



2708 Wentz Avenue, Saskatoon, SK S7K 4B6
 Ph: 306-244-9612 Fax: 306-244-9618

C24-1
MAY

INVOICE DATE INVOICE NO PAGE

INVOICE 16-Sep-25 1
 Time Out: 08:56:17
 Reg. #: 120
 GST #: 136851680

SOLD TO: EMSCO HOLDINGS LP
 1810 INDUSTRIAL DRIVE
 REGINA, SK S4K 0A8

SHIP TO:

PHONE NO: 306-373-0332

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	LIC. PLATE	SERIAL NUMBER
	03-Sep-25		MACKENZIE LEE			1FD0X5HT6JEB86019
ODOMETER	YEAR	MODEL	MAKE	COLOUR	UNIT NO.	CAB CARD NO./LAND LOCATION
253072	2018	F-550	FORD	BLACK		
LABOUR	PRICE	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT	
INSTALL SALVAGE REAR AXLE ASSEMBLY	GP	1	7255 REAR AXLE ASSEMBLY			GP
		4	CXY 75W140 1L. REAR AXLE OIL			GP
		4	UB TR34X42 THREADED ROD 3/4" X 42"			GP
		8	SH UW34 HARD WASHER 3/4"			GP
		8	SH DN34 DEEP NUT 3/4"			GP

R. John

YOUR WHEEL NUTS HAVE BEEN PROPERLY TORQUED, IT IS YOUR RESPONSIBILITY TO RE TORQUE YOUR WHEEL NUTS AFTER 25 MILES AND CHECK AT REGULAR INTERVALS. THEREAFTER IT SHOULD BE PART OF YOUR DAILY MAINTENANCE ROUTINE.

A/R Charge

JAMES T

Terms: ON RECEIPT

YOUR VEHICLE WAS SERVICED BY:

A commercial item is hereby acknowledged on above vehicle to secure the amount of repairs/purchases.

Indebtedness in the amount of \$ _____ is hereby acknowledged by or on behalf of the undersigned in respect of the supply of parts, repairs and/or services supplied in relation to the vehicle described below and is specifically acknowledged to have been authorized by the undersigned. The undersigned acknowledges the indebtedness is due upon receipt of this invoice. A late payment charge equal to 2.0% / month (24.00% per annum) will be charged on all accounts overdue over thirty (30) days.

Date _____ Signed _____
 I hereby personally guarantee payment of the above amount in consideration of Saskatoon Wholesale Tire Ltd. performing the work described below on credit in relation to the above referenced services.

Date _____ Signed _____

TOTAL PARTS	
TOTAL LABOUR	
ENVIRO FEE(S)	
SHOP SUPPLIES	
GST	
PST	
TOTAL	
AMOUNT PAID	0.00
BALANCE DUE	

CHECK US OUT ONLINE AT SWTIRE.COM AND LIKE US ON FACEBOOK!

Pay #



www.emsco.ca

EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-550-3599 - Office

MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - SASKATOON
SASKATOON SK S7H 0B9

Table with invoice details including Branch (SASKATOON), Date (09/17/24), Time (22:31:09), Page (01), Account No, Phone No, Inv No, Ship Via, Purchase Order, PST No, GST/HST No, and Salesperson (045).

SERVICE INVOICE

STK#/FLEET# EM303 FORD F550 W F550
HRS PIN/EIN X 1FD0X5HT6JEB86019
WARRANTY DATE
HRS

SEGMENT# 1 C 191 N/A 08/02/24 08/01/24
Diag and repair crane
-Tested the solenoids and tried jumping them to put the crane away and nothing worked
-Removed crane off of truck with other mechanic and placed on their flat deck truck
-Repair stuck valve in left rotate spool
-Found multiple corroded areas in main wiring harness, repaired a couple ,but continually found more corrosion, opted to replace entire wiring harness along with control cable.
-Mount onto service truck
-Connect main power and ground cables
-Test unit , all functions work properly.
TFORZ0006 ATF TDX-3 4L 1

50110402

PARTS
LABOR
SEGMENT TOTAL==>

SEGMENT# 2 C 8 NA 08/02/24 08/07/24
Pick up Crane
picked it up from Yorkton and brought it back to Regina then brought it from Regina to Saskatoon.

50110402

LABOR
SEGMENT TOTAL==>

SEGMENT# 3 C 137 NA 08/02/24 09/03/24
Service truck
Changed engine oil

CONTINUED ON PAGE 02

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



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EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

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306-550-3599 - Office

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Sold To: INTERNAL USE - SASKATOON

SASKATOON SK S7H 0B9

Table with invoice details: Branch (SASKATOON), Date (09/17/24), Time (22:31:09 (B)), Page (02), Account No, Phone No, Inv No, Ship Via, Purchase Order, PST No, GST/HST No, Salesperson (045)

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like FORD F550 W F550, 5W40 1L SYN, OIL FILTER 6.7L and a SEGMENT TOTAL row.

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS
LABOR
SHOP SUP INT
INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



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RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - GRANDE PRAIRIE

GRANDE PRAIRIE AB T8X 5A

Table with invoice details: Branch (GRANDE PRAIRIE), Date (08/31/23), Time (22:31:56 (B)), Page (01), Account No, Phone No, Inv No, Ship Via, Purchase Order, PST No, GST/HST No, Salesperson (027).

SERVICE INVOICE

STK#/FLEET# EM303 FORD F550 W F550
HRS PIN/EIN X 1FD0X5HT6JEB86019
WARRANTY DATE
HRS

SEGMENT# 1 C INTER N/A 08/31/23 08/31/23

UNIT REPAIRS

Replace front shocks, inner drag links, steering shocks, tie rod ends, track bar ball joints and wheel alignment.

Windsor Ford

SUBLETL

UNIT REPAIRS

1

SUBLET

50110503

SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER

SUBLET

INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



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EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - GRANDE PRAIRIE

GRANDE PRAIRIE AB T8X 5A

Table with invoice details including Branch (GRANDE PRAIRIE), Date (07/26/23), Time (22:31:29), Page (01), Account No, Phone No, Inv No, Ship Via, Purchase Order, PST No, GST/HST No, and Salesperson (13).

SERVICE INVOICE

STK#/FLEET# EM303 FORD F550 W F550
HRS PIN/EIN X 1FD0X5HT6JEB86019
WARRANTY DATE
HRS

SEGMENT# 1 C 124 NA 06/14/23 06/14/23

Clearance lights out
Replaced lights on service box.

Parts list including F81Z1244AA CONE, HC3Z1239B CUP, NC12-BLK LEN COVER, etc.

50110403

PARTS
LABOR
SEGMENT TOTAL==>

SEGMENT# 2 C 124 NA 06/14/23 06/14/23

High beam
Replaced

50110403

LABOR
SEGMENT TOTAL==>

SEGMENT# 4 C INTER NA 06/14/23 06/16/23

Rear rotors and brakes

CORRECTION:

Replaced rear rotors, bearing and axle seals.
New pads and adjust

34928 REAR WHL SEAL 2
5C3Z1201A CONE 2

CONTINUED ON PAGE 02

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



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RM of Sherwood, SK S4K 0A6
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PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - GRANDE PRAIRIE

GRANDE PRAIRIE AB T8X 5A

Branch: GRANDE PRAIRIE
Date: 07/26/23 Time: 22:31:29 (B) Page: 02
Account No, Phone No, Inv No
Ship Via, Purchase Order
PST No, GST/HST No
Salesperson: 13

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like BRAKE ROTOR (2 HRS) and PB SHOES (1 HRS). Includes 50110403 and SEGMENT TOTAL==>

SEGMENT# 5 C INTER N/A 06/14/23 06/14/23
ANNUAL CVIP INSPECTION-CV7524994
CORRECTION: CV7524994
ADDITIONAL DESCRIPTION: CV752499JUNE 16/2023
SUBLETL CVIP INSPECTION 1
50110403 SUBLET SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER
PARTS
LABOR
SUBLET
SHOP SUP INT
INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



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1810 Industrial Drive
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GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - GRANDE PRAIRIE

GRANDE PRAIRIE AB T8X 5A

Branch GRANDE PRAIRIE *REPRINT*		
Date 06/08/23	Time 22:32:02 (B)	Page 01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 027

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM303	FORD F550 W	X 1FD0X5HT6JEB86019		
	F550			

SEGMENT# 1 C INTER N/A 06/08/23 06/08/23

Replace front axle u-joints
 Replace both front axle u-joints.
 Perform brake inspection. Replaced the front brakes pads.
 Replace the blade in the key in cupholder to match current
 key as it sticks in the tumbler.
 Replace the front shocks.

SUBLET	RPL U JOINTS	1	SUBLET
50110403			SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER

SUBLET
 INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB

Paramount Diesel Ltd.

9102 108 Street
 Grande Prairie, Alberta T6V 4C8
 Canada

INVOICE

Invoice No.:
 Date: 13/04/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 EMSCO Equipment Maintenance & Supply

Ship to:
 EMSCO Equipment Maintenance & Supply

Business No.: 803981653RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
VIN#Jeb86019	165688-KM		Install single no horsepower tune Install delete pipe On road test found noticed hard shift, monitor shift data, found shift solenoid position not matching desires, remove v-mac for access, remove pan, replace valve body and trans filter, reassemble, refill with new oil, reprogram valve body, relearn trans, road test ok. Parts Labour Subtotal: G - GST 5% GST	G G G G		
<p>COMPLETED MAY 03 2023</p>						
Shipped By:					Tracking Number:	
Comment:					Total Amount	
Sold By:					Amount Paid	
					Amount Owing	



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Sold To: INTERNAL USE - GRANDE PRAIRIE

GRANDE PRAIRIE AB T8X 5A

Branch GRANDE PRAIRIE *REPRINT*		
Date 02/27/23	Time 22:32:44 (B)	Page 01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 027

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM303 FORD F550 W F550		1FD0X5HT6JEB86019		

SEGMENT# 1 C INTER N/A 02/27/23 02/27/23
 Replace upper and lower ball joints and repairs
 Replace upper and lower ball joints on the left side
 Removed and replaced the secondary radiator. Removed the
 v-mac hose and installed a double hose clamp.
 Inspected the rear trailer plug and replaced the 7 pin male
 trailer plug.

SUBLETL	REP BALL JOINTS	1	SUBLET
50110403			SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 SUBLET
 INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

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GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - GRANDE PRAIRIE

GRANDE PRAIRIE AB T8X 5A

Table with invoice details including Branch (GRANDE PRAIRIE), Date (01/26/23), Time (22:32:43 (B)), Page (01), Account No, Phone No, Inv No, Ship Via, Purchase Order, PST No, GST/HST No, and Salesperson (027).

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
EM303 FORD F550 W 1FD0X5HT6JEB86019
F550

SEGMENT# 1 C INTER N/A 01/16/23 01/16/23

Replace brakes and rotars

BRBCF CALIPER BRACKET 1 N
SP2018TRH BRAKE PAD SET 1 N
28754 REAR WHL SEAL 2 N
34928 REAR WHL SEAL 2 N
682158R BRAKE ROTOR 2 N
926-164 O-RING KIT REAR 2 N

PARTS
LABOR

50110503

SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER

PARTS
LABOR

SHOP SUP INT
INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

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GRANDE PRAIRIE AB T8X 5A

Branch GRANDE PRAIRIE *REPRINT*		
Date 07/21/22	Time 22:31:44 (B)	Page 01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 027

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM303 FORD F550 W F550		1FDOX5HT6JEB86019		

SEGMENT# 1 C CUST N/A 07/20/22 07/20/22

CVIP INSPECTION-CV7561147

Windor Ford - 132377km

Replace rear shocks, rear leaf springs

Replace leaking steering shock

Replace front corner marker lights

Replace fuel filters

Replaced both mirror motors

Replace trac bar

Replace trac bar ball joint

Replace long drag link

Wheel alignment

SUBLETL

CVIP&REPAIR

1

SUBLET

50110503

SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

SUBLET
INTERNAL TOTAL

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB