

EK12-1

INVOICE

Blue Diamond Hydraulics & Machining

471 West River Rd
Hinton, Alberta T7V 1Z1
Canada
office@bdhm.ca

Invoice No.: 2768
Date: 07/30/25

Sold to:

Titan Specialized Hauling Ltd

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
6	Outrigger cylinder- Took cylinder apart, took out seals and ordered new ones. Cut off old worn pipe and fabricated new one. Welded onto barrel. Cleaned all components, installed seals and pressure tested.	G	115.00	690.00
1	Seals and Freight	G	289.35	289.35
1	Environmental fee Unit 357	G	45.00	45.00
	Subtotal:			1,024.35
	G - GST 5%			
	GST			51.22
Terms: Net 30. Due 08/29/25. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca		Total Amount		1,075.57
		Amount Paid		0.00
		Amount Owing		1,075.57

Invoice



#4, 3420 - 33 Street Whitecourt, AB T7S 1X4
Ph: 780-779-4327 Fax: 780-779-4328

Invoice To

TITAN SPECIALIZED HAULING LTD

Branch Location

TITAN SPECIALIZED HAULING LTD

Date	2025-04-23
Invoice #	11462
P.O. No.	
Unit No.	357
Rep	SERV
Terms	Due on receipt

Item	Description	Qty	U/M	Each	Amount
	COMPONENT ONLY. MUNCIE 82 SERIES PTO. CUSTOMER'S COMPLAINT : LEAKING AT THE BACK OF IDLER SHAFT. ALL WORK DONE ONLY AS REQUESTED. REPLACED IDLER SHAFT, O-RINGS AND BEARINGS. ALSO, CHANGED AIR SHIFT O-RINGS. BENCH TESTED. VERIFIED PROPER OPERATION. **NO OTHER WORK DONE AT THIS TIME.**				
LABOUR	TOTAL SHOP LABOUR	3	HRS	145.00	435.00
07T35667	82 IDLER SHAFT-AFTER 1990	1	EA	314.98	314.98
10T29491	MUNCIE PTO NEEDLE BEARING	1	EA	105.75	105.75
10T27068	MUNCIE PTO NEEDLE THRUST BEARING	2	EA	25.12	50.24
12T35622	O RING	3	EA	8.75	26.25
13T34022	82 SERIES PTO INSPECTION COVER GASKET	2	EA	6.26	12.52
12T35621	O RING 82 AIR SHIFT	1	EA	11.08	11.08
12T35611	O RING	1	EA	5.22	5.22
13T35597	GASKET AIR CYL.	2	EA	7.00	14.00
35-P-15-1	PTO SHIM / 8-HOLE .010"	2	EA	2.54	5.08
35-P-15-2	PTO / SHIM 8-HOLE .020"	2	EA	3.22	6.44
SHOP SUPPLIES	SHOP SUPPLIES/MISC PARTS			34.80	34.80
FREIGHT/SHIPPI...	FREIGHT/SHIPPING *SPECIAL ORDER*			39.87	39.87
	*BUILT - ONLY AS REQUESTED * GST On Sales			5.00%	53.06

Subtotal \$1,061.23

GST (5%) \$53.06

Payments/Credits \$0.00

Balance Due \$1,114.29

We use 100% genuine parts, backed by quality workmanship!! We appreciate your business. THANK YOU

GST/HST No. 809384340

Stony Inspection Services Inc.

21-52211 Range Rd 275

Spruce Grove AB T7X 3V1

PH: 780-963-6820

admin@stonyinspection.ca

Invoice

Date	Invoice #
2025-03-21	41051

Invoice To
TITAN SPECIALIZED HAULING LTD
ATTENTION:

Terms	P.O. No.
Net 30	357

Description	Qty	Rate	Amount
Inspection and certification of Manitex 45986T picker with unit#357 Report # 57156	1	425.00	425.00
Mileage to site at Edson (one way)	165	1.25	206.25
GST On Sales		5.00%	31.56

Thank you for your business.

Subtotal	\$631.25
Sales Tax Total	\$31.56
Payments/Credits	\$0.00
Balance Due	\$662.81

GST/HST No.

838341154

