHE AB T0E0Y0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 17A-04-41411 CAP	1	0	1	125.47	125.47

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:				SUBTOTAL	125.47
VIA REGULAR MAIL:	or	VIA COURIER:		GST/TPS	6.27
		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)	131.74

\* 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/71425514  
 INVOICE DATE : 2024-Feb-11  
 CUSTOMER PO : WO3182 D71-2  
 ORDER # : S29190456  
 ORDER DATE : 2024-Feb-11  
 SHIP DATE : 2024-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.  
 9901-100ST  
 STEVE KRAMER 898-3473  
 GRANDE CACHE AB T0E0Y0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 17A-04-41411 CAP	-1	0	-1	125.47	-125.47

Original Order Date : 02/08/2024  
 Original Invoice Date : 02/09/2024  
 Original Order# : S29190419  
 Original Invoice# : PSI/71424987

THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>		<b>SUBTOTAL</b>	-125.47
VIA REGULAR MAIL:	or	VIA COURIER:	<b>GST/TPS</b> -6.27
	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	<b>TOTAL (CAD)</b>	-131.74

\* 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/71426364  
 INVOICE DATE : 2024-Feb-14  
 CUSTOMER PO : WO3183#d71-2  
 ORDER # : S29190432  
 ORDER DATE : 2024-Feb-09  
 SHIP DATE : 2024-Feb-09  
 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.  
 5741 49 AVE  
 DRAYTON VALLEY AB

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 17A-04-41411 CAP	1	0	1	125.47	125.47

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:			SUBTOTAL	125.47
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS	6.27
		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)	131.74

\* 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: JOE ROSVICK

INVOICE # : PSI/71434214  
 INVOICE DATE : 2024-Mar-12  
 CUSTOMER PO : 3183,#D71-2  
 ORDER # : S29191316  
 ORDER DATE : 2024-Mar-11  
 SHIP DATE : 2024-Mar-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
KO 6742-01-4540 CARTRIDGE	1	0	1	91.93	91.93
ENVIRONMENTAL LEVY					1.25
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
KO 600-331-2900 ELEMENT ASS'Y KCCV	1	0	1	264.75	264.75
ENVIRONMENTAL LEVY					1.25
KO 600-185-5100 ELEMENT ASS'Y	1	0	1	266.83	266.83
KO 421-60-35170 ELEMENT	3	0	3	22.68	68.04
KO 423-60-45461 ELEMENT	1	0	1	166.30	166.30
ENVIRONMENTAL LEVY					1.25
KO 6540-71-2320 FILTER ASS'Y	1	0	1	139.78	139.78
KO 12Y-979-6180 FILTER	1	0	1	158.02	158.02
KO 11Y-60-28712 CARTRIDGE	1	0	1	328.98	328.98
ENVIRONMENTAL LEVY					1.25

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

SUBTOTAL 1,682.71

VIA REGULAR MAIL:

or

VIA COURIER:

GST/TPS 84.14

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) 1,766.85

\* 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/70411903  
 INVOICE DATE : 2024-May-14  
 CUSTOMER PO : 3183.  
 ORDER # : WO2987136  
 ORDER DATE : 2024-Mar-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 : 1900.05
Serial Number : 70906	SMS Unit No : MD0049525
Service Rep : NATALIE MEYER	

**SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE**

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-5100 ELEMENT ASS'Y	1	266.83	0.00	0.00	266.83
LABOR	HET RESIDENT C JM- TRAVEL-Day-O	2.00	140.00		0.00	280.00
LABOR	HET RESIDENT C JM- TRAVEL-Day-R	1.75	105.00		0.00	183.75
MISC.	FUEL SURCHARGE FEE	330.00	0.19		0.00	62.70
MISC.	KILOMETER CHARGE	330.00	1.90		0.00	627.00
MISC.	KOMATSU CARE CREDIT	-1.00	1,153.45		0.00	-1,153.45

**SEGMENT 1 TOTAL:**

<b>PARTS 266.83</b>	<b>LABOR 463.75</b>	<b>MISC. -463.75</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 266.83</b>
<b>(EXCLUDING ENV. LEVY)</b>		<b>ENV. LEVY 0.00</b>		

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):	266.83
LABOR:	463.75
MISC.:	-463.75
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	266.83
GST/TPS	13.34

**TOTAL (CAD) 280.17**



# PARTS INVOICE

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

INVOICE # : PSI/71474653  
 INVOICE DATE : 2024-Jul-23  
 CUSTOMER PO : UNIT D71-2  
 ORDER # : S29195441  
 ORDER DATE : 2024-Jul-22  
 SHIP DATE : 2024-Jul-22  
 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 600-319-3750 CARTRIDGE FUEL	2	0	2	96.56	193.12
ENVIRONMENTAL LEVY					1.10

THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>			SUBTOTAL	194.22
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS	9.71
		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	<b>TOTAL (CAD)</b>	203.93

\* 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: TROY YORKE

INVOICE # : PSI/71484171  
 INVOICE DATE : 2024-Aug-23  
 CUSTOMER PO : D71-2  
 ORDER # : S45181943  
 ORDER DATE : 2024-Aug-17  
 SHIP DATE : 2024-Aug-17  
 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
-------------	-----------	-----	---------	------------	---------

BOL 97744 C257736  
 BOL 97744 C257467

KO 14Y-54-41611 HANDRAIL	1	0	1	497.91	497.91
KO 01010-81235 BOLT	4	0	4	6.99	27.96
KO 01643-31232 WASHER	12	0	12	1.56	18.72
KO 14X-62-76190 COVER	1	0	1	209.54	209.54
KO 01010-81225 BOLT	4	0	4	5.43	21.72

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	775.85
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 38.79
	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	<b>TOTAL (CAD)</b>	<b>814.64</b>

\* 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/70424788  
 INVOICE DATE : 2024-Sep-17  
 CUSTOMER PO : Sept70906  
 ORDER # : WO2989952  
 ORDER DATE : 2024-Sep-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 : 2631.23
Serial Number : 70906	SMS Unit No : MD0049525
Service Rep : KRISTEN HOLOWATIUK	

## SEGMENT 2: BLOCK AND S&I RAILS

- Put machine on stands
- Removed RHS track and folded brought to track bay area
- Removed LHS track folded and brought to track bay area
- Bring machine over to bay 17
- Bring into shop and put up on stands
- Split rails and remove
- installed LH and RH tracks
- installed pads and torqued and turned new bolts into master link
- dropped down unit off stands and set track tension

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET APP 90%-Day-REG	2.75	195.00		0.00	536.25
LABOR	HET JM-Day-REG	8.50	195.00		0.00	1,657.50
MISC.	SHOP SUPPLIES	1.00	153.56		0.00	153.56
MISC.	ENVIRONMENTAL CHARGE	1.00	65.79		0.00	65.79

## SEGMENT 2 TOTAL:

PARTS 0.00      LABOR 2,193.75      MISC. 219.35      DISCOUNT 0.00      TOTAL 2,413.10  
 (EXCLUDING ENV. LEVY)      ENV. LEVY 0.00

## SEGMENT 3: CHANGE OUT SPROCKETS

Previous sprockets and hardware removed, palletized  
 New parts delivered. Sprocket segments installed per shop manual and all bolts tightened to a torque of 900Nm or 660ft/lbs.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	14X-27-15211	18	109.12	0.00	0.00	1,964.16
	SPROCKET TEETH					
PARTS	154-27-12320 BOLT	54	5.88	0.00	0.00	317.52
PARTS	01803-02228 NUT	54	5.99	0.00	0.00	323.46
PARTS	TR261434-0001 KEY	1	17.04	0.00	0.00	17.04
PARTS	AS609446 SWITCH KIT	1	378.76	0.00	0.00	378.76
LABOR	HET APP 90%-Day-REG	5.25	195.00		0.00	1,023.75
MISC.	SHOP SUPPLIES	1.00	71.66		0.00	71.66
MISC.	ENVIRONMENTAL CHARGE	1.00	30.72		0.00	30.72



# SERVICE INVOICE

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

INVOICE # : SSI/70424788  
 INVOICE DATE : 2024-Sep-17  
 CUSTOMER PO : Sep170906  
 ORDER # : WO2989952  
 ORDER DATE : 2024-Sep-03  
 SHIP DATE : Not applicable  
 PAYMENT TERMS : NET 30 DAYS  
 DELIVERY TERMS : Not applicable

**SEGMENT 3 TOTAL:**

<b>PARTS 3,000.94</b>	<b>LABOR 1,023.75</b>	<b>MISC. 102.38</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 4,127.07</b>
<b>(EXCLUDING ENV. LEVY)</b>		<b>ENV. LEVY 0.00</b>		

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):	3,000.94
LABOR:	3,217.50
MISC.:	321.73
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	6,540.17
GST/TPS	327.01
<b>TOTAL (CAD)</b>	<b>6,867.18</b>



# SERVICE INVOICE

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

INVOICE # : SSI/70424460  
 INVOICE DATE : 2024-Sep-16  
 CUSTOMER PO : 71-2  
 ORDER # : WO2989143  
 ORDER DATE : 2024-Jul-16  
 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 : 2915.68
Serial Number : 70782	SMS Unit No : MD0047669
Service Rep : DEREK HEMMINGER	

**SEGMENT 1: COMPLETE 1000HR SERVICE**

-completed 1000hrs service: changed both fuel filters and engine oil filter. Change engine oil and both final drive oils. sample all oils. changed engine air and both cabin air filters. Updated monitor.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6742-01-4540 CARTRIDGE ENVIORNMENTAL LEVY	1	94.23	0.00	0.00	94.23
						1.25
PARTS	600-319-3610 CARTRIDGE FUEL ENVIORNMENTAL LEVY	1	38.98	0.00	0.00	38.98
						0.55
PARTS	12Y-979-1174 FILTER	1	236.30	0.00	0.00	236.30
PARTS	12Y-979-6180 FILTER	1	161.97	0.00	0.00	161.97
PARTS	600-319-3750 CARTRIDGE FUEL ENVIORNMENTAL LEVY	1	96.56	0.00	0.00	96.56
						0.55
PARTS	421-60-35170 ELEMENT	3	23.24	0.00	0.00	69.72
PARTS	KOWAOILC-K OIL ANALYSIS PACKAGE K	4	28.14	0.00	0.00	112.56
PARTS	600-185-5100 ELEMENT ASS'Y	1	266.83	0.00	0.00	266.83
PARTS	600-319-3750 CARTRIDGE FUEL ENVIORNMENTAL LEVY	1	96.56	0.00	0.00	96.56
						0.55
PARTS	C1401128H1 10W30CK4-5GAL ENVIORNMENTAL LEVY	2	161.69	0.00	0.00	323.38
						6.81
PARTS	C1401110H1 10W30CK43X1GAL	1	35.78	0.00	0.00	35.78
PARTS	C1400504H3 TO30 3X1 GAL ENVIORNMENTAL LEVY	2	35.81	0.00	0.00	71.62
						1.36
PARTS	C1400505H2 TO30 5 GAL ENVIORNMENTAL LEVY	1	145.22	0.00	0.00	145.22
						3.41
LABOR						962.50
MISC.	SHOP SUPPLIES	1.00	67.38		0.00	67.38
MISC.	ENVIRONMENTAL CHARGE	1.00	28.88		0.00	28.88

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/70424460  
 INVOICE DATE : 2024-Sep-16  
 CUSTOMER PO : 71-2  
 ORDER # : WO2989143  
 ORDER DATE : 2024-Jul-16  
 SHIP DATE : Not applicable  
 PAYMENT TERMS : NET 30 DAYS  
 DELIVERY TERMS : Not applicable

**SEGMENT 1 TOTAL:**

**PARTS 1,749.71**      **LABOR 962.50**      **MISC. 96.26**      **DISCOUNT 0.00**      **TOTAL 2,822.95**  
 (EXCLUDING ENV. LEVY)      **ENV. LEVY 14.48**

**SEGMENT 2: INSTALL RIPPER HOSE GAURD**

- primed then painted the new guard.
- used a drill and extractor to removed the remnants of the broken bolt for the boss
- used a tap to clean the bolt holes
- installed the new ripper hose guard

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	01572-21225 SEAT	2	33.44	0.00	0.00	66.88
PARTS	751-0002 WELDON PAD	1	25.31	0.00	0.00	25.31
PARTS	1400076H1 NAT YEL 12OZ ENVIRONMENTAL LEVY	1	24.80	0.00	0.00	24.80
PARTS	D71-RPR-GRD D71 RIPPER GUARD	1	164.68	0.00	0.00	164.68
LABOR						175.00
MISC.	SHOP SUPPLIES	1.00	12.25		0.00	12.25
MISC.	ENVIRONMENTAL CHARGE	1.00	5.25		0.00	5.25

**SEGMENT 2 TOTAL:**

**PARTS 281.67**      **LABOR 175.00**      **MISC. 17.50**      **DISCOUNT 0.00**      **TOTAL 474.42**  
 (EXCLUDING ENV. LEVY)      **ENV. LEVY 0.25**

**SEGMENT 3: WASH**

- quick washed the machine (except undercarriage)
- clean the interior of the cab

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						682.50
MISC.	SHOP SUPPLIES	1.00	47.78		0.00	47.78
MISC.	ENVIRONMENTAL CHARGE	1.00	20.47		0.00	20.47

**SEGMENT 3 TOTAL:**

**PARTS 0.00**      **LABOR 682.50**      **MISC. 68.25**      **DISCOUNT 0.00**      **TOTAL 750.75**  
 (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/70424460  
 INVOICE DATE : 2024-Sep-16  
 CUSTOMER PO : 71-2  
 ORDER # : WO2989143  
 ORDER DATE : 2024-Jul-16  
 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):	2,031.38
LABOR:	1,820.00
MISC.:	182.01
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	14.73
SUBTOTAL:	4,048.12
GST/TPS	202.41
<b>TOTAL (CAD)</b>	<b>4,250.53</b>



# PARTS INVOICE

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

INVOICE # : PSI/71498882  
 INVOICE DATE : 2024-Oct-11  
 CUSTOMER PO : D71-2  
 ORDER # : S45184066  
 ORDER DATE : 2024-Oct-06  
 SHIP DATE : 2024-Oct-06  
 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
-1 BOL#99498 CONTAINER#C262144					
-2 BOL#99498 CONTAINER#C262463					
-3 BOL#99498 CONTAINER#C262719					
<b>KO 195-978-1311 VIBRATION ISOLA</b>	6	0	6	98.05	588.30
<b>KO 6742-01-4540 CARTRIDGE</b>	1	0	1	96.54	96.54
ENVIRONMENTAL LEVY					1.25
<b>KO 600-319-3610 CARTRIDGE FUEL</b>	1	0	1	95.42	95.42
ENVIRONMENTAL LEVY					0.55
<b>KO 12Y-979-1174 FILTER</b>	1	0	1	242.08	242.08
<b>KO 12Y-979-6180 FILTER</b>	1	0	1	165.95	165.95
<b>KO 600-319-3750 CARTRIDGE FUEL</b>	1	0	1	96.56	96.56
ENVIRONMENTAL LEVY					0.55
<b>KO 421-60-35170 ELEMENT</b>	3	0	3	23.80	71.40

THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>		<b>SUBTOTAL</b>	1,358.60
VIA REGULAR MAIL:	or	VIA COURIER:	<b>GST/TPS</b> 67.93
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	<b>TOTAL (CAD)</b>	1,426.53

\* Non Returnable

GST/TPS 89548 3022



# SERVICE INVOICE

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

INVOICE # : SSI/70428099  
 INVOICE DATE : 2024-Oct-18  
 CUSTOMER PO : 3183  
 ORDER # : WO4575438  
 ORDER DATE : 2024-Aug-13  
 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.  
 22K HIGHWAY 63 NORTH  
 FORT MCMURRAY AB T9H 3G2

Manufacturer : KOMATSU	Customer Unit No :
Model : D71PXI-24	Meter Reading : 2486.27
Serial Number : 70906	SMS Unit No : MD0049525
Service Rep : BEV HORWOOD	

### SEGMENT 3: ROLLER CARRIER CUSTOMER CHARGES

TRACK ROLLERS HAD 51% WEAR ON LH SIDE AND 49% WEAR ON RH SIDE, AS PER KOMATSU WARRANTY KOMATSU WILL COVER 55%. CUSTOMER WILL PAY 45% OF TRACK ROLLERS.

TRACK ROLLER: \$1513.16  
 KA PORTION: 55% - \$832.24  
 CUSTOMER PORTION: 45% - \$680.92

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC.	KOMATSU 55% PRORATE	1.00	680.92		0.00	680.92

### SEGMENT 3 TOTAL:

<b>PARTS 0.00</b> (EXCLUDING ENV. LEVY)	<b>LABOR 0.00</b>	<b>MISC. 680.92</b> <b>ENV. LEVY 0.00</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 680.92</b>
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THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>		<b>PARTS (EXCLUDING ENV. LEVY):</b>	0.00
		<b>LABOR:</b>	0.00
<b>VIA REGULAR MAIL:</b>	or	<b>VIA COURIER:</b>	680.92
		Indicate this address on the waybill	(0.00)
		<b>ENVIRONMENTAL LEVY:</b>	
		<b>SUBTOTAL:</b>	680.92
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	<b>GST/TPS</b>	34.05
		<b>TOTAL (CAD)</b>	<b>714.97</b>



# PARTS INVOICE

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

INVOICE # : PSI/71500168  
 INVOICE DATE : 2024-Oct-17  
 CUSTOMER PO : D71-2  
 ORDER # : S45184066  
 ORDER DATE : 2024-Oct-06  
 SHIP DATE : 2024-Oct-06  
 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
-1 BOL#99498 CONTAINER#C262144					
-2 BOL#99498 CONTAINER#C262463					
-3 BOL#99498 CONTAINER#C262719					
-10 BOL 99759, C262948					
KO 423-60-45461 ELEMENT	2	0	2	174.63	349.26
ENVIRONMENTAL LEVY					2.50
KO 07000-12135 O-RING	2	*	2	11.11	22.22
KO 600-331-2900 ELEMENT ASS'Y	1	0	1	278.02	278.02
ENVIRONMENTAL LEVY					1.25
KO 11Y-60-28712 CARTRIDGE	1	0	1	345.46	345.46
ENVIRONMENTAL LEVY					1.25
KO 6540-71-2320 FILTER ASS'Y	1	0	1	145.34	145.34

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO: SUBTOTAL 1,145.30

VIA REGULAR MAIL: or VIA COURIER: GST/TPS 57.27

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	<b>TOTAL (CAD)</b>	1,202.57
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\* Non Returnable

GST/TPS 89548 3022



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

# Work Order # 03030

Date Started: 2023-01-02

Serial Number: 70906

Meter Reading: 0.00

Page: 1

Unit: D71-2 Komatsu D71-PX Dozer LGP

Segment	Description	Hours/Qty	Amount
<b>Component:</b>	<b>Machine</b>		
<b>Repair</b>	2023 Repairs & Maintenance		
	SMS Equipment Inc.: PSI/71306454 Jan 24, 2023		343.89
	Wearpro Equipment & Supply Ltd.: S26340		838.98
	Wearpro Equipment & Supply Ltd.: S129207		1,333.56
	SMS Equipment Inc.: SSI70381734		251.51
	SMS Equipment Inc.: SSI/70398700		259.06
	2023-01-21 Chad Gilchrist: cutting edge	5.0	750.00
	2023-02-09 Chad Gilchrist: change edges	3.0	450.00
	2023-05-23 Lucas Vandenheuvel: flip edges and put new corner bits on with cole	4.0	400.00
	2023-05-19 Lucas Vandenheuvel: travel out and blow out air filter and rad	2.0	200.00
	2023-05-31 Lucas Vandenheuvel: change linkage for blades up and down	4.0	400.00
	2023-10-31 Chad Gilchrist: cork	6.5	650.00
	2023-11-01 Chad Gilchrist: cork	7.0	700.00

**Total: \$6,577.00**



**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 S26340**

Page 1 of 1

Order Date : 01/20/2023

Invoice Date: 01/25/2023

**SHIP TO:**

DELIVER - MURRAY

**SOLD TO:**

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

Tax # 865994206

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

P.O.#	Unit D71-2	Ordered by	Ken Ship Via :	DELIVER - MURRAY	
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

**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.**

<b>Sub Total</b>	<b>\$838.98</b>	
<b>GST 5%</b>	<b>\$41.95</b>	
<b>Steel Tarrif 1.5%</b>	<b>\$0.00</b>	
<b>Total</b>	<b>\$880.93</b>	<b>CAD</b>
<b>Paid</b>	<b>\$0.00</b>	<b>CAD</b>
<b>Balance</b>	<b>\$880.93</b>	<b>CAD</b>

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 S129207**

Page 1 of 1

Order Date : 03/20/2023

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 D71-2	Ordered by	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.

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



# SERVICE INVOICE

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

INVOICE # : SSI/70381734  
 INVOICE DATE : 2023-Jul-21  
 CUSTOMER PO : PO 3030  
 ORDER # : WO2982917  
 ORDER DATE : 2023-Jun-14  
 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 : 923.88
Serial Number : 70906	SMS Unit No : MD0049525
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	HET APP 60%-TRAVEL- Day-REG	7.50	101.00		0.00	757.50
MISC.	FUEL SURCHARGE FEE	530.00	0.19		0.00	100.70
MISC.	KILOMETER CHARGE	530.00	1.90		0.00	1,007.00
MISC.	KOMATSU CARE CREDIT	-1.00	1,865.20		0.00	-1,865.20

**SEGMENT 1 TOTAL:**

<b>PARTS 251.51</b>	<b>LABOR 757.50</b>	<b>MISC. -757.50</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 251.51</b>
<b>(EXCLUDING ENV. LEVY)</b>		<b>ENV. LEVY 0.00</b>		

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:	757.50
MISC.:	-757.50
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	251.51
GST/TPS	12.58
<b>TOTAL (CAD)</b>	<b>264.09</b>



# SERVICE INVOICE

SMS EQUIPMENT INC.  
 11285 274 STREET  
 ACHESON AB T7X 6P9  
 TEL: +1-780-451-2630  
 SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70398700  
 INVOICE DATE : 2023-Dec-22  
 CUSTOMER PO : po# 3030  
 ORDER # : WO2985355  
 ORDER DATE : 2023-Nov-07  
 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 : 1414.15
Serial Number : 70906	SMS Unit No : MD0049525
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	259.06	0.00	0.00	259.06
LABOR	HET JM-TRAVEL-Day- REG	3.25	101.00		0.00	328.25
MISC.	KILOMETER CHARGE	195.00	1.90		0.00	370.50
MISC.	KOMATSU CARE CREDIT	-1.00	698.75		0.00	-698.75

**SEGMENT 1 TOTAL:**

<b>PARTS 259.06</b>	<b>LABOR 328.25</b>	<b>MISC. -328.25</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 259.06</b>
<b>(EXCLUDING ENV. LEVY)</b>		<b>ENV. LEVY 0.00</b>		

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):	259.06
LABOR:	328.25
MISC.:	-328.25
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	259.06
GST/TPS	12.95
<b>TOTAL (CAD)</b>	<b>272.01</b>



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

# Work Order # 03003

Date Started: 2022-01-01

Serial Number: 70906

Meter Reading: 7.00

Unit: D71-2 Komatsu D71-PX Dozer LGP

Page: 1

Segment	Description	Hours/Qty	Amount
<b>Component:</b>	<b>Maintenance</b>		
<b>Repair</b>	2022 repairs and maintenance		
	2022-11-11 Ken Jackson: - install 2-way in machine	7.0	700.00
	2022-11-10 Chad Gilchrist: get it fired up and corks	11.0	1,100.00
<b>Total:</b>			<b>\$1,800.00</b>