



45 Aimes Road
 Winnipeg, Manitoba
 R3X 1V4
 Bus (204) 257-3000
 Fax (204) 254-5779

2F92-4

SERVICE INVOICE

SOLD TO *** emailed ***
 OAKPARK POWERLINE SERVICES

SHIP TO



CASE TV450 SN: HR 0 W:00
 Sold By: RLD PO #: UNIT # 408-TV450 Date 4/09/24 SERVICE INVOICE WH45982
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
Group: 01					
-----*					
1 ***REPLACE DOOR GLASS***					
			OUTSIDE LBR		
07000			GLASS INSTALL (PH29429)		457.63
			SHOP PART		
07000		1	CAS 47405930	448.52	448.52
			GLASS V8		
			* SEGMENT SUBTOTAL		906.15

Other Charges

UNIT #408					
			SHOP SUPPLIES		
07000			SHOP SUPPLIES		
07000			ENVIROMENTAL LEVY		
			* SEGMENT SUBTOTAL		

SERVICE INVOICE SUMMARY

1 ***REPLACE DOOR GLASS***	906.15
** SALES TAX	63.43
** GST	45.31
** TOTAL	1014.89

I hereby authorise Hitrac(1974) to perform the above listed repairs and agree to pay the total invoiced amount
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 15% charge for handling will be made on all refunded goods except in cases of defect or our error
 24% per annum (2% per month) charged on all overdue accounts

R876508946
 Charge Sale

** SUBTOTAL	906.15
** SALES TAX	63.43
** GST	45.31

Phone: (204) 770-7765

PAY THIS
 AMOUNT



\$1014.89



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SERVICE INVOICE

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SHIP TO



CASE TV450 SN: NKM459808 HR .0 W:00
 Sold By: LM PO #: TRAVEL/EXPENSES Date 11/01/23 SERVICE INVOICE WH44865
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
Group: 01						
1 ***TRAVEL/EXPENSES FOR TV450 IN ATIKOKAN ONT***						
TRAVEL/EXPENSES FROM WH44755 NOT COVERED BY WARRANTY						
ONLY CHARGE MILEAGE ONE WAY						
07000			OUTSIDE LBR FOOD/LODGING	GST	200.00	
			SERVICE CALL	Total Hours: 16.00 ** TOTAL SERVICE CALL	1520.00	
07000			MILEAGE	GST	1237.50	
00000			MILEAGE - CJP481 (10/02/2023) MILEAGE - CJP481 (10/03/2023)	** TOTAL MILEAGE	1237.50 N/C	
					* SEGMENT SUBTOTAL	2957.50

Other Charges

07000			SHOP SUPPLIES	GST	
07000			SHOP SUPPLIES ENVIROMENTAL LEVY		
					* SEGMENT SUBTOTAL

SERVICE INVOICE SUMMARY	
1 ***TRAVEL/EXPENSES FOR TV450 IN ATIKOKAN ONT***	2957.50
** SALES TAX	207.03
** GST	147.88
** TOTAL	3312.41

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** SUBTOTAL	2957.50
** SALES TAX	207.03
** GST	147.88
R876508946 Charge Sale	

Phone: (204) 770-7765	PAY THIS AMOUNT	\$3312.41
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Force Heavy Equipment Repair Ltd
 225215 Range Road 275
 Rocky View AB T1X 0H8
 +1 4032001482
 jonas@forceheavy.com
 www.forceheavy.com
 GST Registration No.: 855734554RT0001

Invoice



BILL TO
 Oakpark Powerline Services

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12624	04/07/2023	CAD 7,980.00	04/07/2023	Due on receipt	

UNIT /SERIAL NUMBER
 TV450B

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
U20137321	450x86x55ZZ	G	4	1,900.00	7,600.00

SUBTOTAL 7,600.00
 GST @ 5% 380.00
 TOTAL 7,980.00
 BALANCE DUE **CAD 7,980.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	380.00	7,600.00



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PARTS INVOICE

SOLD TO *** emailed ***
 OAKPARK POWERLINE SERVICES

SHIP TO

Sold By: MB PO #: 408 Date 3/16/23 PARTS INVOICE IH66959
 Ship By: Tax #: PRT: 5

Tax	D	Qty	Description	Price	Amount
Group: 01					
COUNTER PART					
			GST		
07000		1	CAS 51541189 HOSE RADIA	70.64	70.64
07000		1	CAS 51541188 HOSE	72.65	72.65
07000		1	CAS 47741862R REMAN-A/C C R401	392.36	392.36
07000		1	CAS 47741862C CORE	63.00	63.00
07000		2	CAS 9827059 O-RING 1K43	2.34	4.68
07000		2	CAS 9827058 O-RING 1I31	5.02	10.04
07000		2	CAS 128483A1 ORING 1H41	4.35	8.70
07000		1	CAS 48046989 V-BELT	45.86	45.86
07000		1	CAS 87649945 BRACKET	312.01	312.01
07000		1	CAS 84303971 SEAL, OIL 2F55	9.64	9.64
07000		1	CAS 189609A1 STUD 2K22	16.07	16.07
07000		1	CAS 86625263 WASHER 4K31	.56	.56
07000		1	CAS 84200915 CAPPING LC01	309.33	309.33
07000		1	CAS 48025930 STEP	149.98	149.98
07000		1	CAS 48138563 FILTER, ENG S303	39.17	39.17
07000		1	CAS U8 ENVIRO CHAR	.50	.50
07000		1	CAS 84565926 FILTER, FUE S201	60.26	60.26
07000		1	CAS U8 ENVIRO CHAR	.50	.50
07000		1	CAS 5802726986 FILTER FUE S403	53.00	53.00
07000		1	CAS O8 ENVIRO CHAR	1.00	1.00
07000		1	CAS 84217229 FILTER, AIR S300	92.40	92.40
07000		1	CAS 87682999 FILTER, AIR S103	50.22	50.22
07000		1	CAS 47710533 FILTER, HYD S204	147.30	147.30
07000		1	CAS O8 ENVIRO CHAR	1.00	1.00
07000		4	CAS 167266 O-RING 1H51	1.54	6.16
07000		4	CAS 167269 ORING 1H11	2.08	8.32
** TOTAL COUNTER PART					1925.35

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 20% restocking charge on special order parts. No returns after 30 days.
 All returns will be at Hitrac's discretion. All parts must be paid for at time of purchase

** SUBTOTAL 1925.35
 ** SALES TAX 134.77
 ** GST 96.27

R876508946
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Phone: (204) 770-7765

PAY THIS AMOUNT \$2156.39



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PARTS INVOICE

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 OAKPARK POWERLINE SERVICES

SHIP TO

Sold By: TL PO #: TRACK TV450B Date 7/07/22 PARTS INVOICE IH62247
 Ship By: PICK UP Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			COUNTER PART		
07000		2	ALD SD4508655BBE	3025.00	6050.00
			GST RUBBER TRAC YARDRACK		

S/N 2129635820
 S/N 2129635821

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 20% restocking charge on special order parts. No returns after 30 days.
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** SUBTOTAL 6050.00
 ** SALES TAX 423.50
 ** GST 302.50

R876508946
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Phone: (204) 770-7765

PAY THIS AMOUNT \$6776.00



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SHIP TO



CASE TV450 19 SN: JAFTV450CKM459721 HR 2034.0 W:12
 Sold By: SB PO #: Date 2/28/22 SERVICE INVOICE WH40727
 Ship By: Tax #: PRT: 5

Tax	D	Qty	Description	Price	Amount
Group: 01					
1 **CHECK/ REPAIR OIL LEAK**					
(TECH 289A) CLEANED OFF OIL FROM ENGINE BAY. REMOVED FAN AND SHROUD, REMOVED CCV FILTER. ROUTED NEW HOSE TO BELLY PAN TO PRVENT CCV FROM FREEZING IN THE FUTURE. REINSTALLED FAN AND SHROUD, TOPPED UP ENGINE OIL.					
LABOUR		Total Hours: 7.75			
		** TOTAL LABOUR		1325.25	
SHOP PART		GST			
07000	1	CAS 73344243	2.5 GAL OW U403	116.56	116.56
07000	1	CAS E10	ENVIRO 10	1.50	1.50
07000	1	ALD 7002525	H2BLU DEF U402	19.30	19.30
07000	1	CAS E10	ENVIRO 10	1.50	1.50
		** TOTAL SHOP PART		138.86	
				* SEGMENT SUBTOTAL	
				1464.11	

Other Charges

SHOP SUPPLIES		GST			
07000		SHOP SUPPLIES			198.79
07000		ENVIROMENTAL LEVY			33.13
		** TOTAL SHOP SUPPLIES		231.92	
				* SEGMENT SUBTOTAL	
				231.92	

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CASE TV450 19 SN: JAFTV450CKM459721 HR 2034.0 W:12
 Sold By: SB PO #: Date 2/28/22 SERVICE INVOICE WH40727
 Ship By: Tax #: PRT: 5

Work Order Summary

1 **CHECK/ REPAIR OIL LEAK**	1464.11
Other Charges	231.92
** SALES TAX	118.72
** GST	84.80
** TOTAL	1899.55

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** SUBTOTAL 1696.03
 ** SALES TAX 118.72
 ** GST 84.80

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