

Packing List

Bill To: "DCH EXCAVATING LTD."
 2755 216TH STREET
 LANGLEY, BC V2Z 1P4
 Canada

Ship To: "DCH EXCAVATING LTD."
 2755 216TH STREET
 LANGLEY, BC V2Z 1P4
 Canada

Order No: 117263
Order Date: 11/22/2022

Tax ID Number: PLUS

Customer: DCHEXCA010	Packing List No: 18726
PO Number:	Salesman: HTI HOUSE ACCOUNT
Terms: Cash On Delivery	Department: HYD
Ship Date: 12/02/2022	Job Manager: EMIEL
	Ship Via: CUSTOMER CALL

1 ONLY TAKEUCHI 1140 MAIN PUMP ✓
 RE & RE EST 1ST

Quantity	Description	Price	EXT Amount
1	T229 TAKEUCHI 1140 MAIN PUMP LABOUR: - TO DISASSEMBLE, INSPECT, REPLACE WORN AND / OR DAMAGED PARTS, LAP AND POLISH ROTATING GROUP PARTS, CLEAN PARTS, RESEAL, ASSEMBLE AND TEST.	\$2,640.00 /	\$2,640.00
1	PARTS SEAL KITS, DRIVE SHAFT, DRIVEN SHAFT, 2 - PISTON SETS, FRONT CYLINDER BARREL, REAR CYLINDER BARREL, 2 - SHOE PLATES, 2 - SPHERICAL BUSHINGS, 18 - BARREL SPRINGS, 2 - SMALL STOPPER PLUGS, 2 - LARGE STOPPER PLUGS, PTO BEARINGS, 2 - SERVO PISTONS, 2 - SET PLATES, 2 - SNAP RINGS, 2 - ENDCOVER BEARINGS AND 2 - SHAFT BEARINGS, 2 - PTO SEAL KITS.	\$4,896.99 /	\$4,896.99
1	ESS Environmental & Shop Supplies.	\$96.00 /	\$96.00
	INCOMING AIR FREIGHT	\$106.36 /	\$106.36

HYDRAULIC TECHNOLOGIES INC
 18549 97TH AVENUE
 SURREY, BC
 V4N 3N9
 (604) 882-9787

Canadian Dollars

Subtotal: \$7,739.35
Freight: \$0.00
PST: \$541.75
GST: \$386.97
Total (CAD): \$8,668.07

TERM ID: 09910395

BATCH#: 598
 SHIFT#: 001

Sale

INV#: 000000001

Application Label: Mastercard
 AID: 00000000000000000000
 TVR: 03 00 00 00 00
 TSI: 68 00
 *****1799

Total: CAD\$ 8,668.07

APPROVED 00694J
 001/00

07-Dec-22

11:03:56

CUSTOMER COPY
 THANK YOU!

Received In Good Order By
 "DCH EXCAVATING LTD."

HTI WARRANTY POLICY

HTI's warranty is limited to all parts and labour associated with goods and services originally contracted by the customer.

TB1140-0046

Tekamo Inc
21377 Crush Crescent
Langley BC V2Y 2R3
accounting@tekamo.com
GST/HST Registration No.: 823121744



INVOICE

BILL TO
Don Holmes
DCH Excavating Ltd.
2755 216 Street
Langley BC V2Z1P4

INVOICE # TEKHD4504
DATE 09/27/2022
DUE DATE 10/27/2022
TERMS Net 30

PO
TB1140

REF #
SN - 51420046

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2022	Service	Inspect for noise - Found pump has failed, contaminated system - Remove counterweight from machine *** 1 broken off counterweight bolt*** - Remove pump assembly & deliver to Bore-Tech for assessment/repair - Continue with system decontamination *** Job Incomplete - Awaiting Parts***	14.50	150.00	2,175.00
	Parts	Bolt - Counterweight	1	73.74	73.74
	Parts	Shim	1	17.96	17.96
	Parts	Shim	1	17.53	17.53
	Parts	Bolt	2	47.57	95.14
	Parts	Filter	1	191.40	191.40
	Parts	O Ring	1	27.78	27.78
	Parts	Freight	1	60.65	60.65

Job Is Incomplete - Awaiting Parts

SUBTOTAL 2,659.20
GST @ 5% 132.97
TOTAL 2,792.17
BALANCE DUE **CAD 2,792.17**

204-861-7278

TAX SUMMARY

DH Pay Now

Black Iron Industries Ltd
3633 Hot Springs Rd
Agassiz BC V0M 1A3
blackironindustries@outlook.com
GST/HST Registration No.:
775747488RT0001
PST BC Registration No.: 1455-7456



INVOICE

BILL TO
Don Holmes
DCH Excavating
2755 216 Street
Langley BC V2Z 1P4

INVOICE # 368
DATE 20/01/2023
DUE DATE 19/02/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2023	Labour	Takeuchi TB1140 Excavator #51420046 3958hrs -Travel to site -Install hydraulic return filter and suction screen -Change pilot filter -Fill hydraulic oil -Bleed hydraulic pumps -Crank engine over several times before starting -Run machine and check for leaks, no leaks from pumps -Check operation of all functions, ok -Main relief pressure set at 4500psi -Install counter weight bolts -Re-tap threads of several pan bolt holes -Install hood, belly pans, body panels -Run machine for 30 minutes, ok -Communicate to customer that rotary valve looks like it has been leaking hydraulic oil -Clean up	10.50	150.00	1,575.00

Thank you for your business!

Starting in the new year, 2023, we will be making some adjustments to our rates. For simplicity we will be combining our shop/truck supplies and fuel surcharge into our hourly rate and we will be increasing our hourly rate due to rising costs. On future invoices starting in 2023 you should only see an hourly charge followed by any required parts and applicable taxes.

SUBTOTAL	1,575.00
GST @ 5%	78.75
PST (BC) @ 7%	110.25
TOTAL	1,764.00
BALANCE DUE	\$1,764.00

Past due invoices have a charge of 2% interest per month or 24% annually. Please make all cheques payable to Black Iron Industries Ltd and send e transfers to blackironindustries@outlook.com

TB140-0046

Black Iron Industries Ltd.

3633 Hot Springs Road
Agassiz, BC V0M 1A3
blackironindustries@outlook.com



Invoice

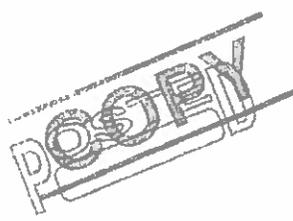
Bill To

DCH Excavating
2755 216 Street
Langley BC V2Z 1P4

Date	Invoice #
10/6/2024	466065
	P.O. No.

Terms	Due Date
Net 30	

Item	Description	Rate	Qty	Amount
Labour	Takeuchi TB1140 #51420045 4216hrs Troubleshoot hyd. leak. found loose fitting on top of rotary manifold. put vacuum on hydraulic tank. disconnect hoses. remove fittings, replace damaged o-rings reinstall fittings connect hoses, noticed bracket to hold rotary manifold still while slewing quite sloppy, will need to weld up bracket, clean up, travel from site	150.00	4.5	675.00



Sales Tax Summary

GST@5.0%	33.75
Total Tax	33.75

Total \$708.75

GST/HST No. 775747488



PARTS INVOICE

TB1140-9946

SMS EQUIPMENT INC
 19520 TELEGRAPH TRAIL
 SURREY BC V4N 4H1
 TEL: +1-604-888-9700
 SMS CONTACT: GEORGE OUD

INVOICE # : PSI/71294354
 INVOICE DATE : 2022-Dec-12
 CUSTOMER PO : TB1140/51420048/EVAN
 ORDER # : S21090036
 ORDER DATE : 2022-Dec-08
 SHIP DATE : 2022-Dec-08
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO: C00005896
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

SHIP TO:
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
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PLEASE CALL EVAN WHEN COMPLETE ... 604-845-5210..

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TK 1130240010 NUT (M10 X P1.5 - HEX	4	0	4	1.81	7.24
TK 1140020010 WASHER, SPRING	2	0	2	0.10	0.20
TK 1141110010 WASHER, PLAIN	2	0	2	0.21	0.42
TK 1551103400 FILTER (HYDRAULIC)	2	0	2	219.08	438.16
ENVIRONMENTAL LEVY					1.25
TK 1551200601 ELEMENT	3	0	3	91.35	274.05
ENVIRONMENTAL LEVY					0.55
ENVIRONMENTAL LEVY					1.25
ENVIRONMENTAL LEVY					1.10
TK 1420010240 O-RING	1	0	1	1.75	1.75
TK 1420110400 O-RING (40/45 T/3.1 (1	0	1	3.09	3.09
TK 1420110350 O-RING	1	0	1	2.84	2.84
ZZ EMERGENCY FREIGHT IN EMERGENCY FRT IN	1	0	1	14.88	14.88
TK 1420110700 O-RING			1		

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	746.78
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 37.34
			B.C. PST 51.23
	Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3683 83RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	835.35

* Non Returnable

GST/TPS 89548 3022

Home Hydraulic - 2017

24884 58 Ave
Langley
BC V4W 1T5

Invoice

Date	Invoice #
2019-06-10	828

Invoice To
DCH EXCAVATING LTD. 2755 - 216 St. Langley, BC V2Z 1P4 Canada

Job #	P.O. No.	Terms	Due Date
18605	1140	Net 30	2019-07-10

Qty	Description	Rate	Amount
1	Rebuild track adjuster: Dismantle and inspect. Install new seal kit.	700.00	700.00
			Sales Tax Summary
			GST@5.0% 35.00
			PST (BC)@7.0% 49.00
			Total Tax 84.00
		Total	\$784.00

GST/HST No.

828048439



PARTS INVOICE

SMS EQUIPMENT INC
 19520 TELEGRAPH TRAIL
 SURREY BC V4N 4H1
 TEL: +1-604-888-9700

INVOICE # : PSI/70945768
 ORDER # : S21071333
 PAGE # : 1
 INVOICE DATE : 19-Sep-23
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO : C00005695
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

SHIP TO : C00005695
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

Internal Rep : STEVE YAMAOKA

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.	CUSTOMER P.O.	ORDER DATE	*	
					TB1140 51420046	19-Sep-05	*	
DESCRIPTION			* ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT	X

ROB 604 366 9951

TK 1914100049	SEAT ASSY	1		1	1725.68	1725.68	B
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SUBTOTAL : 1725.68

GST/TPS : 86.28
 B.C. PST : 120.80

SHIPPED FROM : PS121 Surrey SMS EQUIPMENT INC. GST/TPS 89548 3022 * Non Returnable Parts ** B - PST+GST P - PST G - GST	CREDIT AMOUNT IN YOUR FAVOUR	PLEASE PAY 1932.76 CAD THIS AMOUNT

A restocking fee may be applied to any parts returned after 30 days.
 All returns must be pre-authorized. If electronics or electric parts are installed, they are not returnable.



PARTS INVOICE

SMS EQUIPMENT INC
 19520 TELEGRAPH TRAIL
 SURREY BC V4N 4H1
 TEL: +1-604-888-9700

INVOICE # : PSI/70914614
 ORDER # : S21069782
 PAGE # : 1
 INVOICE DATE : 19-Jun-11
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO : C00005695
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

SHIP TO : C00005695
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

Internal Rep : JEFF LIDEN

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.	CUSTOMER P.O.	ORDER DATE		
					TB1140 51420046	19-Jun-05	T	
DESCRIPTION			* ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT	X

ROB 604-366-9951

TK 1541301604	VALVE ASSY, check	1		1	91.80	91.80	B
TK 0571501220	PISTON	1		1	296.61	296.61	B
TK 1400403932	SEAL, oil	1		1	18.49	18.49	B
TK 1422010900	O-RING	1		1	8.38	8.38	B
TK 1421020900	RING, back-up (P-90	1		1	14.78	14.78	B
TK 1903900218	FILTER, fuel	1		1	152.76	152.76	B
ENVIRONMENTAL LEVY				1	1.25	1.25	B
TK 1911114001	FILTER, air (OUTER)	1		1	58.99	58.99	B
TK 1551103400	FILTER (HYDRAULIC)	1		1	177.45	177.45	B
ENVIRONMENTAL LEVY				1	1.25	1.25	B
TK 1903900216	FILTER, oil (SPIN-ON	1		1	24.97	24.97	B
ENVIRONMENTAL LEVY				1	1.25	1.25	B
TK 1420111600	O-RING	1		1	10.93	10.93	B
TK 1110021645	SCREW, cap	30		30	3.44	103.20	B
ZZ 500X92X84	RUBBER TRACK TB1140	2		2	3743.75	7487.50	B
ZZ TK1140325	TB1140 SPROCKET	2		2	229.52	459.04	B

SUBTOTAL : 8908.65

ZZ EMERGENCY FREIGHT FEDEX AIR * 1 1 172.01 172.01 G

SHIPPED FROM : PS121 Surrey SMS EQUIPMENT INC. GST/TPS 89548 3022 * Non Returnable Parts ** B - PST+GST P - PST G - GST	CREDIT AMOUNT IN YOUR FAVOUR	CONTINUED.. CAD
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PARTS INVOICE

SMS EQUIPMENT INC
 19520 TELEGRAPH TRAIL
 SURREY BC V4N 4H1
 TEL: +1-604-888-9700

INVOICE # : PSI/70998917
 ORDER # : S21074221
 PAGE # : 1
 INVOICE DATE : 20-Mar-13
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO : C00005695
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

SHIP TO : C00005695
 DCH EXCAVATING LTD.
 2755 - 216 STREET
 LANGLEY BC V2Z 1P4

Internal Rep : GEORGE OUD

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.	CUSTOMER P.O.	ORDER DATE	*
					420045 1B1140	20-Mar-04	*
DESCRIPTION			* ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT

PLEASE CALL DAN WHEN COMPLETE 778-808-7560

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TK 1903907899	KIT, SEAL (DOESNT IN	1	1	114.61	114.61	B
TK 1903907802	SEAL, OIL	1	1	43.13	43.13	B
TK 1903907803	BEARING	1	1	149.72	149.72	B
TK 1903907805	PLATE, THRUST	1	1	415.89	415.89	B
TK 1903907806	BLOCK ASSY, CYLINDER	1	1	2661.73	2661.73	B
TK 1903123328	BEARING	1	1	151.58	151.58	B
TK 1903123326	PLATE	1	1	311.76	311.76	B
					SUBTOTAL :	3848.42
ZZ	EMERGENCY FREIGHT EMERGENCY FRT IN	*	1	27.28	27.28	G
					SUBTOTAL :	27.28

POSTED

SHIPPED FROM : PS121 Surrey SMS EQUIPMENT INC. GST/TPS 89548 3022 * Non Returnable Parts ** B - PST+GST P - PST G - GST	CREDIT AMOUNT IN YOUR FAVOUR	CONTINUED.. CAD
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A restocking fee may be applied to any parts returned after 30 days.
 All returns must be pre-authorized. If electronics or electric parts are installed, they are not returnable.