

408-4
Jun

Lethbridge Hydraulics & Industrial Hose Supply (CDC Iron Solutions Ltd)

3195 5th Ave., North
Lethbridge AB T1H 0P2
403-942-3464
Lhihs.office@gmail.com
GST/HST Registration No.: 733444731

422



INVOICE

BILL TO
Rosco Tree Service

SHIP TO
Rosco Tree Service

INVOICE 4528
DATE 11/23/2023
TERMS Net 30
DUE DATE 12/23/2023

	DESCRIPTION	QTY	RATE	AMOUNT
BN250-04	Hyd hose (V1)	70	0.31	21.70
E04-04FJ	CRIMP FITTING (V1)	1	8.55	8.55
E04-04FJ90M	CRIMP FITTING (V1)	1	12.61	12.61
NS-100	NYLON SLEEVE HOSE PROTECTION (V1)	6	1.46	8.76
LAB 9	ACC Holders CRIMP CHARGE WITH COVER small/medium hose	1	17.50	17.50
BN250-06	Hydraulic hose (V1)	33	0.40	13.20
E06-06FJ	CRIMP FITTING (V1)	2	9.95	19.90
NS-100	NYLON SLEEVE HOSE PROTECTION (V1)	2.75	1.46	4.02
LAB 9	ACC Holders CRIMP CHARGE WITH COVER small/medium hose	1	17.50	17.50
BN250-06	Hydraulic hose (V1)	43	0.40	17.20
E06-06FJ	CRIMP FITTING (V1)	2	9.95	19.90
NS-100	NYLON SLEEVE HOSE PROTECTION (V1)	4	1.46	5.84
LAB 9	ACC Holders CRIMP CHARGE WITH COVER small/medium hose	1	17.50	17.50
BN250-06	Hydraulic hose (V1)	44	0.40	17.60
E06-06FJ	CRIMP FITTING (V1)	2	9.95	19.90
NS-100	NYLON SLEEVE HOSE PROTECTION (V1)	4	1.46	5.84
LAB 9	ACC Holders CRIMP CHARGE WITH COVER small/medium hose	1	17.50	17.50
BN250-06	Hydraulic hose (V1)	32	0.40	12.80
E06-06FJ	CRIMP FITTING (V1)	2	9.95	19.90
NS-100	NYLON SLEEVE HOSE PROTECTION (V1)	3	1.46	4.38
LAB 9	ACC Holders CRIMP CHARGE WITH COVER small/medium hose	1	17.50	17.50

e-Transfer
Lhihs.office@gmail.com

EFT Information:
Please email Lhihs.office@gmail.com for EFT information
Page 1 of 2

your business'

ard payments of \$2000.00 and over are subject to a 2%
rocessing fee.

A 2% per month interest charge will be applied to late payments and 24%
annually.

SUBTOTAL	299.60
GST @ 5%	15.03
TOTAL	314.63
BALANCE DUE	\$314.63

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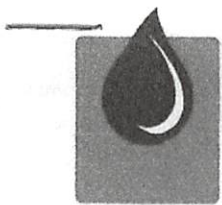


Maintenance Work Order

Unit #/Machine/Vehicle: Vermeer 352 422	VIN/Serial:
Hours/KMs: 572	Routine Maintenance / Maintenance Request / Other:
Reason for work: Throtel cable brake	
Description of work completed: install new throtel cable	
Parts and/or materials used & cost: 11.96	
Notes or future work needed:	
Next service date/hours/kms:	Resolved / Additional work needed (circle one)

Chad Thompson
Completed by

Sept 7/23
Date



BOSS
LUBRICANTS

Invoice

1710 36th St. North
Lethbridge, AB T1H 5H9

DATE NUMBER

7/14/23 1152781

DATE SHIPPED ASSOCIATED NO.

7/17/23 488843

Phone: 403-331-0270 Fax: 403-331-0274
www.bosslubricants.com

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

302 + 422

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

CUSTOMER PO	CUSTOMER NO.	F.O.B.	SHIPPED VIA	[203] SALES AGENT Jim Koshman	TERMS Net 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	40.00 l	7.9800 /l	319.20
40.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	40.00 e	0.0500 /e	2.00
40.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	40.00 e	0.0500 /e	2.00
Merchandise Total					323.20
GST					16.16

PLEASE REMIT TO: Boss Lubricants
1710 36th St. North
Lethbridge, AB T1H 5H9

GST REG 120738588

TOTAL

CAD 339.36

PLEASE PAY
THIS AMOUNT





VERMEER CANADA, INC.
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

56422

Account#	Work Ord	Brc	Sls
		212	280

S A L E S O R D E R
 P I C K I N G L I S T

Date	Time	Order #	Page
06-26-23	09:00	216149	1

Sold To: 000
 ROSSCO'S TREE SERVICE & CONTRACTING LTD
 401 CLARKE ROAD

Ship To: * C A S H / C O D *
 ROSSCO'S TREE SERVICE & CONTRACTING
 401 CLARKE ROAD

LETHBRIDGE

AB T1K 8H4

LETHBRIDGE

AB T1K 8H4

Ship Via

Entered By dbake212	Customer Purchase Order	Customer Contact	Ord Date 06-26-23
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 4033272201

Ord Ship B/O Mfg Part Number Description Bin Unit Price UM Extended

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

PLEASE DO NOT PAY - THIS IS NOT AN INVOICE

1	1	SHR STB12-150-NS	SHR 4	181.98Ea	181.98
		STABLE BRAID (ORANGE) 1/2 X 150			
		GST			9.10

SIGNATURE: _____

DATE: _____

TERMS & CONDITIONS ARE:
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
 OR
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Total Amount

191.08

Total Weight
 0.0



Rosasco's Tree Service

Maintenance Work Order

SG422

Unit #/Machine/Vehicle: Stump Grinder 352	VIN/Serial:
Hours/KMs:	<input checked="" type="radio"/> Routine Maintenance / <input type="radio"/> Maintenance Request / Other:
Reason for work: needed air filters	
Description of work completed: changed air filters outer	
Parts and/or materials used & cost: outer filter 6438 inner filter 2985	
Notes or future work needed:	
Next service date/hours/kms:	<input checked="" type="radio"/> Resolved / <input type="radio"/> Additional work needed (circle one)

David
Completed by

May 31
Date



Maintenance Work Order

56422

Unit #/Machine/Vehicle 352 Grinder Vermeer	VIN/Serial:
Hours/KMs: 491 hrs	<u>Routine Maintenance</u> / Maintenance Request / Other:
Reason for work: Due for oil change (regular maintenance)	
Description of work completed: oil changed Greased machine Cleaned rad and air filter	
Parts and/or materials used & cost: filter 10 dollars oil	
Notes or future work needed: regular maintenance	
Next service date/hours/kms:	<u>Resolved</u> / Additional work needed (circle one)

David Gans

Completed by

July 28th

Date