

DO#5-18

Both loaders

WestKal Heavy Duty LTD

7704 Hollam Dr
Coldstream BC V1B 1T6
250-306-6263
westkalhd@gmail.com
GST/HST Registration No.: 759558869RT0001



INVOICE

BILL TO
Valhalla Helicopters

INVOICE 1635
DATE 10/27/2024
TERMS Net 15
DUE DATE 11/11/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/23/2024	field service	Travel to machines out cussin. Once there disassemble joystick in older 2656 and find wiring issues, replace buttons and inspect harness, connectors, in grapple and really found no issues. Clean up and let machine run. It acted up and inspected everything again and still unable to find problems.	GST	6	155.00	930.00
10/23/2024	field service	change engine oil and filter, fuel filter, air filter and sample engine oil on new linkbelt 3440 processor	GST	3	155.00	465.00
10/23/2024	field service	drain water and refill with coolant. Run machine and get warm. Remove pans and have machine washed. Run and test for cooling issues. Pressure system and dont see any coolant leaks or issues. Send machine to work and see what happens	GST	5	155.00	775.00
10/23/2024	field service	change engine oil , fuel filters and engine oil in newer 2656 loader.	GST	2	155.00	310.00

SUBTOTAL	2,480.00
GST @ 5%	124.00
TOTAL	2,604.00
BALANCE DUE	\$2,604.00

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**INVOICE**BILL TO
Valhalla HelicoptersINVOICE 1662
DATE 01/07/2025
TERMS Net 15
DUE DATE 01/22/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/18/2024	field service	gather parts in vernon and travel to machines up cussin FSR. Once there change engine oil and filter on both 2656 loaders and the hydraulic oil filters on the older loader. Tighten all track pads on the older loader, removing and replacing bolts that wouldn't tighten up. Repair stick to grapple pin keeper on older loader as well. travel home after done work	GST	16	155.00	2,480.00
SUBTOTAL						2,480.00
GST @ 5%						124.00
TOTAL						2,604.00
BALANCE DUE						\$2,604.00

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**INVOICE**BILL TO
Valhalla HelicoptersINVOICE 1581
DATE 07/16/2024
TERMS Net 15
DUE DATE 07/31/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/01/2024	field service	Travel to machines out Cussin fsr. Once there service the 3440. Engine oil and filter and blow out air filter.	GST	4	155.00	620.00
07/01/2024	field service	change engine oil and filter on 2656 loader and part of the travel	GST	2.50	155.00	387.50
07/01/2024	field service	Get to 3754 and check over. Confirm bad water valve under cab. Block hoses and test ac to make sure it was still cooling in cab.. Fix a few leaks and check over machine. Make a repair plan and order parts, travel home	GST	4	155.00	620.00

SUBTOTAL 1,627.50

GST @ 5% 81.38

TOTAL 1,708.88

BALANCE DUE **\$1,708.88**

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**INVOICE**

BILL TO
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INVOICE 1536
DATE 04/16/2024
TERMS Net 15
DUE DATE 05/14/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/10/2024	field service	Stop at machine at arrow park ferry. Once there check over, install outrigger pin and look over unit. Clean up after done work	GST	1.50	155.00	232.50
04/16/2024	field service	Travel from the fosthall up to machines(Only charged for driving up cussin, as i was already there working for another customer) Once there go over all track pads on the 3754 and the 2656 loaders. Replace all loose and missing track pad bolts. Check over 3754 and found the right idler was failed and ready to come apart. travel back down 10 km to fosthall.	GST	4	155.00	620.00
04/19/2024	field service	Grab parts from brand and travel top machines up cusson. Once there split right track on the 3754. Remove and replace idler, rewrap tracks and install pin. Tension track and change oil and filter. Check fluids and clean up	GST	8	155.00	1,240.00
04/19/2024	field service	Get to machine and put coolant under vacume. Remove leaking EGR cooler and install new one. Run machine and warm up. Clean up and check levels	GST	4	155.00	620.00

SUBTOTAL	2,712.50
GST @ 5%	135.63
TOTAL	2,848.13

BALANCE DUE **\$2,848.13**

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**INVOICE**BILL TO
Valhalla HelicoptersINVOICE 1510
DATE 02/27/2024
TERMS Net 15
DUE DATE 03/27/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/21/2024	field service	Travel to machine across arrow park ferry. Once there change engine oil and filter, fuel filters, Check over machine and clean up Link belt processor, 3500 hrs	GST	4.50	155.00	697.50
02/21/2024	field service	change engine oil and fuel filters on deere loader. Run and test. Grind oil weld on grapple and weld up. Clean up and travel home after done work	GST	5.50	155.00	852.50

SUBTOTAL 1,550.00

GST @ 5% 77.51

TOTAL 1,627.51

BALANCE DUE **\$1,627.51**

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**INVOICE**BILL TO
Valhalla HelicoptersINVOICE 1689
DATE 02/14/2025
TERMS Net 15
DUE DATE 03/01/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/11/2025	field service	travel to machine and check for hydraulic oil leak. Remove covers and get Kevin to fire up. Found leak. Call inland and advise of cracked oil cooler. Clean up	GST	4	155.00	620.00
02/11/2025	field service	Get to newer 2156 adn change engine oil. Check over unit and clean up. Part travel charge	GST	3	155.00	465.00
02/11/2025	field service	get to 3754 and Change fuel filters. Prime system. Hook up cables and charge batteries. Warm up machine and start. Kept dying. Pull apart fuel lines and fuel line pickup. finally get machine running. Let warm up, fix one leak and play with reversing fan coils. clean up and travle home after done work	GST	7	155.00	1,085.00

SUBTOTAL 2,170.00

GST @ 5% 108.50

TOTAL 2,278.50

BALANCE DUE **\$2,278.50**

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**INVOICE**

BILL TO
Valhalla Helicopters

INVOICE 1618
DATE 09/24/2024
TERMS Net 15
DUE DATE 10/30/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
09/23/2024	field service	Travel to RAP in lumby and park machine. Remove grapple swivel, take to nagys and clean up machine	GST	2.50	155.00	387.50
09/26/2024	field service	Get to machine and lift tracks. Check and tighten all track pad bolts, and replace any that wont tighten up. Replace key ignition in cab. Check on swivel at nagys and clean up	GST	4	155.00	620.00
09/27/2024	field service	Full service on machine. Change engine oil and filter, fuel filters, air filters, cabin air filters. Hydraulic oil filter and swing and final drives. Install grapple rotary manifold. Run machine and check for leak. CLean up and prep for lowbed	GST	7.50	155.00	1,162.50
10/03/2024	field service	Meet in Cherryville and travel to cussin via helicopter. Once there troubleshoot engine issues on 3754. Suspect head gasket or cracked head. Check over unit with brandt salesman . Fly back to Cherryville after done work.	GST	4	155.00	620.00

SUBTOTAL	2,790.00
GST @ 5%	139.51
TOTAL	2,929.51
BALANCE DUE	\$2,929.51

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**INVOICE**BILL TO
Valhalla HelicoptersINVOICE 1588
DATE 07/16/2024
TERMS Net 15
DUE DATE 07/31/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/10/2024	field service	Travel out to machine up BR 4 wap. Once there blow out rads, air filters, Change engine oil and filter and clean up. Travel home after done work	GST	7	155.00	1,085.00
SUBTOTAL						1,085.00
GST @ 5%						54.25
TOTAL						1,139.25
BALANCE DUE						\$1,139.25

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**INVOICE****BILL TO**

Valhalla Helicopters

INVOICE	1503
DATE	02/15/2024
TERMS	Net 15
DUE DATE	03/01/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/07/2024	field service	Grab cylinder from nagys and travel to machine up Halfway FSR. install outrigger cylinder and test. Clean up and park machine.	GST	5.50	155.00	852.50
02/07/2024	field service	travel to loader at octopus access. Once there fire up and test EGR cooler. Found it still leaking coolant. Remove and reseal grapple rotate motors on grapple. Clean up and make repair list. Travel home	GST	5.50	155.00	852.50

SUBTOTAL	1,705.00
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GST @ 5%	85.26
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TOTAL	1,790.26
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BALANCE DUE	\$1,790.26
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