



			INVOICEDATE	BRANCH	INVOICE NO.
			23AUG23	07	1789494
9725 – 2	NORTH CONST. LTD. 266 STREET AB T7X 6H6	PAGE SALE TYPE CHARGE CUSTOMER NO.	S H I P	DOS 1	
		70001183	0		<i>IO)</i>
PURCHASE ORDER NO.	PHONE NUMBER WORK ORDER N	io, SEG. DATE O			
MAKE MODEL	780-463-3363 1'	789494 01 27 P. NO. METER	JUN23 AUTHORIZED BY		
JD 870G	GLC 1FF870GXKMF890111	HE263 45	84 AARON	erras viento ka d	PLANTERSON SOLVENSON CO.
	DESCRIPTION				AMOUNT
TRAVEL					
3 YR S	GRV TRV				
TRAVEL	TO AND FROM CUSTOMER	LOCATION.			
REF DI	FAC 2474134 * LABOR.*				2,270.00
	1 OVERTIME R	EMOVED		.00-	125.00-
2	1 BRANDT TRAY 1 CARBON TAX		2,270	.00-	2,270.00- 45.40-
	CARBON TAX			.40	45.40
>>> SEG	G# 01 PRT .00 :		SC 2,395.00-	TOTAL	125.00- 6.25-
REPLACE	E FRONT CRANK SEAL/BLO	CKED BLOWBY TUBE	}		
CLEAN REMOVE REMOVE CLEAN REMOVE CLEAN ORDER CLEAN CLEAN CLEAN	E GUARDS TO GET AT FROM FRONT COVER AND BLOW IT E DAMPENER BOLTS. E DAMPENER. FRONT COVER AROUND CRA E CRANK SEAL. FRONT COVER AND CRANK SEAL AND A/C BELT. LOCK TIGHT FROM DAMPES LOCK TIGHT FROM DAMPES EAL AND SEAL INSTALLES LL FRONT CRANK SEAL.	OIRT FROM AROUND ANK SEAL. FOR NEW SEAL IN NER BOLTS UP. NER BOLT HOLES IN R UP AT SHOP.	NSTALL.		AMOUNT
PAST DUE INTEREST 1 1/2%	PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		1# 1226957240 DESCRIP	ION TOTAL	AMOUNI
employees may operate a pay cash on delivery of ma lien is acknowledged on a It is understood that this c	ove repair work to be done along with the use of nei above machine for purposes of testing, inspection, o achine or on terms satisfactory with you and until pa above machine to secure the amount for repairs ther company assumes no responsibility for loss or dama age, sales, repair or while field testing.	r delivery at my risk. I agree to sid in full an express mechanics eto.	TOTAL P		
			MISC. CH		
_x	SIGNATURE	DATE	SALES		
			PLEASE PAY	→ **(CONTINUED**



Service Invoice

BRANCH

INVOICEDATE



INVOICE NO.

07 1789494 23AUG23 SOLD TO: PAGE PRAIRIE NORTH CONST. LTD. H 9725 - 266 STREET SALE TYPE ACHESON, AB T7X 6H6 70001183 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. DATE OPENED SALESPRN 1789494 27JUN23 780-463-3363 03 AUTHORIZED BY MAKE SERIAL NO. EQUIP, NO. METER AARON JD 870GLC 1FF870GXKMF890111 HE263 4584 **AMOUNT DESCRIPTION** INSTALL DAMPER TORQUE BOLTS TO 200 FT LBS. INSTALL ALTERNATOR AND A/C BELTS. 187.37 1 8976173080 SEAL 187.37 1,309.04 2 TY23020B WET CHAR 654.52 2 T356866 BRACKET 329.51 659.02 * LABOR * 1,312.50 118.13 118,13 SERVICE ACCESSORIES 175.00-175.00-1 LABOR ALLOWANCE 26.25 26.25 CARBON TAX SURCHARGE PRT 2,155.43 LAB 1,312.50 MSC 30.62 -TOTAL 3,437.31 SEG# 03 * GST/HST * 171.87 * TOTAL GST/HST * - GST No. 899544779 165.62 Q5T# 1226957240 DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to 2,155.43 pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. 3,582.50 **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES 2,425.62 -**SALES TAX** 0.00 SIGNATURE DATE PLEASE PAY 3,477.93 THIS TOTAL





	INVOICEDA	I E	BRANCH	INVOICE NO.
	23A	.UG23	07	1789494
SOLD TO: PRAIRIE NORTH CONST. LTD. STK # 01789494 G/L # 105-00-0007 S/N # 1FF870GXKMF890111 WARRANTY CUSTOMER NO. 70001183 [PURCHASE ORDER NO. SEG. DATE:	S H I P T O		266 STRE	
	JUN23			
MAKE MODEL SERIAL NO. EQUIP. NO. METER	AU	THORIZED BY		
JD 870GLC 1FF870GXKMF890111 HE263 45	584 A	ARON		AMOUNT
DIAG/REPAIR FOR EXCESSIVE BLOW BY				
COMPLAINT: DIAG/REPAIR FOR EXCESSIVE BLOW BY CAUSE: INTERNAL FAILURE IN ENGINE/WEAK COMPRESSION CORRECTION: -TAKE ENGINE OIL SAMPLE -TAKE BLOW BY READING, 4.5 INCH UNDER LOAD, WHITE SMOKE STARTED COMING OUT EXHAUST, FRONT CRANK SEAL STARTED LEAKING, OIL ALSO LEAKING FROM CHARGE AIR OUTLET IN TURBO -REMOVE BLOW BY TUBE, INSPECT, CLEAR -REDO BLOW BY TEST WITH BLOW BY TUBE OFF, SAME RESULTREMOVE AIR FILTERS, LOOK FOR SIGNS OF DUSTING GOOD -REMOVE INLET AND CHARGE AIR TUBES FROM TURBO, INSPECT TURBO REINSTALL TUBES -CLEANED AND REMOVE TURBO OIL DRAIN LINE, DO BLOW BY TEST AGAIN, HAD A READING OF 4 INCHES. INSTALL OIL DRAIN TUBEDRAIN COOLANT, REMOVE EGR COOLER CLOSEST TO VALVE COVER, REMOVE GLOW PLUG POWER BAR, REMOVE GLOW PLUGS, HAD	T# 1226957240	DESCRIPTION		AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.		TOTAL PAR TOTAL LABO MISC. CHARO	OR GES	
_X		SALES TAX PLEASE PAY THIS TOTAL		NTINUED**





		INVOICE DA	TE	BRANCH	INVOICE NO.
		23A	UG23	07	1789494
SOLD TO:	1				
PRAIRIE NORTH CONST. LTD. STK # 01789494	AGE 2	S H I	PRAIRIE 9725 - 2	-	CONST. LTD EET
S/N # 1FF870GXKMF890111	WARRANTY J	P T	ACHESON,	, AB T72	х 6н6
	70001183	О			
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	SEG. DATE OF	PENED	SALESPRN		
. 780-463-3363 1789494		JUN23			
MAKE MODEL SERIAL NO. EQUIP, NO.	METER		THORIZED BY		
JD 870GLC 1FF870GXKMF890111 HE26	63 45	584 A	ARON		AMOUNT
TO WORK EACH ONE OUT 1/4 TURN AT AT	Ţ.			· · · · · · · · · · · · · · · · · · ·	AMOUNT
TIME AND WORK IT BACK AND FORTH.	-				
UNDO INJECTOR PLUGS SIDE OF HEAD.					
-TAKE COMPRESSION TEST OF CYLINDERS				Ī	
#1-420 PSI, #2-400 PSI, #3-400 PSI,	, #4				
260 PSI, #5-400 PSI, #6-400 PSI -INSTALL GLOW PLUGS, HOOK UP POWER	RAR				
INSTALL EGR COOLER	Diny				
-CONNECT HEATER HOSES UP TO EGR COO	OLER,				
FILL RAD WITH COOLANT					
-CLEAR CODES FROM COMPRESSION TEST,	,				
RUN ENGINE LOOK FOR LEAKS -INSTALL GUARDS UNDER ENGINE AND RA	71.17				
COMPARTMENTS, RECHECK BLOWBY UNDER					
WITH THE NEW SEAL INSTALLED STILL					
SAME AT 4.5"					
-REMOVE GUARDS FROM UNDER ENGINE, F	RAD,				
AND HYDRAULIC PUMP, REMOVE GUARDS					
AROUND ENGINE TO ACC. DRIVE FOR ENG	GINE				
REMOVAL -JUMP START MACHINE, REMOVE BUCKET	ΔND				
COUNTER WEIGHT, POSITION MACHINE FO					
ENGINE REMOVAL					
-DRAIN COOLANT FROM RAD AND ENGINE,	,				
REMOVE GUARDS OVER ENGINE AND RAD,					
REMOVE HOOD SUPPORTS OVER ENGINE					
-REMOVE TOP AND BOTTOM RAD HOSES, REMOVE INTERCOOLER HOSES, UNDO AC					
COMPRESSOR AND TIE IT OUT OF THE WA	AY				
-REMOVE HEATER HOSES, UNDO AND CAP					
REMOTE ENGINE OIL LINES, UNDO AND (CAP				
The state of the s	QST	1# 1226957240	DESCRIPTION		AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.					
I hereby authorize the above repair work to be done along with the use of necessary mate	erials. You and your		TOTAL PAR	TS	
employees may operate above machine for purposes of testing, inspection, or delivery at a pay cash on delivery of machine or on terms satisfactory with you and until paid in full and	express mechanics				
lien is acknowledged on above machine to secure the amount for repairs thereto.			TOTALLABO	OR	
It is understood that this company assumes no responsibility for loss or damage by theft o placed with them for storage, sales, repair or while field testing.	or fire to machine				
proced that their for storage, soils, report of think new testings			MICC CUAS		
			MISC, CHARG		
_X SIGNATURE D	DATE		PLEASE PAY	<u> </u>	
			THIS TOTAL	→ **CC	ONTINUED**





			INVOICE	DATE	BRANCH	INVOICE NO.
			2	27/17/202	07	1700404
SOLD TO:			2.	3AUG23	07	1789494
PRAIRIE NORTH CONST. LTD.		PAGE	s	PRAIR	IE NOR	TH CONST, LTD
STK # 01789494		3	H			STREET
G/L # 105-00-0007		SALE TYPE	P			
S/N # 1FF870GXKMF890111		WARRANTY	<u> </u>	ACHES	ON, AB	T7X 6H6
		CUSTOMER NO.	0			
PURCHASE ORDER NO. PHONE NUMBER Y	ORK ORDER NO.	700011	83 DATE OPENED	IS ALESSON		
		[SALESPRN		
, 780-463-3363 MAKE MODEL ISERIAL NO.	178949 IEQUIP. NO.	94 02 METER	27JUN2	AUTHORIZED BY		
JD 870GLC 1FF870GXKMF89	00101 45	263	4584	AARON		
DESCRIPT		203	4304	IAARON		AMOUNT
FUEL LINES, UNDO WIRING F						AMOUNT
-REMOVE COOLANT EXPANSION						
ASSEMBLY. REMOVE CROSS BA		OF				
ENGINE						
-UNDO MOTOR MOUNTS, SUPPO						
DRIVE, REMOVE RUBBER AIR						1
OF ACCESSORY DRIVE, REMOV						
DRIVE MOUNTING BOLTS, PUT						
ACCESSORY DRIVE INPUT, PU ACCESSORY DRIVE OUT PUT O						
KEEP RAIN OUT	M EMGTME	10				
-REMOVE INTERCOOLER FROM	MACHINE E	ror				1
CLEANING, CLEAN INLET AND		. 011				
INTERCOOLER TUBES FROM CO		ENGINE				
-REMOVE ACCESSORY DRIVE I	NPUT SEAI	L				
-UNLOAD ENGINE FROM TRAIL	ER, SWAP					
ENGINE MOUNTS, AIR CLEANE						
MOUNTING BRACKET. TIGHT I		YES.				
SWAP REMOTE OIL FILTER FI						
INSTALL ACCESSORY DRIVE I	NPUT SEAL	L, AND		•		
COUPLER -LIFT ENGINE INTO PLACE.	TNICTATI					
BELLHOUSING AND FRONT MOT						
BOLTS. TORQUE BOLTS TO SE						
-INSTALL RUBBER AIR DAM A		LL				
HOUSING. BLOW COOLANT LI						
REMOTE OIL FILTER LINES	•					
-CONNECT FUEL, COOLANT AN	ID REMOTE	OIL			I	
LINES UP						
-CONNECT ELECTRICAL HARNE						
P CLAMPS TO HOLD ELECTRIC	AL HARNES	SS		2555		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHAR	SE OF \$1.50.		QST # 1226957	240 DESCRIE	TION	AMOUNT
I hereby authorize the above repair work to be done along with the employees may operate above machine for purposes of testing, in:				TOTAL	PARTS	
pay cash on delivery of machine or on terms satisfactory with you a	•					
lien is acknowledged on above machine to secure the amount for r		,		TOTAL	ABOR	
It is understood that this company assumes no responsibility for lo	ss or damage by theft	t or fire to machine		1011121		
placed with them for storage, sales, repair or while field testing.						
				MISC. CH		
X SIGNATURE	-	DATE		SALES	TAX	
SIGNATURE		DATE		PLEASE PA		
				THIS TOTAL	. 🏲	**CONTINUED**





			INVOICED	ATE	BRANCH	INVOICE NO.
			237	AUG23	07	1789494
SOLD TO:			2.31	10023	07	1709494
PRAIRIE NORTH CONST. LT STK # 01789494 G/L # 105-00-0007 S/N # 1FF870GXKMF890111	SALE WA	TYPE ARRANTÝ OMERNO.	S H I P	PRAIRIE 9725 - ACHESON	266 STI	
	Cost	70001183	0			
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.		OPENED	SALESPRN		
. 780-463-3363			7JUN23	3		
MAKE MODEL SERIAL NO.	EQUIP. NO.	METER	1	UTHORIZED BY		
	'8901µ1 нЕ263	3 4.	584 P	ARON		
DESCR VACUUM TEST COOLING SY	RIPTION STEM. ALL GOO)D.				AMOUNT
FILL COOLING SYSTEM WIT PRESSURE TEST SYSTEM, I ALL GOOD -INSTALL NEW OIL FILTER WITH BREAK IN OIL -INSTALL OVER ENGINE HO MOUNTING BRACKETS, INSTENGINE ACCESS HOOD -INSTALL GUARDS UNDER HINSTALL A/C COMPRESSOR, ELECTRICAL TO COOLANT TALTERNATOR -TEST BATTERIES, BOTH RE BATTERIES LL BATTERY HOLD DOWN BR	TH COOLANT, COOK FOR LEAKS RS, FILL ENGIN COOL AND GUARD CALL GUARDS AN CYDRAULIC PUMP CONNECT CEMP AND FAILED. RE	JE JD PS.				
ENGINE PRICING IS ON	THREE LINES F	OR 1 ENG	INE		PA DOTON AND MILES	
GO TO SHOP PICK UP MA ADAPTORS WITH. TAKE ENGINE OIL SAMPL TAKE BLOW BY READING WHITE SMOKE STARTED C FRONT CRANK SEAL STAR OIL LEAKING FROM CHAR REMOVE BLOW BY TUBE, RESTRICTION. (TOOK PI REMOVE MUD FROM BLOW REDO BLOW BY TEST WIT	E. 4.5 INCH UNCOMING OUT OF TEAKING. GE AIR OUTLET FOUND DRIED MOTURE). BY TUBE.	DER LOAD EXHAUST. IN TURBO UD CAUSIN	o.	TIAL		
			T# 1226957240			AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM C I hereby authorize the above repair work to be done along with employees may operate above machine for purposes of testing pay cash on delivery of machine or on terms satisfactory with y lien is acknowledged on above machine to secure the amount It is understood that this company assumes no responsibility for	h the use of necessary material g, inspection, or delivery at my you and until paid in full an exp for repairs thereto.	risk. I agree to ress mechanics		TOTAL PAR		
placed with them for storage, sales, repair or while field testing						
X	-	<u> </u>		MISC. CHAR(SALES TA)	ľ	
SIGNATURE	DAT	Ε		PLEASE PAY THIS TOTAL	→ **C	ONTINUED**





								INVOICED	ATE	BRANCH		INVOICE NO.	
								223	ATICO2				
SOLD TO:								238	AUG23	07		T \ 8;	9494
SI G/	K # 01' 'L #	NORTH CON: 789494 105-00-00 F870GXKMF	007		SALE TY	RRANTY		S H I P	PRAIRIE 9725 - ACHESON	266	STRE	ET	LTD
F						700011							
PURCHASE OR	DER NO.	PHONE NUMBER		WORK ORDER NO.	- 1		DATEO		SALESPRN				
MAKE	MODEL	780-463 SERIAL NO.	3-3363	17894 [EQUIP. NO.	194	02 METER	27	JUN23	3 UTHORIZED BY				
JD	870G	LC 1FF870	0GXKMF8	90111 HE	263		45	84 7	AARON				
			DESCRIP									AMOUN'	T
	PICTURI REMOVE INSPECT CLEANEI DO BLOW INSTALI DRAIN (REMOVE TIME AN UNDO IN TAKE CO #1-420 OIL ADI INSTALI HOOK HI FILL RA CLEAR (RUN ENC INSTALI RECHECE	INLET ANI I TURBO (TO AND REMON IN BY TEST L OIL DRAIL COOLANT, A GLOW PLUC GLOW PLUC IND WORK IT INJECTOR PI INJE	D CHARG TOOK PI OVED TU AGAIN, IN TUBE AND REM G POWER GS, HAD I BACK LUGS SI N TEST 400 PSI LINDER, UGS. AR, AND ES UP T OOLANT. M COMPR LOOK FO UNDER E UNDER AT 4.5" N AT346 N 6WG1X N 6WG1X	E AIR TUB CTURES) A RBO OIL D HAD A RE . OVE EGR C BAR. TO WORK AND FORTH DE OF HEA OFF CYLIN , #3-400 P INSTALL O EGR COO ESSION TE R LEAKS. NGINE AND LOAD WITH . 594 ASA11A1 ASA11A2 ASA11A3 04	BES FEADON FOR ALL PROPERTY OF THE PROPERTY OF	PROM TRE INS INTERIOR OF CLC HONE H4 2 #6-40 COOLE COMP	TURBETAL 4 I DSES OUT 600 P GR. ARTI ECY ECY ECY E	DO. L TUE NCH'S T TO 1/4 PSI, SI. MENTS L INS	BES. VALVE CO TURN AT 320 PSI	AT		AMOUNT	
PAST DUE IN	TEREST 1 1/2% PE	R MONTH (18% ANNUM	1). MINIMUM CHA	RGE OF \$1.50.			Ų311	• 124035/240	DESCRIPTIO	N .		AMOUNT	
I hereby aut employees pay cash on lien is ackno It is underst placed with	horize the above may operate abo delivery of macl owledged on abo ood that this cor	e repair work to be do ove machine for purpo hine or on terms satisi ove machine to secure mpany assumes no re: e, sales, repair or while	one along with the oses of testing, in factory with you at the amount for sponsibility for I	he use of necessary m nspection, or delivery rand until paid in full r repairs thereto.	at my ris an expres	k. I agree to ss mechanics			TOTAL PAR	OR GES			
_ x		SIGNATURE		Procedure Adversaria	DATE				SALES TA	X			
						***************************************			PLEASE PAY THIS TOTAL	▶,	**CO	TINUE	:D**



Service Invoice



				INVOICE DA	ATE.	BRANCH	INVOICE NO.
				2.37	AUG23	07	1789494
SOLD TO:		f= 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			10023		
	NORTH CONST. LTD	PAGE		S H			CONST, LTD
STK # 01		SALETY	6 'PE	1	9725 -	266 STR	EET
G/L # s/n # 1F1	105-00-0007 F870GXKMF890111	#1.44%	RRANTY	P	ACHESON	ΔR T7	х 646
3/N # III	O / OGARME O JOILI	CUSTO	MER NO.	T 0	ACHEBON	, 20 1/.	r one
			70001183	-			
PURCHASE ORDER NO.	PHONE NUMBER	l i		OPENED	SALESPRN		
MAKE MODEL	780-463-3363	1789494	02 27	7JUN23	THORIZED BY		· · · · · · · · · · · · · · · · · · ·
JD 870G1					ARON		
00 87003	DESCRIP		1 4	אן דיטנ	MINON		AMOUNT
	1 N 46416		EAL CY	Υ			711100111
	3 N TY266		REAK-IN				
	208 N WDF		ASTE DI				
	2 N TY266		REAK-IN				
	14 N TY265 ** TO	TAL LABOR **	OOL-GAR				
		CORE RAD & MI	JFFLER				
COOLER	FLUSH & CLEAN P						
	CARBO	N TAX SURCHAI	RGE				
>>> SEG:	# 02 PRT	LAB	MS	sc		TOTAL	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	02 11(1	114 112	110	,,,			
						İ	
			Ø2	T# 1216957240	DESCRIPTION		AMOUNT
PAST DUE INTEREST 1 1/2% PE	R MONTH (18% ANNUM), MINIMUM CHA	RGE OF \$1.50.					
I hereby authorize the abov	e repair work to be done along with tl	ne use of necessary materials.	You and your		TOTAL PAR	TS	
employees may operate abo	ove machine for purposes of testing, i	nspection, or delivery at my ri	sk. I agree to				
pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.			ess mechanics		TOTALLAD	0.0	•
	mpany assumes no responsibility for I	•	to machine		TOTALLAB	UK	
placed with them for storag	e, sales, repair or while field testing.						
					MISC. CHAR	GES	
_X	SIGNATURE	DATE			SALES TA	<u> </u>	
	SIGNATURE	DATE			PLEASE PAY	→	
					THIS TOTAL		