



EG17-4
Invoice #362

29 May 2025

BILL TO
VICARY RESOURCES INC.

FROM
Derrick Wilson
Business Number: 777077140
Box 373
Naicam S0K2Z0
buckshotltd74@gmail.com
+13068748490

INVOICE ITEMS	AMOUNT
MAY 20/25 UNITS# RT-01, RT-02, RT-03, TRAVEL TO SITE, SET PARK BRAKES ON ALL UNITS, CHECKED ALL FLUID LEVELS, AND SUSPENSION COMPONENTS, CHECK OVER ALL ENGINES AND CYLINDERS, FILLED TIRES AS REQUIRED, REMOVE STARTER FROM RT-01 TO BE REBUILT, 10 hrs x \$155.00/hr	\$1,550.00
ADJUSTED HOOD ON RT-02, WENT BACK TO SHOP, BACK TO SITE, INSTALL STARTER ON RT-01, INSTALL NEW OIL SUPPLY LINE ON WATER TRUCK	\$0.00

Subtotal (excl. GST) \$1,550.00
5% GST \$77.50

\$1,627.50

PAYMENT DUE

MESSAGE
Thanks for your business.

Truscott Heavy Equipment Repairs

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

INVOICE

BILL TO
Vicary Resources Inc

INVOICE 2319 RT02
DATE 01/07/2025
TERMS Net 30
DUE DATE 31/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2025	Services	RT02: Sand driver door.	1.50	105.00	157.50
10/06/2025	Services	RT02: Sand and paint cab.	0.50	105.00	52.50
11/06/2025	Services	RT02: Paint cab black to match RT03, install decal.	1.75	105.00	183.75
SUBTOTAL					393.75
GST/HST @ 5%					19.70
TOTAL					413.45
BALANCE DUE					\$413.45

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	19.70	393.75

L Broz

Box 73
Hillcrest Alberta T0K1C0
brett.d.linderman@gmail.com
GST/HST Registration No.: 781961750

INVOICE

BILL TO
Vicary Resources

(E)

INVOICE 8
DATE 16/03/2025
TERMS Due on receipt
DUE DATE 16/03/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour	RT02- go over and check new wiring harness install	GST	5	120.00	600.00
	19516hrs				

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00
BALANCE DUE **\$630.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	30.00	600.00

\$5213.25

Paid by EFT
Mar. 19/25

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

INVOICE

Customer Name	2255
Vicary Resources Inc	01/03/2025
	Net 30
	31/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2025	Services	RT02: Replace engine wiring harness.	5.50	105.00	577.50
14/01/2025	Services	RT02: Check over equipment, check oil levels, check lights and reset heater control.	1.25	105.00	131.25
SUBTOTAL					708.75
GST/HST @ 5%					35.44
TOTAL					744.19
PAYABLE TOTAL					\$744.19

TAX SUMMARY	RATE	TAX	NET
	GST/HST @ 5%	35.44	708.75

Truscott Heavy Equipment Repairs

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

INVOICE

Bill To:
Vicary Resources Inc

Invoice # 2257
Invoice Date 01/03/2025
Payment Terms Net 30
Tax Expiry Date 31/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2025	Services	RT02: Change 6 injectors and road test.	7.25	105.00	761.25
15/01/2025	Services	RT02: Install 2 way radio.	1.75	105.00	183.75
Subtotal:					945.00
GST (5%)					47.25
TOTAL:					992.25
TAX AMOUNT:					\$992.25

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	47.25	945.00

Truscott Heavy Equipment Repairs

6 Blackfoot Court West

Lethbridge AB T1K 7P5

Truscottm7@gmail.com

GST/HST Registration No.: 852833474

INVOICE

BILL TO

Vicary Resources Inc

INVOICE

2242

DATE

01/02/2025

TERMS

Net 30

DUE DATE

03/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2024	Services	RT02: Remove radio from RT03 and put into RT02, some cut power wire and removed antenna, put radio back in RT03.	0.50	105.00	52.50
10/12/2024	Services	RT02: Check engine wiring harness for shorts.	4	105.00	420.00
11/12/2024	Services	RT02: Repair wiring harness and order a new engine wiring harness.	4.25	105.00	446.25

SUBTOTAL 918.75

GST/HST @ 5% 45.94

TOTAL 964.69

BALANCE DUE **\$964.69**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	45.94	918.75

Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Invoice

Date	Invoice #
2024-12-01	2220

Invoice To
Vicary Resources Inc



Due Date
2024-12-31

Date	Description	Hours/Qty	Rate	Amount
2024-11-05	RT02: Install wiring harnesses.	1.25	105.00	131.25
2024-11-06	RT02: Assemble dash wiring harness, order parts, check electrical switches.	6.5	105.00	682.50
2024-11-07	RT02: Install oil pan and gasket, remove park brake switch, check electrical circuit for shorts, replace 6 pin harness plug at hitch, remove broken bolt from park brake actuator and fill with engine oil.	6.25	105.00	656.25
2024-11-13	RT02: Locate wiring shorts.	9.75	105.00	1,023.75
2024-11-14	RT02: Trace electrical short in light wiring, trace problem with park brake circuit.	5.5	105.00	577.50
2024-11-15	RT02: Diagnose electrical problems with park brake and transmission.	6.75	105.00	708.75
2024-11-16	RT02: Sand, repair, bondo and paint R/H cab side cover.	4.5	105.00	472.50
	42458A Decal CAT logo for Rock truck	1	99.99	99.99
2024-11-20	RT02: Hook up laptop and check diagnostic codes and install side cab cover.	1.25	105.00	131.25
2024-11-26	RT02: Road test, check for active codes.	0.5	105.00	52.50
	GST On Sales		5.00%	226.81

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
GST/HST No. 852833474

Subtotal	\$4,536.24
GST	\$226.81
Total	\$4,763.05

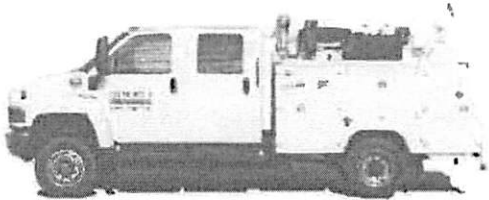
Truscott Heavy Equipment Repairs

Invoice

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Date	Invoice #
2024-11-01	2210

Invoice To
Vicary Resources Inc



Due Date
2024-11-30

Date	Description	Hours/Qty	Rate	Amount
2024-10-22	RT02: Check for damage wiring harness and repair wires.	9	105.00	945.00
2024-10-24	RT02: Drain hydraulic tank and replace sight glass.	2	105.00	210.00
2024-10-28	RT02: Install wiring harness.	5.75	105.00	603.75
2024-10-29	RT02: Patch hole in heater box.	1	105.00	105.00
	GST On Sales		5.00%	93.19

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Received By:

Phone #
1-403-330-7751

truscot@telusplanet.net
GST/HST No. 852833474

Subtotal	\$1,863.75
GST	\$93.19
Total	\$1,956.94

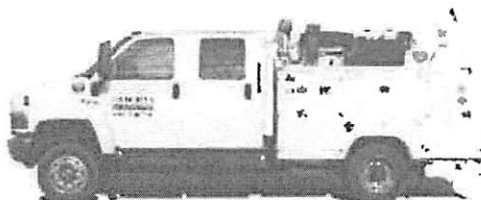
Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Invoice

Date	Invoice #
2024-09-01	2190

Invoice To
Vicary Resources Inc



ENTERED

Due Date
2024-09-30

Date	Description	Hours/Qty	Rate	Amount
2024-08-07	RT02: Transmission shifter not working.	0.5	105.00	52.50
2024-08-08	RT02: Replace spring in transmission shifter.	0.25	105.00	26.25
2024-08-19	RT02: Replace driver seat shocks, remove hydraulic brake pump and silicone gasket.	2.75	105.00	288.75
	GST On Sales		5.00%	18.38
	RT02			

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Received By:

Subtotal \$367.50

GST \$18.38

Total \$385.88

Phone #

1-403-330-7751

truscot@telusplanet.net

GST/HST No.

852833474

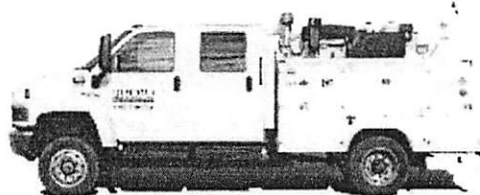
Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Invoice

Date	Invoice #
2024-08-01	2175

Invoice To
Vicary Resources Inc



Due Date
2024-08-31

Date	Description	Hours/Qty	Rate	Amount
2024-07-08	RT02: Repair grease line.	0.5	105.00	52.50
2024-07-12	RT02: Remove cab decals.	1.75	105.00	183.75
2024-07-30	RT02: Change engine air filters, fuel filters and oil filter, use 40 L of 15W40. Remove starter, change o-ring and gasket.	3.75	105.00	393.75
2024-07-30	RT02: Remove decals.	0.5	105.00	52.50
	GST On Sales		5.00%	34.13

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Received By:

Subtotal \$682.50

GST \$34.13

Total \$716.63

Phone #
1-403-330-7751

truscot@telusplanet.net

GST/HST No. 852833474

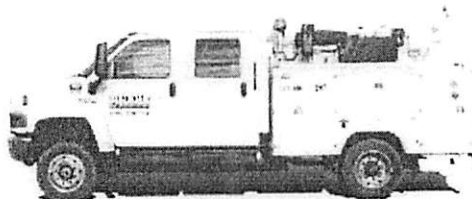
Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Invoice

Date	Invoice #
2024-07-01	2156

Invoice To
Vicary Resources Inc



Due Date
2024-07-31



Date	Description	Hours/Qty	Rate	Amount
2024-06-05	RT02: Repair RR tail light.	0.25	105.00	26.25
2024-06-06	RT02: Fill engine oil.	0.25	105.00	26.25
2024-06-13	RT02: Recharge A/C.	1.5	105.00	157.50
	R134a Freon /lb, DUP-SUVA134A per oz.	70.5	2.00	141.00
	40914 Hose engine oil filter U/O rock truck	1	168.36	168.36
	40976A Hydraulic hose U/O rock truck	1	127.64	127.64
	2406746A Freight charges on Item 2406746 motor from PTI		94.50	94.50
	GST On Sales		5.00%	37.08

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Received By:

Subtotal \$741.50

GST \$37.08

Total \$778.58

Phone #

1-403-330-7751

truscot@telusplanet.net

GST/HST No.

852833474