



Ledarco Construction and Trucking
RR#1,
Wembley, Alberta
T0H 3S0
(780) 933-9424

EZRA Equipment Inspection/Maintenance Checklist

Information

rt-4532

EZRA

Tuesday, August 4th 2026, 3:24 PM (MDT -06:00)

To Be Used Upon Rental Return

Inspection date:

July 13, 2026

Equipment type:

Rock truck

Unit#

rt-4532

Hours:

12106

Next Service Due:

12600

Staff completing form

Julien Richard

New Section

- | | | | |
|--|--|--|---------------------------------------|
| | | | Engine oil |
| | | | Coolant |
| | | | Transmission fluid |
| | | | Hydraulic oil |
| | | | Final drive oil |
| | | | winch gearbox oil |
| | | | Air filter |
| | | | Exhaust system |
| | | | Belt condition (fan, alternator ect.) |
| | | | Batteries |
| | | | Fuel level |
| | | | Pads, rollers, drive sprockets |
| | | | Ice lugs |

☒	☒	☒	NA	Cutting edges, ripper bits, bucket teeth	
☒	☒	☒	NA	Boom lubrication/ wear pads	
☒	☒	☒	NA	All grease fittings functioning	
☒	☒	☒	NA	Hydraulic hoses	
☒	☒	☒	NA	Hydraulic couplings	
☒	☒	☒	NA	Hydraulic cylinders	
☒	☒	☒	NA	Windows, doors, mirrors	
☒	☒	☒	NA	Backup alarm	
☒	☒	☒	NA	Lights, signal lights, windshield wipers	
☒	☒	☒	NA	ROPS/Window guards	
☒	☒	☒	NA	Heat, a/c, gauges, switches, horn	
☒	☒	☒	NA	Operator controls functioning properly	
☒	☒	☒	NA	seatbelt condition and function	
☒	☒	☒	NA	Brakes	
☒	☒	☒	NA	Wheels and tire condition	
☒	☒	☒	NA	Fire extinguisher	
☒	☒	☒	NA	cosmetics (sheet metal/body panels)	

Other:

 No Response

Work Preformed

Work preformed

-  -Change front left tandem axle seal / 1 set break pads
- 3 burn bulb changed
- rear
- New cabin filter's
- New air filter'S
- New pasenger seat
- Reseal bith steering cylinder
- Split main frame remove broken bearing install new bearing

Parts List

Parts List

 No Response

Parts Cost \$

12000

Parts Invoices

 No Response

Climb Machining Ltd.

9514 113 street

Grande Prairie AB T8V 5M2

7805394313

admin@climbmachining.ca

www.climbmachining.ca

GST/HST Registration No.:

721839090RT0001



INVOICE

BILL TO

EZRA Rentals & Sales

RR1

Wembley AB T0H 3S0

INVOICE # 11820

DATE 22-07-2026

DUE DATE 21-08-2026

TERMS Please Pay within 30
Days

PURCHASE ORDER

RT4532

DESCRIPTION

(2) 60mm x 100mm Cylinders

Steering Cylinders

Tear apart & inspect cylinders. 1 rod is bent.
Machine a new rod. Hone the barrels. Install
new seals. Assemble & test.

Labour - \$1760.00

Seal Kits - \$442.06

Rod Material - \$387.20

SUBTOTAL 2,589.26

GST @ 5% 129.49

TOTAL 2,718.75

BALANCE DUE

CAD 2,718.75

Please Mail Cheques To:
9514 113 street Grande Prairie, AB. T8V 5M2

We appreciate your business. Thank you!



****NEW BANKING INFORMATION - For all future payments****

Bank#: 241 Transit#: 56792 Account #: 711458214206

INVOICE
020-261115

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
11123-97 Ave
Grande Prairie, AB T8V 3J6
(780) 532-5587 FAX (780) 539-9653

Bill To		Customer No.		Ship To		Customer No.			
		803236		JSC		803236		JSC	
		EZRA INDUSTRIAL CORP RR1 WEMBLEY, AB T0H 3S0 CANADA				EZRA INDUSTRIAL CORP RR1 WEMBLEY, AB T0H 3S0 CANADA		1 (780) 870-6605	
								PG 1 OF 1	
								CHARGE INVOICE	
Branch		Grande Prairie		GST Number		105448161		Reference Number 020-261115	
Month/Day/Year		7/27/26		Writer		RRD		Order No.	
								7/22/26 12800	
				Customer P.O.		RT4532		(12.102 hrs.)	
				Terms		NET 30 DAYS		Ship Via	
								RRD	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	Net Amount	
4	4		SUR 15105231 O-RING			TG	44.096 EA	176.38	
			- PALLET 1, BOX 6						
3	3		SUR 11064602 O-RING			TG	53.892 EA	161.68	
			- PALLET 1, CRATE 1, BOX 2						
			** STOCKED IN OUR NISKU BRANCH **						
1	0	1	VAP 11195034 BEARING COVER			T	1322.850 EA	0.00	
1	1		VAP 11060536 BEARING			TG	2550.770 EA	2550.77	
12	12		MIS 60113111 FLANGE SCREW			TG	8.970 EA	107.64	
12	12		VAP 60110347 WASHER			TG	1.080 EA	12.96	
			- VOLVO						
6	6		VAP 11195533 SHIM			TG	9.180 EA	55.08	
			** PLEASE ALLOW 3-5 BUSINESS DAYS FOR DELIVERY TO GRANDE PRAIRIE **						
			** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-RETURNABLE **						
			** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-CANCELLABLE **						
			** THANK YOU FOR THE OPPORTUNITY TO QUOTE **						
1	1		VAP 11102237 ROLLER BEARING			TG	2466.820 EA	2466.82	
			- VOLVO						
			GOODS & SERVICES TAX (CODE G)				\$276.57		
PART TOTAL			CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL			
5531.33			0.00	0.00	0.00	0.00			
Goods Recieved By: Please Print Name		Signature X				SUBTOTAL		5531.33	
						TAX		276.57	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.					Time Prepared 16:32		TOTAL		5807.90





****NEW BANKING INFORMATION - For all future payments****

Bank#: 241 Transit#: 56792 Account #: 711458214206

INVOICE
020-261158

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
11123-97 Ave
Grande Prairie, AB T8V 3J6
(780) 532-5587 FAX (780) 539-9653

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1 *BACKORDER*	
		803236				803236			
		JSC				JSC			
EZRA INDUSTRIAL CORP RR1 WEMBLEY, AB T0H 3S0 CANADA				EZRA INDUSTRIAL CORP RR1 WEMBLEY, AB T0H 3S0 CANADA				1 (780) 870-6605	
Branch Grande Prairie						GST Number 105448161		Reference Number 020-261158	
Month/Day/Year 7/27/26		Writer RRD		Order No. 7/27/26 261103		Customer P.O. dz-2950		Terms NET 30 DAYS	
								Ship Via RRD	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price	Net Amount
2	2		MIS 2485513 REGULATOR				TG	85.380 EA	170.76
1	1		MIS 1674407 SEAL O-RING				TG	2.350 EA	2.35
			- CAT						
			GOODS & SERVICES TAX (CODE G)					\$8.66	
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL		
			173.11	0.00	0.00	0.00	0.00		
Goods Recieved By: Please Print Name				Signature X				SUBTOTAL TAX	
								173.11 8.66	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared 16:32		TOTAL 181.77	



NORS

REMIT TO / REMETTRE À :

NORS CONSTRUCTION EQUIPMENT CANADA ST, LP
1640 ENTERPRISE ROAD,
MISSISSAUGA, ON L4W 4L4 CA
TEL: (905) 670-5100 FAX: (905) 670-7869

INVOICE # 10027260	INVOICE DATE 07/27/2026
PAYMENT TERMS NET 30 JOURS	

NORS CONSTRUCTION EQUIPMENT CANADA ST, LP
11301 - 89TH AVENUE
GRANDE PRAIRIE AB T8V 7M9

CUSTOMER 100016306
CUSTOMER PO RT4532

PARTS INVOICE

INVOICE TO:

EZRA INDUSTRIAL CORP.
R.R. 1
WEMBLEY AB T0H 3S0

SHIP TO:

EZRA INDUSTRIAL CORP.
R.R. 1
WEMBLEY AB T0H 3S0

SALES REP : Noelle Hughes

ORDER NO : SO0017988

DELIVERY TERMS :

SHIP VIA : CLIENT

CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	RETURNABLE	W/H	PRICE	CORE	TOTAL
1	6	0	11195534 VOE	cale de réglage	No	W16003	11.52	0.00	69.12
2	9	0	11195535 VOE	cale de réglage	No	W16003	11.10	0.00	99.90
800	1	0	FREIGHT ZZZ	Freight	No		20.00	0.00	20.00

SALES TAX DETAILS

GST: 847064128RT0001 9.46

PARTS	169.02
MISC CHARGES	20.00
SUBTOTAL	189.02
SALES TAX	9.46
INVOICE TOTAL	(CAD) 198.48
CREDITS APPLIED	(CAD) 0.00
BALANCE AMOUNT	(CAD) 198.48

When order complete call Julian(506)627-6940

Unit: ADT 4532 SN:

Hours: 1528

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**28076**

Org. Est. # 044770

INVOICE

Work Completed : 09/06/2019

Date: 09/06/2019

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 8791

Unit # : ADT-4532

VIN # : A30DV74532

Hat # : ADT-4532

Engine Hrs In : 8791.0

Engine Hours Out : 8791.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SEALING RING-STK	2.00	10.98	21.96	(1) PERFORM INSPECTION AS PER CHECKLIST, SERVICE UNIT AS REQUIRED (OIL SAMPLE IF REQ), VERIFY OPERATIONS.	10,822.50
VOE21503575				** SEE TECH SHEET **	
Shop Supplies			100.00		
				(2) CHEMCOIZE	n/c
				** SEE TECH SHEET **	
				(3) INSTALL UHF RADIO	n/c
				** SEE TECH SHEET **	

Org. Estimate 11,491.68 Revisions 0.00 Current Estimate 11,491.68

Labor:	10,822.50
Parts:	121.96
SubTotal:	10,944.46
Tax:	547.22
Total:	11,491.68
Bal Due:	\$11,491.68

[Payments -]

Vehicle Received: 2019-09-06

Customer Number : 3904

GST#865376503RT0001

Signature _____

Date _____

PROSIS Parts order

Product line:	Model variant:	Serial No:	Fleet No:	Operating hours:
Name: New order 1	Status: 2019-07-16	Order class:	Delivery:	Est. price sum:
Date: 2019-07-16	Customer number:	Credit:	Site:	Purchase order number:
Contact:	Contact phone:	Cargo address:		

Part	Qty	Description	Section	Price	Weight	Note
VOE 15178147	1	Overhaul kit	20146 A30E Volvo 210/50			
VOE 15178154	1	Cylinder head kit	20146 A30E Volvo 210/50			
VOE 20495935	1	Cylinder head gasket	20146 A30E Volvo 210/50			
VOE 20905400	24	Valve guide	20146 A30E Volvo 210/50			
VOE 21990221	24	Valve stem seal	20146 A30E Volvo 210/50			
VOE 8148729	1	Connector	20146 A30E Volvo 210/50			
VOE 982721	2	Gasket	20146 A30E Volvo 210/50			
VOE 982723	6	Gasket	20146 A30E Volvo 210/50			
VOE 982724	8	Gasket	20146 A30E Volvo 210/50			
VOE 3161465	1	Gasket	20146 A30E Volvo 210/50			
VOE 420641	1	Gasket	20146 A30E Volvo 210/50			
VOE 420643	1	Gasket	20146 A30E Volvo 210/50			
VOE 8148172	6	Gasket	20146 A30E Volvo 210/50			
VOE 8194365	1	Gasket	20146 A30E Volvo 210/50			
VOE 925073	1	O-ring	20146 A30E Volvo 210/50			
VOE 20536487	6	O-ring	20146 A30E Volvo 210/50			
VOE 469601	1	Sealing ring	20146 A30E Volvo 210/50			
VOE 1547254	2	Sealing ring	20146 A30E Volvo 210/50			
VOE 21940615	1	Sealing ring	20146 A30E Volvo 210/50			
VOE 20430678	1	Sealing ring	20146 A30E Volvo 210/50			
VOE 20804638	1	Sealing strip	20146 A30E Volvo 210/50			
VOE 1546517	12	Spacer sleeve	20146 A30E Volvo 210/50			
VOE 13965189	12	Screw	20146 A30E Volvo 210/50			
VOE 1543499	4	Flange nut	20146 A30E Volvo 210/50			
VOE 20801975	6	Cylinder liner kit	20146 A30E Volvo 210/50			
VOE 85103699	6	Sealing kit	20146 A30E Volvo 210/50			
VOE 20842165	6	Piston ring kit	20146 A30E Volvo 210/50			
VOE 3161285	6	Gudgeon pin	20146 A30E Volvo 210/50			
VOE 21723152	12	Snap ring	20146 A30E Volvo 210/50			
VOE 979099	1	Gasket	20146 A30E Volvo 210/50			
VOE 982721	5	Gasket	20146 A30E Volvo 210/50			
VOE 982723	8	Gasket	20146 A30E Volvo 210/50			
VOE 982724	6	Gasket	20146 A30E Volvo 210/50			
VOE 13947281	1	Gasket	20146 A30E Volvo 210/50			
VOE 1556907	2	Gasket	20146 A30E Volvo 210/50			
VOE 3161465	1	Gasket	20146 A30E Volvo 210/50			
VOE 8148172	6	Gasket	20146 A30E Volvo 210/50			
VOE 8194365	1	Gasket	20146 A30E Volvo 210/50			
VOE 20882218	1	Gasket	20146 A30E Volvo 210/50			
VOE 469601	1	Sealing ring	20146 A30E Volvo 210/50			
VOE 471626	5	Sealing ring	20146 A30E Volvo 210/50			
VOE 471956	4	Sealing ring	20146 A30E Volvo 210/50			
VOE 1542781	1	Sealing ring	20146 A30E Volvo 210/50			

VOE	1547252	1	Sealing ring	20146 A30E Volvo 210/50			
VOE	21940615	2	Sealing ring	20146 A30E Volvo 210/50			
VOE	1677370	2	Sealing ring	20146 A30E Volvo 210/50			
VOE	22275838	2	Sealing ring	20146 A30E Volvo 210/50			
VOE	20551483	2	Sealing ring	20146 A30E Volvo 210/50			
VOE	21092243	3	Sealing ring	20146 A30E Volvo 210/50			
VOE	20584639	1	Sealing strip	20146 A30E Volvo 210/50			
VOE	20804638	1	Sealing strip	20146 A30E Volvo 210/50			
VOE	20812484	1	Sealing strip	20146 A30E Volvo 210/50			
VOE	8148259	1	Crankshaft seal	20146 A30E Volvo 210/50			
VOE	949658	1	O-ring	20146 A30E Volvo 210/50			
VOE	967343	1	O-ring	20146 A30E Volvo 210/50			
VOE	968007	1	O-ring	20146 A30E Volvo 210/50			
VOE	976971	1	O-ring	20146 A30E Volvo 210/50			
VOE	1526474	1	O-ring	20146 A30E Volvo 210/50			
VOE	13948610	1	O-ring	20146 A30E Volvo 210/50			
VOE	13949735	1	O-ring	20146 A30E Volvo 210/50			
VOE	13949736	1	O-ring	20146 A30E Volvo 210/50			
VOE	13975675	1	O-ring	20146 A30E Volvo 210/50			
VOE	950588	1	Pin	20146 A30E Volvo 210/50			
VOE	977299	4	Stud	20146 A30E Volvo 210/50			
VOE	467367	1	Plug	20146 A30E Volvo 210/50			
VOE	968060	1	Plug	20146 A30E Volvo 210/50			
VOE	13968062	2	Plug	20146 A30E Volvo 210/50			
VOE	1546528	1	Plug	20146 A30E Volvo 210/50			
VOE	20567779	1	Plug	20146 A30E Volvo 210/50			
VOE	20451868	1	Plug	20146 A30E Volvo 210/50			
VOE	8131145	2	Guide sleeve	20146 A30E Volvo 210/50			
VOE	20485996	2	Guide sleeve	20146 A30E Volvo 210/50			
VOE	20718731	1	Yoke	20146 A30E Volvo 210/50			
VOE	11127965	1	Ring	20146 A30E Volvo 210/50			

Parts Inquiry: 900276294, CHEMCO ELECTRICAL CONTRACTORS LTD.

Save | Cancel | New | Create Follow-Up | Trigger Output | More ▾

Transaction 900276294 saved

Order ID: 900276294

Description:

Sold-To Party: CHEMCO ELECTRICAL CONTRACTORS LTD.

Contact:

Employee Responsible: DARRIN MEYER

External Reference:

Legacy/Online number:

Rejection Reason:

Freight Options:

Equipment Info

Unknown I-Base: No

Equipment Search:

Equipment ID:

Model/Serial No #:

Notes

▼ Items		Edit List				2387.50	
Actions	Item No.	Product ID	Qty	Confirmed...	Description	Net Val	
 	10	VOE9011129601	1		TURBOCHARGER	3450.00	13
 	20	VOE8011129601	1		TURBO CHARGER CORE	2587.58	
 	30	VOE20781146	1	10	GASKET	9.58	
 	40	VOE420643	1	9	GASKET	375	
 	60	VOE469601	2	8	SEALING RING	2086	
 	70	VOE21940615	1	3	SEALING RING	17.72	
 	90	VOE22206133	1	4	GASKET	8.45	
 	100	VOE9003161436	1	1	PUMP UNIT	657.71	43.26
 	110	VOE8003161436	1	1	PUMP UNIT CORE	493.26	
 	120	VOE21415427	1		RUBBER MOULDING	16.75	
 	130	VOE20804638	1	6	SEALING STRIP	117.45	
 	140	VOE20812484	1	2	SEALING STRIP	55.62	
 	150	VOE21092243	3	10	SEALING RING	25.65	

Darrin Meyer

Part Specialist

T +1 (780) 948-3515

F +1 (780) 948-3540

DMeyer@strongco.com

Parts Store Order**Strongco Customer Portal**<http://www.strongco.com>dmasterdata@strongco.com

Order Number:

Confirmation Number:

Order Date: 06-26-2019 08:45 AM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

\$ 31936.65

400.00
29000.00

7536.65

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	15178147	OVERHAUL KIT	1	CAD7,329.71	CAD7,329.71
VOE	20867178	MAIN BEARING KIT	7	CAD64.83	CAD453.81
VOE	21948261	THRUST WASHER KIT	1	CAD79.55	CAD79.55
VOE	85103713	BEARING KIT	6	CAD62.63	CAD375.78
VOE	21440994	CAMSHAFT BEARING KIT	2	CAD76.32	CAD152.64
VOE	22879254	CAMSHAFT BEARING KIT	6	CAD48.82	CAD292.92
VOE	20817742	GASKET	1	CAD20.15	CAD20.15
VOE	21185132	SEAL	2	CAD10.14	CAD20.28
VOE	20526428	SEALING RING	1	CAD6.98	CAD6.98
VOE	22194880	SEALING RING	2	CAD10.68	CAD21.36
VOE	949329	GASKET	1	CAD3.44	CAD3.44
VOE	471956	SEALING RING	1	CAD16.78	CAD16.78
VOE	22275838	SEALING RING	2	CAD36.18	CAD72.36
VOE		Goodwill Parts -Graig	9	CAD0.00	CAD0.00
VOE	469846	SEALING RING	1	CAD5.96	CAD5.96
VOE	982723	GASKET	4	CAD11.60	CAD46.40
VOE	982724	GASKET	2	CAD12.18	CAD24.36
VOE	982721	GASKET	2	CAD11.14	CAD22.28
VOE	276935	SEALING RING KIT	6	CAD16.97	CAD101.82
VOE	21482601	GASKET	6	CAD15.66	CAD93.96
VOE	8194365	GASKET	1	CAD19.95	CAD19.95

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	977299	STUD	4	CAD8.43	CAD33.72
VOE	1543499	FLANGE NUT	4	CAD2.35	CAD9.40
VOE	22206133	GASKET	1	CAD8.45	CAD8.45
VOE	469601	SEALING RING	1	CAD10.43	CAD10.43
VOE	420643	GASKET	1	CAD3.75	CAD3.75
VOE	21940615	SEALING RING	1	CAD17.72	CAD17.72
VOE	11162442	GASKET	2	CAD81.18	CAD162.36
VOE	21503575	SEALING RING	1	CAD11.32	CAD11.32
VOE	21613426	THERMOSTAT	1	CAD223.48	CAD223.48
VOE	3161465	GASKET	1	CAD24.25	CAD24.25
VOE	925073	O-RING	1	CAD3.65	CAD3.65
VOE	21415427	RUBBER MOULDING	1	CAD16.75	CAD16.75
VOE	20430678	SEALING RING	1	CAD17.85	CAD17.85
VOE	1547254	SEALING RING	2	CAD10.52	CAD21.04
VOE	1547252	SEALING RING	1	CAD5.93	CAD5.93
VOE	21982284	KIT	1	CAD219.98	CAD219.98
VOE	21991157	AIR VALVE	1	CAD759.12	CAD759.12
VOE	11195646	PIPE	1	CAD64.31	CAD64.31
VOE	11994196	SEALING KIT	2	CAD162.72	CAD325.44
VOE	11103124	SEALING RING	2	CAD233.72	CAD467.44
VOE	13960248	O-RING	1	CAD4.89	CAD4.89
VOE	11051056	SPACER TUBE	2	CAD13.49	CAD26.98
VOE	1589141	CLAMP	1	CAD50.31	CAD50.31
VOE	16261973	RUBBER ELEMENT	4	CAD148.43	CAD593.72
VOE	984738	FLANGE SCREW	16	CAD1.62	CAD25.92
VOE	990950	FLANGE LOCK NUT	26	CAD0.76	CAD19.76
VOE	11190608	PLATE	2	CAD199.51	CAD399.02
VOE	11116643	PLATE	16	CAD71.91	CAD1,150.56
VOE	11190609	PLATE	8	CAD33.85	CAD270.80
VOE	992521	BULB	1	CAD7.98	CAD7.98
VOE	976445	NIPPLE	1	CAD18.90	CAD18.90
VOE	11121806	PIPE	1	CAD64.31	CAD64.31
VOE	60113080	FLANGE SCREW	1	CAD1.52	CAD1.52
VOE	942400	CLAMP	1	CAD3.72	CAD3.72
VOE	976930	GASKET	1	CAD5.00	CAD5.00
VOE	14213266	FITTING	1	CAD16.98	CAD16.98
VOE	13947628	PLANE GASKET	1	CAD1.78	CAD1.78
VOE	13965194	SCREW	2	CAD3.65	CAD7.30
VOE	11056283	BRACE	1	CAD64.08	CAD64.08

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	11120536	SPINDLE ARM	1	CAD211.26	CAD211.26
VOE	60113082	FLANGE SCREW	10	CAD1.06	CAD10.60
VOE	11064911	STUD	6	CAD48.95	CAD293.70
VOE	4940622	SLEEVE	12	CAD22.12	CAD265.44
VOE	4940623	COMPRESSION SPRING	6	CAD9.40	CAD56.40
VOE	13971072	HEXAGON NUT	18	CAD3.16	CAD56.88
VOE	4965124	RING	2	CAD451.62	CAD903.24
VOE	11052381	GASKET	4	CAD65.85	CAD263.40
VOE	4881590	RING	2	CAD84.54	CAD169.08
VOE	4965132	EXHAUST PIPE	1	CAD474.03	CAD474.03
VOE	11052630	EXHAUST PIPE	1	CAD574.88	CAD574.88
VOE	11196682	CONTROL PANEL	1	CAD498.22	CAD498.22
VOE	15134989	CONTROL WIRE	1	CAD34.08	CAD34.08
VOE	11113564	CONTROL WIRE	1	CAD34.08	CAD34.08
VOE	11050994	EXHAUST HOSE	1	CAD1,684.43	CAD1,684.43
VOE	11056142	BRACE	2	CAD195.09	CAD390.18
VOE	11051058	PIPE	1	CAD97.78	CAD97.78
VOE	11051057	STAY	1	CAD172.35	CAD172.35
VOE	15171900	OIL PIPE	1	CAD101.12	CAD101.12
VOE	11128012	NIPPLE	1	CAD29.65	CAD29.65
VOE	21422767	BELT TENSIONER	1	CAD307.37	CAD307.37
VOE	11707077	FILTER INSERT	3	CAD27.61	CAD82.83
VOE	17438620	FILTER ELEMENT	1	CAD111.81	CAD111.81
VOE	11172907	AIR FILTER	4	CAD40.43	CAD161.72
VOE	11448509	FILTER CARTRIDGE	2	CAD77.00	CAD154.00
VOE	17410284	FILTER ELEMENT	1	CAD41.44	CAD41.44

Requested Item 21440997 has been replaced by 22879254
 Requested Item 20564008 has been replaced by 20817742
 Requested Item 20572441 has been replaced by 21185132
 Requested Item 421629 has been replaced by 22194880
 Requested Item 20451487 has been replaced by 22275838
 Requested Item 8170558 has been replaced by
 Requested Item 9011129232 has been replaced by
 Requested Item 11129232 has been replaced by
 Requested Item 8148172 has been replaced by 21482601
 Requested Item 471622 has been replaced by 1543499
 Requested Item 420641 has been replaced by 22206133
 Requested Item 1547255 has been replaced by 21940615
 Requested Item 21412639 has been replaced by 21613426
 Requested Item 8131097 has been replaced by 21415427
 Requested Item 11054614 has been replaced by 16261973
 Requested Item 13947760 has been replaced by 984738
 Requested Item 948645 has been replaced by 990950
 Requested Item 20561888 has been replaced by
 Requested Item 13946173 has been replaced by 60113080
 Requested Item 97699 has been replaced by
 Requested Item 946671 has been replaced by 60113082
 Requested Item 3981307 has been replaced by 11196682

Requested Item 11113562 has been replaced by 15134989
Requested Item 1151058 has been replaced by

Please keep this page for your records.

Unit #: ADT-4532 S/N:

Odometer:

Hours: 8.791

[illegible]

2" x 1/2"	Flat Bar steel	stk
5" x 0.350"	Ø Pipe	stk

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE**30685**

Org. Est. # 047397



Date: 11/01/2019

INVOICE**CHEMCO-OFF ROAD**

3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 8793

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 8793.0

Engine Hours Out : 8793.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER-STK AF26384	1.00	75.00	75.00	(1) CARRY OVER FROM W/O 28076 ** SEE TECH SHEET ** ** INSTALL GPS **	4,940.00
AIR FILTER-STK AF26267	1.00	60.00	60.00		
LUBE FILTER-STK VOE21707132	1.00	27.50	27.50		
AIR FILTER-STK VOE11033996	1.00	122.19	122.19		
SYNTHETIC 5W40 OIL-STK 5W40SYN	46.00	5.50	253.00		
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	13.00	2.62	34.06		
VHF ANTENNA KIT-STK VHF M	1.00	75.00	75.00		
UHF RADIO-STK NX-820HGK2	1.00	699.00	699.00		
CONNECTOR-STK PL259	1.00	3.95	3.95		
FENDER BRACKET-STK LATMB-3/4	1.00	3.91	3.91		
75W90 SYNTHETIC GEAR OIL-STK 75W90SYN	4.00	8.82	35.28		
DOT 5 BRAKE FLUID-STK 535	1.00	15.66	15.66		
FLAT BAR-STK 1/2X2	1.00	1.85	1.85		
CHEMCO DOOR DECAL-STK CD	2.00	12.00	24.00		
Shop Supplies			100.00		

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**30685**

Org. Est. # 047397

Date: 11/01/2019

INVOICE**CHEMCO-OFF ROAD**

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 8793

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 8793.0

Engine Hours Out : 8793.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate	2,835.00	Revisions	0.00	Current Estimate	2,835.00
---------------	----------	-----------	------	------------------	----------

Labor: 4,940.00**Parts:** 1,530.40**SubTotal:** 6,470.40**Tax:** 323.52**Total:** 6,793.92**Bal Due:** \$6,793.92

Customer Number : 3904

[Payments -]

Vehicle Received: 2019-09-05

GST#865376503RT0001

Signature _____ Date _____

STK - 1530

Unit #: ANT-4532 S/N:

Odometer:

Hours: 9293412

Lab#

Repair Description

Date

Location

Tech Name

Hours

- RUNNABILITY ISSUES - CODE# MA33025

APR 15

KULAM

Cory Hunt

9.5

- DUE TO ~~KULAM~~ IN INS #2 - ~~START~~ - ISSUE

- RUN UNIT - LINS LOUSY

- REMOVE VALVE COVER + INSPECT WIRING + MECHANICAL

- ALL CONNECTIONS + WIRING IN GOOD SHAPE

- NO ISSUES MECHANICALLY.

- SUSPECT BAD INJECTION.

- GOT NEW INJECTOR AND IS A NEW STYLE REQUIRING

A NEW STYLE CUP - CANNOT CHANGE JUST ONE THOLE TO

NEW STYLE - NEED ALL 6

- PLACE UP PARTS INTO CARS + INSTALL VALVE COVER

- REMOVE KEYS + ~~REPLACE~~ TAG OUT.

- REMOVE 6 INJECTORS FROM PARTS TRUCK

- DRIVE TO KULAM + INSTALL USED INJECTION.

- FIXE UP + UNIT SOUNDS GOOD WITHIN 48

- RUN UNIT AROUND FIELD - SEEMS GOOD.

Parts

Mechanic ID:

Mechanic Signature:

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

STK/ORD

Q 210935

~~VALVE COVER~~ VALVE KIT.

6 V06210987

~~INJECTOR~~ INJECTOR

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

035079

Org. Est. # 051807

REPAIR ORDER - RO

Scheduled : 04/15/2021 12:29 PM

Print Date : 4/20/2021

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

Cust ID : 3904

Last Service : 5/11/2020

Previous Odom : 8800

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODE

Lic # : - AB

Unit # : ADT-4532

VIN # : A30DV74532

MFG Date : 4/4/2018

Current Odom : 0

Elapsed : 0

Engine Hours In: 9293.0 Hours Out : 9293.0

Labor Requested / Part SubTotal**Extended**

(1) DIAGNOSE ENGINE ISSUE

1,202.50

Shop Supplies

Parts Subtotal 50.71

60.13

Parts: 50.71
Labor: 1,202.50**Supplies:** 60.13**Tax:** 65.67**Total:** 1,379.01
Balance: 1,379.01

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**35079**

Org. Est. # 051807

Date: 04/20/2021

INVOICE**CHEMCO-OFF ROAD**

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D:

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 9293.0

Engine Hours Out : 9293.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
O-RING KIT-ROCK ORDER	1.00	50.71	50.71	(1) DIAGNOSE ENGINE ISSUE	1,202.50
VOE276935				** DIAGNOSE ENGINE RUNNING ROUGH REPLACE #2	
Shop Supplies			60.13	INJECTOR WITH A USED ONE **	

Org. Estimate 1,379.01 Revisions 0.00 Current Estimate 1,379.01

Labor: 1,202.50
Parts: 110.84**SubTotal: 1,313.34**
Tax: 65.67
Total: 1,379.01
Bal Due: \$1,379.01**[Payments -]**

Vehicle Received: 4/20/2021

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

STK-60

Parts Store Order**Strongco Customer Portal**<http://www.strongco.com>

dmasterdata@strongco.com

PO Number: 36668-ADT4532

Order Number: 0900572194

Confirmation Number: Q144061-29062022-108982

Order Date: 06-29-2022 09:54 AM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	16261973	RUBBER ELEMENT	3	CAD173.46	CAD520.38
VOE	16262026	RUBBER DAMPER	1	CAD282.51	CAD282.51
VOE	997398	LOCK NUT	2	CAD11.10	CAD22.20
VOE	16879930	RUBBER SPRING	1	CAD1,375.80	CAD1,375.80
VOE	60113128	FLANGE SCREW	4	CAD2.52	CAD10.08
VOE	11059958	WIPER BLADE	1	CAD42.52	CAD42.52
VOE	11706618	VALVE	1	CAD43.05	CAD43.05

Please keep this page for your records.

Parts Subtotal: CAD2,296.56

Tax: CAD114.83

Est Total: CAD2,411.39

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

Parts Store Order**Strongco Customer Portal**<http://www.strongco.com>dmasterdata@strongco.com

Order Number:

Confirmation Number:

Order Date: 06-29-2022 06:55 AM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	16261973	RUBBER ELEMENT	3	CAD173.46	CAD520.38
VOE	11116643	PLATE	20	CAD84.03	CAD1,680.60
VOE	16262026	RUBBER DAMPER	1	CAD282.51	CAD282.51
VOE	997398	LOCK NUT	2	CAD11.10	CAD22.20
VOE	16879930	RUBBER SPRING	1	CAD1,375.80	CAD1,375.80
VOE	60113128	FLANGE SCREW	4	CAD2.52	CAD10.08
VOE	11423133	NIPPLE	2	CAD21.73	CAD43.46
VOE	16845749	DUST COVER	2	CAD47.58	CAD95.16
VOE	11059958	WIPER BLADE	1	CAD42.52	CAD42.52
VOE	11706618	VALVE	1	CAD43.05	CAD43.05

Requested Item 963111 has been replaced by 997398

Requested Item 11121340 has been replaced by 16879930

Requested Item 968297 has been replaced by 60113128

Requested Item 11194108 has been replaced by 16845749

Please keep this page for your records.

4115.76

Hours

1

30

STK

Unit #: APT 4572 S/N:

Odometer:

Hours:

[illegible]

Unit #: ADT 4532

S/N:

Odometer:

Hours: 9887

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**36668**

Org. Est. # 053426

rd

Printed Date: 07/28/2022

Work Completed: 07/28/2022

INVOICE**CHEMCO-OFF ROAD**

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 9887.0

Engine Hours Out : 9887.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NIPPLE -STK VOE11423133	1.00	21.73	21.73	(1) SITE RETURN (INSPECTION) ** INSPECTION **	5,330.00
DUST COVER -STK VOE16845749	1.00	47.59	47.59	** CHARGE BATTERIES AND RUN AROUND YARD TEST FUNCTIONS **	
RUBBER ELEMENT -ORDER VOE16261973	3.00	168.26	504.78	** TROUBLE SHOOT OIL IN AIR SYSTEM ** ** UNIT HAS BAD COMPRESSOR **	
RUBBER DAMPER -ORDER VOE16262026	1.00	274.03	274.03	** REMOVE COMPONENTS TO GET AT COMPRESSOR ** ** CHANGE OUT COMPRESSOR **	
LOCK NUT -ORDER VOE997398	2.00	10.78	21.56	** PULL LEFT REAR WHEEL AND HUB ** ** REPLACE BEARINGS AND SEAL IN HUB **	
RUBBER SPRING -ORDER VOE16879930	1.00	1,334.53	1,334.53	** RE-ASSEMBLE LEFT REAR FINAL DRIVE ** ** REPLACE HYDRAULIC FILTER **	
SCREW -RETURNED VOE60113128	0.00	0.00	n/c	** CHARGE BATTERIES WONT HOLD A CHARGE ** ** REPLACE BATTERIES **	
WIPER BLADE -ORDER VOE11059958	1.00	41.24	41.24	** NO OUTPUT FROM ALTERNATOR REPLACED ALTERNATOR ** ** REPLACE BRAKE CYLINDER WITH GOOD USED **	
VALVE -ORDER VOE11706618	1.00	41.76	41.76	** BLEED BRAKES ** ** WASH UNIT **	
4DLT BATTERY -STK AB4DLT	2.00	159.00	318.00	** REPLACE BOX PADS AND ADD SHIMS ** ** DIAGNOSE COOLANT LEAK REPLACE LEAKING COOLANT BLEED VALVE **	
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99	** RE-ASSEMBLE ALL GUARDS AND STUMP PANS **	
ORING -ORDER VOE13960248	1.00	5.55	5.55		
SEALING RING -ORDER VOE11103124	1.00	273.15	273.15		
ORING -ORDER VOE11035031	1.00	16.57	16.57		
SUPER COLD SPRAY -STK 403A-400G	2.00	26.79	53.58		
SEAL/O-RING- STK 6V-8397	1.00	1.15	1.15		
DRYER FILTER CARTRIDGE-STK VOE20546795	1.00	203.80	203.80		
BEARING -ORDER VOE17518328	1.00	380.31	380.31		
BEARING -ORDER VOE17518329	1.00	437.39	437.39		
AIR COMPRESSOR -ORDER VOE21353457	1.00	2,055.43	2,055.43		
ORING -RETURNED	0.00	0.00	n/c		

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE

36668

Org. Est. # 053426

INVOICE

Printed Date: 07/28/2022 Work Completed: 07/28/2022

CHEMCO-OFF ROAD

3135-4 ST
 NISKU, ALBERTA T9E-8L1
 Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!
 Lic # :
 Unit # : ADT-4532
 VIN # : A30DV74532
 Engine Hrs In : 9887.0
 Odometer In : 0
 Engine Hours Out : 9887.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
VOE13949735					
ORING -ORDER	1.00	1.65	1.65		
VOE943924					
WASHER -ORDER	4.00	2.19	8.76		
VOE13947282					
WASHER -ORDER	1.00	4.77	4.77		
VOE13947628					
SEAL-RETURNED	0.00	0.00	n/c		
VOE471708					
TRANSMISSION FILTER-STK	2.00	0.00	n/c		
VOE11448509					
AIR BREATHER FILTER-STK	2.00	17.42	34.84		
AF27819					
AIR FILTER-STK	1.00	0.00	n/c		
AF26455					
HYDRAULIC FILTER-STK	1.00	41.44	41.44		
VOE11707525					
ALTERNATOR -ORDER	1.00	283.14	283.14		
12599N					
ORING -ORDER	1.00	5.26	5.26		
VOE925256					
ORING -ORDER	1.00	10.45	10.45		
VOE6210360					
ORING -ORDER	1.00	25.69	25.69		
VOE962500					
CABIN FILTER -STK	1.00	35.11	35.11		
AF26267					
CABIN AIR FILTER-STK	1.00	79.55	79.55		
AF26384					
FILTER SLEEVE -STK	1.00	627.68	627.68		
VOE11119885					
75W90 SYNTHETIC GEAR OIL-STK	7.00	10.04	70.28		
75W90SYN					
ATF DEX3 TRANS OIL/1L-STK	45.00	3.28	147.60		
ATF-205					
50/50 LONGLIFE ANTIFREEZE-STK	10.00	2.98	29.80		
PREGD3000					
LIGHT BULB -STK	1.00	2.81	2.81		
1683					
Shop Supplies			100.00		

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**36668**

Org. Est. # 053426

INVOICE

Printed Date: 07/28/2022

Work Completed: 07/28/2022**CHEMCO-OFF ROAD**

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D9

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 9887.0

Engine Hours Out : 9887.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate	2,807.10	Revisions	0.00	Current Estimate	2,807.10
---------------	----------	-----------	------	------------------	----------

Labor:	5,330.00
Parts:	7,575.97

SubTotal:	12,905.97
Tax:	645.30
Total:	13,551.27
Bal Due:	\$13,551.27

[Payments -]

STK- 1850

Vehicle Received: 6/30/2022

Customer Number : 3904

GST#865376503RT0001

Signature _____

Date _____

Parts Store Order**Strongco Customer Portal**<http://www.strongco.com>dmasterdata@strongco.com

PO Number: 40246-ADT4532

Order Number: 0900621211

Confirmation Number: Q144061-06012023-113654

Order Date: 01-06-2023 06:00 AM PST

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	11196683	CONTROL PANEL	1	CAD609.38	CAD609.38

Please keep this page for your records.

Parts Subtotal: CAD630.52

Tax: CAD31.53

Est Total: CAD662.05

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

chemeco	Parts Requisition		MTE-0130

UNIT#:	ADT 4532	UNIT TYPE/DESCRIPTION:	10600 3012
WOF# 40246	ODOMETER:	96408	ENGINE HOURS: 10263
		DATE:	03/01/23

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
✓	1	110 33997	Air filter Inner	AF25468	72.85
✓	1	11703980	Cab filter Inner	AF26384	78.40
✓	1	37714	Fuel water Sep	FS19914	86.83
✓	1	15126069	Fuel Filter	FF254	29.08
✓	2	21707133	Lube filter	LF17503	27.47 54.94
✓	1	21707132	Lube filter	LF17502	29.65
✓	1	11033996	Air filter outer	AF25454	105.62
✓	1	15052786	Cab filter outer	AF26267	38.17
✓	1	22194880	Seal ^{Crankcase Breather} Valve cover ^{Tube}		13.22 13.22
X	1	3981934	Ashtray		138.35 138.35
✓	2	975380	6 point screw	180	3.60
✓	2	955.892	Washer 60113297	2.65	5.30
X	1	11704359	Sealant for windows		111.62 111.62
✓	→ 1	1119.6683	Control panel ^{Verify not} cables		609.38 609.38
	1		Posi Air inline 4"		1500.00 1500.00
✓	1		Pre Heater		800.00 800.00

Sean

Technician (Print Name)

Technicians Signature

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**40246**

Org. Est. # 057017

INVOICE

Printed Date: 01/11/2023

Work Completed: 01/11/2023

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D

Lic # :

Odometer In : 96408

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 10263.0

Engine Hours Out : 10263.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SECONDARY AIR FILTER -STK AF25468	1.00	72.85	72.85	(1) INSPECTION	3,477.50
CABIN AIR FILTER-STK AF26384	1.00	78.40	78.40	** SEE TECH SHEET OIL/FILTER CHANGE	
FUEL FILTER-STK FS19914	1.00	86.83	86.83		
FUEL FILTER-STK FF254	1.00	29.08	29.08		
OIL FILTER -STK LF17502	1.00	29.65	29.65		
OIL FILTER -STK LF17503	2.00	27.47	54.94		
PRIMARY AIR FILTER -STK AF25454	1.00	105.62	105.62		
CABIN FILTER -STK AF26267	1.00	38.17	38.17		
24V ENGINE HEATER -STK GC0072	1.00	715.00	715.00		
SEALING RING -ORDER VOE22194880	1.00	13.17	13.17		
WASHER -ORDER VOE60113297	2.00	2.69	5.38		
FLANGE SCREW -ORDER VOE60113124	2.00	16.37	32.74		
CONTROL PANEL -ORDER VOE11196683	1.00	611.60	611.60		
HD SPST TOGGLE SWITCH-STK 5582-10	1.00	18.78	18.78		
POSITIVE AIR SHUTOFF-STK PASS-4000-24V	1.00	885.00	885.00		
3/8" SPLIT LOOM /FT -STK Size: 3/8" 806S-1	6.00	0.32	1.92		
0W40 SYN OIL PER/L -STK 0W40SYN	30.00	9.27	278.10		
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	4.00	2.98	11.92		
Shop Supplies			100.00		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE**40246**

Org. Est. # 057017

INVOICE

Printed Date: 01/11/2023

Work Completed: 01/11/2023**CHEMCO-OFF ROAD**

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 96408

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 10263.0

Engine Hours Out : 10263.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate	1,629.38	Revisions	0.00	Current Estimate	1,629.38
---------------	----------	-----------	------	------------------	----------

Labor:	3,477.50
Parts:	3,169.15

SubTotal:	6,646.65
Tax:	332.33
Total:	6,978.98
Bal Due:	\$6,978.98

[Payments -]

STK-2507

Vehicle Received: 1/4/2023

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

UNIT #	ADT-45	ODOMETER	ENGINE HOURS	DATE	May 17/20
EQUIPMENT TYPE / DESCRIPTION			Volvo A30D	WO #	
				IN STOCK	ORDER

[illegible]

Shad M. 102

Technician (Print Name)

Technicians Signature

Unit #: ADT-4532 S/N:

Unit #: ΔDT-4532. S/N:

Odometer:

Hours: 10721

[illegible]

Hours:

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**41490****INVOICE**

Printed Date: 05/30/2023

Work Completed: 05/30/2023

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D:

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 10721.0

Engine Hours Out : 10721.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BRAKE KLEEN-STK B/C	10.00	3.47	34.70	(1) REPAIRS AS REQUIRED AT BURNCO ** SEE TECH SHEET	1,885.00
INJECTOR UNIT-ORDER VOE9022301416	1.00	1,539.82	1,539.82		
CORE-RETURNED CORE	1.00	0.00	n/c		
ORING-ORDER VOE276935	1.00	21.66	21.66		
SLEEVE-ORDER VOE3183368	1.00	21.66	21.66		
O RING-ORDER VOE20536487	1.00	8.73	8.73		
SEALING RING-ORDER VOE11103124	1.00	288.91	288.91		
O RING-ORDER VOE958228	1.00	5.80	5.80		
O RING-ORDER VOE13960248	1.00	5.86	5.86		
O RING-ORDER VOE11035031	1.00	17.60	17.60		
LOCK RING-PUT IN STK VOE4870109	0.00	0.00	n/c		
LOCK RING-ORDER VOE4870108	1.00	109.06	109.06		
Shop Supplies			94.25		

Org. Estimate 3,934.79 Revisions 0.00 Current Estimate 3,934.79

Labor: 1,885.00
Parts: 2,148.05**SubTotal:** 4,033.05
Tax: 201.65
Total: 4,234.70
Bal Due: \$4,234.70

[Payments -]

stk-129

Vehicle Received: 5/24/2023

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

Parts Store Order**Strongco Customer Portal**<http://www.strongco.com>dmasterdata@strongco.com

PO Number: 41606-ADT4532

Order Number: 0900667633

Confirmation Number: Q144061-19062023-117546

Order Date: 06-19-2023 12:29 PM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	21415427	RUBBER MOULDING	1	CAD21.43	CAD21.43
VOE	9003161436	PUMP UNIT	1	CAD803.03	CAD803.03
VOE	8003161436	PUMP UNIT CORE	1	CAD602.28	CAD602.28
VOE	20851842	IDLER PULLEY	1	CAD215.31	CAD215.31
VOE	20411420	BELT	1	CAD110.20	CAD110.20
VOE	20441019	V-RIBBED BELT	1	CAD37.16	CAD37.16

Please keep this page for your records.

Parts Subtotal: CAD1,789.41

Tax: CAD89.47

Est Total: CAD1,878.88

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

Abt 4532

401 4332

Odometer:

Hours: 1088

78801

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE**41606**

Org. Est. # 058379

INVOICE

Printed Date: 07/12/2023

Work Completed: 07/12/2023**CHEMCO-OFF ROAD**

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D9

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 10882.0

Engine Hours Out : 10882.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	60.00	2.98	178.80	(1) REPAIRS AS REQUIRED (BURNCO) ** SEE TECH SHEET	650.00
HYD OIL-STK AW-32	25.00	3.91	97.75		
PRESSURE CAP-ORDER VOE20879322	1.00	36.42	36.42		
THERMOSTAT-ORDER VOE21613426	1.00	283.45	283.45		
IDLER PULLEY-ORDER VOE20851842	1.00	208.85	208.85		
BELT-ORDER VOE20411420	1.00	106.89	106.89		
V-RIBBED BELT-ORDER VOE20441019	1.00	36.05	36.05		
RUBBER MOULDING-ORDER VOE21415427	1.00	20.79	20.79		
PUMP UNIT-ORDER VOE9003161436	1.00	778.94	778.94		
CORE-ORDER VOE8003161436	1.00	584.21	584.21		
Shop Supplies			32.50		

Org. Estimate 3,165.38 Revisions 0.00 Current Estimate 3,165.38

Labor:	650.00
Parts:	2,364.65
SubTotal:	3,014.65
Tax:	150.73
Total:	3,165.38
Bal Due:	\$3,165.38

[Payments -]

stk-310

Vehicle Received: 7/12/2023

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**43295***RH***INVOICE**

Printed Date: 11/27/2023

Work Completed: 11/27/2023

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 11469.0

Engine Hours Out : 11469.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
75W90 SYNTHETIC GEAR OIL-STK 75W90SYN	4.00	11.33	45.32	(1) REPAIRS AS REQUIRED (BURNCO) ** SEE TECH SHEET	1,430.00
BRAKE KLEEN-STK B/C	8.00	3.46	27.68		
SEALING RING-ORDER VOE11103124	1.00	359.94	359.94		
O RONG-ORDER VOE13960248	1.00	6.79	6.79		
O RING-ORDER VOE958228	2.00	6.73	13.46		
O RING-ORDER VOE11035031	1.00	23.69	23.69		
Shop Supplies			71.50		

Org. Estimate 429.98 Revisions 0.00 Current Estimate 429.98

Labor: 1,430.00**Parts: 548.38****SubTotal: 1,978.38****Tax: 98.92****Total: 2,077.30****Bal Due: \$2,077.30**

[Payments -]

stk-145

Vehicle Received: 11/20/2023

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

043295**REPAIR ORDER - RO**

Scheduled : 11/20/2023 02:44 PM

Print Date : 11/20/2023

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

Cust ID : 3904

Last Service : 10/2/2023

Previous Odom : 96408

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODE

Lic # : - AB

Unit # : ADT-4532

VIN # : A30DV74532

MFG Date : 4/4/2018

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED (BURNCO)

390.00

Shop Supplies

Parts Subtotal 0.00

19.50

Parts: 0.00
Labor: 390.00**Supplies:** 19.50**Tax:** 20.48**Total:** 429.98
Balance: 429.98

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Parts Store Order

Strongco Customer Portal

<http://www.strongco.com>

dmasterdata@strongco.com

PO Number: 44035-ADT4532
Order Number: 0900735673
Confirmation Number: Q144061-05032024-122468
Order Date: 03-05-2024 07:22 AM PST

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	3979746	IDLER PULLEY	1	CAD354.89	CAD354.89
VOE	11030312	SEALING RING	2	CAD36.38	CAD72.76
VOE	11164457	RECEIVER DRYER	1	CAD779.66	CAD779.66
VOE	1675386	PROTECTING COVER	1	CAD4.62	CAD4.62
VOE	984734	FLANGE SCREW	1	CAD3.78	CAD3.78

Please keep this page for your records.

Parts Subtotal: CAD1,215.71
Tax: CAD60.78
Est Total: CAD1,276.49

** Shipping charges will apply. Additional core and/or environmental charges may apply to some parts.*

chemco	Parts Requisition	MTE-0130
---------------	-------------------	----------

UNIT #:	ADT 4532	UNIT TYPE/DESCRIPTION:	Volvo A30		
Wo# 44035	ODOMETER:		ENGINE HOURS:		DATE: mar 5/21

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	3979746	Idler pulley		
	1	11112379	Hose		
	80mm	943372	Hose		
	2	11030312	Seal		
		11164457	Receiver dryer		
	1	11675386	Cover		
	1	13946173	Bolt 984734		
	900mm		57mm I.D bulk rad hose	MAR 6-24	6451
		2 1/4"			
3 FT			1502.15		
			MAR 5-24		
			826 AM		

BD
Technician (Print Name)

Technicians Signature

Parts Store Order

Strongco Customer Portal

<http://www.strongco.com>

dmasterdata@strongco.com

PO Number: 44035-ADT4532
Order Number: 0900733968
Confirmation Number: Q144061-27022024-122327
Order Date: 02-27-2024 12:39 PM PST

Bill To:	Ship To:
CHEMCO ELECTRICAL CONTRACTORS 3135 - 4TH STREET NISKU, AB T9E 8L1	CHEMCO ELECTRICAL CONTRACTORS 3135 - 4TH STREET NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	11128197	WATER PUMP	1	CAD2,747.56	CAD2,747.56
VOE	984735	FLANGE SCREW	1	CAD2.44	CAD2.44

Please keep this page for your records.

Parts Subtotal: CAD2,750.00
Tax: CAD137.50
Est Total: CAD2,887.50

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

UNIT #	ADT-4532	ODOMETER	N/A	ENGINE HOURS	11748	DATE	FEB 26, 24
EQUIPMENT TYPE / DESCRIPTION			A30D Volvo Rock Truck			WO #	044035

[illegible]

ROB MUELLER

Technician (Print Name)

Technicians Signature

Parts Store Order

Strongco Customer Portal

<http://www.strongco.com>

dmasterdata@strongco.com

PO Number: 44035-ADT4532
Order Number: 0900730222
Confirmation Number: Q144061-13022024-122057
Order Date: 02-13-2024 07:16 AM PST

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	20829689	SENSOR	2	CAD444.00	CAD888.00

Please keep this page for your records.

Parts Subtotal: CAD888.00
Tax: CAD44.40
Est Total: CAD932.40

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

Parts Store Order

Strongco Customer Portal

<http://www.strongco.com>dmasterdata@strongco.com

Order Number:

Confirmation Number:

Order Date: 02-12-2024 15:36 PM PST

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	17438620	FILTER ELEMENT	1	CAD158.24	CAD158.24
VOE	11118021	GRILLE	1	CAD3,933.54	CAD3,933.54
VOE	11119879	NET	1	CAD445.94	CAD445.94
VOE	11121748	SCREW	20	CAD1.28	CAD25.60
VOE	13974682	PLUG	2	CAD6.26	CAD12.52
VOE	60112975	HEX. SOCKET SCREW	4	CAD3.60	CAD14.40
VOE	20829689	SENSOR	2	CAD444.00	CAD888.00

Requested Item 11119887 has been replaced by 17438620

Requested Item 959239 has been replaced by 60112975

Please keep this page for your records.

5478.24

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE

44035

INVOICE

Printed Date: 03/15/2024

Work Completed: 03/15/2024

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 11748.0

Engine Hours Out : 11748.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	8.00	2.98	23.84	(1) INSPECTION, GET BURNCO READY * SEE TECH SHEET	9,067.50
BULB-STK 623	2.00	3.64	7.28	** REPLACE TIRE **	611.90
24V 21W BULB-STK 7511	1.00	0.38	0.38	** SERVICE CALL REPLACE TIRE 750/65R25 TB598 ** ** INVOICE ETC571991 **	
H3 24/70W BULB-STK 13336	4.00	5.16	20.64	** INSTALL 5 750/65R25 TIRES ** ** SERVICE CALL **	1,917.25
USED VHF RADIO-STK NX3720MUSED	1.00	35.00	35.00	** SUPPLY AND INSTALL FIVE 750/65R25 TIRES ** ** INVOICE ETC573232 **	
FILTER ELEMENT-STK VOE17438620	1.00	111.81	111.81		
HYDRAULIC FILTER-STK HF6551	2.00	65.14	130.28		
CABIN FILTER-STK AF26267	1.00	45.20	45.20		
HYD OIL-STK AW-32	8.00	3.91	31.28		
WINDSHIELD WASHER FLUID/1L-STK WWW	5.00	1.04	5.20		
1L DIESEL FUEL CONDITIONER-STK 993	0.50	8.93	4.47		
0W20 SYN OIL 1L-STK KL-LD3040	34.00	6.10	207.40		
BRAKE KLEEN-STK B/C	2.00	3.31	6.62		
CABIN AIR FILTER-STK AF26384	1.00	65.57	65.57		
ORING-ORDER VOE6210360	1.00	15.50	15.50		
TRIANGLE TB 598 ROCK TRUCK TIRE-ORDER Size: 750/65R25 750/65R25	1.00	4,095.00	4,095.00		
OIL PRESSURE SENSOR-ORDER VOE20829689	2.00	434.18	868.36		
OIL SAMPLE JAR-STK 3202711103-50	9.00	25.44	228.96		
CO-AX CONNECTOR-STK 93-01610	1.00	3.95	3.95		
SPRING WASHER-ORDER	1.00	1.55	1.55		

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE

44035

INVOICE

Printed Date: 03/15/2024

Work Completed: 03/15/2024

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D9

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 11748.0

Engine Hours Out : 11748.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
VOE60112796					
SCREW-ORDER	1.00	16.59	16.59		
VOE4717660					
FREIGHT CHARGE-ORDER	1.00	3.50	3.50		
FREIGHT					
5" ZIP DISC-STK	3.00	5.92	17.76		
11T052					
2" ROLOC GREEN DISC-STK	2.00	3.62	7.24		
36527					
1/2" ROUND BAR/-ORDER	20.00	1.80	36.00		
RHR.500					
ORING-ORDER	1.00	20.54	20.54		
VOE925258					
RADIAL SEAL-ORDER	1.00	67.40	67.40		
VOE17438689					
BALL BEARING-ORDER	1.00	64.84	64.84		
VOE984331					
SEALING RING FOR	1.00	24.72	24.72		
BEARING-ORDER					
VOE11128041					
ORING-ORDER	1.00	12.44	12.44		
VOE13948610					
WATER PUMP-ORDER	1.00	2,665.13	2,665.13		
VOE11128197					
BOLT-ORDER	1.00	2.37	2.37		
VOE984735					
FREIGHT CHARGE-ORDER	1.00	101.50	101.50		
FREIGHT					
FILTER CARTRIDGE-ORDER	1.00	337.93	337.93		
VOE20546795					
FREIGHT CHARGE-ORDER	1.00	17.50	17.50		
FREIGHT					
1/8" HAIR PIN-STK Size: 1/8"	2.00	1.20	2.40		
3X1195					
IDLER PULLEY-ORDER	1.00	344.24	344.24		
VOE3979746					
SEALING RING-ORDER	2.00	35.29	70.58		
VOE11030312					
RECEIVER DRYER-ORDER	1.00	756.27	756.27		
VOE11164457					
PROTECTING COVER-ORDER	1.00	4.48	4.48		
VOE1675386					

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

44035

INVOICE

Printed Date: 03/15/2024 Work Completed: 03/15/2024

CHEMCO-OFF ROAD

3135-4 ST
NISKU, ALBERTA T9E-8L1
Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # : Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 11748.0

Engine Hours Out : 11748.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FLANGE SCREW-ORDER VOE984734	1.00	3.67	3.67		
2-1/4" SILICONE RAD HOSE-ORDER 5515-225	1.00	141.71	141.71		
FIRST AID KIT-STK DSIFAKALT2BM	1.00	39.75	39.75		
3/4" X 40" BUCKLE TIE DOWN STRAP-STK X002KK02HZ	1.00	3.94	3.94		
SEAT COVER HIGH BACK-STK 350-106CK	1.00	168.00	168.00		
MOLDED HOSE-ORDER VOE11128054	1.00	68.38	68.38		
ORING-ORDER VOE977025	1.00	22.74	22.74		
GASKET-STK VOE982724	4.00	21.16	84.64		
FREIGHT CHARGE-ORDER FREIGHT	1.00	3.50	3.50		
1 WIRE HOSE EN853-1 19.5" OAL W M18X1.5 FEM ENDS 45 & 90-ORDER VOE15171900	1.00	168.91	168.91		
FREIGHT CHARGE-ORDER FREIGHT	1.00	3.50	3.50		
FLANGE HEAD SCREW-ORDER VOE995476	1.00	9.39	9.39		
3/32" 7018 WELDING ROD/KG-STK 11312710	3.40	7.43	25.26		
1/8" 7018 WELDING ROD/KG-STK 11312712	4.20	7.67	32.21		
5/32" WELDING ROD/KG-STK 11312714	6.00	5.61	33.66		
TRIANGLE TB 598 TIRE-ORDER Size: 750/65R25 750/65R25	5.00	3,595.00	17,975.00		
SYN ATF TRANS OIL PER/L-STK ATF-HD-20	4.00	11.32	45.28		
75W90 SYNTHETIC GEAR OIL-STK 75W90SYN	103.00	11.33	1,166.99		
Shop Supplies			100.00		

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**44035****INVOICE**

Printed Date: 03/15/2024

Work Completed: 03/15/2024

CHEMCO-OFF ROAD

3135-4 ST

NISKU, ALBERTA T9E-8L1

Office 780-436-9570

2007 Volvo - A30D ROCK TRUCK UNIT#E162 - 9.4L MODEL D!

Lic # :

Odometer In : 0

Unit # : ADT-4532

VIN # : A30DV74532

Engine Hrs In : 11748.0

Engine Hours Out : 11748.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate	71.66	Revisions	0.00	Current Estimate	71.66
---------------	-------	-----------	------	------------------	-------

Labor:	9,067.50
Parts:	30,578.25
Sublet:	2,529.15

SubTotal:	42,174.90
Tax:	2,108.49
Total:	44,283.39
Bal Due:	\$44,283.39

[Payments -]

STK-2655

Vehicle Received: 2/8/2024

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____