

NORS

INVOICE 92661256

Remit to: Nors Construction Equipment Canada ST, LP
1640 Enterprise Road,
Mississauga, ON L4W 4L4 CA
Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
October 06, 2025	Net 30

PAYER: 160934

SHIP TO: P1055

HI-DRIVE CONTRACTING LTD.
BOX 498
HYTHE AB T0H 2C0

Nors Grande Prairie
11301 - 89th Avenue
Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Nors CE ST Ref # 8000457613

Ship Via:

Delivery #:

Nors CE ST Equip # 2010260

Make: VOLVO

Model: A30D

Mfg. Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000457613 SERVICE WORK: CALLED IN BY: Devin Vekin .unit has brass in hydraulic tank Determine what pump is coming apart - replace necessary parts clean out , flush hydraulic tank and oil Devon - 7808328360 brought unit inside, filled hood pump resevoir while lifting to get hood to open, dropped bellypans, removed case drain hoses and placed into bucket - ran unit and pump 2 had aeration of oil coming out, the other pumps had solid stream of oil coming out, drained hydraulic oil, removed pump and took apart - signs of excessive heat on top of grouping and on bearing races. pull hydraulic filter and cut apart, looked in hyraulic tank, started removing rad drained coolant, removed rad, vacuumed out oil from hydraulic tank, inspected for brass/ metal - very very small amount of brass, removed strainer from tank, removed fan motors return filter- a lot of brass found, made parts list, started removing all pumps as per customer, took down brake pump and took apart / put back together as no damage found					

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Remit to: Nors Construction Equipment Canada ST, LP
 1640 Enterprise Road,
 Mississauga, ON L4W 4L4 CA
 Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
October 06, 2025	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	took down all hydraulic pumps to inspect as per customer, finished parts list, took fan motors off and apart installed hydraulic filter and strainer, installed hydraulic tank covers with new gasket/ o-rings, installed fan motors new return filter, installed all hydraulic pumps/hoses with new o-rings, installed both new fan motors installed rad and installed rad hoses with new clamps, filled hydraulic oil, filled coolant, tested, installed belly pans, parked in yard, cleaned bay/ tools				
FREIGHT-IN	FREIGHT-IN		1 AU	100.00	100.00
RR-SL417-161-42	HYD/OIL 22 (SHELL 20L) Above part includes an environmental fee of \$34.00		10 EA	164.25	1,642.54
VOE11026936	FILTER CARTRIDGE Above part includes an environmental fee of \$1.25		1 EA	174.29	174.29
VOE11059298	HOSE CLAMP		4 EA	46.66	186.64
VOE11096818	STRAINER		1 EA	209.34	209.34
VOE11116529	HYDRAULIC MOTOR		2 EA	3,709.77	7,419.54
VOE11704553	O-RING		1 EA	90.52	90.52
VOE11707526	O-RING		2 EA	16.83	33.66
VOE16801897	GASKET		1 EA	82.94	82.94
VOE17410284	FILTER ELEMENT Above part includes an environmental fee of \$1.25		1 EA	64.54	64.54
VOE54840247	COOLANT		3 EA	50.99	152.97
VOE6210360	O-RING		1 EA	17.50	17.50
VOE925073	O-RING		1 EA	5.68	5.68
VOE925256	O-RING		1 EA	7.32	7.32
VOE925259	O-RING		4 EA	10.84	43.34
VOE962500	O-RING		1 EA	43.06	43.06
VOE977025	O-RING		4 EA	25.68	102.72
VOE993326	O-RING		2 EA	9.83	19.66
VOE993327	O-RING		2 EA	14.11	28.22
	Parts				10,424.48
	Labour				9,010.50
	Consumables Fees				288.42

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INVOICE 92661256

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1640 Enterprise Road,
Mississauga, ON L4W 4L4 CA
Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
October 06, 2025	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	Enviromental fees				200.00

Total Before Tax 19,923.40
GST (847064128RT0001) 996.20

Invoice Total (CAD) 20,919.60

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INVOICE 92129940

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 01, 2022	Net 30

PAYER: 160934

SHIP TO: P1055

HI-DRIVE CONTRACTING LTD.
 BOX 498
 HYTHE AB T0H 2C0

Nors Grande Prairie
 11301 - 89th Avenue
 Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 8000309593

Ship Via:

Delivery #:

Strongco Equip #: 2010260

Make: VOLVO

Model: A30D

Mfg.Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000309593 SERVICE WORK:					
CALLED IN BY:					
rear suspension					
Bring machine into wash bay and wash rear of machine with box in air,					
move machine into work bay and start cleaning up wash bay.					
Clean up dirt and sand from box in air, shovel into bucket and wash					
floor.					
Remove rear tires on left side, remove rear stabilizer bar, remove					
center bolt and mounting hardware and brackets for balance beam b					
ushings. Remove balance beam and remove bushings, cleanup mounting bracket and balance beam, light lubrication on bushings and					
reassemble balance beam and mounting bracket back on machine. Reassemble					
left side of machine waiting for rear rubber springs.					
Remove rear tires on right side, remove center bolt and mounting					
hardware and brackets for balance beam bushings. Remove balance beam and					
remove bushings, cleanup mounting bracket and balance beam, light					
lubrication on bushings and reassemble balance beam and mounting bracket					
back on machine. Using washers and nuts heat up bolt holders for rubber					
springs as 3 were broken and remove broken bolts. Reassemble right side					
of machine waiting for rear rubber springs, cleanup tools and bay.					

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REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 01, 2022	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	Continue with truck, dropping protective pans and inspecting for leaks found hose clamps loose tighten them and proceed to degrease and wash under machine. Button up. Continue with installation of customer supplied rear rubber blocks. Finish rear suspension. Run truck outside checking for leaks. Cleanup mud from washing unit.				
FREIGHT-IN	FREIGHT-IN		1 AU	80.00	80.00
VOE16261252	RUBBER BEARING		4 EA	664.97	2,659.88
VOE16803401	SPACER SLEEVE		4 EA	22.11	88.42
VOE17230719	COOLANT		2 EA	50.57	101.13
VOE60113128	FLANGE SCREW		4 EA	2.21	8.82
	Parts				2,938.25
	Labour				6,367.19
	Consumables Fees				509.38
	Enviromental fees				191.02

Total Before Tax 10,005.84
 GST (847064128RT0001) 500.29

Invoice Total (CAD) 10,506.13

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INVOICE 92223960

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 06, 2022	Net 30

PAYER: 160934

SHIP TO: P1055

HI-DRIVE CONTRACTING LTD.
 BOX 498
 HYTHE AB T0H 2C0

Nors Grande Prairie
 11301 - 89th Avenue
 Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 8000332091

Ship Via:

Delivery #:

Strongco Equip #: 2010260

Make: VOLVO

Model: A30D

Mfg.Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000332091 SERVICE WORK:					
CALLED IN BY: Devin Vekin					
.Repair center hitch					
Put front of truck on stands and removed steering pins. Removed Box exhaust and driveshaft. Tried heating up bores to press pins out and top pin came out put bottom pin did not move. Will try cutting it and then shrink it.					
Heated up bore and froze pin to get it to press out. Removed pin and separated truck. Checked out bores and they are good.					
Cut out old bearings and cleaned bores. Tried to remove a couple of broken bolts and had to drill them out and tapped holes. Removed A frame bearing and cleaned up hole.					
Packed bearings with grease and installed in hitch. Installed caps and torqued bolts. Pulled half's together and pressed in pins.					
Cleaned up steering bores and installed pins					
Pressed out wrong pin and pressed in proper pin. Reinstalled A frame bearing and installed bolt and torqued to 550LBS. Installed driveline and torqued bolts to 110LBS.					
Installed exhaust and greased hitch. Moved outside and warmed up trans.					

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 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 06, 2022	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
Checked trans oil level as it was showing high drained down to proper level and warmed up oil and calibrated trans. Drove around yard and shifted good/					
FREIGHT-IN	FREIGHT-IN		2 AU	127.50	255.00
VOE11060537	WASHER		1 EA	110.65	110.65
VOE11060548	BEARING		2 EA	504.81	1,009.61
VOE11060838	PIN		1 EA	449.48	449.48
VOE11060840	SPACER RING		1 EA	159.52	159.52
VOE11060905	PIN		1 EA	800.89	800.89
VOE11060940	WASHER		1 EA	139.11	139.11
VOE11064598	O-RING		2 EA	9.76	19.52
VOE11195539	SCRAPER		2 EA	81.96	163.91
VOE11195820	BEARING COVER		1 EA	301.91	301.91
VOE11195821	BEARING COVER		1 EA	307.42	307.42
VOE11197884	SCRAPER		2 EA	43.29	86.58
VOE15015895	RUBBER BUSHING		1 EA	1,073.71	1,073.71
VOE16807282	STUD		1 EA	42.49	42.49
VOE60110395	WASHER		1 EA	25.11	25.11
VOE60112977	HEX. SOCKET SCREW		14 EA	3.69	51.59
VOE914167	LUBRICATING NIPPLE		2 EA	4.25	8.49
VOE927989	FLANGE NUT		1 EA	13.70	13.70
SUBLET	SUBLET				2,697.71
	Parts				7,716.40
	Labour				8,488.50
	Consumables Fees				679.08
	Enviromental fees				200.00

Total Before Tax 17,083.98
 GST (847064128RT0001) 854.22

Invoice Total (CAD) 17,938.20

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INVOICE 90835585

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
January 16, 2020	Net 30

PAYER: 160934

SHIP TO: P1055

HI-DRIVE CONTRACTING LTD.
 BOX 498
 HYTHE AB T0H 2C0

Nors Grande Prairie
 11301 - 89th Avenue
 Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 8000225489

Ship Via:

Delivery #:

Strongco Equip #: 2010260

Make: VOLVO

Model: A30D

Mfg.Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000225489 SERVICE WORK:					
CALLED IN BY:					
.unit has error ma2301-11 - replace all injectors and cups					
hook up and check over unit for number 4 cylinder missing firing .remove					
the valve cover and tighten the pins and reinstall the cover ,start unit					
and miss fire was gone but did a cylinder balance test and found number					
4 was at -34 % ,talked with devon and will be replacing all 6 injectors					
and new cups .clean up					
;					
drain coolant and remove valve cover ,rocker shaft ,injectors and cups					
,clean all holes and install new cups in unit and 4 new injectors .will					
have to wait for the other 2 .clean up					
;					
pretrip and drive out to unit ,install 2 injectors and install rocker					
shaft and tighten to spec ,set valves and injectors .install trim codes					
,install valve cover ,coolant and start and run unit worked good .clean					
up and drive back to shop					
VOE20375186	CABLE TERMINAL		12 EA	6.55	78.60
VOE20409386	INSULATOR		6 EA	39.79	238.73

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 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
January 16, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE20536487	O-RING		6 EA	7.06	42.36
VOE22194880	SEALING RING		1 EA	10.68	10.68
VOE276935	SEALING RING KIT		6 EA	16.98	101.89
VOE3183368	SLEEVE		6 EA	74.95	449.69
VOE9020440388	UNIT INJECTOR		6 EA	1,676.25	10,057.49
VOE970772	SINGLE WIRE SEAL		12 EA	0.90	10.76
	Parts				10,990.20
	Labour				2,435.25
	Travel Labour				104.00
	Consumables Fees				203.14
	Enviromental fees				76.18

Total Before Tax 13,808.77
 GST (847064128RT0001) 690.44

Invoice Total (CAD) 14,499.21

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Invoice Date	Terms
January 16, 2020	Net 30

PAYER: 160934

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 BOX 498
 HYTHE AB T0H 2C0

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 Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 8000225489

Ship Via:

Delivery #:

Strongco Equip #: 2010260

Make: VOLVO

Model: A30D

Mfg.Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000225489 SERVICE WORK:					
CALLED IN BY:					
.unit has error ma2301-11 - replace all injectors and cups					
hook up and check over unit for number 4 cylinder missing firing .remove					
the valve cover and tighten the pins and reinstall the cover ,start unit					
and miss fire was gone but did a cylinder balance test and found number					
4 was at -34 % ,talked with devon and will be replacing all 6 injectors					
and new cups .clean up					
;					
drain coolant and remove valve cover ,rocker shaft ,injectors and cups					
,clean all holes and install new cups in unit and 4 new injectors .will					
have to wait for the other 2 .clean up					
;					
pretrip and drive out to unit ,install 2 injectors and install rocker					
shaft and tighten to spec ,set valves and injectors .install trim codes					
,install valve cover ,coolant and start and run unit worked good .clean					
up and drive back to shop					
VOE20375186	CABLE TERMINAL		12 EA	6.55	78.60
VOE20409386	INSULATOR		6 EA	39.79	238.73

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 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
January 16, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE20536487	O-RING		6 EA	7.06	42.36
VOE22194880	SEALING RING		1 EA	10.68	10.68
VOE276935	SEALING RING KIT		6 EA	16.98	101.89
VOE3183368	SLEEVE		6 EA	74.95	449.69
VOE9020440388	UNIT INJECTOR		6 EA	1,676.25	10,057.49
VOE970772	SINGLE WIRE SEAL		12 EA	0.90	10.76
	Parts				10,990.20
	Labour				2,435.25
	Travel Labour				104.00
	Consumables Fees				203.14
	Enviromental fees				76.18

Total Before Tax 13,808.77
 GST (847064128RT0001) 690.44

Invoice Total (CAD) 14,499.21

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INVOICE 90735031

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 29, 2019	Net 30

PAYER: 160934

SHIP TO: P1055

HI-DRIVE CONTRACTING LTD.
 BOX 498
 HYTHE AB T0H 2C0

Nors Grande Prairie
 11301 - 89th Avenue
 Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 8000196280

Ship Via:

Delivery #:

Strongco Equip #: 2010260

Make: VOLVO

Model: A30D

Mfg.Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000196280 SERVICE WORK:					
CALLED IN BY:					
.box pin bushings					
coolant leak					
dropbox issues					
Checked over unit and started it and warmed up Checked out box pins and bushings. Made up a list and then ordered up parts. Traveled back 38KM.					
;					
load up parts and pretrip and drive out to unit and install new pins for the rear box and shim up the right side and had to order more for the left side .drain and remove front drive shaft for the drop box and remove the front yoke ,2 seals .clean the housing and install new seals and the yoke .tighten every thing to spec.showed devon the front driveshaft for wear on the splines and he dropped it off at the driveline shop.fill drop box up with oil and move up the drop box switch and check over a coolent leak at the rear of the engine and will need a new oring from shop.clean up and drive back to shop					
FREIGHT-IN	FREIGHT-IN		1 AU	90.00	90.00
VOE11052309	O-RING		4 EA	37.27	149.09

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INVOICE 90735031

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 29, 2019	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11144171	SEALING RING		1 EA	93.03	93.03
VOE11195684	SHIM		8 EA	27.82	222.52
VOE11716737	SEALING RING		1 EA	68.60	68.60
VOE1547252	SEALING RING		2 EA	5.93	11.86
VOE16829020	PIN		2 EA	649.63	1,299.25
VOE4941978	BEARING		2 EA	152.46	304.91
VOE925073	O-RING		1 EA	3.65	3.65
VOE955255	HEXAGON SCREW		3 EA	1.93	5.78
	Parts				2,248.69
	Labour				1,461.15
	Travel Labour				156.00
	Mileage		137 KM		260.30
	Consumables Fees				27.54
	Enviromental fees				10.33

Total Before Tax 4,164.01
 GST (847064128RT0001) 208.20

Invoice Total (CAD) 4,372.21

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INVOICE 90486581

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 01, 2017	Net 30

PAYER: 160934

SHIP TO: P1055

HI-DRIVE CONTRACTING LTD.
 BOX 498
 HYTHE AB T0H 2C0

Nors Grande Prairie
 11301 - 89th Avenue
 Grande Prairie AB T8V 7M9

Customer PO: .

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 8000130988

Ship Via:

Delivery #:

Strongco Equip #: 2010260

Make: VOLVO

Model: A30D

Mfg.Serial Number: 73058

Cust Unit #:

Hour Meter: 13005

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000130988 SERVICE WORK:					
CALLED IN BY:					
.brake line broken off					
low boost					
preheater error					
BJ - Pretrip and drive to unit and bring unit into shop and lower all 3 sump pans, look for oil leaks underneath pump drives. Wash everything down with brake clean and run unit to check for leaks, could only find a little leak on the rear structure on the engine. Lift bellpans back up, hook computer on and check for codes, found 2 codes on unit, 1 for the intake heater and the other for the booster pressure. Will have to order sensors and a coil. Drive back to shop. Nov 3/17 - 2.5 hrs					
BJ; remove and install new preheat coil and start truck and preheat code was gone .check over for brake warning coming up ,lift up box and check to see witch brake indicator was all the way out ,found the center axle back system was out of fuilid.started to check the system and found the right brake line was ripped off .will have to order one . Nov 6/17 - 1.0 hrs					
BJ - load up parts ,pretrip and drive to unit ,drain coolant and remove					

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REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 01, 2017	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	the thermostat and clean the housing and replace the thermostat ,fill up coolent .remove and replace the right center rear brake line ,bleed the brake system.remove and replace the center front pinion seal torque bolts to specs.run truck and check for coolent leaks none present .install muffler and tighten bolts up ,waiting on exuast clamps chris was going to install .install 1 new tensioner and the left lower idler and 2 new belts ,one for the alternator and the other one for the water pump.install front cover .clean up tool's .drive back to shop - Nov 15/17 - 7 hrs				
VOE21422765	BELT TENSIONER		1 EA	361.03	361.03
	Parts				361.03
	Labour				1,814.50
	Travel Labour				223.60
	Mileage		194 KM		368.60
	Consumables Fees				163.05
	Enviromental fees				61.14

Total Before Tax 2,991.92
 GST (847064128RT0001) 149.60

Invoice Total (CAD) 3,141.52

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