

Date _____

RECEIVED JUL 10 2024
Completion Date: July 10/24

SHOP

H16-4
MAY

Customer Name: C-S

EQUIPMENT # AWP 149

Phone: _____

YEAR- 2007

Address: _____

MAKE- Genie

Job Name: _____

MODEL-

Job Description/Problem-

VIN-

Leaking oil

MILAGE/HRS-

CVIP EXP DATE-

TIRE TORQUE-

FT/LBS

Employee Name	Date Worked	Describe Work Completed	Hours	Unit Price	Total
Troy Charles	July 10	Repair	2.5		

PARTS

Description	ORDERED FROM/DATE	PART #	PO#	Qty	Unit Price	Line Total
Oil gasket		263-815		1		
oil filter		21348		1		
oil		5w-30		4L		

SHOP SUPPLIES & CONSUMABLES

Description	Qty	Unit Price	Line Total

Subtotal

Job Summary

COMPLETE WRITE UP ON WORK COMPLETE OR WORK REQUIRED

Engine oil drain plug leaking. Replace gasket. Oil/filter change.
No other noticable leaks found.

HV

uploaded to drive on 7/16/24

Date **04/21/24**

RECEIVED APR 23 2024
Completion Date: 04/21/24

WORK ORDER C5 MECH.

SHOP

Customer Name:

EQUIPMENT # **AWP 149**

Phone:

YEAR- 2007

Address:

MAKE- GENIE

Job Name:

MODEL- Z60

Job Description/Problem-

VIN- 6862

SERVICE

MILAGE/HRS- 728

CVIP EXP DATE-

TIRE TORQUE- FT/LBS

Employee Name	Date Worked	Describe Work Completed	Hours	Unit Price	Total
SCOTT SNEDDON	04/21/24	SERVICE	3		

PARTS						
Description	ORDERED FROM/DATE	PART #	PO#	Qty	Unit Price	Line Total
ENGINE FILTER	NAPA	1348				

SHOP SUPPLIES & CONSUMABLES			
Description	Qty	Unit Price	Line Total
5W30 OIL	6L		

Subtotal

Job Summary

COMPLETE WRITE UP ON WORK COMPLETE OR WORK REQUIRED

HV

in loaded to drop box 04/23/24

Job Summary

CHANGE ENGINE OIL AND FILTER
REPAIR AIR FILTER HOUSING COVER
CHECK ANTIFREEZE

Date 04/20/24

RECEIVED APR 23 2024

Completion Date: 04/21/24

WORK ORDER C5 MECH.

SHOP

Customer Name:	EQUIPMENT # AWP 149
Phone:	YEAR-2007
Address:	MAKE-GENIE
Job Name:	MODEL-Z60
Job Description/Problem-	VIN-6862

SEALS ORDERED FOR PUMPS

MILAGE/HRS-
CVIP EXP DATE-
TIRE TORQUE- FT/LBS

Employee Name	Date Worked	Describe Work Completed	Hours	Unit Price	Total
SCOTT SNEDDON	04/20/24	RESEAL HYD PUMPS	3		
SCOTT SNEDDON	04/21/24	RESEAL PUMPS	5		
SCOTT SNEDDON	04/21/24	CHANGE HOSE	3		

PARTS

Description	ORDERED FROM/DATE	PART #	PO#	Qty	Unit Price	Line Total
SEAL KITS	?	SEE COLIN				

SHOP SUPPLIES & CONSUMABLES

Description	Qty	Unit Price	Line Total
HYD OIL 32	20		
3/4 HYD HOSE	62"		
#12 ORS FEMALE STRAIGHT	1		
#12 ORS FEMALE 90	1		
#12 HOSE COLLARS	2		

Subtotal

Job Summary COMPLETE WRITE UP ON WORK COMPLETE OR WORK REQUIRED

HV

included to dispatch hv/21/24

Job Summary

04/20/24

SOMEBODY DIAGNOSED PUMPS LEAKING REMOVE PUMPS

04/20/24

RESEAL PUMPS REINSTALL

CHANGE HYD HOSE FROM PUMP TO VALVE BODY



2122-84 Avenue
Edmonton, AB
T6P 1K2

Invoice

Date	Invoice #
3/15/2024	54939

RECEIVED MAR 18 2024

Invoice To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

Ship To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

P.O. No.	Terms	Project
4146	Net 30	

Item	Qty	Description	Rate	Amount
FB_Item	1	89859GT - SEAL KIT, GEAR PUMP	876.5415	876.54T
FB_Item	1	29739GT - Seal Kit, Sauer Danfoss M46	205.81	205.81T
FB_Item	1	83141GT - O-RING, .103 X 3.237, NBR/NTRL, 90D	8.80	8.80T
FB_Item	1	Inbound Freight - Inbound Freight	70.00	70.00T
			Subtotal	CAD 1,161.15
			Tax	CAD 58.06
			Payment	CAD 0.00
We accept all major credit cards with a 2.5% credit card fee added to the total Invoices not paid within terms are subject to finance charges of 2% per month.			Balance Due	CAD 1,219.21

*AWP149
seal kits 5765*

POSTED

GST/HST No. 866252208

Phone: 780-417-1190
Fax: 780-417-1198

email: reception@polarind.ca
website: www.polarind.ca

included to make all labels



2122-84 Avenue
Edmonton, AB
T6P 1K2

Invoice

RECEIVED SEP 11 2023

Date	Invoice #
9/8/2023	51525

Invoice To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

Ship To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

P.O. No.	Terms	Project
3795	Net 30	

Item	Qty	Description	Rate	Amount
FB_Item	1	111634GT - AIR CLEANER,FORD,T3	185.96	185.96T
FB_Item	1	Inbound Freight - Inbound Freight	100.00	100.00T
			Subtotal	CAD 285.96
			Tax	CAD 14.30
			Payment	CAD 0.00
We accept all major credit cards with a 2.5% credit card fee added to the total invoices not paid within terms are subject to finance charges of 2% per month.			Balance Due	CAD 300.26

AWP149
POSTED
5765

GST/HST No. 866252208

Phone: 780-417-1190
Fax: 780-417-1198

email: reception@polarind.ca
website: www.polarind.ca

Unloaded to ...

RECEIVED

JUN 21 2023

Completion Date: 06/16/23

WORK ORDER C5 MECH.

SHOP

Date 06/16/23

Customer Name:

Phone:

Address:

Job Name:

Job Description/Problem-

below

EQUIPMENT # AWP149

YEAR-2007

MAKE- GENIE

MODEL- Z60/34

VIN-6862

MILAGE/HRS- 596

CVIP EXP DATE-

TIRE TORQUE- FT/LBS

Employee Name	Date Worked	Describe Work Completed	Hours	Unit Price	Total
SCOTT S	06/16/23	HYD LEAK	3		

PARTS

Description	ORDERED FROM/DATE	PART #	PO#	Qty	Unit Price	Line Total
#8 ORB		PP9446-14		1	73	

SHOP SUPPLIES & CONSUMABLES

Description	Qty	Unit Price	Line Total

Subtotal

Job Summary

COMPLETE WRITE UP ON WORK COMPLETE OR WORK REQUIRED





2122-84 Avenue
Edmonton, AB
T6P 1K2

RECEIVED MAY 10 2023

Invoice

Date	Invoice #
5/9/2023	49566

Invoice To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

Ship To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

P.O. No.	Terms	Project
3578	Net 30	

Item	Qty	Description	Rate	Amount
FB_Item	1	63351GT - SEAL KIT,CYL,Z60 (63211)		
FB_Item	2	122272GT - Gas Strut	234.91	234.91T
FB_Item	1	Inbound Freight - Inbound Freight	69.20	138.40T
			95.00	95.00T
<p>AWP149 \$234.91 30151</p> <p>AWP146 \$138.40 166.80</p>			<p>POSTED</p> <p>5765</p>	
			Subtotal	CAD 468.31
			Tax	CAD 23.42
			Payment	CAD 0.00
			Balance Due	CAD 491.73

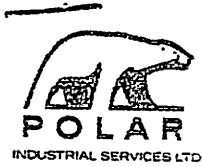
We accept all major credit cards with a 2.5% credit card fee added to the total
Invoices not paid within terms are subject to finance charges of 2% per month.

GST/HST No. 866252208

Phone: 780-417-1190
Fax: 780-417-1198

email: reception@polarind.ca
website: www.polarind.ca

unloading to driveway at 10/20



2122-84 Avenue
2122-84 Avenue
Edmonton, AB

Invoice

Date	Invoice #
3/23/2023	48780

RECEIVED MAR 24 2023

Invoice To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

Ship To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

P.O. No.	Terms	Project
3517	Net 30	

Item	Qty	Description	Rate	Amount
FB_Item	1	122944GT - SEAL KIT,8K ROTATOR	323.74	323.74T
FB_Item	1	63352GT - SEAL KIT, CYL, Z60 (63212)	196.08	196.08T
FB_Item	1	Inbound Freight - Inbound Freight	100.00	100.00T

AWP149

POSTED

5765 \$ 519.62

5300 \$ 100

	Subtotal	CAD 619.82
	Tax	CAD 30.99
	Payment	CAD 0.00
<p>We accept all major credit cards with a 2.5% credit card fee added to the total Invoices not paid within terms are subject to finance charges of 2% per month.</p>		Balance Due CAD 650.81

GST/HST No. 866252208

Phone: 780-417-1190
Fax: 780-417-1198

email: reception@polarind.ca
website: www.polarind.ca

unloaded truckbox 03/23/23

RECEIVED

Date 11/16/22

NOV 25 2022

Completion Date: 11/16/22

WORK ORDER C5 MECH.

SHOP

Customer Name: C5 CHADD

EQUIPMENT # **AWP 149**

Phone:

YEAR-

Address:

MAKE-GENIE

Job Name:

MODEL-

Job Description/Problem-

VIN-

MILAGE/HRS- 555 HR

CVIP EXP DATE-

TIRE TORQUE-

FT/LBS

Employee Name	Date Worked	Describe Work Completed	Hours	Unit Price	Total
SCOTT S	11/16/22	SERVICE	3		
SCOTT S	11/24/22	SAME	1		

PARTS

Description	ORDERED FROM/DATE	PART #	PO#	Qty	Unit Price	Line Total
ENGINE FILTER	STOCK	B7491		1		

SHOP SUPPLIES & CONSUMABLES

Description	Qty	Unit Price	Line Total
5W30 ENGINE OIL	4 LITER		

Subtotal

Job Summary

COMPLETE WRITE UP ON WORK COMPLETE OR WORK REQUIRED



Job Summary

11/16/22

CHANGE ENGINE OIL
CHECK AIR FILTER
ORDERED HYDRAULIC FILTER
CHANGE OIL IN SWING BOX

11/24/22

CHANGE HYDRAULIC FILTER



Invoice

RECEIVED SEP 06 2022

Invoice: SPI365657
Date: 09/02/2022
Account #: 024692
Page 1 of 1

SOLD TO: C5 Chadd Contractors Ltd
Highway 658 1 km North of Blue Ridge
Blue Ridge, AB T0E 0B0 CAN

SHIP TO: C5 Chadd Contractors Ltd
Highway 658 1 km North of Blue Ridge
Blue Ridge, AB T0E 0B0 CAN

CONTACT: COLIN 780-785-4037

SLSMN: Wade Antoniuk

Email:

<u>Sales Order#</u> SO03715993	<u>Customer PO#</u> 3128	<u>Cust Ref</u>	<u>HTC/SWH</u> HTC	<u>Pymt Terms</u> Net 30 days
<u>Mode of D.V.</u> Collect Delivery	<u>Ship Via</u> PURO	<u>Freight Service</u>	<u>Carrier Acct#</u> 7393786	<u>Tax Exempt#</u>

Handwritten: 3128, SHIP PO, GRN 505

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-AGN63351		SEAL KIT CYL.Z60(63211)	201.30	201.30

POSTED

Handwritten: -AWP149
5765

****ALL PARTS MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. PLEASE CONTACT YOUR SALESPERSON TO REQUEST A RETURN APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE.****

HEADER NOTES:



ENTERED BY: Wade Antoniuk
DATE: 09/02/2022

SUB TOTAL: \$201.30
GST/HST: 10.07
P.S.T.: 0.00
TOTAL: \$211.37

Remit To: Leavitt Machinery Head Office
51 Leader St
Coquitlam BC V3K 3V5
Phone: 1-866-LEAVITT (532-8488)
FAX: 1-855-670-4633
www.leavittmachinery.com

Tax Registration Numbers:
BCPST 1464-2028
SST 7505753
MST 134418-3
QST 1229142638TQ0001
GST/HST 102506540RT0002

BRANCH L12
 4208 42ND AVENUE
 WHITECOURT AB T7S 1N4
 780-778-6363
 780-778-2554 FAX
 GST#1023433253TQ0001 GST/HST#875839425RT0001

SALE
 AGREEMENT/INVOICE

209749335-001

Job Site

QUOTE

X

WHITECOURT AB T7S

RECEIVED AUG 19 2022

Office: 780-785-2548 Cell: 780-674-7111

C-5 CHADD CONTRACTORS LTD
 BOX 431
 SANGUDO AB T0E 2A0

Customer # :
 Invoice Date : 08/17/22 02:50 PM
 UR Job Loc : X, WHITECOURT
 UR Job # : 4
 Customer Job ID :
 P.O. # : C5
 Ordered By : COLIN
 Written By : JENNIFER LAFRANCE
 Salesperson : TREVOR NEWHOOK

Invoice Amount: \$48.67

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 8
 REMIT TO: UNITED RENTALS OF CANADA, INC.
 C/O V7408
 PO BOX 7406 STATION TERMINAL
 VANCOUVER BC V6B 4E2

Qty	Item number	Stock class	Unit of Measure	Price	Amount
3	CLIP, AIR CLEANER COVER (58247) 1277991GT	GENIE	EACH	15.450	46.35

SHIP TO: QUOTE
 X
 WHITECOURT AB T7S

Sub-total: 46.35
 GST: 2.32
 Total: 48.67

Genie ZBD AWP149
 5765

POSTED



READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement-ca-eng> AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALE AGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

REMANWP149



2122-84 Avenue
Edmonton, AB
T6P 1K2

Invoice

Date	Invoice #
8/16/2022	45074

RECEIVED AUG 17 2022

Invoice To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

Ship To
C5 Chadd Contractors Ltd PO Box 431 (58126 RR 72) Sangudo, AB T0E 2A0 CANADA

P.O. No.	Terms	Project
3092 <i>Sage to Finance</i>	Net 30	

Item	Qty	Description	Rate	Amount
FB_Item	1	63352GT - SEAL KIT, CYL, Z60 (63212)	158.86	158.86T
FB_Item	1	77402GT - SOLENOID, THROTTLE ACTUATOR DSL	219.85	219.85T
			Subtotal	CAD 378.71
			Tax	CAD 18.94
			Payment	CAD 0.00
We accept all major credit cards with a 2.5% credit card fee added to the total Invoices not paid within terms are subject to finance charges of 2% per month.			Balance Due	CAD 397.65

*AWP 149
5765*
POSTED



GST/HST No. 866252208

Phone: 780-417-1190
Fax: 780-417-1198

email: reception@polarind.ca
website: www.polarind.ca

W. A. DAVIS



Invoice

Invoice: SPI259860

Date: 02/22/2021

Account #: 024692

Page 1 of 1

SOLD TO: C-5 Chadd Contractos
58126 Range Road 72
Sangudo, AB T0E 2A0 CAN

SHIP TO: C-5 Chadd Contractors
58126 Range Road 72
Sangudo, AB T0E 2A0 CAN

CONTACT: TRAVIS 780-305-8605

Mode of DLV.	Carrier Acct#	Ship Via	Service Type	Cust Ref	HTC/SWH	Pymt Terms
Collect Delivery		MAICOS				Cash On
Sales Order#	Customer PO#	SLSMN	SLSMN Phone#	SLSMN Email	Tax Exempt#	
SO02657728	C5-1770	Tyler Booth				

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-GN122944		SEAL KIT 8K ROTATOR	389.62	389.62

HEADER NOTES:

Unit #
A10P149

ENTERED BY: Tyler Booth
DATE: 02/22/2021

SUB TOTAL:	\$389.62
GST/HST:	19.48
P.S.T.:	0.00
TOTAL:	\$409.10

ALL RETURNS SUBJECT TO APPROVAL AND MUST BE MADE WITHIN 30 DAYS. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-STOCK, SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office
#102 - 19433 96th Ave
Surrey, BC V4N 4C4
Phone: 1-866-LEAVITT (532-8488)
FAX: 1-855-670-4633
www.leavittmachinery.com

Tax Registration Numbers:
BCPST 1001-1314
SST 2458057
MST 088776-0
QST 1217020740
GST/HST: 810571273

Copy for R3M



050002778
 McLEAN'S AUTO PARTS
 6109 49 ST BOX 4465
 BARRHEAD, AB T7N 1A3
 (780) 674-3381
 GST #: 838472389RP0001

Time: 09:22 Invoice Number 778-500968
 Date: 02/06/2021
 Page: 1/1

SOLD TO
 C-5 CHADD CONTRACTORS
 BOX 431
 SANGUDO, AB T0E 2A0

Employee: 33 , Kyle
 Sales Rep: 1 , NAME MISSING
 Accounting Day: 6

RECEIVED FEB 10 2021

Part Number	Line	Description	Quantity	Price	Net	Total	
2133123	NEU	NAPA POWER ALTERNATOR	1.00	301.62	184.1900	184.19	T
2133123	NEU	Core Deposit	1.00	72.36	72.3600	72.36	TD

AWP 149 R3M 5765

Delivery:
 Attention:
 Tax Exemption:
 PO#: GENE
 Terms: NET 30 DAYS

60' lift

Subtotal	256.55
AB GST 5.0000%	12.83
Total	269.38
Charge Sale	269.38

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 SPECIAL ORDER ITEMS
 SUBJECT TO 15% RESTOCKING
 FEE

CUSTOMER COPY

