



Invoice #524

21 Feb 2025

CB41-1

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka T4J1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

PO250303-000-1 15EX03 educ bore job, drain water, R&R fuel filters and suction control valve

\$560.00

4 hrs x \$140.00/hr

15EX03 @8316hrs N/S8815hrs R&R filters and computer from 250 Hitachi to get going.
500Hr service

\$770.00

5.50 hrs x \$140.00/hr

5w-40 Diesel engine oil

\$312.50

25 units x \$12.50/unit

Baldwin RS3538

\$145.00

1 unit x \$145.00/unit

Baldwin B7217

\$55.00

1 unit x \$55.00/unit

Subtotal (excl. GST) \$1,842.50

5% GST \$92.13

\$1,934.63

PAYMENT DUE 23 MAR 2025



Invoice #520

19 Feb 2025

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

PO250220-000-2 Leduc job, heat and Start equipment 2025-02-19

\$840.00

6 hrs x \$140.00/hr

TRVL BACK TO SITE 2025-02-19 Remove injection pump off 15EX02, take suction control off wrecked injection pump and install on 15EX03. Confirm codes clear and proper operations and trvl home.

\$840.00

6 hrs x \$140.00/hr

diagnose heaters, start equipment and order parts for heaters. 2025-02-20

\$700.00

5 hrs x \$140.00/hr

Melt down SOS 1L

\$200.00

4 units x \$50.00/unit

Subtotal (excl. GST) \$2,580.00

5% GST \$129.00

\$2,709.00

PAYMENT DUE 21 MAR 2025



Invoice #444

25 Oct 2024

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

PO241025-000-6 15EX03 @8149Hrs diagnose, pick up parts Edmonton Brandt, and R&R

\$980.00

Front Right idler.

7 units x \$140.00/unit

Subtotal (excl. GST) \$980.00

5% GST \$49.00

\$1,029.00

PAYMENT DUE 24 NOV 2024

PAYMENT DETAILS

All forms of payment payable to Brett Cissell

ETransfer - Brettcissell97@gmail.com

Credit card payment available for extra 3%

GST# - 71129 9115 RT0001

MESSAGE

Thank you for your business.



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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WISE ENERGY SERVICES LT

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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WISE ENERGY SERVICES LT

15-EX-03

Approved Jarrett

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
613	BRETT	01674771		26OCT24	14:53	06	4667130			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:			HRS:	
1				N SI829	IDLER GR	YR06D1	1430.76	1430.76	1430.76	PC
2				N 6V4429	BOLT, 16	14D09A	1.07	1.07	2.14	PC
2				N FF550242	VALVE	17F04E	193.18	193.18	386.36	PC
4				N 3081343ITR	BOLT, TR	W03D02	2.67	2.67	10.68	PC
4				N 79035320	NUT, TRA	W03G01	1.31	1.31	5.24	PC
4				N KL032-00-35	LOCK PIN	16A04C	7.57	7.57	30.28	PC
				BRETT 403.963.1224						
				Tax ID:						
				EDMONTON C&F PARTS DEPARTMENT						
				ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS						
				ARE NOT RETURNABLE.						
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.						
				ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND						
				ARE SUBJECT TO 25% RESTOCK CHARGES.						
				ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE						
				SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						
				GST No. 899544779						
				* TOTAL GST/HST *						93.27

QST # 1226957240

P/U

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1865.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1958.73



Invoice #350

9 May 2024

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

PO# 240509-000-5 15EX03 @ 7813Hrs N/S 8300hrs 1000hr service, Check finals, swing
and pump box. All full and clean.

\$350.00

2.5 hrs x \$140.00/hr

Subtotal (excl. GST) \$350.00

5% GST \$17.50

\$367.50

PAYMENT DUE 8 JUN 2024

PAYMENT DETAILS

All forms of payment payable to Brett Cissell

ETransfer - Brettcissell97@gmail.com

Credit card payment available for extra 3%

GST# - 71129 9115 RT0001

MESSAGE

Thank you for your business.



Invoice #342

23 Apr 2024

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

LABOUR - 22EX01 @1567HRS 500Hr service, check swing, pump drive and finals (all clean and full)

\$490.00

3.5 hrs x \$140.00/hr

LABOUR- 15EX03 @7813HRS Tighten tracks, R&R track valve on RH side.

\$140.00

1 hr x \$140.00/hr

PARTS- Track tensioner valve

\$95.00

1 unit x \$95.00/unit

Subtotal (excl. GST) \$725.00

5% GST \$36.25

\$761.25

PAYMENT DUE 23 MAY 2024

PAYMENT DETAILS

All forms of payment payable to Brett Cissell

ETransfer - Brettcissell97@gmail.com

Credit card payment available for extra 3%

GST# - 71129 9115 RT0001



Invoice #321

23 Feb 2024

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

11SB03 @4002Hrs. Battery light on till machine revved up. Found feild wire broken to alternator, repaired, test ran.

\$560.00

4 hrs x \$140.00/hr

15EX03 @7689HRS. N/S 7825HRS. source parts, R&R 4 pistons and liners, head gasket, cam bearings, glow plugs and thermostats. Reinstall into machine in blackfalds.

\$6,300.00

45 hrs x \$140.00/hr

4 piston kits, glow plugs, thermostats, gasket set.

\$7,250.00

4D battery

\$800.00

2 units x \$400.00/unit

Diagnose codes and wiring after engine install. Found broken wires on machine side of harness. Suspecting stepped on while being steamed out. Repair wiring, test run machine. Codes cleared. R&R battery's and alternator.

\$1,400.00

10 hrs x \$140.00/hr



Invoice #316

5 Feb 2024

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

15EX03 Diagnose engine blowing oil out of breather. Found cracked piston in hole #1,
remove engine from machine and take for rebuild.

\$1,400.00

10 hrs x \$140.00/hr

JCB stretchy twin line Hose for inside boom.

\$1,350.00

1 unit x \$1,350.00/unit

13TH03 @6793hrs R&R hoses in boom, get two hoses built for boom and install.

\$560.00

4 hrs x \$140.00/hr

-6 hydraulic hose assembly Boom hoses @11ft

\$178.00

2 units x \$89.00/unit

Subtotal (excl. GST) \$3,488.00

5% GST \$174.40

\$3,662.40

PAYMENT DUE 6 MAR 2024



Invoice #313

28 Jan 2024

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka t4j1A1

Brettcissell97@gmail.com

+14039631224

INVOICE ITEMS

AMOUNT

18TH01 Service engine and hydraulic filters @1846Hrs.

\$350.00

2.5 hrs x \$140.00/hr

15EX03 @ 7642Hrs diagnose, order parts and R&R EGR valve and gaskets. Clear codes and test run.

\$560.00

4 hrs x \$140.00/hr

25HP02 R&R new motor onto hoe pack.

\$560.00

4 hrs x \$140.00/hr

Subtotal (excl. GST) \$1,470.00

5% GST \$73.50

\$1,543.50

PAYMENT DUE 27 FEB 2024

PAYMENT DETAILS

All forms of payment payable to Brett Cissell

ETransfer - Brettcissell97@gmail.com

Credit card payment available for extra 3%

GST# - 71129 9115 RT0001

CORONATION INDUSTRIAL SALES & RENTALS

Box 690, 4706 Victoria Ave, Coronation, AB, T0C 1C0
Phone: (403) 578-4567 Fax: (403) 578-4566

INVOICE
000-460007

BILL TO				SHIP TO			
WISE ENERGY SERVICES LTD.				WISE ENERGY SERVICES LTD.			
				PG 1 OF 1			
Coronation Industrial Sales				GST Number		REFERENCE NUMBER	
				858246770RT0001		000-460007	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
1/25/24	FLD	1/19/24 460007	240125-000-2	NET 30 DAYS	FLD		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
4	4		HWS 103061		TG	29.630 EA	118.52
2	2		MAG 4D1250		TG	313.000 EA	626.00
			UNIT EX-01				
GOODS & SERVICES TAX (CODE G)						\$37.23	
15-EX-03							
Signed: 1/25/2024 at 09:59 AM				X		GOODS RECEIVED BY	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER				TIME PREPARED		SUB-TOTAL	
10% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.				9:59		TAX	
						TOTAL	
						744.52	
						37.23	
						781.75	

KEEP THIS INVOICE - WE DO NOT ITEMIZE AGAIN - WHITE-CUSTOMER COPY, YELLOW-STORE COPY

*** CUSTOMER COPY ***





Invoice #295

17 Nov 2023

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka, Ab t4j1A1

Brettcissell97@gmail.com

+1 4039631224

INVOICE ITEMS

AMOUNT

15EX03 @7549HRS. PO# 231117-000-2 remove stick cylinder and send to wajax for reseal.

\$560.00

Reinstall cylinder, grease, test run and tighten tracks.

4 hrs x \$140.00/hr

25HP02 Remove hydraulic motor, found shaft seal pushed out, send to DB hydraulic.

\$280.00

2 hrs x \$140.00/hr

250 hitachi excavator tighten LH track.

\$140.00

1 hr x \$140.00/hr

Subtotal (excl. GST) \$980.00

5% GST \$49.00

\$1,029.00

PAYMENT DUE 17 DEC 2023

PAYMENT DETAILS

All forms of payment payable to Brett Cissell

ETransfer - Brettcissell97@gmail.com

Credit card payment available for extra 3%

GST# - 71129 9115 RT0001



Wajax Limited
123 Queensland Crescent
Red Deer AB T4P 2P6

INVOICE PROPOSAL

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
30/Nov/2023	30/Dec/2023	TL0-7100198351	231127-000-3		20/Nov/2023

Payer C169227

Customer C169227

Payer address

Location address

WISE ENERGY SERVICES LTD.

WISE ENERGY SERVICES LTD.

Contact

Phone

Phone

E-mail

Entered by Lauren Goodyear

Phone 403 346 8981

Phone 403 347 3711

E-mail lgoodyear@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	20/Nov/2023

Line	Product / Description	Fleet number	Lot/Serial no	Service				
1	ZX290LC-5N CRAWLER HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 0.00 KM: 0.00 Miles: 0.00 1. reseal customer supplied arm cylinder ----- Started to disassemble arm cylinder. Found that there was wear to the seals but nothing excessive. Cleaned parts. Set up rod to check for chrome damage and run out. Found no chrome damage and there was 0.009" of radial run out. (spec= 0.040" run out / 0.020" curvature) This is also well within spec. Inspected barrel for chrome damage and could not visually see any issues. Could not reassemble cylinder due to missing the guide bushing. Bushing is showing signs of wear. Resealed and reassembled cylinder after parts arrived. Torqued app fasteners to spec. Cleaned work area. Repairs complete.		1FFDDB70VFE830465 "15-Ex-03" Stick Ram	SHOP				
Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
2	Material	AT264348 Ext Item No AT264348 HCH O-RING	1.00	EA	6.98			6.98
4	Material	XB00002479 Ext Item No XB00002479 HCH	1.00	EA	129.56			129.56



Wajax Limited
123 Queensland Crescent
Red Deer AB T4P 2P6

INVOICE PROPOSAL

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
30/Nov/2023	30/Dec/2023	TL0-7100198351	231127-000-3		20/Nov/2023

3	Material	BUSHING YA00006594 Ext Item No YA00006594 HCH	1.00	EA	1,315.49	1,315.49
1	Labor	KIT;SEAL 0001 Shop		HRS		
					Material	1,452.03
					Fixed price labour	1,365.00
					Environmental Charge	81.90
					Shop Supplies	122.85
					Sub total	3,021.78

Order total	3,021.78
GST/HST (%) 5.00	151.09
Total Tax	151.09
Invoice Total	CAD 3,172.87

Remit To: **WAJAX LIMITED**
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6

GST/HST: 105570915RT0002
QST: 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise and accepts Wajax's Standard Terms and Conditions of Sale.

410499964220049205COS184PF_0 M3 PRD 100WLT



Invoice #263

30 Aug 2023

BILL TO

Vise energy services LTD

FROM

Brett Cissell O/a Gun Metal Mechanical

4601 35Ave

Ponoka, Ab t4j1A1

Brettcissell97@gmail.com

+1 4039631224

INVOICE ITEMS

AMOUNT

15EX04 290 hitachi 7334hrs 1000hr service, R&R left front bottom roller, R&R LH Duo cone seal, weld track pin in on LH side rail, install new windshield wiper N/S 7834hrs
7 hrs x \$140.00/hr \$980.00

15EX03 290 hitachi 7325HRS 1000hr service, R&R LH front idler and yoke. N/S 7825HRS
6 hrs x \$140.00/hr \$840.00

15EX03 PARTS- Hitachi hydraulic filter
1 unit x \$150.00/unit \$150.00

15EX03 PARTS- pail of 0w-40 Rotella
2 units x \$300.00/unit \$600.00

15EX03 PARTS- Track master pin retainer.
1 unit x \$45.00/unit \$45.00

Subtotal (excl. GST) \$2,615.00
5% GST \$130.75

\$2,745.75

PAYMENT DUE 14 SEP 2023

[illegible]

LA Heavy Duty

Invoice

Box 5725

Lacombe, Alberta T4L 1X3

Canada

Aug 30, 2023 Invoice #0866

Bill To: vise energy services

Description	Quantity	Rate	Total
battery	2	\$650.00	\$1,300.00
LABOUR	4	\$100.00	\$400.00

Subtotal: \$1,700.00

gst: \$85.00

Balance Due: CAD \$1,785.00

Due Date: Sep 29, 2023

15-Ex-03

PO-230816-000-1

TRAVEL TO MIRROR TO TEST BATTRIES IN EXCAVATOR. FOUND ONE BATTERY HAD DEAD CELL.
ORDER BATTERIES INSTALL ON VESTA SITE.