

M.A.P.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

EARTHWORKS LTD.
Water & Sewer Services Ltd.
Tel: 780-453-6996
Fax: 780-455-5257

ENTERED NOV 03 2025

L96-7
MKT

SERVICE REPORT

DATE: Oct 31/25

CUSTOMER: _____

JOB SITE ADDRESS: Vill YG

MACHINE SERIAL # 3236 UNIT NUMBER: RT023 YEAR: _____

MACHINE MAKE: HM400 MACHINE HRS: 13547 → 14047

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE:

1500 hr service

- sample E.O

- change E.O & F. lter
Fuel
Air & Cab L

- grease driveline

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P559000 (x2)</u>	<u>oil</u>	
<u>P502480</u>	<u>, 600 · 319-4801 fuel</u>	
<u>P608885</u>	<u>air</u>	
<u>P606063 (x2)</u>	<u>cab</u>	

TIME STARTED: _____

SERVICEMAN NAME: Dean M

TIME FINISHED: _____

TOTAL HOURS: 1.5

B.M.
CUSTOMER SIGNATURE

Dean M
SERVICEMAN SIGNATURE



**WATER & SEWER SERVICES LTD.
EARTHWORKS LTD.**

250 Hr. _____
 500 Hr. _____
 750 Hr. _____
 1000 Hr. _____
 1250 Hr. _____
 1500 Hr.
 1750 Hr. _____
 2000 Hr. _____
 Other _____

Customer Name: _____

Unit #: RTO23

Technician Name: Dean M

Model: HM400

Hours: 13347

Date: Oct 31/23

Inspection Items (safety/ walk around)				Start Machine						
	Good	Fair	Poor		Good	Fair	Poor			
1	Grab bars & steps (Loose/missing)	<input checked="" type="checkbox"/>			28	Lever control & accumulator (Function)	<input checked="" type="checkbox"/>			
2	Sheet metal (Damaged/loose)	<input checked="" type="checkbox"/>			29	Ripper or work equipment (function/damaged)				
3	Glass & mirrors (Missing/broken)	<input checked="" type="checkbox"/>			30	Boom (function/damaged)				
4	Fender/Bumpers (Damaged/loose)	<input checked="" type="checkbox"/>			31	Arm (function/damaged)				
5	Frame, body, Rops, Mounting bolts (missing/loose/damaged)	<input checked="" type="checkbox"/>			32	Bucket (function/damaged)				
6	Boom, arm, push arms (Cracking/damaged/bent)	<input checked="" type="checkbox"/>			33	Lift (function/damaged)				
7	Any other exterior breakage/damage				34	Tilt (function/damaged)				
Pre Start Up				Good	Fair	Low				
8	Engine Oil Level	<input checked="" type="checkbox"/>			35	Dump (function/damaged)	<input checked="" type="checkbox"/>			
9	Transmission/PT Oil Level	<input checked="" type="checkbox"/>			36	Parking brake (function/damaged)	<input checked="" type="checkbox"/>			
10	Hydraulic Oil Level	<input checked="" type="checkbox"/>			37	Brake accumulator/ Pedal operation (function)	<input checked="" type="checkbox"/>			
11	Final Drive/Differential Oil Level				38	Head lamps (function, missing, broken)	<input checked="" type="checkbox"/>			
12	Swing Machinery Oil Level				Work Equipment And U/C or Tires			Good	Fair	Poor
13	Coolant level	<input checked="" type="checkbox"/>			39	Get condition (worn/missing)	<input checked="" type="checkbox"/>			
Cab Interior				Good	Fair	Poor				
14	Monitor Panel Screen (scratched/broken)	<input checked="" type="checkbox"/>			40	Cylinders (leaking/damaged)	<input checked="" type="checkbox"/>			
15	Record error codes from monitor panel				41	Idle & track assembly (adjust/leaks/worn/loose)				
					42	Rollers & roller guards (leaks/ worn/missing/damaged)				
					43	Sprockets (worn/damaged)				
					44	Track or Tire condition (worn/damaged)	<input checked="" type="checkbox"/>			
					Power Train			Good	Fair	Poor
16	Rear camera functionality (if equipped)	<input checked="" type="checkbox"/>			45	Hoses (leaking/worn/damaged)	<input checked="" type="checkbox"/>			
17	Cab Filters (Plugged/missing)	<input checked="" type="checkbox"/>			46	Belts (Noisy/worn/missing)	<input checked="" type="checkbox"/>			
18	Cab lights, bulbs, fuses & switches	<input checked="" type="checkbox"/>			47	Engine (leaks)	<input checked="" type="checkbox"/>			
19	Seat operation & safety belt	<input checked="" type="checkbox"/>			48	KCGT (Turbo) (leaks/smoking)	<input checked="" type="checkbox"/>			
20	Fire extinguisher (available/charged)	<input checked="" type="checkbox"/>			49	Dozer piping (leaks/damage)	<input checked="" type="checkbox"/>			
21	Wiper function & blade condition	<input checked="" type="checkbox"/>			50	EGR assembly (leaks/connected)	<input checked="" type="checkbox"/>			
22	Windows; Latches (missing/function) & glass	<input checked="" type="checkbox"/>			51	DPF assembly & heat shielding (damaged/functioning)				
23	(missing/function)				52	Transmission & P/T (leaks)	<input checked="" type="checkbox"/>			
24	AC/Heater operations & louvers (broken/missing/function)	<input checked="" type="checkbox"/>			53	Transmission Cooler (leaks)	<input checked="" type="checkbox"/>			
25	Horn & Back up alarm (Function)	<input checked="" type="checkbox"/>			54	Final drives and differentials (check every 500 Hours)				
26	Hour meter (function/broken)	<input checked="" type="checkbox"/>			55	Hydraulic cooler fins (dent/damaged/leaking)	<input checked="" type="checkbox"/>			
Greasing				Good	Fair	Poor				
	Grease Fittings (Loose/damaged/missing)	<input checked="" type="checkbox"/>			56	Radiator Fins & Radiator Cap (bent/damaged/leaking)	<input checked="" type="checkbox"/>			
	Grease Points (Taking grease)	<input checked="" type="checkbox"/>			57	Fan motor & fan blade (leaks/damaged)	<input checked="" type="checkbox"/>			
	Drive Line (grease every 1000 hours)	<input checked="" type="checkbox"/>			58	Battery Electrolyte level	<input checked="" type="checkbox"/>			
					59	Fuel Tank cap (missing/leaking)	<input checked="" type="checkbox"/>			
					60	Air Filter (plugged/missing)	<input checked="" type="checkbox"/>			

Overall Comments:



PICKING LIST

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

ORDER # : S29198779
SHIPMENT ID : OS5560788
PAGE # : 1
CUSTOMER ORDER NO # : RT023-LH
PAY TERMS : N30
PRINT DATE & TIME : 24-Nov-07 12:33

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
24-Nov-06			MAC COLLINS-HOOD	CUSTOMER PICKUP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	56D-06-31723	LAMP	0.90		1	1		472.55	472.55
PARTS SUBTOTAL										472.55

RECEIVED NOV 07 2024

Net Weight : 0.90 KG
Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS129 Edmonton SMS Equipment Inc.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon <hr/> <p style="text-align: center;">Customer's Signature</p>
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RT: Parts Return Indicator
* : Non-Returnable Parts

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

M.A.P.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

EARTHWORKS LTD. Water & Sewer Services Ltd.

Tel: 780-453-6996
Fax: 780-455-5257

ENTERED OCT 1 11 2024

SERVICE REPORT

DATE: Oct 8/24

CUSTOMER: _____

JOBSITE ADDEESS: _____

MACHINE SERIAL # 3236 UNIT NUMBER: RT023 YEAR: _____

MACHINE MAKE: 400 MACHINE HRS: 13090 next 13590

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE: 1000 hr oil change

sampled hyd.

changed tranny oil
eng oil

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P559000</u>	<u>x 2 oil</u>	
<u>P502480</u>	<u>, 600-319-4801 Fuel</u>	
<u>P608887, P777869, P606063</u>	<u>x 2 air</u>	
<u>600-331-1900</u>	<u>KCCV</u>	
<u>P550787, P502443, P566398, P502577</u>	<u>x 2 Hyd</u>	
<u>07000-F5200, 07000-F5210, 07000-12065, 07001-02065</u>	<u>o rings</u>	

TIME STARTED: _____ SERVICEMAN NAME: M. G. [Signature]

TIME FINISHED: _____

TOTAL HOURS: 6 [Signature]

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE



**WATER & SEWER SERVICES LTD.
EARTHWORKS LTD.**

250 Hr. _____
 500 Hr. _____
 750 Hr. _____
 1000 Hr. _____
 1250 Hr. _____
 1500 Hr. _____
 1750 Hr. _____
 2000 Hr.
 Other _____

Customer Name: _____

Unit #: RT023

Technician Name: M. Davis

Model: 400

Hours: 13090

Date: Oct 8 24

Inspection Items (safety/ walk around)			Good	Fair	Poor	Start Machine			Good	Fair	Poor
1	Grab bars & steps (Loose/missing)		<input checked="" type="checkbox"/>			28	Lever control & accumulator (Function)	<input checked="" type="checkbox"/>			
2	Sheet metal (Damaged/loose)		<input checked="" type="checkbox"/>			29	Ripper or work equipment (function/damaged)				
3	Glass & mirrors (Missing/broken)		<input checked="" type="checkbox"/>			30	Boom (function/damaged)				
4	Fender/Bumpers (Damaged/loose)		<input checked="" type="checkbox"/>			31	Arm (function/damaged)				
5	Frame, body, Rops, Mounting bolts (missing/loose/damaged)		<input checked="" type="checkbox"/>			32	Bucket (function/damaged)				
6	Boom, arm, push arms (Cracking/damaged/bent)		<input checked="" type="checkbox"/>			33	Lift (function/damaged)				
7	Any other exterior breakage/damage					34	Tilt (function/damaged)				
Pre Start Up			Good	Fair	Low	35	Dump (function/damaged)	<input checked="" type="checkbox"/>			
8	Engine Oil Level		<input checked="" type="checkbox"/>			36	Parking brake (function/damaged)	<input checked="" type="checkbox"/>			
9	Transmission/PT Oil Level		<input checked="" type="checkbox"/>			37	Brake accumulator/ Pedal operation (function)	<input checked="" type="checkbox"/>			
10	Hydraulic Oil Level					38	Head lamps (function, missing, broken)	<input checked="" type="checkbox"/>			
11	Final Drive/Differential Oil Level					Work Equipment And U/C or Tires			Good	Fair	Poor
12	Swing Machinery Oil Level		<input checked="" type="checkbox"/>			39	Get condition (worn/missing)				
13	Coolant level		<input checked="" type="checkbox"/>			40	Cylinders (leaking/damaged)	<input checked="" type="checkbox"/>			
Cab Interior			Good	Fair	Poor	41	Idler & track assembly (adjust/leaks/worn/loose)				
14	Monitor Panel Screen (scratched/broken)		<input checked="" type="checkbox"/>			42	Rollers & roller guards (leaks/ worn/missing/damaged)				
15	Record error codes from monitor panel		<input checked="" type="checkbox"/>			43	Sprockets (worn/damaged)				
						44	Track or Tire condition (worn/damaged)			<input checked="" type="checkbox"/>	
						Power Train			Good	Fair	Poor
16	Rear camera functionality (if equipped)		<input checked="" type="checkbox"/>			45	Hoses (leaking/worn/damaged)	<input checked="" type="checkbox"/>			
17	Cab Filters (Plugged/missing)		<input checked="" type="checkbox"/>			46	Belts (Noisy/worn/missing)	<input checked="" type="checkbox"/>			
18	Cab lights, bulbs, fuses & switches		<input checked="" type="checkbox"/>			47	Engine (leaks)	<input checked="" type="checkbox"/>			
19	Seat operation & safety belt		<input checked="" type="checkbox"/>			48	KCGT (Turbo) (leaks/smoking)	<input checked="" type="checkbox"/>			
20	Fire extinguisher (available/charged)		<input checked="" type="checkbox"/>			49	Dozer piping (leaks/damage)	<input checked="" type="checkbox"/>			
21	Wiper function & blade condition		<input checked="" type="checkbox"/>			50	EGR assembly (leaks/connected)	<input checked="" type="checkbox"/>			
22	Windows; Latches (missing/function) & glass		<input checked="" type="checkbox"/>			51	DPF assembly & heat shielding (damaged/functioning)	<input checked="" type="checkbox"/>			
23	(missing/function)		<input checked="" type="checkbox"/>			52	Transmission & P/T (leaks)	<input checked="" type="checkbox"/>			
24	AC/Heater operations & louvers (broken/missing/function)		<input checked="" type="checkbox"/>			53	Transmission Cooler (leaks)	<input checked="" type="checkbox"/>			
25	Horn & Back up alarm (Function)		<input checked="" type="checkbox"/>			54	Final drives and differentials (check every 500 Hours)	<input checked="" type="checkbox"/>			
26	Hour meter: (funtion/broken)		<input checked="" type="checkbox"/>			55	Hydraulic cooler fins (dent/damaged/leaking)	<input checked="" type="checkbox"/>			
Greasing			Good	Fair	Poor	56	Radiator Fins & Radiator Cap (bent/damaged/leaking)	<input checked="" type="checkbox"/>			
	Grease Fittings (Loose/damaged/missing)		<input checked="" type="checkbox"/>			57	Fan motor & fan blade (leaks/damaged)	<input checked="" type="checkbox"/>			
	Grease Points (Taking grease)		<input checked="" type="checkbox"/>			58	Battery Electrolyte level				
	Drive Line (grease every 1000 hours)		<input checked="" type="checkbox"/>			59	Fuel Tank cap (missing/leaking)	<input checked="" type="checkbox"/>			
						60	Air Filter (plugged/missing)	<input checked="" type="checkbox"/>			

Overall Comments:



PICKING LIST

MS EQUIPMENT INC.
6116 - 111 AVENUE
DMONTON AB T5M 2S1

ORDER # : S29209119
SHIPMENT ID : OS5934179
PAGE # : 1
CUSTOMER ORDER NO # : RT023-AM
PAY TERMS : N30
PRINT DATE & TIME : 25-Sep-25 10:42

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
00, 14303 - 116 AVENUE
DMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

FAX : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
5-Sep-25			MAC COLLINS-HOOD	CUSTOMER PICKUP	FOB

QTY	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
3	KO	21W-54-46280	LOCK ASS'Y	0.38		1	1		185.23	185.23
4	KO	569-54-8A470	LOCK	0.47		1	1		605.94	605.94
2	KO	01224-70616	SCREW			3		3	3.02	
5	KO	56B-54-12A70	PLATE			1		1	105.22	
PARTS SUBTOTAL										791.17

RECEIVED SEP 26 2025

Net Weight : 0.85 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
129129 Edmonton
SMS Equipment Inc.

I hereby acknowledge my indebtedness in the amount of _____ being the total amount of balance owing as shown hereon

RT: Parts Return Indicator
R : Non-Returnable Parts

Customer's Signature

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE. PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



SMS Equipment Inc.
11285 274 Street, T7X 6P9
Acheson, AB,

Order #
S29197438

Sales Office
EDMONTON

Order Date
23-Sep-2024

Order Total
CAD 911.62

Customer #
C00011211

Order Information

Order Details		Equipment Details	
PO #	RT023-JT	Ship Complete	No
Delivery Date	25-Sep-2024	Serial #	
		Model	
		Unit #	
		Special Instructions	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5N 4G2 , CANADA	Ship Via CUSTOMER PICKUP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
ND116360-0030 KO KOMATSU MOTOR ASS'Y Unit: EACH Weight: 1.92 KG	Ordered	1 Your Price	680.33 Tax 34.02
	Back Order	0 List Price	716.14 Core Charges 0.00
			Total 680.33
21W-54-46280 KO KOMATSU LOCKASSY Unit: EACH Weight: 0.38 KG	Ordered	1 Your Price	187.88 Tax 9.39
	Back Order	0 List Price	197.77 Core Charges 0.00
			Total 187.88

Total Weight	2.30 KG
Gross Amount (CAD)	913.91
Discount (CAD)	45.70
Sub Total (CAD)	868.21
Tax Amount (CAD)	43.41



Order # S29194819	Sales Office EDMONTON	Order Date 03-Jul-2024	Order Total CAD 469.46	Customer # C00011212
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Order Information

Order Details		Equipment Details	
PO #	RT023-DS	Ship Complete	No
Delivery Date	03-Jul-2024	Serial #	
		Special Instructions	DENNIS 780-699-8265
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICK UP

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
6219-81-1961 KO KOMATSU SENSOR Unit: EACH Weight: 0.064 KG	Ordered	1 Your Price	447.10 Tax 22.36
	Back Order	0 List Price	470.63 Core Charges 0.00
			Total 447.10

Total Weight	0.064 KG
Gross Amount (CAD)	470.63
Discount (CAD)	23.53
Sub Total (CAD)	447.10
Tax Amount (CAD)	22.36
Env. Charge (CAD)	0.00
Order Total (CAD)	469.46

*Discount is not applicable on Core Charge.

M.A.P.

EARTHWORKS LTD.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

Water & Sewer Services

Tel: 780-453-6996

Fax: 780-455-5257

ENTERED JUL 07 2021

SERVICE REPORT

DATE: June 28 / 24

CUSTOMER: _____

JOBSITE ADDEESS: Villeneuve

MACHINE SERIAL # 3236 UNIT NUMBER: RT023 YEAR: _____

MACHINE MAKE: 400 MACHINE HRS: 12650 next 13150

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE: 500 hr oil change

changed eng oil

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P559000 #2 oil</u>		
<u>P502480, 600-319-4801 Fuel</u>		
<u>P608889, P777869, P606063*2 air</u>		

TIME STARTED: _____

SERVICEMAN NAME: Mauro

TIME FINISHED: _____

TOTAL HOURS: 4

D. McNamara

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE



14303 - 116 Avenue
Edmonton, AB T5M 4G2

Water & Sewer Services Ltd.

Tel: 780-453-6996
Fax: 780-455-5257

ENTERED MAY 11 2023

No 0160

SERVICE REPORT

DATE: May 9/23

CUSTOMER: _____

OBSITE ADDRESS: Schaffer pit

MACHINE SERIAL # 3236 UNIT NUMBER: RT023 YEAR: _____

MACHINE MAKE: 400 MACHINE HRS: 12185 next 12685

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE: 2000 hr oil change

sampled hyd

diff oils
final drives
transax oil
Eng oil

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
P608885, P777869	AW P606063 x 2 cab	
600-319-4801	600-319-4801 Fuel	
P502557 x 2, P550787, P566398, P502443	1191	
07000-F5200, 07000-12065, 07004-02065, 07000-72060	07000-15210	
119-60-15250, 6212-25-8710, P15276, 07030-00252 x 5		

TIME STARTED: _____

SERVICEMAN NAME: M. [Signature]

TIME FINISHED: _____

TOTAL HOURS: 10

B. McNamara [Signature]

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE



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

PICKING LIST

ORDER # : S29191860
SHIPMENT ID : OS5295060
PAGE # : 1
CUSTOMER ORDER NO # : RT023-JS
PAY TERMS : N30
PRINT DATE & TIME : 24-Mar-28 11:55

BILL TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

SHIP TO : C00011212
M.A.P. EARTHWORKS LTD.
200, 14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE : +1-780-462-5353

PHONE : +1-780-462-5353

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
24-Mar-27			MAC COLLINS-HOOD	CUSTOMER PICKUP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	56B-02-31921	TUBE	6.55		1	1		1330.07	1330.07
PARTS SUBTOTAL										1330.07

RECEIVED APR 07 2024

Net Weight : 6.55 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

RT: Parts Return Indicator
* : Non-Returnable Parts

I hereby acknowledge my indebtedness in the amount of
being the total amount of balance owing as shown hereon

Customer's Signature

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

Order # **S29191949** Sales Office **EDMONTON** Order Date **28-Mar-2024** Order Total **CAD 618.53** Customer # **C00011212**

Order Information

Order Details

PO # **RT023-DS** Ship Complete **No**
 Delivery Date **28-Mar-2024** Special Instructions **DENNIS 780-699-8265**

Equipment Details

Serial #
 Model
 Unit #

Shipping & Billing Information

Shipping Details

**200, 14303 - 116 AVENUE ,
 EDMONTON ,ALBERTA -T5M 4G2 ,
 CANADA**

Invoice Details

**200, 14303 - 116 AVENUE ,
 EDMONTON ,ALBERTA -T5M 4G2 ,
 CANADA**

Shipping Method

**Ship Via
 CUSTOMER PICK
 UP**

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
01020-10830 KO	Ordered 12	Your Price 49.09	Tax 29.45
KOMATSU	Back Order 0	List Price 51.67	Core Charges 0.00
BOLT			Total 589.08
Unit: EACH Weight: 0.016 KG			

Total Weight	0.192 KG
Gross Amount (CAD)	620.04
Discount (CAD)	30.96
Sub Total (CAD)	589.08
Tax Amount (CAD)	29.45
Env. Charge (CAD)	0.00
Order Total (CAD)	618.53

*Discount is not applicable on Core Charge.



SMS Equipment Inc.
11285 274 Street, T7X 6P9
Acheson, AB,

Order #
S29181504

Sales Office
EDMONTON

Order Date
04-May-2023

Order Total
CAD 631.87

Customer #
C00011212

Order Information

Order Details		Equipment Details	
PO #	RT023-JS	Ship Complete	No
Delivery Date	06-May-2023	Special Instructions	
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICKUP P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
56B-40-13121 KO	Ordered	1	Your Price 601.78 Tax 30.09
KOMATSU	Back Order	1	List Price 633.45 Core Charges 0.00
HORN SWITCH			Total 601.78
Unit: EACH Weight: 0.091 KG			

Total Weight	0.091 KG
Gross Amount (CAD)	633.45
Discount (CAD)	31.67
Sub Total (CAD)	601.78
Tax Amount (CAD)	30.09
Env. Charge (CAD)	0.00
Order Total (CAD)	631.87

*Discount is not applicable on Core Charge.



Order #
S29182040

Sales Office
EDMONTON

Order Date
19-May-2023

Order Total
CAD 321.75

Customer #
C00011212

Order Information

Order Details		Equipment Details	
PO #	RT023-JS	Ship Complete	No
Delivery Date	19-May-2023	Special Instructions	
		Serial #	
		Model	
		Unit #	

Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	200, 14303 - 116 AVENUE , EDMONTON ,ALBERTA -T5M 4G2 , CANADA	Ship Via CUSTOMER PICKU P

Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
07000-12085 KO KOMATSU O-RING Unit: EACH Weight: 0.003 KG	Ordered	1 Your Price	8.75 Tax 0.44
	Back Order	0 List Price	9.21 Core Charges 0.00
			Total 8.75
7861-93-4930 KO KOMATSU SENSOR Unit: EACH Weight: 0.45 KG	Ordered	1 Your Price	297.68 Tax 14.88
	Back Order	1 List Price	313.35 Core Charges 0.00
			Total 297.68

Total Weight	0.453 KG
Gross Amount (CAD)	322.56
Discount (CAD)	16.13
Sub Total (CAD)	306.43
Tax Amount (CAD)	15.32
Env. Charge (CAD)	0.00