



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01417

Date: 07/10/26

C41-4
SEP

Date Completed: 07/10/26 Customer: Al's Contracting

Location: Cenovus Energy - CL North Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: PK05 Hours/Milage: NA

Labour Hours: 0.5

Work Order Summary:

Date: 07/10/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: PK05
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-topped up engine oil
-look for oil leak (found no oil leaks)

Parts Used:
NA



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01254

Date: 05/28/26

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

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

Equipment Description: _____

Unit #: PK05 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 05/28/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: PK05
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:

- worked on figuring out why blower motor not working
- checked all fuses
- found out power wire connected too fan switch was popped out of wire clip
- hooked wire back in clip and tested(works now)

Parts Used:

NA



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					
Branch Sapphire Auto - Lac La Biche								GST Number R134891563	
								Reference Number 001-131589	
Month/Day/Year 8/21/25		Writer MSW		Order No. 8/20/25 131589		Customer P.O. P161		Terms 10th Next Month	
						<i>packer rest/</i>		Ship Via CSB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price	Net Amount
2	2		BAL PF46253				TG	66.760	122.74
			FUEL ELEMENT					61.370	
			GOODS & SERVICES TAX (CODE G)					\$6.14	
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES	
			122.74	0.00	0.00	0.00	0.00	0.00	

POSTED

Goods Received By:		Signature X <i>[Signature]</i>		SUBTOTAL	122.74
Signed: 8/21/2025 at 11:51 AM by Shawn				TAX	6.14
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable		Time Prepared 11:51		TOTAL	128.88

PG 1 OF 1



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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			
Branch Sapphire Auto - Lac La Biche						GST Number R134891563	
Month/Day/Year 8/21/25						Reference Number 001-131588	
Writer MSW		Order No. 8/20/25 131588		Customer P.O. P161 <i>rental packer</i>		Terms 10th Next Month	
						Ship Via MSW	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
2	2		BAL BT7237		TG	47.770	60.30
2	2		EHC 0.55		TG	0.550	1.10
2	2		BAL BF46160-SPS		TG	138.930	142.64
2	2		EHC 1.25		TG	1.250	2.50
					GOODS & SERVICES TAX (CODE G)		\$10.33
		PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
		202.94		0.00	0.00	0.00	0.00
						ENV CHARGES	3.60

Goods Received By:		Signature		SUBTOTAL		206.54
Signed: 8/21/2025 at 08:45 AM by Dylan		<i>[Signature]</i>		TAX		10.33
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable				Time Prepared		8:44
				TOTAL		216.87

PG 1 OF 1

P.161

CHARGE INVOICE

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
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					
Branch Sapphire Auto - Lac La Biche						GST Number R134891563		Reference Number 001-130509	
Month/Day/Year 8/11/25		Writer CSH		Order No. 8/11/25 130509		Customer P.O. TK03		Terms 10th Next Month	
				P161		Ship Via CSH			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price		Net Amount
8	8		RCD 16-244			TG	27.120	17.240 EA	137.92
			UNIVERSALRADA/F/COOLANT4			G)	\$6.90		
			GOODS & SERVICES TAX (CODE						
PART TOTAL			CORE TOTAL		LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES	
137.92			0.00		0.00	0.00	0.00	0.00	
Goods Received By: Signed: 8/11/2025 at 02:25 PM by Brett Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable Signature X Time Prepared 14:24 SUBTOTAL TAX TOTAL 137.92 6.90 144.82									