



INVOICE 92113211

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

Invoice Date	Terms
December 20, 2021	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 #: 8000306286

Ship Via:

Delivery #:

Strongco Equip #: 2010387

Make: VOLVO

Model: A30D

Mfg.Serial Number: 12726

Cust Unit #:

Hour Meter: 14010

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000306286 SERVICE WORK:					
CALLED IN BY:					
.check out unit is overheating , no heat in the cab, coolant is gaining					
?					
Travel to loc. Remove and install new water pump refill coolant and					
test run to make sure everything works. Also went to another unit in the					
yard for and air leak when I was fixing the air leaks on the front axel					
unit needs load blocks as they are in 2 pieces also found the EGR elbow					
and gaskets are leaking exhaust. parts on order					
VOE20411420	BELT		1 EA	89.17	89.17
VOE20441019	V-RIBBED BELT		1 EA	31.27	31.27
VOE21415427	RUBBER MOULDING		1 EA	17.12	17.12
VOE8086970	IDLER PULLEY		1 EA	172.02	172.02
VOE9003161436	PUMP UNIT		1 EA	650.25	650.25
	Parts				959.83
	Labour				3,116.55
	Travel Labour				509.60
	Mileage		230 KM		437.00
	Consumables Fees				290.09
	Enviromental fees				108.78

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 1 of 2



INVOICE 92113211

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

Invoice Date	Terms
December 20, 2021	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
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Total Before Tax	5,421.85
GST (847064128RT0001)	271.10

Invoice Total (CAD)	5,692.95
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INVOICE 90955854

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

Invoice Date	Terms
November 02, 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 #: 8000259850

Ship Via:

Delivery #:

Strongco Equip #: 2010387

Make: VOLVO

Model: A30D

Mfg.Serial Number: 12726

Cust Unit #:

Hour Meter: 14010

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000259850 SERVICE WORK:					
CALLED IN BY:					
.split truck and linebore					
Bring unit into shop and set unit on stands and start splitting unit.					
Weld down the front to the floor - put stand underneath. Setup hydraulic jacks to try and push out the pins. Setup stands before and after the center joint. Lift up box - hook up loader to the rear to Use equipment to pull the truck apart. Pins were seized in tightly. Had to use heat etc to get them out. Once out - split the truck put stands under.					
Inspect the bores. Clean them up. Line boring required has the bores are damaged.					
;					
Get welder to build up the bores in preparation for line boring.					
Get mobile lineboring truck to come in. Setup the boring unit. 2.5 days to complete the line boring process.					
;					
Cleaned up bore and packed bearings with grease. Installed seals and bearing installed covers. Pulled frames together and installed pins and					

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INVOICE 90955854

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

Invoice Date	Terms
November 02, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	pressed in pins. Hooked up steering pins and greased. continue with assembly, of truck use equipment to push unit back together. ; complete putting unit back together and once I was done and had the unit running there was a brake code on the machine so I checked the all axels and found axel #3 was very low on brake fluid top up reservoir and bleed the both brake calipers and top up fluid again tested brakes ..OK. cleaned off tools and set unit outside				
VOE11195849	BEARING		2 EA	245.39	490.78
SUBLET	259850 Millwright Lineboring				4,537.25
	Parts				5,028.03
	Labour				11,087.10
	Consumables Fees				886.97
	Enviromental fees				200.00

Total Before Tax 17,202.10
 GST (847064128RT0001) 860.11

Invoice Total (CAD) 18,062.21

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INVOICE 90735030

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 #: 8000196159

Ship Via:

Delivery #:

Strongco Equip #: 2010387

Make: VOLVO

Model: A30D

Mfg.Serial Number: 12726

Cust Unit #:

Hour Meter: 13079

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000196159 SERVICE WORK:					
CALLED IN BY:					
.check out front diff					
recalibrate transmission					
Traveled out to customers yard 38KM. Talked to customer about issues and started unit and let it warm up. Moved unit over to crawler and putted it against blade and locked in diffs to get tires to spin to see with diff is acting up. Found middle diff is acting up removed fill plug and used scope to look at diff lock assembly and found teeth rounded.					
Reinstalled plug and Checked out exhaust leak and found gaskets leaking.					
checked over truck for anyother repairs and made up a list. Ordered up parts					
Traveled out to customers Yard Moved truck on to rig mat and Drained oil from middle diff and planeterys. Removed final drives and removed axles.					
Removed driveshaft and coverd up parts in plastic. Removed intake pipes and exhaust pipe removed turbo and removed exhaust manifold.					
Cleaned up exhaust manifold and appled exhaust sealant to joints.					
Installed manifold with new gaskets and new bolts and torqued to 35l					
bs.installed turbo and piping. Started unit and checked for leaks all good. Removed diff and tried to remove coupler put it will					

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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
May 29, 2019	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	have to be cut off. Cleaned up housing and changed out diff lock coupler. Installed diff and installed axles installed final drives and filled with oil. Installed driveline and hooked up air lines. Traveled back to GP try to set up center diff lock and will have to remove center diff again and change out fork cause it is broken. pretrip and drive to customers ,rework and remove center diff and install new diff lock fork.torque all bolts to spec ,clean up and drive back to shop (did not charge customer to remove and reinstall center diff - as it was installed and did not function properly)				
FREIGHT-IN	FREIGHT-IN		1 AU	40.00	40.00
RR-51531	LOCTITE		2 EA	27.62	55.24
VOE11103376	SPACER SLEEVE		1 EA	3.65	3.65
VOE1523087	PIN		2 EA	14.49	28.97
VOE1543499	FLANGE NUT		4 EA	2.35	9.40
VOE1547254	SEALING RING		2 EA	10.52	21.03
VOE17246000	SHIFT YOKE		1 EA	302.77	302.77
VOE17414123	DOG CLUTCH		1 EA	1,054.82	1,054.82
VOE17414208	DOG CLUTCH		1 EA	1,054.82	1,054.82
VOE20781146	GASKET		1 EA	9.58	9.58
VOE21482601	GASKET		6 EA	15.66	93.94
VOE22206133	GASKET		1 EA	8.45	8.45
VOE420643	GASKET		1 EA	3.75	3.75
VOE60113104	FLANGE SCREW		10 EA	9.56	95.58
VOE81241968	WASHER		1 EA	9.91	9.91
VOE914486	SNAP RING		1 EA	11.15	11.15
VOE984760	FLANGE SCREW		2 EA	9.59	19.18
	Parts				2,822.24
	Labour				6,721.44
	Travel Labour				343.20
	Mileage		216 KM		410.40
	Consumables Fees				783.88
	Enviromental fees				200.00

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INVOICE 90735030

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
				Total Before Tax	11,281.16
				GST (847064128RT0001)	564.08
				Invoice Total (CAD)	11,845.24

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INVOICE 90438182

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

Invoice Date	Terms
August 21, 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 #: 8000116846

Ship Via:

Delivery #:

Strongco Equip #: 2010387

Make: VOLVO

Model: A30D

Mfg.Serial Number: 12726

Cust Unit #:

Hour Meter: 14010

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000116846 SERVICE WORK:					
CALLED IN BY: ACCOUNTS PAYABLE					
.repair unit after inspection					
SC - load up parts and a/c stuff travel to down the noise to the flop					
rd. hook up gauge and check the pressure and it was off and drop skid					
plate to change the compantsater hook up vac on tank remove the					
compantsater and replace set the hydraulics up still stalls check the					
low idle clean it up and try it not work right but little better. look					
up parts for a/c and order them change thermast on both trucks and they					
work good after that they had them bypass. clean up tools and travel					
togrande praire and unload the a/c stuff and fill out time.					
SC - Look up parts and order them for the customer.					
VOE11035031	O-RING	1	EA	13.37	13.37
VOE11063640	MASTER CYLINDER	1	EA	1,113.23	1,113.23
VOE11103124	SEALING RING	1	EA	226.28	226.28
VOE11191916	BRAKE PIPE	1	EA	238.03	238.03
VOE11194147	SOLENOID	1	EA	1,220.00	1,220.00
VOE11196477	THERMOSTAT	1	EA	94.77	94.77
VOE11715266	GASKET	1	EA	33.91	33.91
VOE13960248	O-RING	1	EA	4.63	4.63

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INVOICE 90438182

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

Invoice Date	Terms
August 21, 2017	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE15011528	VALVE		1 EA	1,543.49	1,543.49
	Parts				4,487.71
	Labour				10,075.25
	Travel Labour				1,352.00
	Mileage		252 KM		478.80
	Consumables Fees				414.18
	Enviromental fees				200.00

Total Before Tax 17,007.94
GST (847064128RT0001) 850.41

Invoice Total (CAD) 17,858.35

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INVOICE 90450617

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

Invoice Date	Terms
September 18, 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 #: 8000120409

Ship Via:

Delivery #:

Strongco Equip #: 2010387

Make: VOLVO

Model: A30D

Mfg.Serial Number: 12726

Cust Unit #:

Hour Meter: 14010

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000120409 SERVICE WORK:					
CALLED IN BY: ACCOUNTS PAYABLE					
.unit has low power - repair has required					
DC - Moved truck into yard <(>&<)> hooked up techtool to it. Checked out fuel pressure it is 50 at idle <(>&<)> 75 at 2100 RPM. Found that it had 0 for boost pressure. Removed sensor for boost <(>&<)> found it to be sooted up cleaned it <(>&<)> reinstalled <(>&<)> still have 0 boost. Removed intake hose to turbo <(>&<)> checked turbo <(>&<)> found wheel is tight to turn. Ordered up parts. Removed muffler as flange on bottom of muffler needs to be fixed. Took muffler over to millwright to be fixed. - 5 hrs of shop time					
DC - Removed panels on side of engine <(>&<)> replaced boost sensor Started truck <(>&<)> checked boost it is now 24PSI but still getting a lot of black smoke. Routed sensor wires <(>&<)> reinstalled panels. Removed intake <(>&<)> exuast piping from turbo. Removed turbo <(>&<)> installed new studs onto new turbo. Had to loosen clamps on turbo to turn housings to line up. Installed turbo <(>&<)> hooked up piping had to go over to supply store to get good gear clamps for intake pipe. - 8 hrs of shop time					

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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
September 18, 2017	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	DC - Dropped down stump pans <(>&<)> checked power at valve 24volts. Tried to ajust presure <(>&<)> it would not change. Checked ohms on coil <(>&<)> it is 34.5OHMS. Removed cartridge <(>&<)> checked it out <(>&<)> it looked good. Removed relief valved <(>&<)> checked it out <(>&<)> did not see if anything wrong with it. Reassembled valve <(>&<)> tried to ajust presure <(>&<)> it would not. Removed lines from valve <(>&<)> removed valve. Installed new valve <(>&<)> hooked up lines Checked standby presure <(>&<)> ajusted to 230PSI. <(>&<)> ajusted cutoff presure to 2300PSI. Reinstalled stump pans. Went over to machine shop <(>&<)> picked up muffler <(>&<)> then installed it hooked up box heat pipe <(>&<)> stack. Warmed up engine <(>&<)> rechecked boost presure it is 24PSI. Tested truck in yard <(>&<)> it does not stall at idle. - 8 hrs of shop time.				
VOE11121312	SCREW		3 EA	1.40	4.20
VOE13947760	SCREW		1 EA	1.44	1.44
VOE1543499	FLANGE NUT		4 EA	2.21	8.83
VOE20700060	SENSOR		1 EA	192.51	192.51
VOE20781146	GASKET		1 EA	9.82	9.82
VOE3033054	CLAMP		1 EA	9.97	9.97
VOE420641	GASKET		1 EA	4.52	4.52
VOE420643	GASKET		1 EA	3.54	3.54
VOE469601	SEALING RING		1 EA	9.57	9.57
VOE9020928140	TURBOCHARGER		1 EA	2,935.05	2,935.05
VOE948645	FLANGE LOCK NUT		4 EA	1.61	6.45
VOE977299	STUD		4 EA	8.02	32.07
SUBLET	Hose Clamps120409				3.77
SUBLET	Muffler Repair 120409				1,002.71
	Parts				4,224.45
	Labour				4,011.00
	Consumables Fees				320.88
	Enviromental fees				120.33

Total Before Tax 8,676.66
 GST (847064128RT0001) 433.84

Invoice Total (CAD) 9,110.50

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 2 of 2