C41-1
SEP

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01446

Date: 07/20/26

Date Completed: 07/20/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 07/20/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 2

Work Completed:
-Recharged AC
-took off rear tires and washed off
-got rear tire fixed at oktire
-put rear wheels back on/torqued

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01430

Date: 07/15/26

Date Completed: 07/15/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 4.5

Work Order Summary:

Date: 07/15/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 4.5

Work Completed:
-changed upper idler pulley for belt(from sapphire)
-changed AC compressor(from NAPA)
-charged AC
-changed steering shock(from sapphire)
-changed engine air filter(from sapphire)

Parts Used:
Idler pulley
AC compressor
Steering shock
Engine air filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01380

Date: 06/29/26

Date Completed: 06/29/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 4.0

Work Order Summary:

Date: 06/29/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 4

Work Completed:
-Recharged AC
-changed rear drive shaft steady bearing

Parts Used:
Steady bearing from Saphire

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01363

Date: 06/23/26

Date Completed: 06/23/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** 1,155hrs

Labour Hours: 4.5

Work Order Summary:

Date: 06/23/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 1,155hrs
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 4.5

Work Completed:
-took samples of both front hubs oil
-changed both front hubs oil(from c-can)
-took RH tandem oil sample
-took LH tandem oil sample
-took fuel sample
-changed fuel filters(from c-can)
-tightened up and set blade shims to get rid of sloppiness

Parts Used:
Transmission/differential oil
Sample bottles
Fuel filters

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01343

Date: 06/18/26

Date Completed: 06/18/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 6.5

Work Order Summary:

Date: 06/18/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 6.5

Work Completed:
-removed rear drive shaft
-changed 3 u-joints on rear drive shaft(from sapphire)
-put drive shaft back on(2 strap kits from sapphire)
-took off driver side rear sway bar bushing and found out got wrong bushing
-put old bushing back in for now and order led right bushing

Parts Used:
3 u-joints from sapphire
2 u-joint strap kits from sapphire

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01338

Date: 06/16/26

Date Completed: 06/16/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** 1,152hrs

Labour Hours: 0.5

Work Order Summary:

Date: 06/16/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 1,152hrs
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed inner engine air filter(from Brandt)
-changed outter engine air filter(from Brandt)
-changed both cabin filters(from Brandt)
-changed fuel tank vent filter(from shop supplies)

Parts Used:
Inner engine air filter
Outter engine air filter
Cabin filters
Fuel tank vent filter

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01253

Date: 05/28/26

Date Completed: 05/28/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** NA

Labour Hours: 1.0

Work Order Summary:

Date: 05/28/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 1

Work Completed:
-tryed to figure out what noise grader was making that operator heard
-checked drive shaft u-joints(no play in them)

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01237

Date: 05/22/26

Date Completed: 05/22/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** NA

Labour Hours: 0.25

Work Order Summary:

Date: 05/22/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 0.25

Work Completed:
-drained out some engine oil(was over full)
-topped up coolant

Parts Used:
Coolant

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01220

Date: 05/14/26

Date Completed: 05/14/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** 1,001hrs

Labour Hours: 4.0

Work Order Summary:

Date: 05/14/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 1,001hrs
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 4

Work Completed:
-changed engine oil(29L of 5w40 oil from UFA)
-changed engine oil filter(from c-can)
-took engine oil sample
-blowed out engine air filter
-took transmission oil sample
-took coolant sample
-took diff oil sample
-took hyd oil sample
-blowed out rads/engine bay

Parts Used:
29L of 5w40 from UFA
Engine oil filter from c-can
Oil sample bottles

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01208

Date: 05/11/26

Date Completed: 05/11/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 05/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 0.75

Work Completed:
-put rear end on jack stands
-removed RH rear tires and took them too tire shop
-picked tires back up
-put RH rear tires back on/torqued
-took off jack stands

Parts Used:
NA

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01166

Date: 04/24/26

Date Completed: 04/24/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 04/24/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-made bracket too rebolt down RH front fender

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01162

Date: 04/23/26

Date Completed: 04/23/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 04/23/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-put in new bolts for sandvik boards that were missing bolts(bolts and nuts from c-can)

Parts Used:
Sandvik board bolts and nuts(from c-can)

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01151

Date: 04/21/26

Date Completed: 04/21/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** 767

Labour Hours: 3.25

Work Order Summary:

Date: 04/21/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 767
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 3.25

Work Completed:
-changed 6wd filter(from Brandt)
-took 6wd oil sample
-took LH and RH finnal drive oil samples
-took coolant sample
-changed cabin filters(from c-can)
-blowed out rads and engine bay

Parts Used:
Cabin filters
6wd filter
Oil sample bottles

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01141

Date: 04/17/26

Date Completed: 04/17/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortł **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** NA

Labour Hours: 4.75

Work Order Summary:

Date: 04/17/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 4.75

Work Completed:
-helped Jaden with grease fittings in front end
-installed positive air shut off(from Brandt)
Installed positive air shut off harness/ switch in cab
-tested positive shut off to make sure works

Parts Used:
Positive air shut off from Brandt

Brandt

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

C41-1
SEP

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
848875 ALBERTA LTD. O/A AL'S CONTRACTING BOX 247 LAC LA BICHE AB T0A 2C0	1 CASH / CHG. / OTHER: CHG. X ACCOUNT NO.	848875 ALBERTA LTD. 10107 - 102 AVE RM 108 TWIN RESOURCE BLDG LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1810	MG03	0023663369		16APR26	18:36	108 108008764

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO: HRS:					
	1		N	C60243T-15					
				PH3 MKII	QQ11	1,221.77	1,221.77	1,221.77	PC
				***** BRANCH HOURS OF OPERATION *****			2		
				**** Monday thru Sunday 7:00am to 7:00pm ******					
				***** Closed all stat holidays *******					
				***** Emergency on call service available *****					
				SPECIAL ORDER AND OPENED ELECTRICAL PARTS					
				NON RETURNABLE					
				*****25 % RESTOCK FEE ON ALL CORRECTLY SUPPLIED PARTS					
				***** CORES RETURNED LATER THAN 6 MONTHS WILL NO					
				***** BE ACCEPTED FOR CORE CREDIT ***************				2A 1Box	
				GST No. 899544779					
					*	TOTAL GST/HST	*	61.09	

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		1,221.77
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1,282.86

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01122

Date: 04/14/26

Date Completed: 04/14/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 04/14/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-removed RH rear axel
-adjusted RH rear hub bearing tightness
-put axel back in

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01119

Date: 04/13/26

Date Completed: 04/13/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 8.25

Work Order Summary:

Date: 04/13/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 8.25

Work Completed:
-put rear end on jack stands
-removed rear wheels
-removed RH rear caliper
-removed RH rear hub/rotar
-changed RH rear wheel seal/rotar(from sapphire
-put new retaining pins in for RH rear park break(from sapphire)
-put hub back on and axel in
-topped up rear differential oil level(75w90 oil from shop supplies)
-changed sliding pins for both rear callipers(from sapphire)
-changed all rear break pads(from sapphire)
-put rear wheels back on/torqued

Parts Used:
Wheel seal(from sapphire)
Break rotor(from sapphire)
75w90 oil from shop supplies
Park break spring kit(from sapphire)
Calliper sliding pin kits(from sapphire)

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01096

Date: 04/07/26

Date Completed: 04/07/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** 374,441kms

Labour Hours: 6.5

Work Order Summary:

Date: 04/07/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 374,441kms
Unit Number: MC03
Location: Shop
Work Hours: 6.5

Work Completed:
-changed seat covers(from sapphire)
-cleaned out cab
-changed wheel choke holder(from shop supplies)
-changed fuel filters in engine bay(from NAPA)
-changed driver side tie rod(from sapphire)
-put tie rod bar back on
-put front tires on/torqued
-took front end off jack stands
-greased front end
-dropped off at SMR diesel to get wheel alignment
-siliconed leaks on box
-checked transmission oil level

Parts Used:
Seat covers from sapphire
Wheel choke holder from shop supplies
Fuel filters from NAPA
Tie rod from sapphire

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01094

Date: 04/06/26

Date Completed: 04/06/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** 374,441kms

Labour Hours: 6.5

Work Order Summary:

Date: 04/06/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 374,441kms
Unit Number: MC03
Location: Shop
Work Hours: 6.5

Work Completed:
-put front end on jack stands
-removed front tries/took too tire shop
-figured out needs new tie rods
-removed tie rod bar
-changed passenger side tie rod(from NAPA)
-checked over under carriage
-drained transmission oil
-took off transmission oil pan
-changed transmission oil filter(from sapphire)
-put transmission oil pan back on
-filled up transmission with oil(16.3L of oil from NAPA)
-got parts ordered that are needed

Parts Used:
Passenger side tie rod from NAPA
ATF from NAPA
Transmission filter from sapphire

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01071

Date: 03/31/26

Date Completed: 03/31/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** 550hrs

Labour Hours: 3.75

Work Order Summary:

Date: 03/31/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 550hrs
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 3.75

Work Completed:
-topped up transmission oil(from c-can)
-changed inner engine air filter(from Brandt)
-changed outer engine air filter(from Brandt)
-changed both fuel filters(from Brandt)
-took fuel/hyd/transmission/diff samples
-changed hyd filter(from c-can)
-changed diff filter(from Brandt)
-changed transmission filter(from Brandt)

Parts Used:
Transmission oil
Inner and outer engine air filters
Transmission oil filter
Diff filter
Hyd filter
Sample bottles from Brandt
2 Fuel filters

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01064

Date: 03/27/26

Date Completed: 03/27/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** 528.0

Labour Hours: 3.5

Work Order Summary:

Date: 03/27/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 528
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 3.5

Work Completed:
-changed engine oil(29L of 5w40 oil)
-changed engine oil filter(B7335-MPG from shop supplies)
-took engine oil sample
-looked over
-checked all fluids
-tightened front fender bolts
-blowed out outer engine air filter
-ordered engine air filters
-blowed debris out of engine bay and rads
-installed fire extinguisher bracket and fire extinguisher(from shop supplies)

Parts Used:
Fire extinguisher bracket
Fire extinguisher
Engine oil filter
29L of 5w40 oil
Oil sample bottle

Brandt

Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1823	MG03	0034970353		27MAR26	12:51	106 106011507

ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO: HRS:					
	10		N	AT346594					
				Fluid Kit	38D01	40.06	40.06	400.60	PC

alscontracting@mcsnet.ca

EDMONTON C&F PARTS DEPARTMENT
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS
ARE NOT RETURNABLE.
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND
ARE SUBJECT TO 25% RESTOCK CHARGES.
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

GST No. 899544779

* TOTAL GST/HST * 20.03

QST # 1226957240

SHIP VIA LAC LA BICHE DB

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		400.60
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		420.63

SIGNATURE ____________________ DATE __________

PACKING SLIP

LF-1137C

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES

Bill To	Customer No.	Ship To	Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-154174

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
3/23/26	DSR	3/23/26 154174	MC03	10th Next Month	DSR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
2	2		GRO 67000	3 WAY PLUG FOR 5277&5273	TG	4.170	1.790	EA	3.58
3	3		GRO 66861	3 WIRE PLUG IN PIGTAI	TG	12.330	5.310	EA	15.93
1	1		PER 59413 - 300ML CARTRIDGE	RED HIGH TEMP GASKET MAKER	TG	30.300	14.310	EA	14.31
1	1		WPT W54295	HD 10 OZ. CAULKING GUN	TG	32.333	19.400	EA	19.40
				GOODS & SERVICES TAX (CODE G)		$2.66			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
53.22	0.00	0.00	0.00	0.00	0.00

POSTED

Goods Recieved By:
Signed: 3/23/2026 at 10:58 AM by Dylan

Signature
X

SUBTOTAL	53.22
TAX	2.66
TOTAL	55.88

Comment: Terms: 2% Month charged on overdue accounts
No returns without Invoice
Electrical Parts Non-Returnable

Time Prepared
10:58

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01022

Date: 03/17/26

Date Completed: 03/17/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC-03 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 03/17/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC-03
Location: Shop
Work Hours: 0.5

Work Completed:
-changed engine oil(12.5L of oil from shop supplies)
-changed engine oil filter(from shop supplies)

Parts Used:
12.5L of 5w40 oil
Engine oil filter

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES

Bill To Customer No.	Ship To Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-152767

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
3/17/26	ESR	3/09/26 152767	MC03	10th Next Month	ESR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
1	1		GWE FIA-SP87-29-BK	SEAT CVR S/DUTY 11-16	TG	466.200	413.920	EA	413.92
1	1		SH FRT	FREIGHT INCOMING	TG		15.000	EA	15.00
			FRT FOR SHIPPING IN MILWAUKEE #MLW612430 DEPO CAN SCRAP AS PER IAN						
1	1		GRO 83-6029	PK 100, 14" HD TIE BLACK	TG	58.420	23.840	EA	23.84
				GOODS & SERVICES TAX (CODE G)		$22.64			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
452.76	0.00	0.00	0.00	0.00	0.00

POSTED

Goods Recieved By:
Signed: 3/17/2026 at 02:22 PM

Signature
X

SUBTOTAL	452.76
TAX	22.64
TOTAL	475.40

Comment: Terms: 2% Month charged on overdue accounts
No returns without Invoice
Electrical Parts Non-Returnable

Time Prepared
14:22

Brandt

Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
LAC LA BICHE DROP AB PO#M

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1613	MG04	0034968161		13MAR26	08:10	106 106009954

ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO: HRS:					
	1		N	AT347052 CY					
				Support	W02C03	1,190.17	1,190.17	1,190.17	PC
				IAN 780-212-0598					
	1		N	FREIGHT					
						40.00	40.00	40.00	CL

EDMONTON C&F PARTS DEPARTMENT
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS
ARE NOT RETURNABLE.
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND
ARE SUBJECT TO 25% RESTOCK CHARGES.
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

GST No. 899544779

* TOTAL GST/HST * 61.51

QST # 1226957240

SHIP VIA CALL WHEN IN

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1,190.17
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		1,291.68

SIGNATURE ______________________ DATE __________

CUST. ~~BRANCH~~ COPY

LF-1137C

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00997

Date: 03/09/26

Date Completed: 03/09/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC-03 **Hours/Milage:** NA

Labour Hours: 1.0

Work Order Summary:

Date: 03/09/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC-03
Location: Shop
Work Hours: 1

Work Completed:
-made sure have supplies needed
-fixed broken cable wire for box cabinet door
-figured out got wrong harness for tool box heater

Parts Used:
2ft Small cable for cabinet door

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00994

Date: 03/05/26

Date Completed: 03/05/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG-03 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 03/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG-03
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-put RH rear mud flap back on
-set all tire pressures to 55psi

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00990

Date: 03/04/26

Date Completed: 03/04/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MG03 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 03/04/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG03
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:
-put new sand vik board on LH side of blade on extension(board/bolts from c-can)
-had too take other boards off to put new one on

Parts Used:
Sandvik board/bolts from c-can

Dayton Heavy Equipment Parts
PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
2/19/2026	46268

Invoice To	Ship To
AL'S CONTRACTING BOX 247, LAC LA BICHE,AB. T0A-2C0	MG03

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	2/19/2026			

Item	Description	Quantity	B/O	Picked	Price Each	Amount
.750 X 4.00-7D01Z	PLOWBOLT (3/4' X 4')	6			5.95	35.70
	GST on sales				5.00%	1.79

POSTED

Phone #	Fax #
780-623-8383	780-623-8381

Subtotal	$35.70
Sales Tax Total	$1.79
Total	$37.49

R833388655-INVOICES ARE DUE IN 30 DAYS OF PURCHASE
NO RETURNS AFTER 30 DAYS

X Rik C

GST/HST No. 833388655

Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
2/18/2026	46254

Invoice To
AL'S CONTRACTING BOX 247, LAC LA BICHE,AB. T0A-2C0

Ship To
M603

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	2/18/2026	CALL	LLB	

Item	Description	Quantity	B/O	Picked	Price Each	Amount
M0388-A58550-10D05Z	SANDVIK TOOLS (40 IN A BOX NOW)	120			16.50	1,980.00
M0799-C58560-10E06Z	BOARD 12" CONSTUCTION MID SEG	10			400.00	4,000.00
M0799-C58561-10E06Z	BOARD 12" CONSTRUCTION RH SEG	2			400.00	800.00
M0799-C58562-10E06Z	BOARD 12" CONSTRUCTION LH SEG	2			400.00	800.00
.750 X 3.00-7D01Z	PLOWBOLT (3/4' X 3')	32			5.08	162.56
.750NC-7E01Z/C81Z	NUT PLOWBOLT (3/4'NC)	32			1.41	45.12
5H1504-3D03X	WASHER (3/4')	32			1.37	43.84
	GST on sales				5.00%	391.58

Phone #	Fax #
780-623-8383	780-623-8381

Subtotal	$7,831.52
Sales Tax Total	$391.58
Total	$8,223.10

R833388655-INVOICES ARE DUE IN 30 DAYS OF PURCHASE
NO RETURNS AFTER 30 DAYS

X

GST/HST No. 833388655

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00821

Date: 01/05/26

Date Completed: 01/05/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: Mc-03 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 01/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: Mc-03
Location: Shop
Work Hours: 2

Work Completed:
-changed starter(from NAPA)

Parts Used:
Starter

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00769

Date: 12/15/25

Date Completed: 12/15/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC-03 **Hours/Milage:** NA

Labour Hours: 5.5

Work Order Summary:

Date: 12/15/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC-03
Location: Shop
Work Hours: 5.5

Work Completed:
-organized parts/got stuff ready for winter
-bolted down welder
-fixed wabasco heater for tool box
-washed front end
-took off front wheels
Removed LH front fender well

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00695

Date: 09/25/25

Date Completed: 09/25/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 09/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 0.5

Work Completed:
-changed engine oil(12.5L of 5w40 oil from shop supplies)
-changed engine oil filter(filter from sapphire)

Parts Used:
5w40 oil
Oil filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00634

Date: 09/04/25

Date Completed: 09/04/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** 354,659kms

Labour Hours: 0.25

Work Order Summary:

Date: 09/04/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 354,659kms
Unit Number: MC03
Location: Shop
Work Hours: 0.25

Work Completed:
-changed inter cooler hose(from sapphire)

Parts Used:
Inter coolant hose

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00619

Date: 09/02/25

Date Completed: 09/02/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: MC03 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 09/02/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MC03
Location: Shop
Work Hours: 0.75

Work Completed:
-changed air filter(from NAPA)
-took off air pipe on turbo and got ordered

Parts Used:
Air filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00462

Date: 07/01/25

Date Completed: 07/01/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: Mc-03 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 07/01/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: Mc-03
Location: Shop
Work Hours: 2

Work Completed:
-worked on c-vip
-Removed rear wheels
-measured rear breaks
-measured diamensions for leaf spring
-put rear wheels on /torqued

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00431

Date: 06/20/25

Date Completed: 06/20/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: Mc-03 **Hours/Milage:** 346,168kms

Labour Hours: 2.0

Work Order Summary:

Date: 06/20/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 346,168kms
Unit Number: Mc-03
Location: Shop
Work Hours: 2

Work Completed:
-changed engine oil/filter B40073 (from shop supply's)
-changed air filter(from NAPA)
- diagnosed check engine light

Parts Used:
^

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00160

Date: 02/25/25

Date Completed: 02/25/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: MC03 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 02/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MC03
Location:
Work Hours:

Work Completed:
Removed front tires. Changed front/rear shock. Measured front brakes and put front wheels on. Bolted plastic piece up on front end. Changed box heater, filter and primed. Changed steering shock. Changed air filter.

Parts Used:

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00159
Date: 01/28/25

Date Completed: 01/28/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: MC03 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/28/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MC03
Location:
Work Hours:

Work Completed:
Mounted fire extinguisher. Re-mounted work light in different spot. Put parts and supplies in. Ran fuel line for box heater to DEF tank. Removed DEF from tank and put diesel in and flushed. Checked lights. Cleaned seat covers. Organized stuff in cab.

Parts Used:

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00158

Date: 01/22/25

Date Completed: 01/22/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: MC03 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/22/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MC03
Location:
Work Hours:

Work Completed:
Took out extra box heater. Ran fuel lines for box heater. Put tool box in and started putting tools in. Cleaned out cabinet. Changed air dryer.

Parts Used:

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00157

Date: 01/17/25

Date Completed: 01/17/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: MC03 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/17/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MC03
Location:
Work Hours:

Work Completed:
Take everything out of box. Degrease and clean box. Wash box and welding cables.

Parts Used: