ES16-71

SUMMIT TRUCK EQUIPMENT

7690 Edgar Industrial Ct
Red Deer Alberta T4P 4E2
Office Phone: 403-347-1400
GST Registration No. 834801201

3475 Simcoe County Rd 88
Bradford, ON L3Z 2A4
Office Phone: 705-435-5822
GST Registration No. 834801201

Invoice: **010S2618.02**
Date / Hour: 3/10/2025 3:51:34PM
Repair Order: 2618
Customer:
Branch: 10
Total Invoice: $5,046.53
CHARGE

Bill To: CANADIAN FIBER OPTICS / CANADIAN FIBER CONST. CORP

Ship To: CANADIAN FIBER OPTICS / CANADIAN FIBER CONST. CORP

Office Phone:
Email:

Work:

Customer P/O: 00996 Open Date: 02/24/2025 Completion Date: 03/03/2025

Add User: vkilpatrick Salesperson:

Task: 1 BR10-00013 Boom - Hose - Diag, Repair, Replace **Department: Service**

Complaint: BOOM HOSE RUBBING ON CABINET
WANDERING OFF REST
Cause: BOOM SEAT REPLACEMENT REQUIRED
Correction: 2/28/2025 4:21:19 PM 10043 HELPED BLAKE GET THE FITTING IN THE END OF THE HOSE AND CHECKED FOR LEAKS
3/3/2025 8:31:50 AM 10043 BOTLED THE NEW BOOM SEAT IN

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	18774	7" BAND CLAMP175-187	EACH	4.0	$9.13	$36.52
	19303	ROLLER BASE	EA	1.0	$14.50	$14.50
	19325	BOOM ROLLER	EA	1.0	$98.04	$98.04
	MH726-600	6" SUMMIT BOOM HOSE 20'	EACH	1.0	$1,254.03	$1,254.03
	STE-0007	6" BARB TO 6 " FLANGE	EA	1.0	$142.47	$142.47
	SHSUPPL	SHOP SUPPLIES		1.0	$63.00	$63.00

Task 1 Subtotals		
	Parts:	$1,545.56
	Labor:	$630.00
	Miscellaneous:	$63.00
	Task 1 Subtotals	$2,238.56

Task: 2 BR10-00013 Boom - Hose - Diag, Repair, Replace **Department: Service**

Complaint: HOSE LEAK BELOW
Cause: TIED UP LINES
Correction: 2/28/2025 4:09:05 PM 10043 FOUND THE LOWER LEAKING LINE TO BE THE PRESSURE LINE TO THE PVG. REMOVED AND BUILT A NEW LINE. INSTALLED NEW LINE, FOUND THE LEAK UP TOP TO BE LOOSE LINES TO THE SWIVEL. TIGHTENED LINES. PUT 9 GALLONS OF HYDREX HYDRAULIC OIL AND RAN UNIT TO CHECK FOR LEAKS, NO MORE LEAKS BUT NEED TO WASH OFF UNIT TO BE SURE
3/3/2025 7:44:28 AM 10043 TIED UP LINES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GOLDEN28-08	1/2" Hydraulic Hose	FEET	11.0	$5.74	$63.14
	OPF22591-08-08-KR	#8 JIC 90 FEMALE HOSE FITTING	EA	2.0	$13.35	$26.70
	SHSUPPL	SHOP SUPPLIES		1.0	$36.75	$36.75

Task 2 Subtotals		
	Parts:	$89.84
	Labor:	$367.50
	Miscellaneous:	$36.75
	Task 2 Subtotals	$494.09

Task: 3 42-050009 Cooling System - Water Manifold - Clean and Flush **Department: Service**

Complaint: WATER SYSTEM - COIL ACID
Cause: WATER SYSTEM - COIL ACID
Correction: WATER SYSTEM - COIL ACID FLUSH

** See Last Page for Invoice Total **

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Customer P/O: 00996 — Open Date: 02/24/2025 — Completion Date: 03/03/2025

Add User: vkilpatrick — Salesperson:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	I312	COIL ACID	EACH	1.0	$36.22	$36.22
	SHSUPPL	SHOP SUPPLIES		1.0	$64.75	$64.75

Task 3 Subtotals		
	Parts:	$36.22
	Labor:	$647.50
	Miscellaneous:	$64.75
	Task 3 Subtotals	$748.47

Task: 4 65-010009 Hydraulic Systems - Assembly - Clean and Flush **Department: Service**

Complaint: GLYCOL ACID - DIAGNOSE WHERE FLUID IS GOING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	RKI169	CHECK VALVE KIT(NEED 1 PER PUMP) T1750&T2040	EACH	1.0	$236.75	$236.75
	RKI173	PACKING KIT 2040 PUMP	EACH	3.0	$131.78	$395.34
	SHSUPPL	SHOP SUPPLIES		1.0	$63.00	$63.00

Task 4 Subtotals		
	Parts:	$632.09
	Labor:	$630.00
	Miscellaneous:	$63.00
	Task 4 Subtotals	$1,325.09

GST/HST Number:

Detail Tax Info:

Alberta Tax		$0.00
Canada Tax		$240.32
	Total:	$240.32

Total Parts:	**$2,303.71**
Total Labor:	**$2,275.00**
Total Miscellaneous:	**$227.50**
Invoice Subtotal:	**$4,806.21**
Total Tax:	**$240.32**
Total Invoice:	**$5,046.53**

Payment Method	Terms	Due Date
CHARGE	NET 30	4/9/2025