

## Service Invoice



005-1

	INVOICE	DATE	BRANC	H INVOICE NO.
SOLD TO:	17M/	AY22	0.7	1783329
780-524-4433 1783329 01 04 MAKE MODEL SERIAL NO. EQUIP. NO. METER	S H I P T O E OPENED MAR22	SALESPRN NUTHORIZED BY TEWART/NA	TE	1783329
DAMAGES. SLID BACK TOGETHER AND PUT ON RACK. SPLIT TRACKS AND DRAINED FINAL DRIVE OILS AND DISCONNECTED HOSES TO TRAVEL MOTORS.				
PAST DUE INTEREST 1 %% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		@DESCRIPTION	N: NC	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is		TOTAL PAR	RTS	40 40 Tp
acknowledged on above machine to secure the amount of repairs thereto.  It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed	-	TOTALLAB	OR:	•
it is understood that this company assumes no responsibility for loss or damage by their or life to machine placed with them for storage, sales, repair, or while field testing.				
with them for storage, sales, repair, or while field testing.		MISC. CHAR SALES TA		
	2440		x	
with them for storage, sales, repair, or while field testing.	0A10	SALES TA PLEASE PAY THIS TOTAL	× →	**continue



## Service Invoice

BRANCH

INVOICE DATE



INVOICE NO.

17MAY22 07 1783329 SOLD TO: PAGE MOSES OPERATIONS LTD Н BOX 103 SALE TYPE P CALAIS, AB TOH OPO CHARGE Т CUSTOMER NO. Ω 70000223 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 04MAR22 1783329 01 780-524-4433 EQUIP. NO. METER **AUTHORIZED BY** MAKE MODEL SERIAL NO. 290G LC 1FF290GXCCD705470 CAB 5971 STEWART/NATE DESCRIPTION AMOUNT REMOVED TRAVEL MOTORS AND FINAL DRIVES AS ASSEMBLIES AND DISASSEMBLED MOTORS AND INSPECTED. REMOVED HOODS AND TINWORK OVER HYDRAULIC PUMPS AND MUFFLER. DISCONNECTED LINES FROM HYDRAULIC PUMPS. REMOVED HYDRAULIC PUMPS AND DISASSEMBLED PUMP DRIVE GEAR BOX AND POPPED OUT INPUT SEALS AND FOUND FAILED BEARING ON PUMP 2. REASSEMBLED PUMP DRIVE GEARBOX AND SET PUMPS TO THE SIDE. DISCONNECTED LINES FROM HYD TANK AND REMOVED TANK. DISCONNECTED LINES FROM SELECTOR VALVE AND REMOVED DISCONNECTED LINES FROM SWING MOTOR AND REMOVED SWING MOTOR. DISCONNECTED LINES FROM ROTARY MANIFOLD AND REMOVED. DISCONNECTED LINES FROM RETURN MANIFOLD AND REMOVED. DISCONNECTED PILOT LINES AND WIRING FROM CONTROL VALVE. DISCONNECTED WORK LINES AND DELIVERY LINES FROM CONTROL VALVE AND REMOVED FROM MACHINE. DISCONNECTED LINES FROM FAN PUMP AND REMOVED. DISCONNECTED LINES AND HOSES TO COOLING PACKAGE AND REMOVED. CLEANED OUT RH TRAVEL MOTOR CASE AND INSTALLED NEW OUTPUT SEAL AND ASSEMBLED WITH NEW ROTATING GROUP. DESCRIPTION PAST DUE INTEREST 1 1/1/20 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your TOTAL PARTS employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES SALES TAX DATE **SIGNATURE** PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL CUSTOMER COPY



### Service Invoice

BRANCH

INVOICE DATE



INVOICE NO. 17MAY22 07 1783329 SOLD TO: MOSES OPERATIONS LTD PAGE S BOX 103 Н 3 SALE TYPE P CALAIS, AB TOH OPO CHARGE τ CUSTOMER NO. 0 70000223 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. DATE OPENED SEG SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL SERIAL NO. EQUIP, NO. METER **AUTHORIZED BY** JD 290G LIC 1FF290GXCCD705470 CAB AC 5971 <u>ST</u>EWART/NATE DESCRIPTION CLEANED UP BRAKE DISCS AND FILLED CASE WITH OIL. DISASSEMBLED AND CLEANED OUT MOTOR COVER AND RESEALED AND INSTALLED. CLEANED OUT LH TRAVEL MOTOR CASE AND INSTALLED NEW OUTPUT SEAL AND ASSEMBLED WITH NEW ROTATING GROUP CLEANED UP BRAKE DISCS AND FILLED CASE WITH OIL. DISASSEMBLED AND CLEANED OUT MOTOR COVER AND RESEALED AND INSTALLED. DISASSEMBLED SWING MOTOR AND CLEANED OUT CASE AND INSTALLED NEW OUTPUT SEAL AND ASSEMBLED WITH NEW ROTATING GROUP. CLEANED UP BRAKE DISCS AND FILLED CASE WITH OIL. DISASSEMBLED AND CLEANED OUT MOTOR COVER AND RESEALED AND INSTALLED. DISASSEMBLED ROTARY MANIFOLD AND INSPECTED. CLEANED UP AND REMOVED BUSHING AND INSTALLED NEW BUSHING. INSTALLED NEW SEALS AND REASSEMBLED AND PRESSURE TESTED WITH AIR. DISASSEMBLED SELECTOR VALVE AND CLEANED AND REASSEMBLED. REMOVED FLOW CONTROL FROM RETURN MANIFOLD AND CLEANED OUT. INSTALLED NEW FLOW CONTROL AND COVERED UP. REMOVED STICK PIPES AND BALL VALVES AND CLEANED OUT AND REINSTALLED WITH NEW ORINGS. PIGGED ALL BOOM AND ARM LINES. PIGGED LINES IN MACHINE FRAME TOOK HYDRAULIC TANK TO WASH BAY AND PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50, I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is **TOTAL PARTS** acknowledged on above machine to secure the amount of repairs thereto.

It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES **SALES TAX SIGNATURE** DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



# Service Invoice



INVOICE DATE BRANCH INVOICE NO. 17MAY22 07 1783329 SOLD TO: PAGE MOSES OPERATIONS LTD S Н BOX 103 4 1 SALE TYPE P CALAIS, AB TOH OPO CHARGE Т CUSTOMER NO. 70000223 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL. SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** 290G LC 1FF290GXCCD705470 CAB ACL 5971 STEWART/NATE DESCRIPTION STEAMED OUT. BLEW OUT UNTIL DRY AND OILED. INSTALLED FILTER AND STRAINER DISASSEMBLED FAN PUMP AND INSPECTED. CLEANED UP, RESEALED & REASSEMBLED. INSTALLED FAN PUMP ON ENGINE. SWAPPED FITTINGS AND PILOT LINES ONTO NEW CONTROL VALVE INSTALLED CONTROL VALVE IN MACHINE AND CONNECTED WORK LINES AND DELIVERY LINES INSTALLED PILOT LINES AND RETURN MANIFOLD INSTALLED ROTARY MANIFOLD IN MACHINE AND CONNECTED LINES CLEANED UP MATING SURFACES AND INSTALLED SWING MOTOR ONTO GEARBOX AND CONNECTED LINES INSTALLED SELECTOR VALVE AND CONNECTED LINES. INSTALLED HYD TANK AND CONNECTED LINES AND COUPLERS WASHED OUT SUCTION LINE FOR PUMPS AND INSTALLED IN MACHINE. SWAPPED OVER FITTINGS TO NEW PUMPS INSTALLED NEW PUMPS AND NEW PILOT FILTER HOUSING AND CONNECTED LINES INSTALLED MUFFLER AND TIN WORK OVER PUMPS INSTALLED TRAVEL MOTOR AND FINAL DRIVE ASSEMBLIES ON MACHINE AND CONNECTED DESCRIPTION PAST DUE INTEREST 1 1/4 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. **TOTAL PARTS** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, sales, repair, or while field testing, MISC. CHARGES **SALES TAX SIGNATURE** DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



### Service Invoice

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INVOICE DATE



INVOICE NO.

17MAY22 07 1783329 SOLD TO: MOSES OPERATIONS LTD PAGE S Н BOX 103 SALE TYPE P CALAIS. AB TOH OPO CHARGE CUSTOMER NO. Ω 70000223 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 290G LC 1FF290GXCCD705470 CAB STEWART/NATE 5971 DESCRIPTION AMOUNT LINES REMOVED FAN MOTOR ASSEMBLY FROM COOLING PACKAGE AND REMOVED FAN AND MOTOR AND DISASSEMBLED AND INSPECTED. SWAPPED FITTINGS TO NEW FAN MOTOR AND INSTALLED ON MOUNT AND INSTALLED FAN. REMOVED HYD COOLER FROM COOLING PACKAGE AND DRAINED AND REMOVED FITTINGS AND SENT OUT FOR FLUSHING. INSTALLED FITTINGS INTO COOLER AND INSTALLED INTO COOLING PACKAGE. INSTALLED FAN MOUNT ONTO COOLING PACKAGE. INSTALLED COOLING PACKAGE INTO MACHINE AND CONNECTED LINES AND HOSES. DISASSEMBLED ARM CYLINDER AND NUT WAS BOUND UP ON ROD. CUT OFF NUT AND SENT ROD OUT TO HAVE THREADS REPAIRED RESEALED PISTON AND GLAND AND REASSMBLED ON REPAIRED ROD AND REASSEMBLED CYLINDER. INSTALLED BOOM CYLINDERS ON MACHINE AND CONNECTED HOSES. INSTALLED ARM CYLINDER ON MACHINE AND CONNECTED HOSES INSTALLED THUMB CYLINDER ON MACHINE AND CONNECTED HOSES FILLED HYDRAULIC TANK WITH OIL AND CRANKED OVER MACHINE TO BLEED OUT SYSTEM. RAN MACHINE AND TOPPED UP OIL UNTIL LEVEL SETTLED DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay **TOTAL PARTS** cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing. **TOTAL LABOR** MISC. CHARGES **SALES TAX** SIGNATURE DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL

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INVOICE DATE BRANCH INVOICE NO. 17MAY22 07 1783329 SOLD TO: PAGE MOSES OPERATIONS LTD S Н BOX 103 6 SALE TYPE P CALAIS, AB TOH OPO CHARGE CUSTOMER NO. 70000223 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** 290G LC 1FF290GXCCD705470 CAB AC 5971 STEWART/NATE DESCRIPTION AMOUNT OPERATED CYLINDERS AND MOTORS AND TOPPED UP OIL PINNED BOOM CYLINDERS TO BOOM AND LIFTED BOOM AND PINNED ARM CYLINDER TO ARM EXTENDED BOOM AND INSTALLED BUCKET CYLINDER AND CONNECTED LINES AND CYCLED FILLED FINAL DRIVES WITH OIL AND PINNED TRACKS AND INSTALLED PADS WITH NEW HARDWARE. REMOVED MACHINE FROM STANDS AND CHECKED PRESSURES AND CHECKED FOR LEAKS. TOPPED UP OIL. INSTALLED PANELS AND REMAINING HOODS AND TOOK MACHINE OUTSIDE AND TENSIONED TRACKS OPERATED MACHINE AT OPERATING TEMP AND CHECKED FOR LEAKS. TOOK TO WASHBAY . INSTALLED PANELS ONCE WASH WAS COMPLETE AND INSTALLED BUCKET. BAY 4 \*\* 6 R135918 BOLT 6.87 41.22 1 4506412 PACKING .94 .94 1 FXB00001173 SEAL KITCY 105.51 105.51 2 4366544 O-RING 5.95 11.90 1 0872302 TAPERED CY 287.60 287.60 1 0816210 PLATE CY 525.59 525.59 1 0816206 CYLINDERCY 2,749.27 2,749.27 1 0816201 PISTON CY 2,677.07 2,677.07 1 0816212 CYLINDRICY 282.58 282.58 DESCRIPTION PAST DUE INTEREST 1 4% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is **TOTAL PARTS** acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, saies, repair, or while field testing. MISC. CHARGES  $\mathbf{X}_{\underline{\phantom{a}}}$ **SALES TAX SIGNATURE** DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



## Service Invoice



INVOICE DATE BRANCH INVOICE NO. 17MAY22 07 1783329 SOLD TO: MOSES OPERATIONS LTD PAGE S н BOX 103 SALE TYPE P CALAIS, AB TOH OPO CHARGE τ CUSTOMER NO. O 70000223 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 290G LC 1FF290GXCCD705470 CAB ACLL 5971 STEWART/NATE DESCRIPTION AMOUNT 1 CH16109 PACKING 7.41 7.41 1 3070250 RING 31.24 31.24 1 4241780 BUSHING 37.32 37.32 6 AT154162 SEAL 31.72 190.32 1 AT264418 O-RING 10.23 10.23 1 4390776 SEAL 48.13 48.13 1 FYA00008826 SEAL KITCY 752.86 752.86 1 AT264348 0-RING 8.78 8.78 2 0971323 RETAINER 4.77 9.54 1 0971104 NUTNUT 223.52 223.52 1 FYA00008.675 SEAL KIT 741.20 741.20 1 FYA00008823 SEAL KIT 640.70 640.70 2 A811045R O-RING 7.06 14.12 1 A811040 0-RING 4.53 4.53 1 4656988 VALVE 132.87 132.87 2 4069801 COUPLING 57.55 115.10 1 4276584 FLOW CON 144.70 144.70 1 FYA00033064 FILTER E 112.11 107.63 4648651 STRAINER 47.77 45.86 1 PG202088 33,000.00 HYDRAULI 33,000.00 1 FYA00000721 37,500.00 VALVE CY 37,500.00 1 HYDRAULIXY AT474944 4,252.50 4,252.50 1 R522690 GASKET 14.46 14.46 1 AT426864 SEAL KITCY 375.37 375.37 2 4506418 0-RING 6.18 12.36 8 TH101926 O-RING 8.66 69.28 8 0981201 0 - R I N G 2.28 18.24 1 3103258 PLATE CY 473.24 473.24 2 4468244 O-RING 27.69 55.38 2 4472355 NEEDLE 37.25 74.50 4 T111819 O-RING 4.98 19.92 DESCRIPTION PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50, I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is **TOTAL PARTS** acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES SALES TAX **SIGNATURE** DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



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INVOICE DATE BRANCH INVOICE NO. 17MAY22 07 1783329 SOLD TO: PAGE MOSES OPERATIONS LTD S н BOX 103 8 SALE TYPE P CALAIS, AB TOH OPO CHARGE т CUSTOMER NO. 0 70000223 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 290G LC 1FF290GXCCD7054|70 5971 CAB STEWART/NATE Section 1 AMOUNT DESCRIPTION 2 4468249 53.68 O-RING 26.84 18 3,570.66 8107650 PISTON CY 198.37 2 4468248 O-RING 24.20 48.40 2 2053333 ROTOR CY 804.72 1,609.44 2 3106087 PLATE 507.76 1,015.52 2 4396755 CYLINDRI 54.95 109.90 2 SEAL 32.45 4396696 64.90 11 63.69 T77613 O-RING 5.79 6 T77857 O-RING 5.90 35.40 19 6.76 T77858 O-RING 128.44 22 T76938 O-RING 6.91 152.02 16 T59014 O-RING 6.59 105.44 20 T78313 O-RING 7.73 154.60 1.35 76 UC33 PLUNGER CY 102.60 50 UC26 .93 PLUNGER CY 46.50 20 UC16 PLUNGER . 43 8.60 5 PLUNGER CY .39 1.95 UC12 1 .74 .74 PLUNGER UC10 5 8.05 40.25 T78612 O-RING 1 4510170R 0-RING 9.44 9.44 8 3081343ITR BOLT, TR 3.26 26.08 NUT. 8 79035320 TRA 1.28 10,24 1 200717 SEAL KIT 84.16 84,16 1 0971402 102.06 BUSHING CY 102.06 43.47 1 PM38625 GASKET 43.47 UC - 26 50 PLUNGER 1.45 72.50 50 PLUNGER UC - 33 1.70 85.00 50 UC - 40 PLUNGER 3.17 158.50 11 2908050AB 1L - BUL 6.70 73.70 WASTE DI 229 WDF .10 22.90 CH12329 4 PACKING 5.29 21.16 DESCRIPTION PAST DUE INTEREST 1 1/1/2 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your **TOTAL PARTS** employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed TOTAL LABOR with them for storage, sales, repair, or while field testing. MISC. CHARGES SALES TAX SIGNATURE DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



# Service Invoice



SOLD TO:

MOSES OPERATIONS LTD BOX 103

CALAIS, AB TOH OPO

PAGE

9
SALE TYPE
CHARGE
CUSTOMER NO.
70000323

				700002				
PURCHASE ORDER NO.	PHONE NUMBER		WORK ORDER N		DATE OPEN	ED SALESPR	N	
	780-52	4 - 4433	17833	29 01	04MAR2	22		
MAKE MODEL	SERIAL NO.		EQUIP. NO	. METER		AUTHORIZED B		
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	4	402795		BACK-U	P		7.13	28.52
	6	450640	8 (	O-RING			1.38	8.28
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	1	X10643		HOSE F			1.61	11.61
	1	X13943		ELBOW		2	9.68	29.68
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^^HOSE	FAB FOR #							
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	1	X6125			QU		1.73	141.73
	1	X6108 · X6109 ·		CAPCAP PLUG			8.52 8.72	48.52 48.72
	1	TH1006		O-RING			6.80	16.80
	1 .	462971		FILTER			1.76	121.76
	2	U12547		O-RING			1.99	3.98
	16	429738		O-RING			3.42	54.72
	27	M80065	5 0	PACKIN	G		4.52	122.04
	4	T78784		O-RING			6.79	27.16
	2	AT3180		O-RING			2.43	4.86
	1	097110		NUTNUT	CY		7.08	227.08
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PAST DUE INTEREST 1 ¼	,	•				1		
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is						TOTAL P	ARTS	
acknowledged on above mach	ine to secure the amount of	f repairs thereto.	•					
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.						TOTAL L	ABOR	
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## Service Invoice



SOLD TO:

INVOICE DATE BRANCH INVOICE NO.

17MAY22 07 1783329

MOSES OPERATIONS LTD

BOX 103

CALAIS, AB TOH OPO

PAGE
10
SALE TYPE
CHARGE
CUSTOMER NO.
70000223

					700002	23   0	,				
PURCHASI	E ORDER NO.	PHONE NUMBER	R	WORK ORDER NO		DATE OF	PENED	SALESPRN			
		780-52	4-4433	178332	9 01_	04MA				<u> </u>	
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employee	s may operate abo	e machine for purpose	es of testing, inspec	use of necessary materi- tion, or delivery at my ri	sk. I agree to pay			TOTAL PA	RTS		
cash on o	delivery of machine	or on terms satisfacto	ory with you and u	ntil paid in full an expres	s mechanics lien is						
It is unde	erstood that this co	mpany assumes no resp	oonsibility for loss o	or damage by theft or fire	to machine placed			TOTAL LA	3OR		
with them	for storage, sales, r	epair, or while field testin	ng.								
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								THIS TOTAL		**CONTINUED	



# Service Invoice

BRANCH

INVOICE DATE



INVOICE NO.

17MAY22 07 1783329 SOLD TO: PAGE MOSES OPERATIONS LTD S Н BOX 103 11 1 SALE TYPE P CALAIS. AB TOH OPO CHARGE Т CUSTOMER NO. 70000223 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 01 04MAR22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** 1FF290GXCCD705470 290G CAB AC 5971 STEWART/NATE DESCRIPTION 900.00 SERVICE ACCESSORIES 900.00 CARBON TAX SURCHARGE 659.90 659.90 TOTAL137.046.58 >> - - > SEG# 01 PRT 96,282.84 LAB32,995.00 MSC 7,768.74 GST/HST 6,852.33 REPAIR FOR AUX PIPES BENT/LOOSE/CLAMPS BROKEN COMPLAINT: REPAIR AUX PIPES BENT/LOOSE CORRECTION: REMOVED STICK PIPES AND STRAIGHTENED CUT OFF PREVIOUS MOUNTS AND FRONT BRACKET CUT AND DRILLED NEW BRACKETSAND HAD WELDER INSTALL ON MACHINE PAINTED AND INSTALLED PIPES WITH NEW CLAMPS. 19M7753 CAP SCRE 10.27 41.08 4 24M7047 WASHER 10.60 2.65 34.73 4 4190126 CLAMP 138.92 \*\*\* BAY 4 \*\*\* PO N775365 FOR BRACKET WELDING ON ARM \* LABOR \* 615.00 1 O/S LABOR & MATERIAL 155.00 155.00 SERVICE ACCESSORIES 55.35 55.35 CARBON TAX SURCHARGE 12.30 12.30 190.60 SEG# 02 PRT >> - - > LAB 615.00 MSC 222.65 TOTAL 1.028.25 DESCRIPTION PAST DUE INTEREST I 1/4 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your **TOTAL PARTS** employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES **SALES TAX** SIGNATURE DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



LF-1152C Ver,20080819

Brandt Tractor Ltd. 7301 - 102nd Street Clairmont, AB T8X 5A7 (780) 532-3414

## Service Invoice



INVOICE DATE BRANCH INVOICE NO. 17MAY22 07 1783329 SOLD TO: MOSES OPERATIONS LTD PAGE S Н BOX 103 12 SALE TYPE CALAIS, AB TOH OPO CHARGE CUSTOMER NO. Ω 70000223 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 780-524-4433 1783329 02 14APR22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 290G 1FF290GXCCD705470 CAB 5971 STEWART/NATE DESCRIPTION AMOUNT \* GST/HST \* 51.41 REPLACE LEAKING REAR CRANKSHAFT SEAL COMPLAINT: REAR CRANKSHAFT SEAL LEAKING CORRECTION: REMOVED COUPLER AND FLYWHEEL AND CLEANED INSIDE OF BELLHOUSING REMOVED REAR SEAL AND CLEANED UP SEAL SURFACES INSTALLED NEW SEAL AND INSTALLED FLYWHEEL AND COUPLER. DZ111672 SEAL 78.36 78.36 LABOR \* 410.00 SERVICE ACCESSORIES 36.90 36.90 CARBON TAX SURCHARGE 8.20 8.20 >> . . > SEG# 03 PRT 78.36 LAB 410.00 MSC 45.10 TOTAL 533.46 GST/HST \* 26.67 \* TOTAL GST/HST \* - GST No. 899544779 6,930.41 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is **TOTAL PARTS** 96.551.80 acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed 34,020.00 with them for storage, sales, repair, or while field testing. **TOTAL LABOR** MISC. CHARGES 8,036.49 **SALES TAX** 0.00 SIGNATURE DATE PLEASE PAY 145,538.70 THIS TOTAL

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