HEAVY EQUIPMENT REPAIR LTD.

INVOICE T14-16 SEP

001–921403

FILE COPY

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

CHARGE INVOICE REFERENCE NUMBER 001-921403

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/17/26	CCL	4/06/26 921403	TB2	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
5	5		DYN 66494	15/64 X 5 X 2-1/4 SFTY PIN	TG	15.750	7.950	EA	39.75
			TAKEN BY OMER						
2	2		AER GH781-6	3/8" 2 WIRE H/P HOSE	TG	12.814	8.348	FT	16.70
			- 5300 PSI						
2	2		AER 1AA6FJ6	#6 JIC FEMALE HOSE FITTING	TG	20.822	14.756	EA	29.51
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
			TAKEN BY OMER						
			MADE PER SAMPLE						
				GOODS & SERVICES TAX (CODE	G)	$5.17			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY X

SUB-TOTAL	103.46
TAX	5.17
TOTAL	108.63

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 14:27

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

CUSTOMER: North. of. 55.

DATE: March 26/2026.

ADDRESS:

PHONE #: CONTACT: Omar

LEASE LOCATION:

Double B

WELDING • MACHINING • FABRICATING

705 - 12 Ave. NE • Box 786, Slave Lake, AB T0G 2A0

Phone: 849-6688 • Email: bbmach1@telus.net

GST # 833584345RT0001

FILE COPY

INVOICE

32296

FULLY INSURED

Terms: Net 30 Days

DESCRIPTION OF WORK DONE: machine 4 pins as per samples. Reclaim ears and reweld to new pins.

MATERIALS:

38" of 2" ø 4140 T&G 349.13.

DETAILS/MATERIALS:

COMPLETED ☐ Yes ☐ No

UNIT # ~~TB6~~ TB2

JOB #

P.O. #

SUPPLY AUTHORIZATION #

AUTHORIZED BY

	HRS.	RATE	TOTALS
MATERIALS			349.13
LABOUR	4	135.00	540.00
SHOP SUPPLIES	540.00	7 %	37.80
SUBTOTAL			926.93.
TAX			46.35
TOTAL			973.28.

TRADE	NAME	HRS	ST	OT	.

I hereby acknowledge receipt of work completed here.

Date Signature

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
64855	2026-03-23	1 of 1

Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	TB2	2026-03-23	Pickup	Net 30 days

Ordered	Shipped	Description		Unit Price	Extended
1.00	1.00	48-00-5563	12" 7TPI The TORCH™ with NITRUS Carbide™ for Cast	150.81	150.81

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	**150.81**
Freight	-
GST	7.54
TOTAL	**158.35**
Amount Paid	0.00
Balance Due	**158.35**

Customer Signature ____________________

EBMS by Koble Systems

Thank You!

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Joe Connor
Employee Name

feB 13/25
Date

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

WO 2026 mar 3 Complete

J4L markLight P/sidefront noTworlking
Dside BreakPoT AirLeak frountAXle ouTside

WO 2026 Ap01 Complete

J16-1 Dside front out side AXle Locked
over can (I think)

TB2 complete. ns out 2026 Ap14

Booste HyDrolic Leak Causing iT to
NoT funtion Proplerly (Call meaBout iT we
can talk aBout my thougts Haw iw Acted
on trip) - Beacon LigHT Brocken

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Repairs done on W/O's above
TB2 Cyls sent out Mar 26, New Pins machined @ DoubleB. Cylinders installed 2026 Ap 13 (Clayton), Hyd Hose Replaced 2026 Ap 14 (Omer)

Omer.
Signature of mechanic/persons who completed repairs

2026 Ap 14
Date of repair

[illegible]

Maintenance Record

Company Name: N 55 Date: 2026 mar 23

Company Address:

Repairs Made By: Omir / Oleh

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: TB2

Odometer Reading: ______ kms OR Hub Reading: ______ hours

Description of work performed:

- Remove Hyd cylinders from unit.
- Pins were seized. lance centers out of 3 pins to Remove. Lower L pin had to be driven inward to remove, had to cut pin into 3 pieces as it bottomed out against frame rail.
- Cs Strapped to Pallet & shipped LaCrete to Edmonton
- HCH Hydraulics 11221-224 St Edm. 587-341 2091 Gerald Lemky.

Omir / Oleh = 5.0 hrs

Signature: Omir

Signature Of Repair Person

(If more than one repair person please print name, sign, and date [illegible])

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–920604

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
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BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-920604

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/25/26	JBD	3/23/26 920604	TB2	NET 30	CUSTOMER PICKUP JBD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
15	15		CAN PC1418-50 1/4"X18" ALLCUT LANCE ROD TAKEN BY OMER	TG	12.410 10.380 EA	155.70
10	10		CAN PC1418-50 1/4"X18" ALLCUT LANCE ROD TAKEN BY OMER	TG	12.410 10.380 EA	103.80
			GOODS & SERVICES TAX (CODE	G)	$12.98	

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****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU!

******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

X GOODS RECEIVED BY

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 14:13

SUB-TOTAL	259.50
TAX	12.98
TOTAL	272.48

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 60

Official [illegible]

Maintenance Record

Company Name: N55 Date: 2026 Jan. 26

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible] use this form for all work performed on vehicles, equipment, etc. If yes, ensure [illegible] maintenance on your [illegible] vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: JB2

Odometer Reading: ________ kms (If applicable) OR Hub Reading: 1200 hours (If applicable)

Description of work performed:

✓- CVIP inspection
✓- Brake Relay Valve Cracked & leaking. Replaced.
✓- QR. Valve for Steer lock broken. Replaced, new mount fabbed up.
✓- Grease unit inspect king pins & steer components.
✓- Rt R Corner marker mount plate Rusted out, Replace corner plate new lamp & pig tail. Painted Repair.
✓- Hyd/Air pump. Cycling every 60-90 sec in park position Adjusted pressure Regulator (Air) to solve problem.
✓- Nail in #2R OS tire, Got George to check. Pulled nail, no leak
✓- Brakes adjusted to 25 mm.

Omer = 16 hrs.

Completed 2026 Jan 27.

Signature:
Signature Of Repair Person

(If more than one repair person please print name, sign, and date [illegible] of maintenance record)

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INVOICE
001-916269

FILE COPY

PG 1 OF 1

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

CHARGE INVOICE REFERENCE NUMBER 001-916269

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/30/26	KND	1/26/26 916269	TB02	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		MID KN28600 - HALDEX	FULL FUNCTION TRAILER VALV	TG	366.540	261.810	EA	261.81
			TAKEN BY OMER						
10	10		MID 11912	3/8" AIR BRAKE FERRULE	TG	1.430	0.910	EA	9.10
			TAKEN BY OMER						
1	1		BEN OR229860X - 1/2 PORTS	VALVE, QR-1 QUICK RELEASE	TG	43.520	33.530	EA	33.53
			TAKEN BY OMER						
1	1		BRA 110-DC	1/2 X 3/8NPT HEX BUSHING	TG	3.560	2.370	EA	2.37
12	12		BRA 1460-6	#6 AB COMPRESSION SLEEVE	TG	0.600	0.400	EA	4.80
3	3		JJJ TST-7	1/2" X 480' THREAD TAPE	TG	1.900	1.180	EA	3.54
			TAKEN BY OMER						
24	24		STL FL 1/8X4	FLAT STEEL BAR	TG	0.314	0.261	IN	6.26
1.00	1.00		LAB STEEL	CUTTING CHARGE	TG	7.500	5.000	EA	5.00
			ORDERED BY OMER						
4	4		SSS 142-49	2 WIRE PLUG	TG	3.140	2.340	EA	9.36
2	2		TKL 1050	RED 6 DIODE L.E.D. LAMP	TG	21.020	10.120	EA	20.24
2	2		SSS 143-18	2-1/2" GROMMET	TG	2.180	1.630	EA	3.26
			TAKEN BY OMER						
1	1		ESA 5500253000	7018 OK55 3/32" 4.1KG ROD	TG	99.910	74.990	PK	74.99
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$21.72			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	434.26
TAX	21.72
TOTAL	455.98

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TIME PREPARED 10:57

ERRORS AND OMISSIONS EXCEPTED

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