

E012-4

## Service Invoice

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES  
15304 - 131 AVENUE  
EDMONTON, AB T5V 0A1  
Phone: (780) 483-1060  
Fax: (780) 489-3015

Page	1
Invoice #	3031701
Inv Date	12/16/24
Cust P/O	AT599

Sold To: /  
WEINRICH CONTRACTING LTD.

Ship To:  
WEINRICH CONTRACTING LTD.

<b>Order Date:</b> 10/17/24 <b>Order:</b> 5035433 <b>Slspn:</b> 42 <b>Loc:</b> 01 <b>Freight:</b> Collect <b>Ship Date:</b> 12/03/24 <b>Via:</b> CPU <b>Terms:</b> NET 30 DAYS					
Code	Description	U/M	Qty	Price	Extension
<b>Type: Unit DESC: 5035433 MAKE: HITACHI MODEL#: YA00035147 PART#: SERIAL#: 14914382 UNIT#:</b>					
COMP	REPAIR HITACHI PISTON PUMP	EA			
51NS	SHOP SUPPLIES	EA	1.00	294.00	294.00
75NS	SEAL KIT FOR DPH	EA	1.00	381.87	381.87
75NS	BARREL & LENS RH	EA	1.00	912.44	912.44
75NS	BARREL & LENS LH	EA	1.00	912.44	912.44
75NS	BEARING FT	EA	1.00	282.73	282.73
75NS	BEARING FT, SLOTTED	EA	1.00	409.40	409.40
75NS	BEARING RR	EA	2.00	161.56	323.12
75NS	SHAFT 15 T	EA	1.00	464.48	464.48
75NS	MISC. COMPONENTS/PARTS	EA	1.00	0.00	0.00
GSNS	***P-SENSOR (REGULATOR), COIL	EA	1.00	3,985.73	3,985.73
	(REGULATOR***				
	<b>Subtotal Parts</b>				<b>7,966.21</b>
HYCO	COMPONENT LABOUR	Reg	15.00	140.00	2,100.00
HYCO	COMPONENT LABOUR	Reg	0.00	100.00	0.00
LAPP	LAPPING LABOUR	Reg	3.00	140.00	420.00
TEST	TESTING LABOUR	Reg	8.00	175.00	1,400.00
TEST	TESTING LABOUR	Reg	0.00	100.00	0.00
	<b>Subtotal Labour</b>				<b>3,920.00</b>
	<b>Subtotal for REPAIR HITACHI PISTON PUMP</b>				<b>11,886.21</b>
Thank you for your business! Have a great day !!				<b>Subtotal</b>	11,886.21
CHEQUES ONLY REMIT TO:				<b>HST/GST</b>	594.31
				<b>Total Due</b>	12,480.52

730 42 AVE. S.E., CALGARY, AB T2G 5N9  
G.S.T. #: 889882247RT0

# Service Invoice

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES  
15304 - 131 AVENUE  
EDMONTON, AB T5V 0A1  
Phone: (780) 483-1060  
Fax: (780) 489-3015

Page	1
Invoice #	3031405
Inv Date	10/18/24
Cust P/O	AT591

**Sold To:**  
WEINRICH CONTRACTING LTD.

**Ship To:**  
WEINRICH CONTRACTING LTD.

<b>Order Date:</b> 10/01/24 <b>Order:</b> 5035324 <b>Slspn:</b> 42 <b>Loc:</b> 01 <b>Freight:</b> Collect <b>Ship Date:</b> 10/17/24 <b>Via:</b> CALL CUSTOMER <b>Terms:</b> NET 30 DAYS					
Code	Description	U/M	Qty	Price	Extension
<b>Type: Unit DESC: 5035324 BOOM MAKE: MODEL#: PART#: SERIAL#: UNIT#:</b>					
CYL	ESTIMATE TO REPAIR (2) BOOM CYLINDERS	EA			
15NS	SEAL KIT W-5035324	EA	1.00	1,330.04	1,330.04
15NS	MISC W-5035324	EA	1.00	0.00	0.00
51NS	SHOP SUPPLIES	EA	1.00	339.88	339.88
75NS	BUSHING W-5035324	EA	1.00	1,092.72	1,092.72
CCNS	CHROMING LABOUR	EA	1.00	2,264.56	2,264.56
	<b>Subtotal Parts</b>				<b>5,027.20</b>
HONE	HONING LABOUR	Reg	4.00	150.00	600.00
HONE	HONING LABOUR	Reg	0.00	90.00	0.00
HYCL	CYLINDER LABOUR	Reg	16.00	140.00	2,240.00
HYCL	CYLINDER LABOUR	Reg	0.00	105.00	0.00
TEST	TESTING LABOUR	Reg	4.00	140.00	560.00
	<b>Subtotal Labour</b>				<b>3,400.00</b>
	<b>Subtotal for ESTIMATE TO REPAIR (2) BOOM</b>				<b>8,427.20</b>
Thank you for your business! Have a great day !!				<b>Subtotal</b>	8,427.20
CHEQUES ONLY REMIT TO:				<b>HST/GST</b>	421.36
				<b>Total Due</b>	<b>8,848.56</b>

730 42 AVE. S.E., CALGARY, AB T2G 5N9  
G.S.T. #: 889882247RT0



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# INVOICE

2023170038355

1 (3)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Apr/2023	20/May/2023	TG0-7100123908	G-JOHNDEERE		03/Apr/2023

**Payer**

**Payer address**

WEINRICH CONTRACTING LTD

**Customer**

**Location address**

WEINRICH CONTRACTING LTD

**Contact**

**Phone**

**Fax**

**E-mail** N/a

**Entered by**

**Phone**

**Fax**

**E-mail**

Trevor Graham

780-483-6641

780-484-4378

tgraham@Wajax.com

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

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	MISC-CON MISC CONSTRUCTION EQUIPMENT Brand MISC EQUIPMENT <u>Meters</u> Hours: 26847.00 KM: 0.00 Miles: 0.00  RUNNING REPAIRS APR 3 TO APR 10 =====		ALL-UNITS	FIELD
	APRIL 3 2023-ASSEMBLE EXHAUST AFTERTREATMENT ASSEMBLY WITH NEW DPF AND CLEANED DOC.SET ASSEMBLY INTO MACHINE.CLEAN UP. APRIL 4 2023-UNIT EX15:FINISH INSTALLING EXHAUST AFTERTREATMENT DEVICE AND PAELS.GET UNIT FILLED WITH HYDRAULIC OIL AND BLEED AIR FROM HYDRAULIC PUMPS.WAR UNIT UP AND CHECK ALL PRESSURES THAT WERE POSSIBLE WITHOUT THE ARM INSTALLED.ALL PRESSURES NORMAL.CLEAN UP.UNIT EX10:MOVE UNIT TO DRY AREA OF YARD AND PERFORM COMPLETE INSPECTION.LOOK UP AND ORDER PARTS.REMOVE LEAKING HOSES TO GET NEW ONES MADE.MARK HOSES ON CONTROL VALVE THAT WILL NEED TO BE REMOVED WHEN O-RINGS ARRIVE.CLEAN UP. APRIL 5 2023-UNIT DZ32:CLEAN OFF ENGINE AND LOCATE ENGINE OIL LEAK.HAD TO CLEAN BATTERY POSTS AND CABLES AND BOOST UNIT TO START IT.FOUND LOOSE HOSE ON HEUI PUMP.TIGHTEN HOSE AND TEST,NO MORE LEAK.PERFORM COMPLETE MACHINE INPECTION AND MAKE LIST OF DEFICIENCIES.FAN PUP.REPLACE MOUNTING FLANGE O-RING,INSTALL FAN PUMP C/W NEW O-RINGS ON HOSES. APRIL 6 2023-UNIT EX10:REPLACE ALL 4 DELIVERY HOSES FROM CONTROL VALVE TO SWING MOTORS,C/W NEW O-RIGS.REPLACE ALL			



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# INVOICE

2023170038355

2 (3)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Apr/2023	20/May/2023	TG0-7100123908	G-JOHNDEERE		03/Apr/2023

O-RIGS.REPLACE ALL O-RINGS ON TOP SPOOL CAPS OF MAION  
CONTROL VALVE.REPLACE LEAKING SUCTION HOSE TO PILOT  
PUMP.INSTALL MISSING CAB DOOR CATCH.FOUND LATCH ON SIDE OF  
CAB TO HOLD DOOR OPEN IS BENT AND LOOSE.DISASSEMBE AND FOUND  
THE BRACKET IS BROKEN.CLEAN UP.  
APRIL 10 2023-EX10:REASSEMBLE CAB AND DOOR LATCH.REPLACE  
LEAKING ORING ON ALL 4 SWING RELIEF VALVES.  
APRIL 11 2023-UNIT SC17:INSTALL BRAKE ACCUMULATORS AND LOWER  
RADIATOR HOSE.  
APRIL 12 2023-UNIT RT7:REPLACE TORQUE RODS.BEGIN TO REMOVE  
BOTH STEERING CYLINDERS.  
UNIT SC17:INSTALL EXHAUST FILTER AND PANELS.CAN OPEN HOSES.  
APRIL 13 2023-UNIT EX21:PERFORM COMPLETE INSPECTION AND LIST  
REPAIRS NEEDED.BLOW OUT FUEL LINES AS ONE FUEL FILTER IS  
ONLY HALF FULL.  
APRIL 14 2023-UNIT EX16:REMOVE MUFFLER,TURBO AND EXHAUST  
MANIFOLD.REPLACE EXHAUST MANIFOLD GSKT AD TURBO  
GASKETS.INSTALL MUFFLER AND PANELS.UNIT EX21:REPLACE LEFT  
MIRROR AND RIGHT MIRROR AND BRACKET.REPLACE SERPENTINE  
BET.REPLACE WINDSHELD WIPER BLADE.DRAIN ENGINE OIL AND  
REPLACE LEAKING QUICK DRAIN VALVE.FILL ENGINE OIL.

6100139314/7100123908

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
9	Material	4187308 O-RING	6.00	EA	1.45			8.70
1	Labor	0002 Field	57.00	HRS	185.00			10,545.00
Labor								10,545.00
Material								8.70
Environmental Charge								632.70
Shop Supplies								949.05
Sub total								12,135.45

Order total  
GST/HST (%) 5.00

12,135.45  
606.77