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Juw

Force Heavy Equipment Repair Ltd
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jonas@forceheavy.com
www.forceheavy.com
GST/HST Registration No.: 855734554RT0001

Invoice



BILL TO
9060R-HM300-5-11607
Western Irrigation District
A-1000 Pine St
Strathmore AB T1P 1C1

PO 4038

RT-12

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13340	16/02/2024	CAD 750.96	17/03/2024	Net 30	

LOCATION	MACHINE HOURS	UNIT /SERIAL NUMBER
Rockyford	962	9060R--11607

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	SEGMENT 1				
Scheduled service	500 HR SERVICE	E	1	750.96	750.96

Subtotal: 750.96

SUBTOTAL 750.96

TOTAL 750.96

BALANCE DUE **CAD 750.96**

Viking Rentals

64190 - 393 Loop East

Okotoks, AB

T1S 0L1

403-995-3398

wo# 2025-662



COMPANY	Viking/WID/Farmboy	DATE:	June 13/2025
-PHONE #		ODOMETER START:	
EMAIL		ODOMETER END:	
EQUIPMENT	Komatsu HM300-5	TOTAL KM'S:	
SERIAL #		VIKING UNIT #:	
LOCATION	Shop	CUSTOMER UNIT #:	
		UNIT HOURS:	2030

Issue Reported	rental damage
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Segment 1: check radio operation

- check
- WCC radio electronic panel
- it is ~~checked~~ cleaned in the radio panel

Segment 2: inspect damage on tires

- check complete

Segment 3:

Segment 4:

START TIME	END TIME	LABOR DESCRIPTION	HOURS
9:00	12:00	work on sketch 1-2	3 hours

PART #	PART DESCRIPTION	Assigned PO	QUANTITY

VIKING REPRESENTATIVE	Javier	Job Completed?:	Yes/No
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COMPANY REP NAME	Conal Child	FOR OFFICE USE	
COMPANY REP SIGNATURE		BILLABLE?:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
DATE OF APPROVAL		INITIAL:	

Notes: