

W08-1

Dokat Mechanical Ltd

721069 Rge Rd 43
 County of GP No.1, AB
 T8X 4E2
 Phone: 780-830-5450
 Fax: 780-830-5451

Invoice

Date	Invoice #
2018-10-26	2981

Invoice To:

Bob Sutherland
 1139199 AB Ltd
 RR 1
 Debolt, AB
 T0H 1B0

W.O. #	P.O. No.	Terms	Kms / Hrs	Unit #	Engine Serial #
4971		Due on receipt			8PN03618
Item	Qty	Description	Rate	Amount	
Other	100	Job #1 - R & I new Cat rebuilt engine 8PN03618.	47,000.00	47,000.00	
Other		- Rebuilt 8PN03618 Cat engine as to parts list.			
Labour		Cat engine core	3,500.00	3,500.00	
		- Removed old engine from chassis, removed shifter knob/tower and stick moved transmission 4" forward, heated and bent stick to match up to hole in floor boards. Installed new shift boot rubber reassembled air lines and shifter knobs, relocated front air bag regulator and gauge assembly, and two piece clutch brake, replaced dust boot and spring. Installed new trans cross shafts/bushing/fork and complete input kit, also installed new customer supplied Eaton clutch, updated flywheel.	149.50	14,950.00	
		- Installed new customer supplied front/rear engine mounts. Swapped parts from original engine to rebuilt engine. Had to install different Cat rear bell housing to work with original rear engine mounts.			
		- Installed rebuilt engine into chassis. Modified clutch linkage, modified throttle linkage and manual hand throttle to work.			
		- Installed new JW & oil pan heaters with cords.			
		- Replaced all coolant brass 1/4 turn valves and plumbed in coolant fitting.			
		- Reinstalled tach sensor, starter, repair starter wiring ends.			
		- Installed customer original fan hub assembly. Installed updated fan idler belt adjuster assemble and installed new bearings.			
		- Installed new fan and alt belts, (fan belt P/N)			
		- Installed original fan stat 205F. Installed new index high temp coolant sensor 215F wired in with low oil pressure sensor to warning light in dash alarm.			
		- Wire in new wiring from key switch to fuel shut off solenoid, removed manual shut down.			
Thank you for your business!			Subtotal		
			GST		
			Total		
			Balance Due		
GST/HST No.		837026525			

GST/HST No. 837026525

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		- R & L two new air filters, cleaned out housings, installed customer supplied air intake piping (used), modified to fit, installed support brace and air restriction fitting. - Installed new customer supplied pyro gauge in dash new wiring and sensor to turbo elbow. Mounted electric horn as was not mounted properly. - Installed and welded up modified air to air elbow off of engine intake to fit air to air cooler, customer supplied all new boots and clamps. - Installed original exhaust flange off of turbo, replaced customer supplied SS exhaust flex and clamps. - Installed updated radiator top tank to fit update air to air core, new gasket installed. - Removed old shutters, built up/welded and installed on air to air core hanger mounts. Installed customer supplied new air to air mount rubbers. - Installed rad and new updated engine fan blade assembly into chassis, found air to air rubbing on grill assembly when closed, found grill bent in from moose strike. Straightened grill assembly as to Bob, cut long grill bolts off still insufficient clearance, loosened seized hood mount bolts and moved hood forward as far as possible. Found still not enough clearance, removed hood hinges slot mount holes to gain clearance, customer to monitor that hood not rubbing on air to air core. - Installed new rad overflow hose. - Relocate and plumb in new air lines to fan solenoid and air regulator for compressor. Installed new compressor governor assembly, adjusted to 120 psi cut out pressure. - Replaced and rerouted all P/S hoses due to hard and pump mounts in higher location, found P/S pump won't work due to wrong rotation on			
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4971		Due on receipt			8PN03618	
Item	Qty	Description			Rate	Amount
Labour		new engine. R & I new good used Vickers P/S pump with proper rotation, had to raise P/S reservoir high to be able to flood P/S pump inlet with fluid. Replaced P/S filter and new P/S fluid engine oil as to Bob, primed air from system. - Removed driveshaft ship to Pats Driveline to have lengthened 4", installed two new Spicer greaseable u-joints, greased slip and u-joints, cross shafts and release bearing, tied up transmission wires/hoses, etc. - Installed all new Cat fuel and oil filters, prelubed engine prior to starting, installed 40L Duron 15w40 engine oil. Calibrated new oil level gauge to full and add. - Installed customer supplied Cat LL original coolant due to just replaced, topped up 3 x 4L. - Installed alt and A/C compressor all wiring and hoses tied up properly, started and ran engine to temp. - Checked for proper automatic and manual fan operation, all ok on at 205 off at 190, within 16 seconds. Adjusted engine idle to 675 RPM. - Inspected all hoses/clamps, bolts, etc. for leaks, all ok. - Test drove, good response from turbo, AFR set to specs, also FLS & FTS set on specs. - Ran unit, jakes seem to be working normally, customer supplied good used 349A jakes and rockers. NOTE: Customer to have first oil change done around 100-150 HRs, also initial valve set must be completed at around 1000 Hrs.				0.00
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GST/HST No. 837026525				Total		
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4971		Due on receipt			8PN03618
Item	Qty	Description	Rate	Amount	
Parts		Block heater w/cords, oil pan heater, rear engine seal, transmission input kit, cross shafts, low oil pressure sender, flywheel housing gasket, high water temp sensor, two piece clutch brake, engine oil/filter, primary/secondary fuel filters, Cat LL coolant, silicone rad hoses/clamps, top/bottom rad gaskets, sublet driveshaft lengthen, clutch linkage, shift tower gasket/boot, bearings, belts, fan blade, oil temp sender, air filters, bolts, hoses/clamps, governor, ball valve, p/s fluid	6,496.05	6,496.05	
Deliveries/Pickups		GST on sales	80.00 5.00%	80.00 3,601.30	
Thank you for your business!			Subtotal	\$72,026.05	
GST/HST No. 837026525			GST	\$3,601.30	
			Total	\$75,627.35	
			Balance Due	\$75,627.35	

A service charge of 24% per annum (2% per month) will apply to balances remaining unpaid 30 days from date of invoice.

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 Phone: 780-830-5450
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Invoice

Date	Invoice #
2021-08-25	3358

Invoice To:

Bob Sutherland
 REL Trucking

W.O. #	P.O. No.	Terms	Kms / Hrs	Unit #	Engine Serial #
5325		Due on receipt	232792 Kms 3656		8PN03618
Item	Qty	Description	Rate	Amount	
Labour	12.5	232792 Kms 3656 Hrs Job #1 - Perform complete top end set and inspection, repair oil leaks. - Removed air piping, valve covers and spacer plate. Set bridges, valves and super jakes, all minor adjustments required only. installed new jake wires. - Removed AFR control on back of pump. installed new oring and reassembled. all seems ok with no visible leak. Job #2 - Trouble shoot and repair fan hub leaking air. - Removed fan hub and disassembled found no hub or kit available, ordered new fan hub (two weeks away), cleaned up and repacked fan hub with proper roller bearing grease. Cleaned up oring, relubricated and reused all looks ok other than seals were dry and leaking air. Function tested fan hub all seems ok and no air leaks, will replace fan hub once parts received. Job #3 - Replace broken rad mounts. - Drained radiator, removed rad from chassis, removed broken lower rad supports installed customer supplied supports and new lower rad rubber mounts/bolts. Finished installing rad, topped up coolant 4L Cat LL 50/50. NOTE: lower supports were warped slightly but seem to seal up to bottom header correctly and are not leaking. Job #4 - R & I lower steering shaft u-joint. - Found lower steering shaft u-joint loose. Installed new steering shaft lower u-joint, installed new pinch bolt and torqued to specs. - Steamed and degreased engine area, ran unit to temp, checked for leaks	154.50	1,931.25	
Thank you for your business! NOTE: Payment may be made via cheque or e-transfer to dokat@ymail.com			Subtotal		
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GST/HST No.		837026525			

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5325		Due on receipt	232792 Kms 3656		8PN03618
Item	Qty	Description		Rate	Amount
Parts		and proper operation all ok. Bottom rad mounts, steering shaft u-joint, bottom rad gasket, Cat LL 50/50 coolant, silicone clear loctite, AFR control orings, jake solenoid wires, reman fan hub (on order)		1,463.69	1,463.69
Deliveries/Pickups		GST on sales		21.50 5.00%	21.50 170.82
Thank you for your business! NOTE Payment may be made via cheque or e-transfer to dokat@ymail.com				Subtotal	\$3,416.44
GST/HST No. 837026525				GST	\$170.82
				Total	\$3,587.26
A service charge of 24% per annum (2% per month) will apply to balances remaining unpaid 30 days from date of invoice.				Balance Due	\$3,587.26



**NORTHERN
METALIC**

INVOICE
150-336558

NORTHERN METALIC SALES (GP) LTD
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222 FAX (780) 567-1234

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman				
	000939	ZZZ		000939	ZZZ				
799430 AB LTD O/A MARVIN SHEEHAN SERVICE PO BOX 214 GRIMSHAW, AB T0H 1W0			799430 AB LTD O/A MARVIN SHEEHAN SERVICE PO BOX 214 GRIMSHAW, AB T0H 1W0 (780) 332-4777						
Branch CLAIRMONT		Waybill No.	Picked By	Checked By	GST Number 872405824RT0001				
Month/Day/Year 10/29/21	Written By TGN	Created 10/29/21 336558	Customer P.O.		Terms				
Ship Via PICKUP				Closed By TGN					
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
1	1		WIR WINCHLINE-K WINCH LINE KIT REMOVE AND REPLACE WINCHLINE Authorization: 008525 TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)		TG		1166.770	EA	1166.77
							\$58.34		
***** Thank you for your business! We look forward to serving you again soon! *****									
Goods Received By: Please Print Name			Signature: X DCARD 1225.11			SUBTOTAL		1166.77	
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.						TAX		58.34	
Time Prepared 7:53						TOTAL		1225.11	

*** CUSTOMER COPY ***





Marvin Sheehan Services
799430 ALBERTA LTD o/a MSS
OILFIELD TRUCKING
SHOP/LOCATION: 5902-57 Ave
5-18-83-23w5m

Grimshaw, Alberta
Box 214 T0H 1W0
Ph: (780) 332-4777
Fax: (780) 332-4770
Email: msst@telus.net

FIELD-INVOICE

01242

BILL TO
BILLING ADDRESS
COMPANY / NAME
PHONE #
FAX #
E-MAIL

UNIT #
377
CHEQUE #

DATE
Dec 19 2021
PO. #

R & L

PARTS & MATERIALS	UNITS	AMOUNT
PARTS & LABOUR		
Dec 19 Rebuild the Aux Trans APD 1750 Freight to AND From Winterburn		\$ 12419.78
		\$ 12419.78
Run Nedwell for a Job 70 hrs. @ 70.00		\$ 4900.00
		\$ 7519.78
SHOP		
MECHANIC		
OTHER		
VP #77279	sub total	
	GST #868523267	
	other	
	TOTAL	

NOTES