



**12246 Cottonwood Ave  
Fort St John, BC V1J 8A9**

# Invoice

Date:	Invoice #:
8/23/2023	29006

Invoice To:					
Macro Pipelines Inc PO Box 6781 Fort St John, BC V1J 4J2					
Year / Make / Model / VIN#'s		P.O. Number:	Kilometers	Terms	UNIT #
		7169		Net 30	244
Description			Hours/Qty	Rate	Amount
Boom First Sect			1	34,549.07	34,549.07
Tele Cylinder			1	37,294.30	37,294.30
Freight/Shipping on parts - Inbound to Edmonton			1	3,000.00	3,000.00
Freight from Edm to FSJ to be determined.					
GST on sales				5.00%	3,742.17
PST (BC) on sales				7.00%	5,239.04
Attn:We will be charging a 3% processing fee for Credit Card payments on account where the card # is sent into us. If the card is brought in personally the charge is 2%. You may prefer to pay with EFT or Cheque or Interac.					
Terms: Net 30 days, Interest at 2% per month (24.0 per annum) will be charged on the amount of any overdue balance from the date such balance(s) become overdue. We are not liable for downtime, enviro spills, OEM Modifications or loss of work because of a warranty claim. 20% Restocking fees will be applied to returned items unless authorized.			Subtotal \$74,843.37		
Phone #	Fax #	E-mail	Total \$83,824.58		
250-785-4606	250-785-8606	doublerrepairs@telus.net	Payments/Credits \$0.00		
GST/HST No. 860955145			Balance Due \$83,824.58		
Signature		Print name			



**12246 Cottonwood Ave  
Fort St John, BC V1J 8A9**

# Invoice

Date:	Invoice #:
5/31/2023	28591

Invoice To:
<b>Macro Industries Inc./Macro Pipelines Inc PO Box 6781 Fort St John, BC V1J 4J2</b>

Year / Make / Model / VIN#'s	P.O. Number:	Kilometers	Terms	UNIT #
	TS131649		Net 30	244

Description	Hours/Qty	Rate	Amount
RETR Rope Assy	2	649.75	1,299.50
NUT JAM NC 9/16	2	4.38	8.76
Nut Hex NC .56	2	4.38	8.76
EXT Rope Assy	2	1,457.37	2,914.74
EXT Rope Assy	2	1,507.37	3,014.74
NUT JAM NF 7/8"	4	4.25	17.00
Nut Hex NF 7/8	4	4.35	17.40
RETR Rope Assy	2	1,049.75	2,099.50
NUT JAM 3/4"	2	4.45	8.90
Nut Hex NC 3/4"	2	4.45	8.90
EXT Rope Assy	4	1,665.50	6,662.00
HEX NUT JAM NC	4	5.37	21.48
Nut Hex NC 1.25	4	4.35	17.40
Nut, Hex GR8 1"	62	3.11	192.82
Flatwasher 1" PL	62	3.48	215.76
Bolt SHCS 1 x 6NC	62	46.89	2,907.18
Freight/Shipping on parts - Edm	1	345.00	345.00
GST on sales		5.00%	987.99
PST (BC) on sales		7.00%	1,383.19

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<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Subtotal</b>	\$19,759.84
<b>250-785-4606</b>	<b>250-785-8606</b>	<b>doublerrepairs@telus.net</b>	<b>Total</b>	\$22,131.02
GST/HST No. 860955145			<b>Payments/Credits</b>	\$0.00
Signature	Print name		<b>Balance Due</b>	\$22,131.02



**12246 Cottonwood Ave  
Fort St John, BC V1J 8A9**

# Invoice

Date:	Invoice #:
10/10/2023	29215

Invoice To:
<b>Macro Pipelines Inc</b> <b>PO Box 6781</b> <b>Fort St John, BC V1J 4J2</b>

Year / Make / Model / VIN#'s	P.O. Number:	Kilometers	Terms	UNIT #
	7169	188231	Net 30	244

Description	Hours/Qty	Rate	Amount
Hourly rate for shop work WO#24014	236	155.00	36,580.00
Misc Shop Supplies	36,580	0.10	3,658.00
Nut	1	5.18	5.18
5/8" OD SS Gear Clamp	4	2.33	9.32
7/8 X 2-3/4" NC BM Socket Head Capscrew ASTM A574	6	7.62	45.72
7/8" BM Type 1 F436 Structural Washer	6	0.66	3.96
Thrust Bearing Hook	1	777.32	777.32
Wear pad, 7" long, 2 inserts	1	23.72	23.72
Pad W/Insert	1	41.57	41.57
Sublet Welding - get broken bolt out of new boom section	1	125.00	125.00
#12 ORS Female Hose End	5	63.70	318.50
#12 ORS 45 Hose End	5	89.80	449.00
Fuel Cap	1	8.90	8.90
5" Nitrile Gasket for Grooved couplings	1	46.35	46.35
4-1/2" Silicone Coolant Hose (6 inches)	0.5	90.58	45.29
5/16 X 1 1/2 Hex Tapping Screw	50	0.74	37.00
Sublet Welding- Steel plate -3/16" and cutting	1	133.28	133.28
Manufactured Spacers 4-15/16" x 2-7/16" x 1/16"	2	50.25	100.50
Freight/Shipping on parts from Edmonton to FSJ (Boom section and Cylinder)	1	2,000.00	2,000.00
5/8 x 2 Bolt-NC GR 8 Cap Plated	1	2.27	2.27
1/4 x 3/4 Bolt- NC GR 8 Cap Plated	4	0.32	1.28
1/4 GR 8 Plated Washer	4	0.10	0.40
1/4 GR 8 PLT Lock Washer	4	0.10	0.40
HYDREX XV ALL SEASON HYD OIL	135	7.90	1,066.50
7/16 x 2 Bolt- NC GR 8 Cap Plated	4	1.05	4.20
7/16 PL L9 NC Stover Lock Nut	4	1.47	5.88
7/16 GR 8 Plated Washer	4	0.25	1.00

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			<b>Subtotal</b>
			<b>Total</b>
			<b>Payments/Credits</b>
			<b>Balance Due</b>
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	
250-785-4606	250-785-8606	doublerrepairs@telus.net	
GST/HST No. 860955145			
Signature		Print name	



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Fort St John, BC V1J 8A9**

# Invoice

Date:	Invoice #:
10/10/2023	29215

Invoice To:
<b>Macro Pipelines Inc</b> <b>PO Box 6781</b> <b>Fort St John, BC V1J 4J2</b>

Year / Make / Model / VIN#'s	P.O. Number:	Kilometers	Terms	UNIT #
	7169	188231	Net 30	244

Description	Hours/Qty	Rate	Amount
Brake Clean	12	7.40	88.80
1" NC Jam Nut	8	1.95	15.60
1" GR 8 PLT Lock Washer	8	1.50	12.00
Ready Rod 1" PL NC 3 FT	2	29.62	59.24
Hook Latch	1	1,936.21	1,936.21
#16 Flange 90 DUR O-ring	1	3.85	3.85
Lube-a-Boom Spray	4	25.20	100.80
400G Precision Syn Grease	5	8.30	41.50
Can of WD40	1	9.80	9.80
5/8 x 535' 19x7 IWRC XIPS Non Rotating line	535	3.24	1,733.40
5/8" G450 Crosby clip (cable clamp)	1	8.55	8.55
3/8 x 1-1/2 Bolt-NC GR 8 Cap Plated	6	0.63	3.78
3/8 PL GR C NC Stover Lock Nut	6	0.29	1.74
3/8 GR 8 Plated Washer	12	0.216	2.59
HYDREX XV ALL SEASON HYD OIL	150	8.09	1,213.50
1/4x1/2 Bolt-NC GR 8 Cap Plated	6	0.63	3.78
1/4 GR 8 Plated Washer	6	0.10	0.60
1/4 GR 8 PLT Lock Washer	6	0.07	0.42
Crane Inspection and Certification - This job includes 10 year teardown (disassembled boom) and 5-year hook assembly (load block) inspections	1	1,780.00	1,780.00
1" Crosby pin	1	55.00	55.00
GST on sales		5.00%	2,628.09
PST (BC) on sales		7.00%	3,679.32

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<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Subtotal</b>	\$52,561.70
<b>250-785-4606</b>	<b>250-785-8606</b>	<b>doublerrepairs@telus.net</b>	<b>Total</b>	\$58,869.11
GST/HST No. 860955145			<b>Payments/Credits</b>	\$0.00
Signature	Print name		<b>Balance Due</b>	\$58,869.11