

# Truscott Heavy Equipment Repairs

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

EG17-9

## INVOICE

BILL TO  
Vicary Resources Inc

INVOICE 2314 RT01  
DATE 01/07/2025  
TERMS Net 30  
DUE DATE 31/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/06/2025	Services	RT01: Modify tailgate arms	10.25	105.00	1,076.25
03/06/2025	Services	RT01: Modify tailgate arms, add grease fittings.	5	105.00	525.00
04/06/2025	Services	RT01: Modify and paint.	2.25	105.00	236.25

SUBTOTAL 1,837.50

GST/HST @ 5% 91.87

TOTAL 1,929.37

BALANCE DUE **\$1,929.37**

### TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	91.87	1,837.50

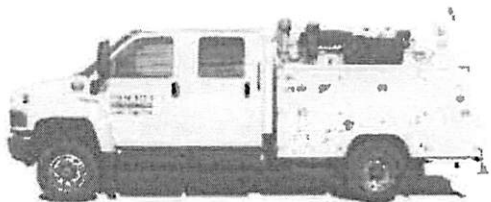
# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge, Alberta  
T1K 7P5

## Invoice

Date	Invoice #
2024-12-01	2219

Invoice To
Vicary Resources Inc



Due Date
2024-12-31

Date	Description	Hours/Qty	Rate	Amount
2024-11-04	RT01: Cut metal for clearance lights, drill and weld onto mirror brackets. Wire in lights.	6.25	105.00	656.25
2024-11-05	RT01: Finish wiring in lights.	0.5	105.00	52.50
2024-11-20	RT01: Install stem pipe in fuel tank for heater.	4	105.00	420.00
	GST On Sales		5.00%	56.44

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
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GST/HST No. 852833474

<b>Subtotal</b>	\$1,128.75
<b>GST</b>	\$56.44
<b>Total</b>	\$1,185.19

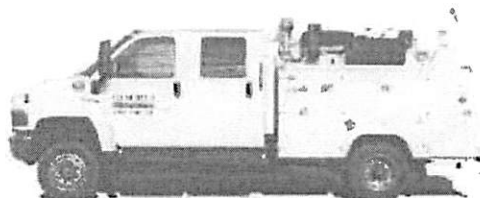
# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge, Alberta  
T1K 7P5

## Invoice

Date	Invoice #
2024-11-01	2211

Invoice To
Vicary Resources Inc



Due Date
2024-11-30

Date	Description	Hours/Qty	Rate	Amount
2024-10-23	RT01: Check rear differential, drain off extra oil.	1	105.00	105.00
2024-10-24	RT01: Drain off extra diff oil and replace L/H mirror	1	105.00	105.00
2024-10-25	RT01: Change air, oil and fuel filters, used 40L 15W40 oil, 12070hrs and order parts.	3.5	105.00	367.50
	Check for transmission leak.			
	GST On Sales		5.00%	28.88

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Received By:

Phone #
1-403-330-7751

truscot@telusplanet.net
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GST/HST No. 852833474

<b>Subtotal</b>	\$577.50
<b>GST</b>	\$28.88
<b>Total</b>	\$606.38

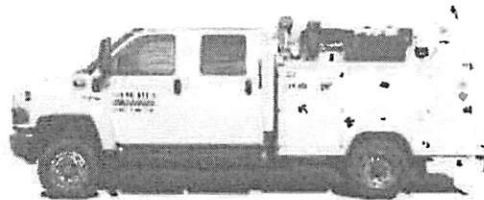
# Truscott Heavy Equipment Repairs

6 Blackfoot Court West  
Lethbridge, Alberta  
T1K 7P5

## Invoice

Date	Invoice #
2024-09-01	2189

Invoice To
Vicary Resources Inc



ENTERED

Due Date
2024-09-30

Date	Description	Hours/Qty	Rate	Amount
2024-08-06	RT01: A/C system fault, check thermo switch.	1.5	105.00	157.50
2024-08-09	RT01: A/C problem overfreezing.	3.75	105.00	393.75
2024-08-13	RT01: Replace A/C dryer and orifice tube. Refill a/c with 2.1 kg R134a	2	105.00	210.00
2024-08-15	RT01: Replace fan resistor.	0.5	105.00	52.50
	GST On Sales		5.00%	40.69
	RT01			

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Received By:

<b>Subtotal</b>	\$813.75
<b>GST</b>	\$40.69
<b>Total</b>	\$854.44

Phone #
1-403-330-7751

truscot@telusplanet.net
GST/HST No. 852833474

Crowsnest Pass Tire &  
 O/A Integra Tire Blairmore PO Box 673  
 Blairmore AB T0K 0E0  
 Phone: 403 562 2743 Fax: 403 562 7858  
 e-mail: integraservice@shaw.ca

Auto Ltd. 1
DATE: 24 Aug 30
GST REG#: 122203334RT0001
PST REG#:
<b>INVOICE</b>
<b>IN054708</b>

SOLD TO:

VICARY RESOURCES INC

CONTACT:

MOBILE :  
 BUSINESS:  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	CAT ROCK TRUCK 11888/H			RT01		11888
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					TP	11888
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
12:42 PM		Net 30 days			RT01	11888
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	41514G	ADVANCE GLR09 OTR RADIAL GLR09 E-3/L-3 & E-4 TBLS 29.5R25		3999.00	3999.00	
1	TLOTRMEDAB	TIRE DISPOSAL FEE AB - MEDIUM OTR (24.5" TO 33")		100.00	100.00	
1	TCHA	TIRE CHANGEOVER TP 24 Sep 03 INSTALLED NEW TIRE ON LEFT REAR DRIVE AXLE		N/C	N/C	
1	PRTS	O-RING		23.95	23.95	
1	F	FREIGHT		150.00	150.00	
1	TREP	TIRE REPAIR TP 24 Sep 03 FOUND SLICE IN SIDEWALL WAS NOT DOWN TO CORDS OR LEAKING -- SPRAYED TIRE DOWN AND FOUND VALVE STEM WAS LEAKING -- TOOK TIRE APART INSPECTED FOR HOLES ( ALL LOOKED OK AT THIS TIME ) -- FOUND RIM VERY RUSTED -- CLEANED AS NEEDED AND REPLACED STEM AND O-RING -- TIRE IS OK AT THIS TIME AND NOT LEAKING		N/C	N/C	
1	PRTS	VALVE BASE		15.95	15.95	
1	PRTS	VALVE STEM INSERT		17.95	17.95	
1	PRTS	O-RING		23.95	23.95	
6	LAB	SERVICE/MECHANICAL LABOR TP 24 Sep 03 SERVICE CALL TO SPARWOOD		150.00	900.00	
1	SS	SHOP SUPPLIES		70.00	70.00	
		TOTAL DISCOUNT GIVEN---> 650.00				
		Payment Method: OnAccount=5565.85				
		THANK YOU FOR YOUR BUSINESS RETURN FOR RETORQUE 50KMS AFTER ANY REPAIRS MADE THAT REQUIRED WHEELS TO BE REMOVED.				

BILL TO:

PARTS:	3999.00
LABOUR:	900.00
OTHER:	401.80
SUB-TOTAL:	5300.80
GST/HST:	265.05
PST:	N/C
<b>TOTAL:</b>	<b>5565.85</b>