C41-15
SEP

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01382

Date: 06/30/26

Date Completed: 06/30/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 06/30/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed RH hood signal light(from SMR diesel)

Parts Used:
Good signal light signal post

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01323

Date: 06/12/26

Date Completed: 06/12/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 06/12/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:
-installed two new hydraulic hoses for rear dump door lock cylinder(got hoses made at greg distributors in fort Mac)
-checked engine air filters(still good)

Parts Used:
2 hyd hoses got made at Greg distributors in fort Mac

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01316

Date: 06/11/26

Date Completed: 06/11/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 3.5

Work Order Summary:

Date: 06/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 3.5

Work Completed:
-removed two hyd hose that go from rear door cylinder lock too control valve
-charged AC

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01268

Date: 06/04/26

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

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 9.0

Work Order Summary:

Date: 06/04/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 9

Work Completed:
-changed AC dryer filter(got from Ian)
-changed AC trinary switch(got from Ian)
-had too cut apart expansion valve to get it off(fittings were seased on)
-changed expansion valve(got from Ian)
-changed AC compressor(from shop supplies)
-tryed too charged AC
-had too jump AC switch to force it to take a charge,got clutch spinning but won't take a charge

Parts Used:
AC dryer filter
AC compressor
Expansion valve
Trinary switch

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01297

Date: 05/29/26

Date Completed: 05/29/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: HV01 **Hours/Milage:** na

Labour Hours: 2.0

Work Order Summary:

Date: 05/29/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 2

Work Completed:
- troubleshoot why AC system not working. Try charging system but system will not take refrigerant. Inspect components. Found ac compressor clutch working but it is not spinning the compressor. Ordered new parts

Parts Used:
na

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01245

Date: 05/26/26

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

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** 26,998hrs

Labour Hours: 1.75

Work Order Summary:

Date: 05/26/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 26,998hrs
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 1.75

Work Completed:
-changed engine oil(43L of 5w40 oil from UFA)
-changed engine oil filter(from c-can)
-took engine oil sample
-tried to Re-charged AC(ac compressor clutch not engaging

Parts Used:
43L of 5w40 oil from UFA
Oil filter from c-can
Sample bottle

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01181

Date: 05/01/26

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

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 1.25

Work Order Summary:

Date: 05/01/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 1.25

Work Completed:
-changed water pump(Bernie dropped it off)
-changed alternator belt(Bernie dropped it off)
-Filled up radiator with coolant(10 jugs of coolant from Smr diesel)
-made sure no more coolant leaks

Parts Used:
Water pump
Alternator belt
Coolant

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01178

Date: 04/30/26

Date Completed: 04/30/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 04/30/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 2

Work Completed:
-figured out we're coolant is leaking from
-found out water pump barings are gone
-got Ian to order water pump
-drained coolant
-removed water pump

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01173

Date: 04/28/26

Date Completed: 04/28/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 04/28/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 3

Work Completed:
-removed flange for rear hose hook up on rear dump door
-welded hole/crack on flange
-put flange back on

Parts Used:
NA

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01145

Date: 04/20/26

Date Completed: 04/20/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** 26,834hrs

Labour Hours: 0.25

Work Order Summary:

Date: 04/20/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 26,834hrs
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 0.25

Work Completed:
-changed both engine air filters(from c-can)

Parts Used:
2 Engine air filters from c-can

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01126

Date: 04/14/26

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

Location: Cenovus Energy - CL Nortl **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: HV01 **Hours/Milage:** na

Labour Hours: 1.0

Work Order Summary:

Date: 04/14/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 1

Work Completed:
- replace clutch brake. tabs were sheared off the old one.

Parts Used:
x1 2" clutch brake

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01124

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 #: HV01 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 04/14/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:
-changed dump valve on driver side of fire wall(valve from c-can)
-blowed out engine air filters

Parts Used:
Air valve from c-can

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01081

Date: 04/02/26

Date Completed: 04/02/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 04/02/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed two hoses for hose real in RH side of dog house(hose made at sapphire)

Parts Used:
2 hoses made at sapphire

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01072

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 #: HV01 **Hours/Milage:** NA

Labour Hours: 3.25

Work Order Summary:

Date: 03/31/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 3.25

Work Completed:
-chambered/capped of lines to 1st rear axel RH break pot to get truck to gas yard
-changed RH 1st rear axel break pot(break pot from c-can)
-set All breaks
-tested breaks

Parts Used:
50/50 break pot from c-can

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00988

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 #: HV01 **Hours/Milage:** NA

Labour Hours: 1.0

Work Order Summary:

Date: 03/04/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: Cenovus Energy - CL North
Work Hours: 1

Work Completed:
-boosted
-runned pro heat for while
-got started

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00921

Date: 02/09/26

Date Completed: 02/09/26 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 02/09/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-figured out where wiper motor is mounted
-started too take apart dash
-put dash back together (figured out whole dash needs token apart too check wiper motor)

Parts Used:
NA

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00902

Date: 02/03/26

Date Completed: 02/03/26 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: HV01 **Hours/Milage:** 26,452hrs

Labour Hours: 2.25

Work Order Summary:

Date: 02/03/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 26,452hrs
Unit Number: HV01
Location: MEG Energy
Work Hours: 2.25

Work Completed:
-changed engine oil(40L of oil from c-can)
-changed engine oil filter(from shop supplies)
-greased(3.5 grease tubes from c-can)
-looked over

Parts Used:
Grease tubes
5w40 oil
Oil filter

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CANADA
GST #: 736899923

Invoice:
74860 Oct-27-2025

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Email:

SHIP TO:
AL'S CONTRACTING
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CANADA

HV01

PO #:	**Terms:** COD	**FOB:**
Salesperson: General Sales	**Order Date:** 10/27/2025	**Ship Via:** Customer Pickup
Pack Slip: False	**Order #:** 41250	**Ship Date:** 10/27/2025

780-623-0340
customer coming with credit card at pick up.

Line	Part \ Description	Revision	Qty. Shipped	Unit Price	Ext. Price
1	SRV-2542 \ BOOM HOSE 8" FORSAFLEX MT70-800 TAN GUM, PRECOILED FROM FACTORY 35' LENGTHS ***Miscellaneous Charges:***		1.00 EA	2158.33	2158.33
2	SRV-1305 \ BOOM 8" FLANGED HOSE BARB CHANGE OVER DWG#L1-BOO-T800-FIT-W02-1 - PAINTED OF-9846 POWDER COATED BLACK ENDURA FUA160HS ***Miscellaneous Charges:***		1.00 EA	273.15	273.15

- Taxes -

Line	Description	Amount	Percent	Taxable Amt
1	GST#736899923	107.92	5.00 %	2,158.33
2	GST#736899923	13.66	5.00 %	273.15

SUBTOTAL:	2,431.48
GST#736899923:	121.58
INVOICE TOTAL:	CDN **2,553.06**

Payment Schedule

	Due Date	*Amount*
1	10/27/2025	2,553.06
	Total	2,553.06

Please ~~Remit~~ To:
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16215 - 118 Avenue
Edmonton AB T5V 1C7
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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	640115805677 00171999311

		INVOICE NUMBER
GREGG DISTRIBUTORS,FT MCMURRAY	GST Number: R834395857 CHARGE INVOICE	017-719993

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
10/23/25	RAP	805677	ALS HV01.HV02	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
						CODE RED - RAP		
ORDERED BY JOCELYN SHILLAKER 780-0623-1518								
1	1		PFA	1200101	TG	1121.340	821.490	821.49
				60' WEB HORIZONT LIFELINE			EA	
-RAP								
				GOODS & SERVICES TAX (CODE G)			$41.08	
	******			We carry over 200,000 different products here at				******
	******			Gregg's. Let us be your 100% Canadian one-stop-shop!				******

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

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8:41

SUB TOTAL	821.49
TAX	41.08
TOTAL	862.57

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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			640115805776 00171999412

GREGG DISTRIBUTORS,FT MCMURRAY

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 017-719994

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
10/23/25	NMR	805776	ALS HV01/HV02	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ORDERED BY JOCELYN SHILLAKER 780-623-1518 CODE RED								
10	10		PFA	2000112	TG	39.260	28.760	287.60
				11/16" STEEL CARABINER			EA	
4	4		PFA	2190112C	TG	216.590	158.670	634.68
				6FT TIE OFF ADAPTER			EA	
				GOODS & SERVICES TAX (CODE G)			$46.11	

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OTHER								SHIPPED BY

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10:40

SUB TOTAL	922.28
TAX	46.11
TOTAL	968.39

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AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00744

Date: 10/18/25

Date Completed: 10/18/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 10/18/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: MEG Energy
Work Hours: 2

Work Completed:
-changed hyd hose for dump door cylinder(hose made at sapphire)

Parts Used:
Hyd hose

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00475

Date: 07/01/25

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

Location: Shop **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: HV01 **Hours/Milage:** na

Labour Hours: 2.0

Work Order Summary:

Date: 07/01/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: HV01
Location: Shop
Work Hours: 2

Work Completed:
Troubleshoot why T-case oil coming out from breather.
- Ran the unit for 45 minutes. Could not get oil to leak out of breather. Operator said he was working at a slanted angle. Top of breather seems to be missing. Ordered new breather and will retest.

Parts Used:
na

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00447

Date: 06/25/25

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

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 06/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: MEG Energy
Work Hours: 2

Work Completed:
-Examine transfer case oil leak
-Filled up transfer case 4.5L of 75w90

Parts Used:
75w90 oil out of Mc-03.

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00440

Date: 06/24/25

Date Completed: 06/24/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: HV01 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 06/24/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: HV01
Location: MEG Energy
Work Hours: 3

Work Completed:
-looked for air leak
-changed 3/8 push connect air fitting on valve under cab,(fitting out of mc-03)
-looked over truck
-figured out why RH taillights weren't working, traced wires back too bad ground, fixed bad ground connection.

Parts Used:
NA

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		ATB			ATB	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			400248360350 00133972526

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 033-339725

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
6/24/25	OVE	360350	HV01	NET 30 DAYS	DELIVER

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN 780 623 2215								
25	25		FFF	BB-24 24" GREGG'S BIN BOX	TG	7.590	5.150 EA	128.75
2	2		AER	2081-8-6 1/2" X 3/8" BUSHING ADAPT	TG	6.740	3.850 EA	7.70
1	1		GYR	HA-NHP-38-50-6 3/8 X 50FT NEP H/P HOSE	TG	537.230	364.240 EA	364.24
				GOODS & SERVICES TAX (CODE G)			$25.04	

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TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
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7:52

SUB TOTAL	500.69
TAX	25.04
TOTAL	525.73

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BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB	ATB	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	400248359966 00133938106

		INVOICE NUMBER
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	033-339381

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
6/17/25	POF	359966	HV01	NET 30 DAYS	COUNTRY FRI h

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN 780-623-2215								
4	4		PER	4EAF4	TG	103.770	70.350	281.40
				1/2 NPT WATER BLAST CPLG			EA	
4	4		PER	EA4F4	TG	43.200	29.290	117.16
				1/2 NPT WATER BLAST TIP			EA	
2	2		WIK	9112583	TG	102.740	69.650	139.30
				WIKA 5000LB PRESSURE GAUGE			EA	
2	2		KIM	41600	TG	204.420	138.600	277.20
				1 RL WHITE WORKHORSE RAG			RL	
				GOODS & SERVICES TAX (CODE G)			$40.75	

****** Are you ready to celebrate Canada Day? See our June ******
****** specials flyer for flags, t-shirts, artwork & more! ******

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.

7:38

SUB TOTAL	815.06
TAX	40.75
TOTAL	855.81

CANADA'S BEST MANAGED COMPANIES
Platinum member

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00124

Date: 05/19/25

Date Completed: 05/19/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: HV01 **Hours/Milage:** 25818

Labour Hours: 3.0

Work Order Summary:

Date: 05/19/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: 25818
Unit Number: HV01
Location: MEG Energy
Work Hours: 3

Work Completed:
- replace a/c compressor
- replaced receiver dryer
- replaced low and hi side Shrader valves
- Perform AC recharge (3.38lbs)

Parts Used:
x1 ac compressor kit
x3.38lbs R134a refrigerant

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: 01SO156414
Date / Time: 5/16/2025 10:45:13AM
Parts Order: 156414
Customer:
Branch: 1
Invoice Total: $885.91
*** 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:

HV01

Customer P/O: Invoiced By: Garrett Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N83 2320 31089	AC COMP KIT-P3,113/125,DC&SLP,DD13-16	EA	1	$825.39	$601.35	$601.35
WS A22-77123-003	RECEIVER DRYER	EA	1	$253.19	$139.84	$139.84
BAC SB200 (755.CB200SB) (127200)	CLUTCH BRAKE 2" SPLIT	EA	1	$77.84	$56.71	$56.71
			Bin Location: UPF301			
ILL M-1881 (755.CB313) (TKM 1881)	CLUTCH BRAKE 2in w/screw	EA	1	$62.80	$45.82	$45.82
			Bin Location: UPF301			

GST/HST Number:

Detail Tax Info:

GST- 897740783		$42.19
	Total:	$42.19

Invoice Subtotal:	$843.72
Total Tax:	$42.19
Invoice Total:	**$885.91**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	06/15/2025

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: ....

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00148

Date: 05/13/25

Date Completed: 05/13/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 05/13/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Changed tractor protection valve.

Parts Used:

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00126

Date: 05/13/25

Date Completed: 05/13/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours: 2.0

Work Order Summary:

Date: 05/13/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours:
Unit Number: HV01
Location: MEG Energy
Work Hours: 2

Work Completed:
- Troubleshoot why A/C not working. No charge in system. Inspect hoses and components. Could not put a vacuum into system, signs of leak. Pressure test a/c system, found leak thru clutch on a/c compressor. Ordered compressor and receiver dryer.
- Locate engine oil leak and power steering leak as per driver complaint.
Sealing O-rings on injector harness pass-thrus are beginning to seep. Ordered O-rings.
Power steering box input seal beginning to leak. Ordered seal kit.

Parts Used:
no parts used at this time

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00147

Date: 05/07/25

Date Completed: 05/07/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:** 25801

Labour Hours:

Work Order Summary:

Date: 05/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 25801
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Changed engine oil and filter

Parts Used:

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: 01SO155564
Date / Time: 3/28/2025 11:15:29AM
Parts Order: 155564
Customer:
Branch: 1
Invoice Total: $228.24
*** 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: HV01 | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BAC SB200 (755.CB200SB) (127200)	CLUTCH BRAKE 2" SPLIT	EA	1	$56.71	$56.71
ILL M-1881 (755.CB313) (TKM 1881)	CLUTCH BRAKE 2in w/screw	EA	1	$45.82	$45.82
MF SHHD2418 (AME 24X18)	MUDFLAP 24X18	EA	4	$28.71	$114.84

GST/HST Number:

Detail Tax Info:

GST- 897740783	$10.87
Total:	$10.87

Invoice Subtotal:	**$217.37**
Total Tax:	**$10.87**
Invoice Total:	**$228.24**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	04/27/2025

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: ....

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00146

Date: 03/19/25

Date Completed: 03/19/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 03/19/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Replaced l/h air bag on #2 axle. Locate water leak in doghouse. Found pin hole crack in body of unloader valve. Ordered new valve.

Parts Used:

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

Invoice 23481
Date: 3/19/2025

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

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	4/18/2025	17832		HV01

Line	Description	Quantity	UOM	Rate	Amount
1	AIRBAG W/ MOUNT	2		$140.4142	$280.83

Subtotal	$280.83
GST (5.0000% of $280.83)	$14.04
Total	$294.87
Payments & Credits	$0.00
Balance Due	$294.87

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

Customer Signature:____________________

Printed Name:____________________ **Date:**________

492

WESTVAC INDUSTRIAL LTD.

Acheson, AB Head Office	Calgary, AB	Surrey, BC	Saskatoon, SK
26609 111 Ave	3534 48 Ave SE	107, 9488 189 St	100, 3926 Burron Ave
Acheson, AB T7X 6E1	Calgary, AB T2B 3L6	Surrey, BC V4N 4W7	Saskatoon, SK S7P 0E
P 780 962 1218	P 403 272 1334	P 604 455 0084	P 306 975 9400
F 780 962 2230	F 403 272 1584	F 604 455 0086	F 306 975 9404

SHIP TO: ALS CONTRACTING
SENTINAL INDUSTRIAL PARK
182 PARKER RD
LAC LA BICHE, AB T0A 2C0

INVOICE TO: ALS CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

HV011

Attention: IAN .

Branch			
ACHESON		CNNYYY	
Date: 03/12/25	Time: 08:26:25 (O)	Page: 01	
Account No:	Phone No:	Inv No: P15135	
Ship Via: PURO 3844352	Purchase Order: HV02		
Tax ID No:			
	Sales Person: A22		

PARTS INVOICE

ORDER#: 015309 Freight Terms: Collect

All prices are subject to change without notice due to recent tariff adjustments by the U.S. and Canadian Governments. In the event of significant cost fluctuations, a force majeure pricing adjustment may be necessary.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
WV-1001858-100	RS#10 REBUILD	36B02A	6	6	6		*	176.80	1060.80

CREDIT CARD

WESTVAC INDUSTRIAL LTD
26609 111TH AVENUE
ACHESON, AB T7X6E1
(780) 962-1218

SALE

Manager: 2
REF#: 00000003
Batch: 216 SEQ: 216001001003
03/12/25 08:25:10
APPR CODE: 102328

/

AMOUNT $1,113.84

00 - APPROVED - 000

Thank You
Please Come Again!

CUSTOMER COPY

SUB TOTAL==>	1060.80
GST 5%	53.04
ON ACCOUNT CAN	1113.84

25TH ANNIVERSARY 25 WESTVAC 1998-2023

ALL RETURNS MUST BE APPROVED AND COMPLETED WITHIN 30 DAYS OF INVOICING. ALL ELECTRICAL COMPONENTS AND PARTS UNDER $5.00 ARE NON-RETURNABLE. CUSTOM ORDERED PRODUCTS ARE NON-RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE UP TO 25%. ALL RETURNS MUST BE SHIPPED PREPAID, UNAPPROVED COLLECT SHIPMENTS WILL BE DEDUCTED FROM THE CREDIT.

SIGNATURE: ______________________ DATE: ______________________

WESTVAC.COM REMIT TO HEAD OFFICE GST 87150 9964 RT0001

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
5006 – 52 STREET
ATHABASCA, AB T9S 1V3
(780) 675-3110 FAX (780) 675-4774

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
		ATB			ATB	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			400248354351 00133418828

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 033-334188

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/05/25	PRD	354351	HV01	NET 30 DAYS	COUNTRY FRI h

IAN 780-623-2215

SHIP COMPLETE ON MONDAY RUN PLEASE

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
2	2		VAC	HTEC1340 6" COMPOSITE BOOT	TG	222.750	151.030 EA	302.06
1	1		PER	4EAF4 1/2 NPT WATER BLAST CPLG	TG	104.000	70.510 EA	70.51
1	1		PER	EA4F4 1/2 NPT WATER BLAST TIP	TG	41.730	28.300 EA	28.30
1	1		SAS	66583 BX/120 L DERMA-TUFF GLVS	TG	34.880	16.990 EA	16.99
20	20		TTT	S-100 BRAKE MATE-BRAKE ADJ.IND.	TG	2.030	1.380 EA	27.60
2	2		KLF	269 900ML GLASS CLEANER	TG	10.100	6.840 EA	13.68
				GOODS & SERVICES TAX (CODE G)			$22.96	

****** Gregg's has everything you need to warm up, ******
****** cool down, stay dry, and keep hydrated this spring! ******

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.

10:50

SUB TOTAL	459.14
TAX	22.96
TOTAL	482.10

TORNADO INFRASTRUCTURE EQUIPMENT

4100, 77 Street
Red Deer Alberta T4P3P7
CANADA
GST #: 736899923

Invoice:
71656 Jan-29-2025

SOLD TO:
AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0 CANADA

Email:

SHIP TO:
AL'S CONTRACTING
182 RICHARD RD
LAC LA BICHE AB T0A2C0
CANADA

HV01

PO #: CREDITCARD	**Terms:** COD	**FOB:**
Salesperson: General Sales	**Order Date:** 1/28/2025	**Ship Via:** Purolator
Pack Slip: False	**Order #:** 38499	**Ship Date:** 1/29/2025

SHIP PUROLATOR PPCATTN IAN780-212-0598

Line	Part \ Description	Revision	Qty. Shipped	Unit Price	Ext. Price
1	HVAC-5118 \ 6" DIG TUBE PROTECTOR WITH INTERNAL LIP		2.00 EA	160.00	320.00
	Miscellaneous Charges:				
	Shipping				65.00

- Taxes -

Line	Description	Amount	Percent	Taxable Amt
1	GST#736899923	19.25	5.00 %	385.00

SUBTOTAL:	385.00
GST#736899923:	19.25
INVOICE TOTAL:	CDN **404.25**

Payment Schedule

	Due Date	*Amount*
1	1/29/2025	404.25
	Total	404.25

AL'S CONTRACTING

Repair, Maintenance, Service Report

Mechanic Work Order

WO #: WO_00145

Date: 01/27/25

Date Completed: 01/27/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Washed both rear components and all fittings. Installed ear plug dispenser. Stocked truck with face shields and hard hat straps.

Parts Used:

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00143

Date: 01/23/25

Date Completed: 01/23/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/23/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Top up transfer case with gear oil. Finish installing seal on blower drive shaft. Rebolt flanges on blower shaft. Remove u-joint to transmission. Remove input seal and gasket. Install new ones (seals). New u-joint clips. Check tranny and diff fluid levels. Finish installing light in work bunk. Install paper towel rack, first aid kit, eye wash station. Ordered new floor mats.

Parts Used:

Repair, Maintenance, Service Report
Mechanic Work Order

AL'S CONTRACTING

WO #: WO_00142

Date: 01/22/25

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

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/22/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Finish installing new rear transfer case seal and install drive shaft. Torque down bolts. Remove rear aluminum cover guard behind work cab to access blower drive shaft and seal. Remove yoke and seal. Install new seal but wrong one.

Parts Used:

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00141

Date: 01/21/25

Date Completed: 01/21/25 **Customer:** Al's Contracting

Location: **Mechanic Name:**

Equipment Description:

Unit #: HV01 **Hours/Milage:**

Labour Hours:

Work Order Summary:

Date: 01/21/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: HV01
Location:
Work Hours:

Work Completed:
Wash under truck. Changed out work cabinet heater with new one (passenger side). Clean out drawers in work cabinet. Remove drive shaft and change flange seal on front side transfer case. Re-install drive line new bolts. Remove rear drive line from transfer case and remove seal and housing.

Parts Used:

ADD

4100, 77 Street
Red Deer Alberta T4P3P7
CANADA
GST #: 736899923

Invoice:
71515 Jan-15-2025

TO:
AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0 CANADA

Email:

SHIP TO:
AL'S CONTRACTING
182 RICHARD RD
LAC LA BICHE AB T0A2C0
CANADA

PO #: CREDIT CARD	**Terms:** COD	**FOB:**
Salesperson: Kelsey Crisp	**Order Date:** 12/30/2024	**Ship Via:** TBA
Pack Slip: False	**Order #:** 38236	**Ship Date:** 1/15/2025

HiFab TRANSPORT COLLECT IAN 780-623-2215

Line	Part \ Description	Revision	Qty. Shipped	Unit Price	Ext. Price
1	HVAC-0922 \ ROOTS 721 MACHINING BLOWER DRIVE HUB -1610 ***Miscellaneous Charges:***		1.00 EA	826.00	826.00
2	ELC-2360 \ 9" RV LED FLOOD LIGHT - PORCH AND UTILITY LIGHT - 1300 LUMEN - 12V - NATURAL WHITE ***Miscellaneous Charges:***		4.00 EA	60.00	240.00

- Taxes -

Line	Description	Amount	Percent	Taxable Amt
1	GST#736899923	41.30	5.00 %	826.00
2	GST#736899923	12.00	5.00 %	240.00

SUBTOTAL:	1,066.00
GST#736899923:	53.30
INVOICE TOTAL:	**CDN 1,119.30**

Payment Schedule

	Due Date	Amount
1	1/15/2025	1,119.30
	Total	1,119.30

4100, 77 Street
Red Deer Alberta T4P3P7
CANADA
GST #: 736899923

Invoice:
71375 Jan-2-2025

SOLD TO:
AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0 CANADA

Email:

SHIP TO:
AL'S CONTRACTING
182 RICHARD RD
LAC LA BICHE AB T0A2C0
CANADA

HV01

PO #: CREDIT CARD	**Terms:** COD	**FOB:**
Salesperson: Kelsey Crisp	**Order Date:** 12/30/2024	**Ship Via:** TBA
Pack Slip: False	**Order #:** 38236	**Ship Date:** 1/2/2025

HiFab TRANSPORT COLLECT IAN 780-623-2215

Line	Part \ Description	Revision	Qty. Shipped	Unit Price	Ext. Price
1	HVAC-0786 \ NAMCO T-CASE OUTPUT/INPUT SEAL NLS01 415991 3.5" x 4.501" x 0.468 ***Miscellaneous Charges:***		3.00 EA	49.35	148.05
2	HVAC-0787 \ ROOTS 721 INPUT SEAL 3-1/4" X 2-3/8" 471271 ***Miscellaneous Charges:***		1.00 EA	17.90	17.90
3	SRV-1363 \ 6" flat flange composite dig tube ***Miscellaneous Charges:***		2.00 EA	399.43	798.86
4	SRV-2641 \ CLAMP, 6" LOCKING DIG TUBE, ASSEMBLY ***Miscellaneous Charges:***		2.00 EA	112.20	224.40
5	SRV-5035 \ DIG WAND - 1/2" x 6' ALUMINUM WITH MALE WATER CONNECTOR (NO JET HEAD) CORRESPONDS TO: HVAC-1945 ***Miscellaneous Charges:***		1.00 EA	145.00	145.00
6	SRV-1354 \ SINGLE JET WASH WAND HEAD URETHANE COATED WE1150SSUC ***Miscellaneous Charges:***		1.00 EA	87.03	87.03
7	SRV-1396 \ WAND NOZZLE CARBIDE 085 ***Miscellaneous Charges:***		1.00 EA	31.50	31.50
8	SRV-6368 \ Ripsaw HD #10.0 Rotating Nozzle (1002719-100) ***Miscellaneous Charges:***		1.00 EA	355.83	355.83

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: 01SO154698
Date / Time: 1/31/2025 12:07:22PM
Parts Order: 154698
Customer:
Branch: 1
Invoice Total: $3,255.62
*** 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#HV-01 Invoiced By: Grant Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
WST 20RHM080B156H	STUB DRIVESHAFT		1	$3,100.59	$3,100.59

GST/HST Number:
Detail Tax Info:

GST- 897740783	$155.03
Total:	$155.03

Invoice Subtotal:	$3,100.59
Total Tax:	$155.03
Invoice Total:	**$3,255.62**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/02/2025

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: ....

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

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
		ATB			ATB	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			400248352619 00133250928

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 033-332509

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/29/25	POV	352619	HV01	NET 30 DAYS	COUNTRY MON d

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
SHAWN	780-623-0205							
1	1		NNN	6645	TG	184.529	125.110	125.11
				SPARK PLUG PLUG STATION LG			EA	
8	8		SFW	181640	TG	4.310	2.920	23.36
				8 X 15-1/2 PETG .040 CLR L			EA	
4	4		NNN	102FB	TG	29.100	19.730	78.92
				ALUM FULL BRIM H/H BRACKET			EA	
				GOODS & SERVICES TAX (CODE G)			$11.37	
	******			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.

16:38

SUB TOTAL	227.39
TAX	11.37
TOTAL	238.76

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: 01SO154571
Date / Time: 1/24/2025 1:34:29PM
Parts Order: 154571
Customer:
Branch: 1
Invoice Total: $619.10
*** 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: HV-01 | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BW K022105 (AUT 170.K022105)	PURGE VLV KT ADIP & ADIS	EA	1	$171.49	$171.49
BW 5004341X	AD9 PURGE+HTR KIT	EA	2	$92.97	$185.94
BW 5004341X-C	AD9 PURGE+HTR KIT@ (CORE)	EA	2	$30.96	$61.92
BW 107794X.	AD9 CARTRIDGE	EA	1	$43.03	$43.03
BW 107794X-C	AD9 CARTRIDGE CORE	EA	1	$49.16	$49.16
SP 170-70-18X	STRAP KIT SPL170	EA	1	$29.68	$29.68
SP 250-70-18X	STRAP KIT SPL250	EA	1	$26.27	$26.27
SP 6.5-70-18X	STRAP KIT 1710-1810	EA	1	$14.69	$14.69
SP 230323	LOCK STRAP	EA	2	$0.41	$0.82
SP 6-73-209	BLT U-JOINT	EA	6	$1.07	$6.42

GST/HST Number:
Detail Tax Info:

GST- 897740783	$29.48
Total:	$29.48

Total Parts:	$478.54
Total Core Charges:	$111.08
Total Core Returns:	$0.00
Invoice Subtotal:	$589.62
Total Tax:	$29.48
Invoice Total:	**$619.10**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/23/2025

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: 01SO154516
Date / Time: 1/22/2025 9:24:15AM
Parts Order: 154516
Customer:
Branch: 1
Invoice Total: $557.58
*** 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: **Invoiced By:** Garrett **Delivery Method:** Pickup

HV01

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
6.5-1-741	FULLER COMP FLANGE 2.75-10S		1	$481.25	$481.25
FUL K2918	SEAL OUTPUT RTLO18918	EA	1	$49.78	$49.78

GST/HST Number:
Detail Tax Info:

GST- 897740783	$26.55
Total:	$26.55

Invoice Subtotal:	**$531.03**
Total Tax:	**$26.55**
Invoice Total:	**$557.58**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/21/2025

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: ....

ColdFront
The climate to move ahead

18008 118 Avenue,
Edmonton, AB T5S 2G2
780-454-8620
780-452-4604

Bill To: AL'S CONTRACTING LTD [78020600]
PO BOX 247
LAC LA BICHE AB T0A 2C0

Invoice #: INV0269934
SalesOrder #: SO99952
Customer PO #: CASH
Terms: COD

Invoice Date: 12/16/2024
SO Date: 12/13/2024
Due Date: 12/16/2024
Shipping Method: LAC LA BICH TRANSPORT

HV01

PARTS	PRODUCT DESCRIPTION	ORDER QTY	SHIPPED QTY	BO QTY	PRICE	AMOUNT
R-295-0P	HEATER - 12V	2.00	1.00	0.00	864.10	864.10
TOTAL PARTS						864.10

PARTS TOTAL:	864.10
GST @ 5.00% :	43.21
INVOICE TOTAL:	907.31
Amount Paid:	0.00
Balance Due:	907.31

POSTED 01.25

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2
GST #: 871032967

RETURNS REQUIRE PRIOR AUTHORIZATION AND MUST BE IN GOOD SALEABLE PACKAGING. NO RETURNS ON ELECTRICAL PARTS. AUTHORIZED RETURNS WILL BE SUBJECT TO A MINIMUM 20% RESTOCKING FEE.

LIMITATION OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS SOLD FOR ANY PURPOSE WHATSOEVER, NOR THAT THE GOODS ARE OF MERCHANTABLE QUALITY AND THE BUYER SHALL BE LIMITED TO ACTION AGAINST THE MANUFACTURER PURSUANT TO THE MANUFACTURER'S WARRANTY, IF ANY, WITH RESPECT TO SUCH GOODS. IN NO INSTANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR DAMAGE OR ANY SPECIAL INCIDENTAL, CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.

Date: ______________________ Customer's signature: ______________________

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

Invoice 17321
Date: 6/5/2024

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

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	7/5/2024	13063		HV01

Line	Description	Quantity	UOM	Rate	Amount
1	COMPRESSOR	1		$358.4875	$358.49
2	DRYER	1		$147.32434	$147.32

Subtotal	$505.81
GST (5.0000% of $505.81)	$25.29
Total	$531.10
Payments & Credits	$0.00
Balance Due	$531.10

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

Customer Signature:______________________

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

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB	ATB	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	400248339121 00131957731
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 033-319577

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/06/24	HUO	339121	HV01	NET 30 DAYS	DELIVER

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
IAN 780-623-2215								
4.00	4.00		LAB	HA-21	TG		23.020	92.08
				HOSE ASSEMBLY RATES			EA	
1	1		GRO	83-6514PK	TG	9.780	7.150	7.15
				50PK CABLE TIE ASSORTMENT			PK	
8	8		AER	1AA4FJ4	TG	23.500	15.920	127.36
				#4 JIC FEMALE HOSE FITTING			EA	
8	8		AER	210292-4	TG	3.980	2.010	16.08
				#4 JIC CAP			EA	
8	8		AER	900599-4	TG	2.390	1.180	9.44
				#4 JIC PLUG			EA	
54	54		AER	GH781-4	TG	16.090	10.560	570.24
				1/4" 2 WIRE H/P HOSE			FT	
				GOODS & SERVICES TAX (CODE G)			$41.12	

****** Check out our Tools for the Trades flyer for great ******
****** deals on all the tools you need to get 'er done! ******

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.

16:50

SUB TOTAL	822.35
TAX	41.12
TOTAL	863.47

CANADA'S BEST MANAGED COMPANIES
Platinum member

TORNADO GLOBAL HYDROVACS

4100, 77 Street
Red Deer Alberta T4P3P7
CANADA
GST #: 736899923

Invoice:
68629 Apr-26-2024

SOLD TO:
AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0
CANADA
Email:

SHIP TO:
AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0
CANADA

PO #: CREDIT CARD	**Terms:** COD	**FOB:**
Salesperson:	**Order Date:** 2024-04-25	**Ship Via:** Customer Pickup
Pack Slip: False	**Order #:** 36112	**Ship Date:** 2024-04-26

HV01

CUSTOMER PICK UP AL - 780-623-0340

Line	Part \ Description	Revision	Qty. Shipped	Unit Price	Ext. Price
1	SRV-6007 \ KIT - OPEN HOUSING BOOM BEARING, GASKETS, BOLTS ***Miscellaneous Charges:***		1.00 EA	2682.67	2682.67
2	SRV-10429 \ ORBITAL MOTOR, H-SERIES, 185cc EATON 101-1085-009 ***Miscellaneous Charges:***		1.00 EA	832.87	832.87

- Taxes -

Line	Description	Amount	Percent	Taxable Amt
1	GST#736899923	134.13	5.00 %	2,682.67
2	GST#736899923	41.64	5.00 %	832.87

SUBTOTAL:	3,515.54
GST#736899923:	175.77
INVOICE TOTAL:	CDN **3,691.31**

Payment Schedule

	Due Date	Amount
1	2024-04-26	3,691.31
	Total	3,691.31

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

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
		ATB			ATB	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			400248338158 00131884902

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 033-318849

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
4/23/24	STO	338158	HYDRO VAC	NET 30 DAYS	COUNTRY WED f

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
AL 623-0340								
1	1		RUS	9104402 1GAL FAST DRY ACTIVATOR	TG	355.850	260.030 EA	260.03
	*** Paint Products in *** *** Limited Quantities ***							
1	1		RUS	9182402 1GAL SILVER/GRAY DTM EPOXY	TG	353.250	258.140 EA	258.14
	*** Paint Products in *** *** Limited Quantities ***							
				GOODS & SERVICES TAX (CODE G)			$25.91	

****** Thanks for doing business with Gregg Distributors. ******
****** No doubt about it, we're as Canadian as it gets! ******

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.

16:25

SUB TOTAL	518.17
TAX	25.91
TOTAL	544.08

CANADA'S BEST MANAGED COMPANIES
Platinum member

WESTVAC
INDUSTRIAL LTD.

Acheson, AB Head Office
26609 111 Ave
Acheson, AB T7X 6E1
P 780 962 1218
F 780 962 2230

Calgary, AB
3534 48 Ave SE
Calgary, AB T2B 3L6
P 403 272 1334
F 403 272 1584

Surrey, BC
107, 9488 189 St
Surrey, BC V4N 4W7
P 604 455 0084
F 604 455 0086

Saskatoon, SK
100, 3926 Burron A
Saskatoon, SK S7P C
P 306 975 9400
F 306 975 9404

SHIP TO: ALS CONTRACTING
SENTINAL INDUSTRIAL PARK
182 PARKER RD
LAC LA BICHE, AB T0A 2C0

INVOICE TO: ALS CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

Branch	ACHESON AYNYYY
Date	04/01/24
Time	10:31:15 (O)
Page	01
Account No	
Phone No	
Inv No	PICPAK
Ship Via	PICK UP
Purchase Order	CREDIT CARD
Tax ID No	
Sales Person	A22

PACKING SLIP - NOT AN INVOICE

ORDER#: 013870.01 Freight Terms: N/A

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
WV-LANCE-80A-8	8ft 1/2 ALUM	44X01A	3	3	3		*	57.76	173.28
NL-N5404-8-8	1/2MNPT-1/2MNPT		3	3	3		*	1.69	5.07
NL-N5000-08-08	1/2 NPT F STRT		3	3	3		*	2.34	7.02
WV-1002719-080	NOZZLE, RSHD#8	35F01	1	1	1		*	377.40	377.40
UE-F1-1115	Nozzle, 1/2"	35A04	1	1	1		*	115.63	115.63

1/2" Lance Tip Penetrator 45° 8 to 15
Up to 4000
Rear jet angle: 45° Diameter: 1 1/8"
Length: 3 1/8" Weight: .25 lbs.

SUB TOTAL==>	678.40
GST 5%	33.91
ON ACCOUNT CAN	712.31

FILE COPY

25TH ANNIVERSARY 25 WESTVAC 1998-2023

WESTVAC.COM

RECEIVED BY

PRINT NAME

TREET N.W.
, AB
E 1T6

430-9359
437-0550

ındpressure.com

667

INVOI
Date
Mar 1, 2024
Invoice Number
IN776527

Location: 2

PUMPS & PRESSURE INC.
EDMONTON
6707 75 ST NW 7S STREE TNW
EDMONTON, AB T6E 1T6
7804309359
WWW.PUMPSANDPRESSURE.COM

Transaction **200644**
Invoice #: IN776527

Total **CA$311.80**

CA$311.80

Retain this copy for statement validation

Ship To ALS CONTRACTING
Phone: () -
Fax: () -

ate	Customer No	Salesperson	Ship Via	Terms
024	AAA096	MOOB0	PICK UP	CASH

ɘrence	PO Number

Quantity ORD	Quantity SHIP	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXT PRICE
1	1	GE-103011	.75 TO 18.7 GPM 4000 PSI 3/8" FNPT FLOW SWITCH	275.00	EA	275.00
1	1	XX-FA12	FREE ALL PENETRATING OIL	21.95	EA	21.95

Comments

'NOW IN OUR 40th YEAR OF BUSINESS"

Subtotal	**$296.95**
G.S.T.	**$14.85**
P.S.T.	**$0.00**
TOTAL	**$311.80**

GST #R104295902

Please remit to our Head Office 7018 Johnstone Drive, Red Deer, AB T4P 3Y6
PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED
MINIMUM OF 15% RESTOCKING FEE ON ALL GOODS RETURNED
INTEREST CHARGED OF 1.5% PER MONTH (18% PER ANNUM) ON OVERDUE INVOICES
CREDIT CARD PAYMENTS SUBJECT TO ADDITIONAL FEES

CUSTOMER COPY

PUMPS & PRESSURE INC (Since 1984)

7018 JOHNSTONE DRIVE
RED DEER, ALBERTA
CANADA T4P 3Y6

Phone: (403) 347-9770
Fax : (403) 343-7922
www.pumpsandpressure.com

664

INVOICE

Date	Page
Feb 26, 2024	1
Invoice Number	
IN776240	

Location: 1

Sold To AL'S CONTRACTING
LAC LA BICHE, AB

Ship To RD CASH CUSTOMER
Phone: () -
Fax: () -

HV01

Order No.	Order Date	Customer No	Salesperson	Ship Via	Terms
OR689139	Feb 26, 2024		VONK0	PICK UP	CASH

Reference	PO Number
	M/C

Quantity ORD	Quantity SHIP	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXT PRICE
3	3	CA-30278	OILER	121.00	EA	363.00
2	2	ZZ-1P45_375_4_031	031 SEWER NOZZLE	56.85	EA	113.70
3	3	ZZ-1P45_500_4_043	1/2" NOZZLE	65.40	EA	196.20
1	1	SU-ST1500	201500910 10.4GPM/5000PSI/300~F TRIGGER GUN	62.95	EA	62.95
0	0	XX-R150_4L	4L JUG PLUS EHC AND OIL	40.00	EA	0.00

772.64
42.00
814.64.

Comments

'NOW IN OUR 40th YEAR OF BUSINESS"

Subtotal	$735.85
G.S.T.	$36.79
P.S.T.	$0.00
TOTAL	$772.64

GST #R104295902

Please remit to our Head Office 7018 Johnstone Drive, Red Deer, AB T4P 3Y6

PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED
MINIMUM OF 15% RESTOCKING FEE ON ALL GOODS RETURNED
INTEREST CHARGED OF1.5% PER MONTH (18% PER ANNUM) ON OVERDUE INVOICES
CREDIT CARD PAYMENTS SUBJECT TO ADDITIONAL FEES

CUSTOMER COPY

OK TIRE
Honestly driven.

OK Tire Lac La Biche
10307-101 Avenue Box 2583
Lac La Biche AB T0A 2C0
Phone: (780) 623-3341 Fax: (888) 849-2578
e-mail:

Inc.E:	1
DATE:	23 Dec 22
GST REG#:	816195283
PST REG#:	

INVOICE
in79952

SOLD TO:

AL'S CONTRACTING
Box 247

Lac La Biche AB T0A 2C0

CONTACT:

MOBILE :
BUSINESS: .
EMAIL :

HOME: 780 623-2242
FAX : 780 623-2252

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			HV01		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
		KC	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:37 PM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		UNIT HV01 IAN			
		TAKEN LOOSE			
1	84103	Michelin XZL Wide Base 20 445/65R22.5/20		1465.00	1465.00
1	TL2	Enviromental Tire Recylcle 20" up		14.00	14.00
2	8728800008	10OZ BEADS		25.00	50.00
1	SS	Shop Supplies		N/C	N/C
		Payment Method: OnAccount=1605.45			
		REGARDING TIRE INSTALLATION, CUSTOMER ACKNOWLEDGES RESPONSIBILTY TO CHECK WHEEL NUTS DURING FIRST 50KM THANK YOU FOR YOUR BUSINESS !!			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:______________________

PARTS:	1515.00
LABOUR:	N/C
OTHER:	14.00
SUB-TOTAL:	1529.00
GST/HST:	76.45
PST:	N/C
TOTAL:	1605.45

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	001-065762

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
12/18/23	ASB	12/18/23 65762	HV01	10th Next Month	ASB

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
1	1		MUR 1950	TIRE MOUNTING LUBE 1GAL	TG	34.760	21.580	EA	21.58
1	1		FAR BV4103-P	BALL VALVE 3""FULL PORT	TG	330.210	174.450	EA	174.45
				GOODS & SERVICES TAX (CODE G)		$9.80			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
196.03	0.00	0.00	0.00	0.00	0.00

12.20.23

Goods Recieved By:
Signed: 12/18/2023 at 09:22 AM by Ian

Signature
X Ian

SUBTOTAL	196.03
TAX	9.80
TOTAL	205.83

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

Time Prepared
9:21

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: 01SO147582
Date / Time: 11/20/2023 8:16:39AM
Parts Order: 147582
Customer:
Branch: 1
Invoice Total: $495.14
*** 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:

HV01

Customer P/O: Invoiced By: jamesm Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CUM 31-1125S	BATTERY STUD TOP	EA	4	$117.89	$471.56
CUM 31-1125S-C		EA	4	$28.13	$112.52
CUM 31-1125S-C		EA	-4	$28.13	$-112.52

GST/HST Number:
Detail Tax Info:

GST- 897740783		$23.58
	Total:	$23.58

Total Parts:	$471.56
Total Core Charges:	$112.52
Total Core Returns:	$(112.52)
Invoice Subtotal:	$471.56
Total Tax:	$23.58
Invoice Total:	**$495.14**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	12/20/2023

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: ....

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

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		ATB			ATB
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		

PG 1 OF 1

400248329337
00131028223

GREGG DISTRIBUTORS, ATHABASCA

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER 033-310282

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
10/27/23	HUA	329337	HV01	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ORDERED BY IAN								
1	1		UUU	FBV-300	TG	419.670	316.150	316.15
				3" 400LB BALL VALVE			EA	
				GOODS & SERVICES TAX (CODE G)			$15.81	

10.31.23

****** ******

Thank you, from over 650 employee investors. You could say we really have some "skin in the game!"

****** ******

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.

13:19

SUB TOTAL	316.15
TAX	15.81
TOTAL	331.96

CANADA'S BEST MANAGED COMPANIES Platinum member

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: 01SO146778
Date / Time: 9/18/2023 8:06:07AM
Parts Order: 146778
Customer:
Branch: 1
Invoice Total: $1,989.38
*** 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: AI01 Invoiced By: Grant Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SPE JW-0551771	LED 4X6" LOW BEAM LIGHT HEATED	EA	2	$345.00	$690.00
SPE JW-0551781	LED 4X6" HIGH BEAM LIGHTS HEATED	EA	2	$345.00	$690.00
GAT K081062 (01-32732-700) (4081065)(A4729933396)	SERP BELT 8 RIBS - 106.86"	EA	1	$69.64	$69.64
DDE A4722002452	COOLANT LINE	EA	1	$54.98	$54.98
ABP N83 2020 21031	A/C COMPRESSOR	EA	1	$390.03	$390.03

POSTED 9-18-23

GST/HST Number:
Detail Tax Info:

GST- 897740783	$94.73
Total:	$94.73

Invoice Subtotal:	$1,894.65
Total Tax:	$94.73
Invoice Total:	**$1,989.38**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	10/18/2023

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: ....

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

CHARGE INVOICE

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	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-049460

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
8/01/23	CSH	8/01/23 49460	HV01	10th Next Month	ASB

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
1	1		FAR PW3A-6-100 - BLUE NEPTUNE	PRESSURE WASH HOSE 3/8X100	TG	524.260	311.000	EA	311.00
2	2		BRE 5000-06-06	FEMALE NPT COUPLER	TG	3.430	1.440	EA	2.88
2	2		BRE 5404-06-06	ADAPTER HEX NPT NIPPLE	TG	4.000	1.680	EA	3.36
				GOODS & SERVICES TAX (CODE	G)	$15.86			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
317.24	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 8/01/2023 at 12:20 PM by Dylen

Signature
X

SUBTOTAL	317.24
TAX	15.86
TOTAL	333.10

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

Time Prepared
12:20

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	001-049433

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
8/01/23	CSH	8/01/23 49433	HV01	10th Next Month	CSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price			Net Amount
1	1		NTH LL-1	EAR PLUGS 32DB 200/BX	TG	86.180	52.400	EA	52.40
4	4		BDG 99-1-7341	GLOVEORANGEPVCW/SFTYCUF	TG	14.170	8.660	EA	34.64
1	1		IDI TGCT3X1000DD	TUFF GRADE RED DANGER	TG	32.980	19.470	EA	19.47
1	1		IDI TGCT-3X1000CA	CAUTION TAPE YELLOW 3000'	TG	29.600	17.470	EA	17.47
1	1		KLE 313	BRAKE & PART CLEANER	TG	7.850	3.700	EA	3.70
1	1		WD4 01122	WD40 BONUS 311G WITH 31G F	TG	13.700	9.120	EA	9.12
1	1		CRC 14100	GLASSCLEARNERINDSTRENGTH	TG	13.000	5.830	EA	5.83
1	1		INC TG6021PT	LOCKOUT DO NOT	TG	72.550	42.800	EA	42.80
4	4		DSY EPB301	FACESHIELD BRACKET RIGGER	TG	42.160	26.800	EA	107.20
9	9		SEL S37601	Clear Polycarbonate Window	TG	11.310	7.200	EA	64.80
1	1		PIO V2540310-46 - 7704-46 Royal	FR-TechR Flame Resistant 7	TG	237.360	142.410	EA	142.41
1	1		KCL 41600	JUMBO ROAR ROLL WHITE	TG	271.310	172.480	EA	172.48
1	1		PIO V3520250-XL - 5893-XL Hi Viz Orange	RAINBIBPANTHI-VIZORANGE	TG	128.430	77.060	EA	77.06
1	1		PIO V3520150-XL - 5892-XL Hi Viz Orange	RAINJACKETHI-VIZORANGEW	TG	180.860	108.510	EA	108.51
5	5		DYL 66472	3/16""SAFETY PIN	TG		3.460	EA	17.30
2	2		DYL 66451	PIN LINCH 1/4X1-3/4	TG		1.460	EA	2.92
2	2		HAL BTS15	TARP STRAP ARCTIC BLUE 15"	TG	5.760	3.750	EA	7.50
4	4		HAL SH30	SNAPPI HOOKER 30" BLACK	TG	5.480	3.330	EA	13.32
1	1		SEL S74241	XM340 Safety Glasses I/O	TG	11.830	7.530	EA	7.53
2	2		SEL S73401 - CLEAR, HARD COATED	X330 SAFETY GLASSES	TG	5.310	3.380	EA	6.76
1	1		IDI TGSG001 - ANTI-FOG 12/CS	SAFETY GLASSES CLEAR	TG	5.950	3.510	EA	3.51
1	1		OKI 20386	SAFETYGLASSESCSACAMO/BRO	TG	28.660	15.510	EA	15.51
1	1		LNC 1142	GREASE GUN LEVER STYLE	TG	66.290	43.310	EA	43.31
1	1		FAR GWR-3-24	WHIP GREASE 24""	TG	22.290	13.250	EA	13.25
1	1		DSI S002975	Screw Driver Set 8Pc CRV	TG	37.470	24.980	EA	24.98
1	1		JET 730403	SLIP JOINT PLIE	TG	27.540	23.520	EA	23.52
1	1		JET 730458	10 CURVED JAW LOCK PLIER	TG	41.720	32.780	EA	32.78
1	1		JET 551101	SCRATCH BRUSH	TG	5.980	5.220	EA	5.22
				GOODS & SERVICES TAX (CODE G)		$53.77			

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

Goods Recieved By:	Signature	SUBTOTAL TAX
Signed: 8/01/2023 at 10:22 AM by Marvin	X	

Comment: Terms: 2% Month charged on overdue accounts No returns without invoice Electrical Parts Non-Returnable	Time Prepared	TOTAL Continued

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	001-049433

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
8/01/23	CSH	8/01/23 49433	HV01	10th Next Month	CSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
			1075.30 0.00 0.00 0.00 0.00 0.00			

Goods Recieved By:	Signature		
Signed: 8/01/2023 at 10:22 AM by Marvin	X	SUBTOTAL	1075.30
		TAX	53.77
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable	Time Prepared 10:21	TOTAL	1129.07