

# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge AB T1K 7P5  
Truscottm7@gmail.com  
GST/HST Registration No.: 852833474

EG17-1

## INVOICE

BILL TO  
Vicary Resources Inc

INVOICE 2322 200D  
DATE 01/07/2025  
TERMS Net 30  
DUE DATE 31/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2025	Services	200D: Service check, change final drive oil, remove decals, remove strobe light, install new strobe and mirror.	5.75	105.00	603.75

SUBTOTAL 603.75

GST/HST @ 5% 30.19

TOTAL 633.94

BALANCE DUE **\$633.94**

### TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	30.19	603.75

## Screwdriver Creek Mechanical

1989 PO Box 1989

Pincher Creek AB T0K 1W0

cox.matthew13@gmail.com

GST/HST Registration No.: 84192 4392 RT0001

## INVOICE

BILL TO

Vicary Resources Inc

INVOICE 512  
DATE 02/04/2025  
TERMS Net 15  
DUE DATE 17/04/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	Mar 7 2025 VR-03 @19136 HR Check steering wheel alignment , change to get straight wheel Pressure test cooling system, found leak, tighten clamp, re pressure test, passed	GST	2	120.00	240.00
Services	Mar 20 2025 200D pull swing drive motor, drain gear box, pull 2 hoses for replacment, cover gear box, pull apart motor, order more parts, scan VR-04 for ESN, look into water pump parts	GST	7	120.00	840.00
Services	Mar 21 2025 Aspen Trailer help fit up booster on trailer weld pipe on for fitting	GST	5	120.00	600.00
Welding Consumables		GST	1	50.00	50.00
Services	Mar 25 2025 200D Swing drive motor rebuid, had one abd oring, order more installed new shaft seal, lower bearing, new clutch plates and thrust washers, new brake piston orings, new case oring,	GST	4.50	120.00	540.00
Services	Mar 26 2025 VR-03 @19137 add 45 deg fitting to truck, pull hose off trailer, cut and crimp, re insatl hose onto cyl	GST	3	120.00	360.00
Services	Mar 28 2025 200D pick up parts, reassemble the last off swing drive motor install new brake piston oring, and new upper bearing, test brake seal, clean and install nerwe oring onto valve body. Install unit	GST	5	120.00	600.00
Equipment Parts	oring from JD	GST	1	24.00	24.00

-12 code 61/62 flange o- ring	-12 Flange oring	GST	4	6.55	26.20
GH493-12	4 Braid Hose in dash 12 size	GST	2	30.20	60.40
4 Braid 90 degree ORS -12 fitting	-12 ORS fitting 4 Braid	GST	2	74.37	148.74
GH781-6	-6 2 braid hose	GST	2	16.50	33.00
1AA6FJ6	-6 JIC for -6 hose	GST	1	26.00	26.00
1AA6FJC6	-6 JIC Long Drop 90 for -6 hose	GST	1	64.00	64.00

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SUBTOTAL	3,612.34
GST @ 5%	180.62
TOTAL	3,792.96

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BALANCE DUE	<b>\$3,792.96</b>
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# **TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		180.62	3,612.34

**Mangled Radiator Ltd.**  
Box 1767  
Sparwood, British Columbia V0B 2G0

## INVOICE

Invoice No.: 10256  
Date: 03/01/2023  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Vicary Resources

Ship to:  
Vicary Resources

(E)

Business No.: 10347 9515 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			To clean & repair rad & air/air cooler; Flush rad inside & outside & powerflush internally; Weld to repair all header leaks; Test @ 20 PSI - OK; Flush air/air inside & outside & powerflush internally; Weld to repair all header leaks & test @ 50 PSI - OK; PARTS LABOUR	G2  G2 G2		     100.00 480.00
			Subtotal:			580.00
			G2 - GST 5.00%, PST 7.00%			29.00
			GST			40.60
			PST			
Mangled Radiator Ltd. GST: #10347 9515						
Shipped By: Tracking Number:					Total Amount	649.60
Comment: Rad & Air/Air Cooler					Amount Paid	0.00
Sold By:					Amount Owng	649.60

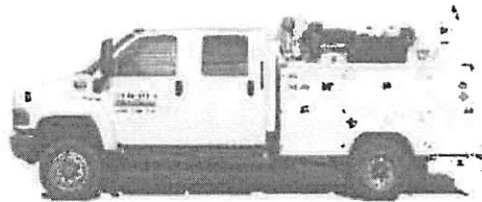
# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge, Alberta  
T1K 7P5

## Invoice

Date	Invoice #
2023-02-01	1905

Invoice To
Vicary Resources Inc



Due Date
2023-02-28

Date	Description	Hours/Qty	Rate	Amount
2022-12-21	Deere 200D: Look up required parts and cover machine with parachute and place heater underneath wind chill -41C, start removing engine.	10	95.00	950.00
2022-12-22	200D:Continue removing engine.	1.5	95.00	142.50
2022-12-23	200D: pull engine out of excavator.	5	95.00	475.00
2023-01-28	200D: Remove cylinderhead.	2.5	95.00	237.50
2022-12-30	200D: pull out crank.	5	95.00	475.00
	RE65908 Connecting rod bearings U/O 6068 engine	6	37.06	222.36
	RE540225 Gasket kit U/O 6068 engine	1	971.56	971.56
	RE65165 Crank shaft bearings U/O 6068 engine	6	55.78	334.68
	RE65168 Thrust bearings U/O 6068 engine	1	100.25	100.25
	RE539558 O-ring liner U/O 6068 engine	6	50.81	304.86
	R502428 gasket front plate U/O 6068 engine	1	31.05	31.05
	R51936 Fuel line seal U/O 6068 engine	6	2.97	17.82
	RE532993 Cylinder head bolt kit U/O 6068 engine	1	310.51	310.51
	R119874 cam bearing U/O 6068 engine	1	33.35	33.35
	R123575 O-ring U/O valve cover 6068 engine	6	2.33	13.98
	R522899 fuel line copper washer sets U/O 6068 deere engine	6	2.31	13.86
	R123226 water pump tube seal U/O 6068 engine	2	21.02	42.04
	R516647 o-ring U/O deere 6068 injector	6	4.32	25.92
	RE31617 valve guide seal U/O 6068	12	9.54	114.48
	R523499 washer copper injector tip U/O 6068 deere engine	6	0.87	5.22
	TY25627 Yellow paint, Deere Construction	2	21.92	43.84
	TY26268 paint primer, Deere	1	17.89	17.89
	T428818 belt serpiten U/O 200D	1	89.79	89.79
	RE505501 Oil relief valve U/O 6068 engine	1	54.19	54.19
	1-1015767 Magnaflux and pressure test 6068 cylinderhead at CEP Automotive	1	375.38	375.38
2023-01-01	200D: Clean engine parts	3	95.00	285.00

I agree to pay on completion of services 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 of parts and repairs thereto. It is understood that Truscott Heavy Equipment Repairs assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, repairs or while field testing.

Received By:

Phone #
1-403-330-7751

truscot@telusplanet.net
Page 1
GST/HST No. 852833474

**Subtotal**

**GST**

**Total**

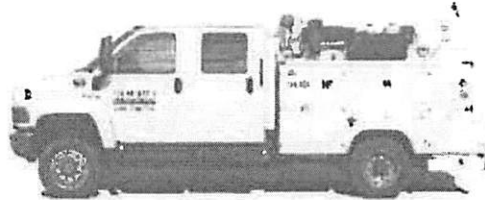
# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge, Alberta  
T1K 7P5

## Invoice

Date	Invoice #
2023-02-01	1905

Invoice To
Vicary Resources Inc



Due Date
2023-02-28

Date	Description	Hours/Qty	Rate	Amount
2023-01-02	200D: Remove liners, install crank, clean pistons and liners.	7.25	95.00	688.75
2023-01-03	200D: Install bell housing, oil cooler, front plate and fuel pump.	2.75	95.00	261.25
2023-01-04	200D: Install liners, front gears, cam shaft and followers.	6	95.00	570.00
2023-01-05	200D: Continue assembling motor.	8	95.00	760.00
2023-01-06	200D: Assemble engine, clean block and paint, install main crank seals.	9.75	95.00	926.25
2023-01-07	200D: Pre-lube engine, load up motor, install motor back into machine.	4	95.00	380.00
2023-01-08	200D: Install engine back into machine.	7.25	95.00	688.75
2023-01-16	200D: Install stick cylinder on excavator.	2	95.00	190.00
2023-01-17	200D: Rewire light bar, replace o-ring on swivel motor, mount warning strobe, clean boom seals.	7.75	95.00	736.25
2023-01-18	200D: Work on heater	7.75	95.00	736.25
2023-01-25	200D: Cam sending unit leaking oil. remove fuel injection pump.	3.5	95.00	332.50
2023-01-26	200D: Check on knocking noise coming from #6 cylinder, remove v/c and check rods, remove oil pan and check connecting rods, install pan, start pulling engine.	5	95.00	475.00
2023-01-27	200D: Finish removing motor from excavator. Start disassembling motor.	7.75	95.00	736.25
2023-01-28	200D: Disassemble motor	2.5	95.00	237.50
	GST On Sales		5.00%	670.34

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Received By:

<b>Subtotal</b>	\$13,406.78
<b>GST</b>	\$670.34
<b>Total</b>	\$14,077.12

Phone #
1-403-330-7751

truscot@telusplanet.net
GST/HST No. 852833474



3110 24th Avenue North  
Lethbridge, Alberta T1H 5K3

# Invoice

Date	Invoice #
1/13/2023	23762

(E)

Invoice To VICARY RESOURCES INC.
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Work Order No. JOHN DEERE CYL	
P.O. No.	Terms
	Due now

Description	Qty	Rate	Amount
LABOR	6	132.00	792.00
ENVIRO HANDLING CHARGES, SUPPLIES, MILEAGE IF APPLICABLE		47.32	47.32
STRAIGHTXMALE FITTINGS	1	46.30	46.30
HYD OIL	4	7.25	29.00
SUBLET LABOR - CYL ROD - TORQUE OFF NUT - TORQUE ON NUT		279.00	279.00
SUBTOTAL			1,193.62
REPORT RESEAL CYL - DE/TORQUE PISTON - RE/TORQUE TEST CYL AT 2500 PSI = GOOD GST On Sales		5.00%	59.68
THANK YOU FOR CHOOSING BEER INDUSTRIAL SERVICE INC. OFFICE 403-380-3600. FAX 403-380-3677.			<b>TOTAL</b> \$1,253.30

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.	<b>Balance Due</b> \$1,253.30
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GST/HST No. 877450023

*Paid by EFT  
Feb. 23/23*

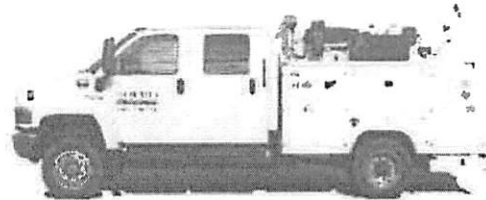
# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge, Alberta  
T1K 7P5

## Invoice

Date	Invoice #
2022-12-01	1877

Invoice To
Vicary Resources Inc



Due Date
2022-12-31

Date	Description	Hours/Qty	Rate	Amount
2022-11-10	Deere 200D 13293 hrs: Replace L/H idler wheel assy.	3	95.00	285.00
2022-11-17	Deere 200D: Machine overheating, check over run machine, everything OK.	1.25	95.00	118.75
2022-11-22	Deere 200D: 13330 hrs, Replace thermostat, engine oil and filter, replace both fuel filters, use 20L of 15W40.	2.75	95.00	261.25
2022-11-25	Deere 200D: 13352 hrs, Make parts list and torque spec's for engine. Drive to site remove cylinderhead, check block and head for cracks, install old head on machine.	10.75	95.00	1,021.25
2022-11-26	Deere 200D: Finish installing head.	5.75	95.00	546.25
	GST On Sales		5.00%	111.63

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Received By:

Phone #
1-403-330-7751

truscot@telusplanet.net
GST/HST No. 852833474

<b>Subtotal</b>	\$2,232.50
<b>GST</b>	\$111.63
<b>Total</b>	\$2,344.13