C41-13
SEP

Sheet - Maintenance & Repair Data

Row 5

Primary 2026_08_06 UNIT 10B WO_01463

Date Submitted 08/07/26 5:43 AM

Created web-form@smartsheet.com

Date Completed 08/06/26

Summary
Date: 08/06/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: UNIT 10B
Location: Cenovus Energy - CL North
Work Hours: 2.5

Work Completed:
-tried boosting too get started
-figured out needs need batteries
-changed two batteries(from c-can)
-cleaned off All battery connections
-got truck started and let run for while

Parts Used:
2 top post 12v battery's

Work Order Number WO_01463

Customer No

Customer Name Al's Contracting

Equipment Description

Mechanic Name Dylan Bourassa

Hours/Milage NA

Unit Number UNIT 10B

Location Cenovus Energy - CL North

Work Description
-tried boosting too get started
-figured out needs need batteries
-changed two batteries(from c-can)

-cleaned off All battery connections
-got truck started and let run for while

Parts	2 top post 12v battery's
Time	2.5

Cummins Authorized Dealer

ACDelco.

PACIFIC TRUCK

SMR

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: 01SO160842
Date / Time: 1/31/2026 9:28:59AM
Parts Order: 160842
Customer:
Branch: 1
Invoice Total: $403.68
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: UNIT#10B | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
EVR971043	A/C COMPRESSOR	EA	1	$479.45	$342.46	$342.46
FREIGHT	FREIGHT IN		1		$42.00	$42.00

GST/HST Number:

Detail Tax Info:

GST- 897740783 $19.22

Total: $19.22

Total Parts:	$342.46
Total Miscellaneous:	$42.00
Invoice Subtotal:	$384.46
Total Tax:	$19.22
Invoice Total:	**$403.68**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/02/2026

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Sheet - Maintenance & Repair Data

Row 579

Primary	2026_01_29 UNIT 10B WO_00889
Date Submitted	01/30/26 7:02 AM
Created	web-form@smartsheet.com
Date Completed	01/29/26
Summary	Date: 01/29/26 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Dylan Bourassa Hours: NA Unit Number: UNIT 10B Location: MEG Energy Work Hours: 0.25 Work Completed: -boosted truck -let run for awhile too charge battery's Parts Used: NA
Work Order Number	WO_00889
Customer	No
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	Dylan Bourassa
Hours/Milage	NA
Unit Number	UNIT 10B
Location	MEG Energy
Work Description	-boosted truck -let run for awhile too charge battery's
Parts	NA
Time	0.25

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: 01SO160346
Date / Time: 12/8/2025 8:23:18AM
Parts Order: 160346
Customer:
Branch: 1
Invoice Total: $366.98
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: UNIT# 10B | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
TDA R950015	AD WAB KIT HTR ASS	EA	1	$131.69	$95.94	$95.94
			Bin Location: S2B2			
AUT 170.109994 (R950011) (432-420-923-2)	CARTRIDGE 1200 AIR DRYER	EA	1	$38.03	$27.71	$27.71
			Bin Location: S2D5			
BHR950014	S-18750 WB PURGE VLV KIT	EA	1	$40.50	$29.50	$29.50
			Bin Location: SH0013			
TDA R955205 (BHR955205)	AIR DRYER 1200	EA	1	$269.50	$196.35	$196.35
			Bin Location: S2A5			

GST/HST Number:

Detail Tax Info:

GST- 897740783	$17.48
Total:	$17.48

Invoice Subtotal:	$349.50
Total Tax:	$17.48
Invoice Total:	**$366.98**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	01/07/2026

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

CC

VIKING CIVES LTD.

2311 5A St
NISKU, ALBERTA,
T9E 8G6,

Invoice Number: 2736324
Page: 1 of 1
Date: 10/27/2025
Salesperson: KEVIN TURCAN
Regular Invoice
ITEM REG# 105535017
HST/GST # 105535017RT0001
Currency: CAD

ITEM REG#
HST/GST #

1

BILL TO
ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

SHIP TO
ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Unit 10a

PAID

Fax:

Order	Purchase Order	Package	Prepaid	Weight	Ship Via	Terms	Weigh Bill
LP00000357			0.00		PICK UP	AMERICAN	

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.00000	2.00000	0.00000	83.49600	166.99

CI:
Item: 0600049
Description: SPROCKET 8 TOOTH PLLWII IDLER(k)
U/M: EA
Date Shipped: 10/24/2025

****
INVOICE PAID BY CREDIT CARD
ORDER PICKED UP

*** NON-NEGOTIABLE ***
Remit To:
PO BOX 1120, RR#4,
NORPARK DRIVE.,
MOUNT FOREST, ONTARIO,
NOG 2LO, CANADA,
P: 519-323-4433
F: 519-323-4608

ORIGINAL

Sales Amount	166.99
Misc Charges	0.00
Freight	0.00
ITEM Tax	0.00
HST/GST	8.35
Prepaid Amount	0.00
Total	175.34

Sheet - Maintenance & Repair Data

Row 1298

Primary	2025_03_18 UNIT 10B WO_00338
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	03/18/25
Summary	Date: 03/18/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Troubleshoot why tailgate locks won't release. Inspect linkages and brake pots. No air going to air valve at rear of truck. Followed air lines from valve to air tank. No kinks. Undo air line at air tank. Pressure regulator was frozen with water. Replace regulator, all works good. Parts Used:
Work Order Number	WO_00338
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	

Work Description	Troubleshoot why tailgate locks won't release. Inspect linkages and brake pots. No air going to air valve at rear of truck. Followed air lines from valve to air tank. No kinks. Undo air line at air tank. Pressure regulator was frozen with water. Replace regulator, all works good.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1297

Primary	2025_02_20 UNIT 10B WO_00337
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	02/20/25
Summary	Date: 02/20/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Changed hydraulic hoses for plow on front end. Parts Used:
Work Order Number	WO_00337
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Changed hydraulic hoses for plow on front end.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1296

Primary	2025_02_11 UNIT 10B WO_00336
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	02/11/25
Summary	Date: 02/11/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: 274458 Unit Number: UNIT 10B Location: Work Hours: Work Completed: Hook up blade, bring into shop. Installed 2 plow tires. Set blade height. Hook up hydraulic lines. Try to figure out on truck why it won't spread sand. Called dealership discussed with technician. He will call back. Installed Unit # decals. Clean hood install winter front. Parts Used:
Work Order Number	WO_00336
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	274458
Unit Number	UNIT 10B
Location	
Work Description	Hook up blade, bring into shop. Installed 2 plow tires. Set blade height. Hook up hydraulic lines. Try to figure out on truck why it won't spread sand. Called dealership discussed with technician. He will call back. Installed Unit # decals. Clean hood install winter front.

Sheet - Maintenance & Repair Data

Row 1295

Primary	#INVALID OPERATION
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	
Summary	Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: 274436 Unit Number: UNIT 10B Location: Work Hours: Work Completed: Installed cylinder for trap door in front of box. Hooked up hydraulic hoses for cylinder on box. Tied up wires and hydraulic hoses. Parts Used:
Work Order Number	WO_00335
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	274436
Unit Number	UNIT 10B
Location	
Work Description	Installed cylinder for trap door in front of box. Hooked up hydraulic hoses for cylinder on box. Tied up wires and hydraulic hoses.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1294

Primary 2025_02_10 UNIT 10B WO_00334

Date Submitted 05/28/25 10:27 AM

Created joe@safetycoaches.ca

Date Completed 02/10/25

Summary

Date: 02/10/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: UNIT 10B
Location:
Work Hours:

Work Completed:
Install 2 new tubes in new tires for blade. Install 2 new male hydraulic wing fittings for blade hook up and function. Help with hydraulic hoses for sand volume control cylinder.

Parts Used:

Work Order Number WO_00334

Customer

Customer Name Al's Contracting

Equipment Description

Mechanic Name

Hours/Milage

Unit Number UNIT 10B

Location

Work Description Install 2 new tubes in new tires for blade. Install 2 new male hydraulic wing fittings for blade hook up and function. Help with hydraulic hoses for sand volume control cylinder.

Parts

Cummins Authorized Dealer

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK

ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice: 01SO154313
Date / Time: 1/30/2025 7:12:28PM
Parts Order: 154313
Customer:
Branch: 1
Invoice Total: $303.56
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: UNIT#10B Invoiced By: Grant Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
IHC 1842124C91	OIL COOLER MOUNT KIT		1	$289.10	$289.10

GST/HST Number:
Detail Tax Info:

GST- 897740783	$14.46
Total:	$14.46

Invoice Subtotal:	$289.10
Total Tax:	$14.46
Invoice Total:	**$303.56**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/01/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Cummins Authorized Dealer

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK
ACDelco.

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice: 01SO154373
Date / Time: 1/13/2025 8:33:08PM
Parts Order: 154373
Customer:
Branch: 1
Invoice Total: $197.48
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: UNIT#10B | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
IHC 1842126C91	OIL COOLER MOUNT KIT		1	$188.08	$188.08

GST/HST Number:
Detail Tax Info:

GST- 897740783		$9.40
	Total:	$9.40

Invoice Subtotal:	$188.08
Total Tax:	$9.40
Invoice Total:	**$197.48**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/12/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Sheet - Maintenance & Repair Data

Row 1293

Primary	2025_01_10 UNIT 10B WO_00333
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	01/10/25
Summary	Date: 01/10/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Fixed broken wires and tied up wires in rear. Put covers and plugs back in for module board in back of the box. Grinded rust off for new side panels. Helped try to reset system. Parts Used:
Work Order Number	WO_00333
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Fixed broken wires and tied up wires in rear. Put covers and plugs back in for module board in back of the box. Grinded rust off for new side panels. Helped try to reset system.
Parts	

Cummins Authorized Dealer

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK
ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice: 01SO154129
Date / Time: 1/10/2025 4:43:44PM
Parts Order: 154129
Customer:
Branch: 1
Invoice Total: $328.70
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: NEW PLOW TRUCK | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GUN 3600A (60000-018) (3922X)	BRAKE DRUM 16-1/2X7	EA	1	$128.37	$128.37
GB NK4707Q23STD	NEW SHOE KIT 16.5 X 7 QP W/HARDWARE	EA	2	$92.34	$184.68

GST/HST Number:
Detail Tax Info:

GST- 897740783	$15.65
Total:	$15.65

Invoice Subtotal:	$313.05
Total Tax:	$15.65
Invoice Total:	**$328.70**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/09/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Sheet - Maintenance & Repair Data

Row 1292

Primary	2025_01_09 UNIT 10B WO_00332
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	01/09/25
Summary	Date: 01/09/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Torque wheels 500lbs. Install new custom made tailgate latches. Remove control panels to diagnose electrical issues. Build custom side box cover guards. Diagnose wiring. Parts Used:
Work Order Number	WO_00332
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Torque wheels 500lbs. Install new custom made tailgate latches. Remove control panels to diagnose electrical issues. Build custom side box cover guards. Diagnose wiring.
Parts	

Sheet - Maintenance & Repair Data

Row 1291

Primary	2025_01_08 UNIT 10B WO_00331
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	01/08/25
Summary	Date: 01/08/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Build custom arms for tailgate. Assist with broken wires in junction box. Build custom doors for side panels on boxes. Top up coolant. Parts Used:
Work Order Number	WO_00331
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Build custom arms for tailgate. Assist with broken wires in junction box. Build custom doors for side panels on boxes. Top up coolant.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1289

Primary	2025_01_07 UNIT 10B WO_00329
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	01/07/25
Summary	Date: 01/07/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Cleaned out conveyor belt and lubricated. Picked up oil cooler seals. Filled washer fluid up. Cut break pot end off to open tailgate. Parts Used:
Work Order Number	WO_00329
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Cleaned out conveyor belt and lubricated. Picked up oil cooler seals. Filled washer fluid up. Cut break pot end off to open tailgate.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1286

Primary	2025_01_06 UNIT 10B WO_00326
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	01/06/25
Summary	Date: 01/06/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Fixed and replaced corroded wires and pins on connections that go to the control box underneath tailgate brake pot. Set rear brakes. Tied up wires and hoses. Changed licence plate light and fixed wires. Installed licence plate. Fixed wires for marker light on hood. Parts Used:
Work Order Number	WO_00326
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Fixed and replaced corroded wires and pins on connections that go to the control box underneath tailgate brake pot. Set rear brakes. Tied up wires and hoses. Changed licence plate light and fixed wires. Installed licence plate. Fixed wires for marker light on hood.

INVOICE

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

GREGG DISTRIBUTORS LP
325 MACALPINE CRESCENT
FORT MCMURRAY, AB T9H 4Y4
(780)715-4000 FAX (780)743-8833

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB	FTA	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	640115826534 00174174838
GREGG DISTRIBUTORS,FT MCMURRAY	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 017-741748

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/05/26	LOZ	826534	UNIT 10A	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN LHEREUX 780-623-2215								
1	1		GDX	65225	TG	352.550	258.270	258.27
				NEW 12V AD9 DRYER			EA	
				GOODS & SERVICES TAX (CODE G)			$12.91	
	******			Ring out the old year, and ring in the new.				******
	******			Best wishes from Gregg's, we're proud to serve you!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

15:06

SUB TOTAL	258.27
TAX	12.91
TOTAL	271.18

CANADA'S BEST MANAGED COMPANIES
Platinum member

Paid by credit card

108

Order Verification Report

1/3/2025 12:47:47 PM

*VIKING CIVES LTD.

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

Salesperson: KEVIN TURCAN

(519) 323-4433

ITEM REG#: 105535017 105535017RT0001

Route To:

ALS CONSTRUCTION LTD
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

ALS CONSTRUCTION LIMITED
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
WP00005218		PURO COLLECT			12/23/2024	AMERICAN EXPRES	1/3/2025

Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount
1			1		700.54635	700.55
	12/25/2024	EA		0550431		
				MOTOR HYD 6.0 CU IN M+S C/W SENSOR(k)		
2			1		79.01250	79.01
	12/25/2024	EA		0810037		
				CABLE SPD SNSR DICKEY JOHN W/PACK(k)		
3			1		502.85550	502.86
	12/25/2024	EA		0540486		
				CYLINDER GATE BHI WITHOUT TRANSDUCER		

Order Verification Report

1/3/2025 12:47:47 PM

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

Salesperson: KEVIN TURCAN

(519) 323-4433

ITEM REG#: 105535017

105535017RT0001

Route To:

ALS CONSTRUCTION LTD
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

ALS CONSTRUCTION LIMITED
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
WP00005218		PURO COLLECT			12/23/2024	AMERICAN EXPRES	1/3/2025

Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount

PURO ACCT #3844352

Sales Amount:	1,282.42
Order Disc (0.0000%):	0.00
Surcharge:	N/A
ITEM Tax:	0.00
HST/GST::	64.12
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,346.54

Cummins Authorized Dealer

SMR
LIGHT & HEAVY · PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK
ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice:	01SO154213
Date / Time:	1/3/2025 11:22:41AM
Parts Order:	154213
Customer:	
Branch:	1
Invoice Total:	$167.73

*** Charge ***

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: UNIT#10B   Invoiced By: Grant   Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FLS FS-5606L-P60 (SB3030CL) (NT3030ELS80)	TYPE 3030 MAXI LONGSTROKE	EA	2	$79.87	$159.74

GST/HST Number:
Detail Tax Info:

GST- 897740763	$7.99
Total:	$7.99

Invoice Subtotal:	**$159.74**
Total Tax:	**$7.99**
Invoice Total:	**$167.73**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/02/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
1/03/2025	43672

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

Ship To
10B

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	1/03/2025	CALL	LLB	

Item	Description	Quantity	B/O	Picked	Price Each	Amount
50742-18.9L-09A01Z	MX22 HYD OIL	2			90.80	181.60
RECYCLE OIL & CONT.	CHARGE PER LITRE	37.8			0.25	9.45
	GST on sales				5.00%	9.55

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

Subtotal	$191.05
Sales Tax Total	$9.55
Total	$200.60

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

X

GST/HST No. 833388655

Sheet - Maintenance & Repair Data

Row 1284

Primary	2025_01_02 UNIT 10B WO_00324
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	01/02/25
Summary	Date: 01/02/25 Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: 9707 Unit Number: UNIT 10B Location: Work Hours: Work Completed: Put hydraulic pump back on. Hooked hoses back up. Zip tied loose wires. Parts Used:
Work Order Number	WO_00324
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	9707
Unit Number	UNIT 10B
Location	
Work Description	Put hydraulic pump back on. Hooked hoses back up. Zip tied loose wires.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1285

Primary 2025_01_03 UNIT 10B WO_00325

Date Submitted 05/28/25 10:27 AM

Created joe@safetycoaches.ca

Date Completed 01/03/25

Summary

Date: 01/03/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: UNIT 10B
Location:
Work Hours:

Work Completed:
Took starter relay wire out and build a new one. Took driver side brake pot out by tailgate. Prepped brake pots for tailgate. Prepped cylinder for box shoot.

Parts Used:

Work Order Number WO_00325

Customer

Customer Name Al's Contracting

Equipment Description

Mechanic Name

Hours/Milage

Unit Number UNIT 10B

Location

Work Description Took starter relay wire out and build a new one. Took driver side brake pot out by tailgate. Prepped brake pots for tailgate. Prepped cylinder for box shoot.

Parts

Sheet - Maintenance & Repair Data

Row 1288

Primary	#INVALID OPERATION
Date Submitted	05/28/25 10:27 AM
Created	joe@safetycoaches.ca
Date Completed	
Summary	Customer: Al's Contracting Equipment Description: Not Provided Mechanic: Hours: Unit Number: UNIT 10B Location: Work Hours: Work Completed: Removed oil cooler and prepped to put back together. Cleaned debris off conveyor belt. Parts Used:
Work Order Number	WO_00328
Customer	
Customer Name	Al's Contracting
Equipment Description	
Mechanic Name	
Hours/Milage	
Unit Number	UNIT 10B
Location	
Work Description	Removed oil cooler and prepped to put back together. Cleaned debris off conveyor belt.
Parts	
Time	

Sheet - Maintenance & Repair Data

Row 1290

Primary #INVALID OPERATION

Date Submitted 05/28/25 10:27 AM

Created joe@safetycoaches.ca

Date Completed

Summary
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: UNIT 10B
Location:
Work Hours:

Work Completed:
Finished install air brake pots for tailgate latches. Build custom plate to access brake pots for tailgate latches. Try to repair sand dump control cylinder. Put front wheels on. Install oil cooler. Top up coolant.

Parts Used:

Work Order Number WO_00330

Customer

Customer Name Al's Contracting

Equipment Description

Mechanic Name

Hours/Milage

Unit Number UNIT 10B

Location

Work Description Finished install air brake pots for tailgate latches. Build custom plate to access brake pots for tailgate latches. Try to repair sand dump control cylinder. Put front wheels on. Install oil cooler. Top up coolant.

Parts

Time

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ap@ethosmechanical.ca
(780) 798-2691

Invoice 21465
Date: 12/31/2024

Bill To
AL'S CONTRACTING LTD.
#182 RICHARD ROAD
LAC LA BICHE, AB T0A2C0, CA
P: 780-623-2215

Remit Payment To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	1/30/2025	16202		10B

Line	Description	Quantity	UOM	Rate	Amount
1	2-1/2" DOUBLE MARKER LIGHT BOX	1	ea	$39.81425	$39.81
2	LIGHT BOX 4-1/2" TRIPLE	2		$99.82562	$199.65
3	2-1/2" SINGLE MARKER LIGHT BOX	1	ea	$24.18433	$24.18

Subtotal	$263.64
GST (5.0000% of $263.65)	$13.18
Total	$276.82
Payments & Credits	$0.00
Balance Due	$276.82

MARVIN PICKED UP FOR UNIT 10B

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
12/30/2024	43651

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

Ship To
1013

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	12/30/2024	CALL	LLB	

Item	Description	Quantity	B/O	Picked	Price Each	Amount
31260-E37	BOLT (12MM X 60MM) 10.9 GR	2			2.50	5.00
50742-18.9L-09A01Z	MX22 HYD OIL	6			90.80	544.80
RECYCLE OIL & CONT.	CHARGE PER LITRE	113.4			0.25	28.35
	GST on sales				5.00%	28.91

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

Subtotal	$578.15
Sales Tax Total	$28.91
Total	$607.06

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

X

GST/HST No. 833388655

TWINTEL COMMUNICATIONS LTD.

Twintel Communications Ltd
Box 2032, Lac La Biche, AB, T0A2C0
Tel.:(780) 623-2848 Fax :(780) 623-3938
twintel.ca
twintel@twintel.ca

INVOICE NUMBER	58824-01

Reprint

DATE: 12/27/2024

INVOICED TO:
Al's Contracting
P.O.Box 247
Lac La Biche, AB, T0A2C0

SHIP TO: 10B
Spectrum rental

CUSTOMER NO:	ALSCONT	SALESPERSON:	Maggie Worthing
P.O. NO.:	SHOP INV.	TERMS:	90

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	ADAPTER 23-13-DGN	Adapter FME Male - UHF male 001700098285	$11.95	$35.85
3	PROCOMM CMAG/FME	ANT/MAG MOUNT FME CONNECTOR PROCOMMCMAG/FME, ~734139391486~	$49.95	$149.85
4	KENWOOD KMC65M	Dynamic weather proof palm mic KENWOODKMC65M, ~019048227805~	$79.95	$319.80
4	COMMPLUSKE-HDCP20A	Kenwood Radio CLA Heavy Duty Cable 002100018685	$49.95	$199.80
3	ALLCAN MB300	Kenwood / RCA Bracket (TK7360) 002100104993	$29.95	$89.85
3	ALLCAN SVB-1482	ANT/MOB 132-174 MHZ ANTENNA 002100065348	$84.95	$254.85

NOTE:
Thank you for shopping at TwinTel

Our GST No. 899257281
Our . No.

METHOD OF PAYMENT: Receivable $1,102.50

SUB-TOTAL	$1,050.00
GST	$52.50
.	$0.00
TOTAL	$1,102.50
PAID	$0.00
BALANCE DUE	$1,102.50

I acknowledge receipt of the above listed goods which will remain the property of Twintel Communications Ltd until full payment of this invoice.

90

SIGNATURE:____________________:

Please pay to the order of:
Twintel Communications Ltd
Box 2032
Lac La Biche, AB, T0A2C0

Cummins Authorized Dealer

SMR LIGHT & HEAVY • PARTS & SERVICE Diesel Trucks

PACIFIC TRUCK ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice:	01SO154123
Date / Time:	12/23/2024 12:16:42PM
Parts Order:	154123
Customer:	
Branch:	1
Invoice Total:	**$416.12**

*** Charge ***

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: NEW PLOW TRUCK Invoiced By: Grant Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FG AF25707 (46870) (P608503)	FILTER AIR	EA	1	$78.12	$78.12
FG LF9025 (57744XD)	FILTER OIL IHC	EA	1	$53.37	$53.37
>8	FILTER OVER 8"		1	$1.00	$1.00
FG FS19947 (32782) (1876042C93) (WF10149)	FILTER FUEL	EA	1	$82.88	$82.88
<8	FILTER UNDER 8'		1	$0.50	$0.50
FAI HAB-8-24C (AUT 177.7824)	1/2 X 24 A/B HOSE MNPT	EA	1	$11.37	$11.37
SP 5-675X	U JOINT 1710 HR 5.782	EA	2	$84.57	$169.14

GST/HST Number:
Detail Tax Info:

GST- 897740783	$19.74
Total:	$19.74

Total Parts:	**$394.88**
Total EHC:	**$1.50**
Invoice Subtotal:	**$396.38**
Total Tax:	**$19.74**
Invoice Total:	**$416.12**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	01/22/2025

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*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

Cummins Authorized Dealer

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK
ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice: 01SO154116
Date / Time: 12/23/2024 9:50:07AM
Parts Order: 154116
Customer:
Branch: 1
Invoice Total: $402.11
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: PLOW TRUCK | Invoiced By: Taryn | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GUN 3600A (60000-018) (3922X)	BRAKE DRUM 16-1/2X7	EA	2	$128.37	$256.74
FLS FS-5608-P60 (5007132) (TRP SB3030CC)	TYPE 3030 MAXI W/CLEVIS	EA	2	$63.11	$126.22

GST/HST Number:
Detail Tax Info:

GST- 897740783	$19.15
Total:	$19.15

Invoice Subtotal:	$382.96
Total Tax:	$19.15
Invoice Total:	**$402.11**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	01/22/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

/
ToB

AL'S SNOWCAT PARTS

9211 Northcott Dr
Coldstream BC V1B 2K3
+1 7788214926
accounting@alsparts.ca
www.alsparts.ca
Business Number 78085 3271 BT 0001

INVOICE

BILL TO
AL'S CONTRACTING
Lac La Biche AB

INVOICE	67211
DATE	16/12/2024
TERMS	Net 30
DUE DATE	15/01/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
8.241.999.679	LH FRONT CRANK ARM 240-EDGE HUB INCLUDED	1	1,100.00	1,100.00
	PREPAID SHIPPING	1	45.17	45.17

SUBTOTAL	1,145.17
GST @ 5%	55.00
GST @ 0%	0.00
TOTAL	1,200.17
BALANCE DUE	**CAD 1,200.17**

1013

AL'S SNOWCAT PARTS

9211 Northcott Dr
Coldstream BC V1B 2K3
+1 7788214926
accounting@alsparts.ca
www.alsparts.ca
Business Number 78085 3271 BT 0001

INVOICE

BILL TO
AL'S CONTRACTING
Lac La Biche AB

INVOICE	67210
DATE	16/12/2024
TERMS	Net 30
DUE DATE	15/01/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
8.241.999.671	USED HUB 240-EDGE	1	150.00	150.00
	PREPAID SHIPPING	1	33.55	33.55

SUBTOTAL	183.55
GST @ 5%	7.50
GST @ 0%	0.00
TOTAL	191.05
BALANCE DUE	**CAD 191.05**

1013

AL'S SNOWCAT PARTS

9211 Northcott Dr
Coldstream BC V1B 2K3
+1 7788214926
accounting@alsparts.ca
www.alsparts.ca
Business Number 78085 3271 BT 0001

INVOICE

BILL TO
AL'S CONTRACTING
Lac La Biche AB

INVOICE	67206
DATE	15/12/2024
TERMS	Net 30
DUE DATE	14/01/2025

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4.753.602.000	PB FINAL DRIVE SEAL	2	135.00	270.00
				Subtotal: 270.00
	PREPAID SHIPPING	1	24.00	24.00

SUBTOTAL	294.00
GST @ 5%	13.50
GST @ 0%	0.00
TOTAL	307.50
BALANCE DUE	**CAD 307.50**