



EG17-5
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



2273
01/03/2025
Net 30
31/03/2025

DATE	QTY	DESCRIPTION	QTY	RATE	AMOUNT
24/02/2025	Services	RT03: Fill right front shock with nitrogen, top up rad, blow out filters, clean out cab, order parts for seat, Make mud flap and clean debris from engine rad.	6	105.00	630.00
25/02/2025	Services	RT03: Goto laydown and do engine oil and filter change, change fuel filters.	1.75	105.00	183.75
25/02/2025	Services	RT03: Return to truck and finish oil change. 15185 hrs.	0.25	105.00	26.25

Sub Total	840.00
GST/HST (5%)	42.00
TOTAL	882.00
Net Total	\$882.00

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	42.00	840.00

Invoice

Date	Invoice #
2024-12-01	2221

Due Date
2024-12-31

Date	Description	Hours/Qty	Rate	Amount
2024-11-04	RT03: Cut metal for clearance lights, drill and weld onto mirror brackets.	1.5	105.00	157.50
2024-11-05	RT03: Wire in clearance lights.	1.25	105.00	131.25
	GST On Sales		5.00%	14.44

Received By:

Subtotal	\$288.75
GST	\$14.44
Total	\$303.19

Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Invoice

Date	Invoice #
2024-11-01	2213

Invoice To
Vicary Resources Inc



Due Date
2024-11-30

Date	Description	Hours/Qty	Rate	Amount
2024-10-24	RT03: Recharge front R/H shock.	0.75	105.00	78.75
2024-10-28	RT03: Change thermostats	1.5	105.00	157.50
2024-10-29	RT03: Adjust shock.	0.75	105.00	78.75
2024-10-31	RT03: Look for cause blue engine exhaust smoke.	0.5	105.00	52.50
	GST On Sales		5.00%	18.38

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	\$367.50
GST	\$18.38
Total	\$385.88

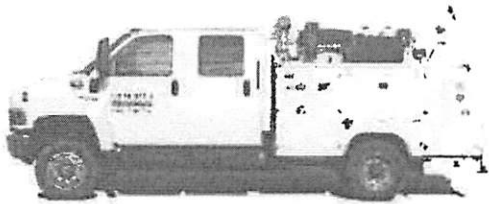
Truscott Heavy Equipment Repairs

Invoice

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Date	Invoice #
2024-09-01	2191

Invoice To
Vicary Resources Inc



ENTERED

Due Date
2024-09-30

Date	Description	Hours/Qty	Rate	Amount
2024-08-13	RT03: Replace fuel sending unit.	0.25	105.00	26.25
2024-08-15	RT03: Replace a/c dryer and orifice tube. Adjust thermo switch.	2	105.00	210.00
	GST On Sales		5.00%	11.81
	RT03			

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@tclusplanct.nct
GST/HST No. 852833474

Subtotal	\$236.25
GST	\$11.81
Total	\$248.06

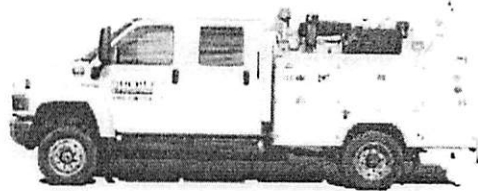
Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Invoice

Date	Invoice #
2024-07-01	2153

Invoice To
Vicary Resources Inc



(E)

Due Date
2024-07-31

Date	Description	Hours/Qty	Rate	Amount
2024-06-03	RT03: Remove hood , weld frame.	5	105.00	525.00
2024-06-11	RT03: Change primary fuel filter.	0.25	105.00	26.25
	GST On Sales		5.00%	27.56

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	\$551.25
GST	\$27.56
Total	\$578.81