

Screwdriver Creek Mechanical

1989 PO Box 1989

Pincher Creek AB T0K 1W0

cox.matthew13@gmail.com

GST/HST Registration No.: 84192 4392 RT0001

*EG17-8***INVOICE****BILL TO**

Vicary Resources Inc

INVOICE 535
DATE 04/07/2025
TERMS Net 30
DUE DATE 03/08/2025

PAYMENT METHOD
Direct Debit

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	June 3 2025 VR-04 check units fuel pressure parts VR-03 check unit, replace anchor for front left slack adjuster , cvhange wiper fluid pump VR-02 check unit, found u joint strap loose, reloctite, and tighten 200D check some systems over for overheat issue	GST	4	120.00	480.00
Services	June 5 2025 VR-06 ABS module test, LH wss test, sensor good, truck hrness has break VR-04 @810 HR Check unit VR-02 @32282 HR Check unit VR-03 @19457HR check unit , needs wagon bag	GST	4.50	120.00	540.00
Services	June 6 2025 VR-03 Change wagon airbag VR-02 program power upgrade and IVA disable	GST	4	120.00	480.00
Programing		GST	1	850.00	850.00
Services	June 10 2025 VR-04 @ 839HR Check unit, replace both shocks on forward drive axle, zip up air lines VR-03 @ 19489 HR check unit, check rear diff fluid levels, check engine for leaks	GST	4	120.00	480.00

Services	June 12 2025 VR-02 Engine Miss, check for air in fuel system, run cutout tests	GST	3	120.00	360.00
Services	June 13 2025 VR-02 diagnose, test drive truck with engine flutter 290 check over unit, blow out cooler package	GST	4	120.00	480.00
Services	June 16 2025 VR-06 change abs wire end, test VR-02 @32317HR check unit	GST	2.50	120.00	300.00
Services	June 17 2025 roadside meetup with VR-03 repair damaged air hose	GST	1	120.00	120.00
Truck Parts	3/8 air union	GST	1	16.50	16.50
Services	June 18 2025 VR-03 check brakes, drivers side good, recently done, pass side need repalcing, backing plates also need repalcing, do work and reassemble	GST	5.50	120.00	660.00
Services	June 19 2025 VR-03 @19558HR check unit VR-02 @ 32349 HR check unit, needs slack adjuster rear drive, new shifter head VR-04 @ 925 HR check unit	GST	2	120.00	240.00
Services	June 20 2025 VR-04 @925 HR Change steering gear, drain and refill system, set stops on box and bleed air Change shock on rear axle VR-02 @32353 Pull wheels and brakes to remove slack adjuster, order correct adjuster, change shift handle/ valve scan for code, make hose for front brake pot	GST	11	120.00	1,320.00
DOT -8 hose	-8 DOT hose	GST	2.75	27.00	74.25
1/2" npt air hose crimp	1/2" npt air hose crimp	GST	1	26.00	26.00
-8 SAE DOT crimp	-8 SAE DOT crimp	GST	1	28.00	28.00
Services	June 23 2025 VR-04 Check unit Pull front brakes, remove and install king pins and bushings and seals, change front seal, change brakes on front rh, change brakes on drivers side	GST	11	120.00	1,320.00

change other rear shock
 Check Charge air system for dodge service
 truck

Services	June 25 2025 VR-02 Check over unit	GST	3	120.00	360.00
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Services	June 26 2025 VR-04 Check codes, diagnose codes for short on IVA Found no issue with solenoid or wiring from solenoid to ecm	GST	2.50	120.00	300.00
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Services	June 27 2025 VR-02 Diagnose Issues found exhaust gasses to be the issue, pressures up under boost	GST	4	120.00	480.00
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SUBTOTAL	8,914.75
GST @ 5%	445.74
TOTAL	9,360.49

BALANCE DUE	\$9,360.49
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TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		445.74	8,914.75



Invoice #392

5 Jul 2025

BILL TO
VICARY RESOURCES INC.

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

INVOICE ITEMS	AMOUNT
JULY 3/25 WESTERN STAR DAY CAB, T/S ENGINE DERATE, DO A SOFTWARE DELETE FOR IVA'S AND REFLASH ECM, MANUALLY BACK ALL 6 IVA'S OFF, NO CODES, TEST DRIVE AND RUNS GOOD 2.50 hrs x \$155.00/hr	\$387.50
SOTWARE REFLASH	\$1,562.00

Subtotal (excl. GST) \$1,949.50
5% GST \$97.48

\$2,046.98

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
DATE 2326 VR02
01/07/2025
TERMS Net 30
DUE DATE 31/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/06/2025	Services	VR02: Remove valve cover and check injectors and jakes.	1.50	105.00	157.50
20/06/2025	Services	VR02: Front L/H brake hose leaking.	0.50	105.00	52.50
24/06/2025	Services	VR02: Drain hydraulic tank, remove hoses, remove shut-off valve and reseal.	7.50	105.00	787.50
26/06/2025	Services	VR02: Start removing thermostats.	2	105.00	210.00
27/06/2025	Services	VR02: Install new thermostats.	3.50	105.00	367.50

SUBTOTAL	1,575.00
GST/HST @ 5%	78.77
TOTAL	1,653.77
BALANCE DUE	\$1,653.77

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	78.77	1,575.00

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 526
DATE 04/06/2025
TERMS Net 15
DUE DATE 19/06/2025

PAYMENT METHOD
Direct Debit

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	May 3 2025 290 @ 14257.9 HR Change hose end for aux hydraulics on end of stick , Blow out radiator, blow out air filter, VR-02 @32132 HR Check AC system, repair, vacuum and charge system VR-04 Check AC system, repair, Vacuum and charge system	GST	7	120.00	840.00
1AA12FJB12	dash 12 90 JIC fem for -12 hose	GST	1	80.20	80.20
Services	May 6 2025 VR-04 check unit , scan truck VR-02 Check unit check wiring for end dump bags and gate	GST	2.50	120.00	300.00
Services	May 8 2025 VR-04 @907615KM Program power upgrade, disable VIA	GST	2	120.00	240.00
Programing	Caterpillar engine program	GST	1	880.00	880.00
Services	May 16 2025 VR-04 @742 HR Do valve set, change out jake heads, set Jake clearance, assemble, test drive	GST	6.50	120.00	780.00
Services	Extra Mechanic for May 16	GST	3.50	65.00	227.50
Services	May 21 2025 VR-04@ 748 HR Change Jake heads back to original, set Jakes, test VR-02 Valves VR-03	GST	4	120.00	480.00

	Check over engine, change clamp position and correct bad boot clamping				
Services	Extra Mechanic for may 21	GST	2.50	65.00	162.50
Services	May 24 2025 VR-02 Valve set, check jake springs, Injector Set, Intake Valve actuator set, Jake set, oil pan bolt check and torque, Test run , found some chopy fuel delivery under load cold	GST	6	120.00	720.00
Services	May 26 2025 VR-02 Run cutout test for noisy injector, test run, fuel injector noise loud, missing	GST	2	120.00	240.00
Services	May 27 2025 VR-04 check unit VR-03 Check unit	GST	1.50	120.00	180.00
Services	May 30 2024 VR-05 ABS codes, try to communicate, finding coms between ecu and laptop not good, test circuits, find ecu code indicating failure, found code for lh extra axle sensor, test sensor, passed test, check all fuses for ecu,, will need to open dash to access ecu	GST	2	120.00	240.00

SUBTOTAL	5,370.20
GST @ 5%	268.52
TOTAL	5,638.72

BALANCE DUE	\$5,638.72
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TAX SUMMARY

RATE	TAX	NET
GST @ 5%	268.52	5,370.20

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
DATE 2293 VR02
17/05/2025
TERMS Net 30
DUE DATE 16/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
28/04/2025	Services	VR02: Replace internal engine wiring harness, reset valves, injectors and exhaust solenoids, remove L/H mirror bracket and change engine oil.	8	105.00	840.00
29/04/2025	Services	VR02: Fill engine oil, fuel filter and coolant, install rear internal wire harness, assemble engine.	7.25	105.00	761.25
30/04/2025	Services	VR02: Modify mirror bracket to fit cab.	4.75	105.00	498.75
07/05/2025	Services	VR02: Look up parts for actuator parts.	2.75	105.00	288.75
27/05/2025	Services	VR02: Remove all injectors and install 6 new ones.	7.75	105.00	813.75
28/05/2025	Services	VR02: Install front bumper mud flaps, remove throttle pedal, drill out and tap all bolts.	7	105.00	735.00

SUBTOTAL	3,937.50
GST/HST @ 5%	196.88
TOTAL	4,134.38

BALANCE DUE **\$4,134.38**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	196.88	3,937.50

Screwdriver Creek Mechanical

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Pincher Creek AB T0K 1W0

cox.matthew13@gmail.com

GST/HST Registration No.: 84192 4392 RT0001

INVOICE

BILL TO

Vicary Resources Inc

INVOICE 522
DATE 05/05/2025
TERMS Net 15
DUE DATE 20/05/2025

PAYMENT METHOD
Direct Debit

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	Apr 4 2025 VR-02 @ 19185 HR Travel to site, remove, cut and crimp new swivle end on hose, check for ABS codes, hook up scan tool, open on sensor, check at snesor, check at ecu, check connection qauality, found loose fit, coat in dielectric grease, codes gone	GST	3.50	120.00	420.00
Services	Apr 5 2025 290@14158 HR replace radio in unit, check for leak, check other fluid levels	GST	2	120.00	240.00
Services	Apr 7 2025 290 @14162 HR Pull out 20L of over full hydraulic fluid, add engine oil	GST	1.50	120.00	180.00
Services	Apr 12 2205 290 weld bucket tooth pin	GST	1	120.00	120.00
Services	Apr 15 2025 290 @ 14175 Test and repair AC system, change orings, vacuum, charge	GST	5	120.00	600.00
134a	134a Refrigerant	GST	2.66	39.00	103.74
PAG oil	PAG oil w/ dye	GST	1	2.00	2.00
Services	Apr 23 2025 VR-02 @ 32110 HR check over unit VR-03 @ 19264 HR Check over unit	GST	2	120.00	240.00
Services	Apr 25 2025 VR-02 check unit	GST	1.50	120.00	180.00

	VR-03 Check unit				
Services	Apr 29 2025 290 @ 14237 HR	GST	3.50	120.00	420.00
GH781-12	2 braid dash 12 hose	GST	3	19.05	57.15
1AA12FR12	-12 ORFS str for -12 hose	GST	1	106.97	106.97
1AA12FJB12	dash 12 90 JIC fem for -12 hose	GST	1	76.19	76.19
adapter code 61 to JIC -12	adapter code 61 to JIC -12	GST	1	77.00	77.00
Services	Apr 30 2025 VR-03@ 19 291 HR check top end engine noise, found screal from under valve cover, not able to pinpoint, change engine oil and filter, noise better, cut filter, found very little in filter media come back at end of day to check engine noise again, and check unit VR-04 check unit, some weeping on rear two shocks of truck	GST	6.50	120.00	780.00

SUBTOTAL	3,603.05
GST @ 5%	180.16
TOTAL	3,783.21
BALANCE DUE	\$3,783.21
TAX SUMMARY	

RATE	TAX	NET
GST @ 5%	180.16	3,603.05

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

INVOICE

BILL TO
Vicary Resources

INVOICE 22
DATE 15/04/2025
TERMS Due on receipt
DUE DATE 15/04/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour	VR 02 - Repair air leaks	GST	12	75.00	900.00
SUBTOTAL					900.00
GST @ 5%					45.00
TOTAL					945.00
BALANCE DUE					\$945.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	45.00	900.00

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 492
DATE 08/12/2024
TERMS Net 15
DUE DATE 23/12/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	Nov 4 2024 VR-06 Install cut down stacks, install heat shields and test	GST	3	120.00	360.00
Services	Nov 8 2024 VR-03 change end on wagon hydraulic line, crimp new end past dmaage, install new stub hose	GST	3	120.00	360.00
GH781-16	Two Braid -16 hose	GST	2	68.50	137.00
-16 NPT crimp fitting	-16 fitting	GST	2	68.50	137.00
Services	Nov 15 2024 VR-06- check over unit VR-02 Check over unit	GST	1.50	120.00	180.00
Services	Nov 20 2024 VR-06 @5759HR Check unit VR-02 @31985HR Check unit	GST	1	120.00	120.00
Services	Nov 26 2024 VR-06 check unit, low boy has small air bag leak VR-02 check unit, look for replacement hydraulic handle	GST	1	120.00	120.00

SUBTOTAL	1,414.00
GST @ 5%	70.70
TOTAL	1,484.70
BALANCE DUE	\$1,484.70

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	70.70	1,414.00

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

DATE

TERMS

DUE DATE

464

04/08/2024

Net 15

19/08/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	July 6 2024 VR-02 check ac system, pressure test , order parts	GST	2.50	120.00	300.00
Services	July 8 2024 VR-02 Replace parts and charge AC system	GST	3.50	120.00	420.00
Services	July 9 2024 VR-06 Service Truck check over unit un stuck the 5th wheel dogs	GST	6	120.00	720.00
Services	July 13 2024 VR-02 check unit VR-03 pressure test and charge AC system	GST	2.50	120.00	300.00
Services	July 17 2024 Blue truck Replace AC lines , pressure test, found condenser leak	GST	4.50	120.00	540.00
Services	July 18 2024 Check over new jeep check over vr02 check over vr04 order parts for wheel seal leak	GST	2	120.00	240.00
Services	July 19 2024 VR-04 wheel seal leak repalce seal	GST	3	120.00	360.00
Truck Parts	Stemco seal	GST	1	70.00	70.00
Services	July 20 2024 vr-04 torque wheels, fill hubs VR-06 fix lights to low boy hook up booster , weld boxes for flashers and wire in the lights	GST	4	120.00	480.00
Services	July 22 2024 Blue water truck diff removal	GST	3	120.00	360.00

Services	July 23 2024	GST	2.50	120.00	300.00
	WS water truck turbo replace and test run				
Services	July 30 2024	GST	1.50	120.00	180.00
	check trucks				
	adjust brakes on wagon of vr-04				

SUBTOTAL	4,270.00
GST @ 5%	213.50
TOTAL	4,483.50

BALANCE DUE	\$4,483.50
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TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	213.50	4,270.00

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 480
DATE 01/10/2024
TERMS Net 30
DUE DATE 31/10/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	Sept 4 2024 VR-03 - Check over unit VR-02- Check over unit	GST	1.50	120.00	180.00
Services	Sept 5 2024 VR-02 Replace air drier test	GST	2.50	120.00	300.00
Services	Sept 9 2024 Check Units VR-02 @ 31 923 HR VR-03 @ 18 888 HR	GST	1.50	120.00	180.00
Services	Sept 10 2024 290G @13804 HR Diagnostic work for slow and weak travel	GST	3	120.00	360.00
Services	Sept 11 2024 290G @13804 HR Verify all digital readings with manual gauges, Set system relief valve Set power dig relief attempt crossover reliefs	GST	4	120.00	480.00
Services	Sept 13 2024 290G @13804 HR Test FWD cross over relief valves, Install new joystick in cab and repair wiring for power dig function Repair seat compressor switch wiring harness close up panels	GST	3	120.00	360.00
Services	Sept 18 2024 Check units VR-04@902289KM VR-02@31931HR VR-06 Set Clutch on VR-04	GST	2	120.00	240.00
Services	Sept 21 2024 VR-02 VR-04 Check end dump operation tighten hydraulic hose connection	GST	2	120.00	240.00

check ball valves
time up and down times

SUBTOTAL	2,340.00
GST @ 5%	117.00
TOTAL	2,457.00

BALANCE DUE	\$2,457.00
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TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	117.00	2,340.00

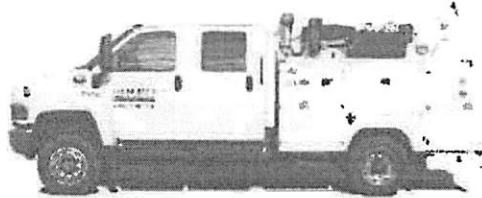
Truscott Heavy Equipment Repairs

Invoice

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

Date	Invoice #
2023-01-01	1893

Invoice To
Vicary Resources Inc



Due Date
2023-01-31

Date	Description	Hours/Qty	Rate	Amount
2022-12-04	Western star VI-02, 101-3125 Gasket air intake used on Cat engine	1	12.18	12.18
	109-4203 Elbow air intake used on cat engine	1	743.65	743.65
	A72420 alcohol evaporator	1	81.19	81.19
2022-12-22	VI-02: Temperature -42 deg C, blanket engine, place heater under oil pan, plug in truck, fried master switch, replace master switch, starter stuck on, Jammie help unstuck starter, boost truck with service truck.	2.5	95.00	237.50
	GST On Sales		5.00%	53.73

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	\$1,074.52
GST	\$53.73
Total	\$1,128.25

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1830471 Alberta LTD	Invoice # 286								
Box 1989		June 17-20	VI 01	2004 W/S	4th VALVE SET, Air Bag / Check Scan				
Pincher Creek, AB					Electrical Side of jakes; Cruise Control, Check				
TOK 1WO					Wheel diff - Bumper, Cruise, Sensors				
Ph: 403 627-9257									
GST # 84192 4392 RT0001	Job: Vicary Resources								
To:		June 12-24	VI 02	2001 W/C	Scan Test Sensors / Test for J 1939 com problem				
Vicary Resources					Oil press code, Check again Tarp; Wheel diff				
					Light Repair				
		June 12/24	VI 03	2001 Pickup	Check Scan Test Electrical Side of jakes				
Ph:					Wheel Diff Check				
Pay Period: N/A									
Day	Date	Description	Shop Hrs	Truck rate	Part Description	Part \$	QTY	Total	Unit
	June 12 2022	VI-01 Valve set, Air Bag		7				0	
		VI-02 Scan, Test Sensors		3.5				0	
	June 14 2022	VI-02 Scan and test for		3.5				0	
		oil press code, Test for J						0	
		1939 com problem						0	
	June 16 2022	VI -02 checks, tarp repair		1.5				0	
		VI-01 Checks, scan and		1				0	
		test electrical side of jakes						0	
		VI-03 checks		0.5				0	
	June 18 2022	VI-01 Cruise control		1.5				0	
		Sensor Swap VI-01		0.5				0	
	June 21 2022	VI-02 Wheel, diff check		2				0	
		Check VI -01		1				0	
		Check VI-03		1				0	
	June 22 2022	Light Repair, VI-02		6				0	
	June 24 2022	VI-01, Bumper, Cruise		4.5				0	
		Switch						0	
		Total Hours	0	33.5					
		Rates	\$85.00	\$120.00					
		Total	\$0.00	\$4,020.00				0	
		Grand Total	\$4,020.00						
		GST	\$201.00						
		Grand Total + GST	\$4,221.00						

[illegible]

Carl
Bolt

(E) David Dietz deposit
July 8, 2022

0442.00

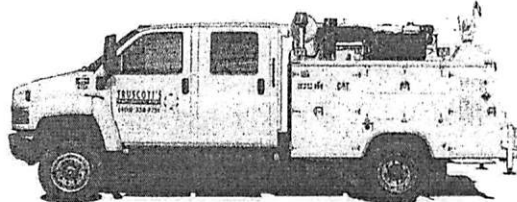
Truscott Heavy Equipment Repairs

6 Blackfoot Court West
Lethbridge, Alberta
T1K 7P5

FM
Invoice

Date	Invoice #
3/1/2022	1804

Invoice To
Vicary Resources Inc



Due Date
3/31/2022

2007 5130 (E)

Date	Description	Hours/Qty	Rate	Amount
2/1/2022	Western Star Tractor SER#Y22306: Diagnose drive door light always on, hook up horn, remove old starter cables along frame, weld R/H fender mount, install fenders and change wasbo heater. GST On Sales	13.75	95.00	1,306.25
			5.00%	65.31
1804 1371.56 1806 1072.31 1807 673.31 3117.18 (E) Paid Online April 1, 2022.				

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 #	truscot@telusplanet.net
1-403-330-7751	GST/HST No. 852833474

Subtotal	\$1,306.25
GST	\$65.31
Total	\$1,371.56