F02-4
SEP

HILL ACME MACHINE LTD.
Box 1810 Kindersley SK S0L 1S0
Phone number: (306)-463-4373
Email: administrator@hillacme.ca

Date	Invoice #
31/01/2025	152861

Invoice To
TKC Trucking Box 2337 KINDERSLEY, Sask. SOL 1S0 *Email*

Ship To
Reline bent shaft+ Reseal cylinder Unit: Plow Truck TT084 Name: Big Sky CAB CARD #AB7729-1

P.O. No.	Terms	Via	Cash/Charge
			charge

Description	Quantity	Price Each	Amount
D2000 Wiper Ring	1	12.00	12.00
2500-2000-375B Polypak Seal	1	18.00	18.00
PSM-334 Hercules	1	26.06	26.06
232 O-ring	1	1.39	1.39
8-232 Backup Seal	1	2.83	2.83
121 O-ring	1	0.55	0.55
2" Chrome Shaft	3	79.44	238.32
1-NF Stover Nut	1	4.65	4.65
Labour	3.5	130.00	455.00
Shop Supplies		25.00	25.00
Total Material			783.80

GST (1) On Sales@5.0%	39.19
Total Tax	39.19

GST/HST No. 102356409	**Total** $822.99

Big Sky Steel Fabricators (2002) Ltd.

Box 1705
Kindersley, Saskatchewan S0L 1S0
Canada

INVOICE

Invoice No.: 73601
Date: Jan 02, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

TKC TRUCKING
Box 2337
Kindersley, SK S0L 1S1

Ship to:

TKC TRUCKING
Box 2337
Kindersley, SK S0L 1S1

Business No.: 862087087RC0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		REPAIR WING ON SALT TRUCK TT084	GP		
27.75	HRS	LABOUR	GP	120.00	3,330.00
4.00	FT	3" X 3" X .375" SQUARE TUBE	GP	38.01	152.04
14.00	FT	3/16" X 2" FLAT IRON	GP	2.30	32.20
0.50	FT	1/2" X 4" FLAT IRON	GP	11.42	5.71
0.50	FT	1/2" X 3" FLAT IRON	GP	9.18	4.59
3.50	FT	1/2" X 1" FLAT IRON	GP	3.58	12.53
9.00	SQ FT	10 GA	GP	11.36	102.24
		Subtotal:			3,639.31
		GP - GST 5.00%, PST 0.00%			
		GST			181.97
		PST Exempt: #CABCARD AB-7729-1			

Shipped By: Tracking Number:

Comment: (306) 463-4994

Sold By:

Total Amount	3,821.28
Amount Paid	0.00
Amount Owing	**3,821.28**

Box 1810 Kindersley SK S0L 1S0
Phone number: (306)-463-4373
Email: administrator@hillacme.ca

Date	Invoice #
31/12/2024	152366

Invoice To
TKC Trucking Box 2337 KINDERSLEY, Sask. SOL 1S0 *Email*

Ship To
Supply Parts Unit: Plow Truck Name: Derrick CAB CARD #AB7729-1 NO PST

P.O. No.	Terms	Via	Cash/Charge
			charge

Description	Quantity	Price Each	Amount
8MJ-8MJ Pipe Adaptor	1	3.35	3.35
8FJXL-8MJT Pipe Adaptor	1	15.30	15.30
1AA8FJ8 Female JIC Swivel X (8WC-8FJX)	2	17.35	34.70
GH781-8 Braided Hose	11.5	12.36	142.14
5/8" x 2 1/2" Scraper Blade Bolt	11	2.89	31.79
5/8" 2H Scraper Blade Nut	11	1.16	12.76
Total Material			240.04

T1084

GST (1) On Sales@5.0% 12.00
Total Tax 12.00

GST/HST No. 102356409

Total $252.04

Box 1810 Kindersley SK S0L 1S0
Phone number: (306)-463-4373
Email: administrator@hillacme.ca

Date	Invoice #
31/12/2024	152339

Invoice To
TKC Trucking Box 2337 KINDERSLEY, Sask. SOL 1S0 *Email*

Ship To
Supply Parts Unit: Big Sky Name: CAB CARD #AB7729-1 NO PST

P.O. No.	Terms	Via	Cash/Charge
			charge

Description	Quantity	Price Each	Amount
1" x 4 1/2" NC Gr 8 Capscrew	1	19.45	19.45
1" x 5" NC Gr 8 Capscrew	1	19.85	19.85
1 1/4" x 8" NC GR 8 Capscrew	1	47.69	47.69
1 1/4-NC Stover Nut	1	15.44	15.44
1 1/4" Flat Washers	2	3.19	6.38
1" GR8 Flat Washer	4	1.33	5.32
1-NC Stover Nut	2	3.92	7.84
3/4" x 4" NC Gr 8 Capscrew	2	7.63	15.26
3/4" GR8 Flat Washer	4	1.16	4.64
3/4-NC Stover Nuts	2	1.71	3.42
Total Material			145.29

Plow Truck
Sand Truck

TT084

GST (1) On Sales@5.0%	7.26
Total Tax	7.26

GST/HST No. 102356409

Total $152.55

61?
Sand truck?