

Remit to: Strongco LP
1640 Enterprise Road,
Mississauga, ON L4W 4L4 CA
Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
October 15, 2024	Net 30

PAYER: 132816

SHIP TO: 9001362

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
HFPU
FORT MCMURRAY AB T9H 4A6

Customer PO: 159470

Originating Plant: Fort McMurray (780 743-9409

Strongco Ref #: 2000548921

Ship Via:

Delivery #: 0081515850,0081515871

Strongco Equip #:

Make:

Model:

Mfg. Serial Number:

Cust Unit #:

Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11145301	COMPANION FLANGE	0	1 EA	2,704.08	2,704.08
VOE9011194650	HYDRAULIC PUMP	0	1 EA	7,071.40	7,071.40
VOE60113125	FLANGE SCREW	0	2 EA	9.45	18.90
VOE993325	O-RING	0	1 EA	8.80	8.80
VOE990742	O-RING	0	1 EA	5.76	5.76
VOE11994312	SPIDER	0	2 EA	742.03	1,484.06
VOE8011194650	HYDRAULIC PUMP CORE	0	1 EA	5,615.51	5,615.51
VOE11144135	WASHER	0	1 EA	127.17	127.17
VOE11036504	COMPANION FLANGE	0	1 EA	1,379.65	1,379.65
VOE979255	HEX. SOCKET SCREW	0	7 EA	10.69	74.80
VOE979819	HEX. SOCKET SCREW	0	2 EA	7.07	14.14

Unit 01-6721

Zone 12

Code 3

wo 43422

Pricing includes a total parts discount of \$321.92

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.



INVOICE 92530874

Remit to: Strongco LP
1640 Enterprise Road,
Mississauga, ON L4W 4L4 CA
Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
October 15, 2024	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
Total Before Tax					18,504.27
GST (847064128RT0001)					925.22
Invoice Total (CAD)					19,429.49

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.



INVOICE 92517592

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 10, 2024	Net 30

PAYER: 132816

SHIP TO: P1086

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

Strongco Fort McMurray
310 MacKenzie Blvd
Fort McMurray AB T9H 4C4

Customer PO: 157789

Originating Plant: Fort McMurray (780 743-9409

Strongco Ref #: 8000413226

Ship Via:

Delivery #:

Strongco Equip #: 75599

Make: VOLVO

Model: L90F

Mfg.Serial Number: L90FP00068640

Cust Unit #: 06394

Hour Meter: 0

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000413226 SERVICE WORK:					
CALLED IN BY: Russ Hewson					
August - Block Labour.					
Charges not covered by warranty from July 6					
6.25hr lab and 4hrs travel					
August 7 2024 BJ					
01-6722					
7.5 - 8.5 --> collect parts (1hr)					
01-6722					
8.5 - 10.5, 16.0 - 18.0 --> travel to and from site (4hrs)					
01-6722					
10.5 - 16.0 --> hook up laptop - check over all sensors - stall test					
unit - found unit would only go to 900rpm - found EGR diff pressure was					
at 5psi - shut unit down - remove sensor - found ports plugged - remove					
front section of EGR venturi - clean both ports - reassemble venturi -					

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INVOICE 92517592

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 10, 2024	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	reinstall sensor - test truck again - found unit went to full stall - clean up tooling - get escorted out of site (5.5hrs)				
	Parts				0.00
	Labour				2,868.75
	Travel Labour				1,196.86
	Mileage		533 KM		1,066.00
	Consumables Fees				100.00
	Enviromental fees				50.00

Total Before Tax 5,281.61
GST (847064128RT0001) 264.08

Invoice Total (CAD) 5,545.69

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INVOICE 92430932

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
January 19, 2024	Net 30

PAYER: 132816

SHIP TO: 9001362

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
HFPU
FORT MCMURRAY AB T9H 4A6

Customer PO: 143810
Strongco Ref #: 2000506512
Delivery #: 0081424646

Originating Plant: Fort McMurray (780 743-9409
Ship Via:

Strongco Equip #: Make: Model: Mfg.Serial Number:
Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9017233221	STARTER MOTOR	0	1 EA	1,787.91	1,787.91
VOE8017233221	STARTER MOTOR CORE	0	1 EA	1,541.29	1,541.29

Unit 01-6721
Zone 7
Code 6
ATTN Ty

Pricing includes a total parts discount of \$198.66

Total Before Tax	3,329.20
GST (847064128RT0001)	166.46
<hr/> Invoice Total (CAD)	3,495.66

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INVOICE 92268608

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 19, 2022	Net 30

PAYER: 132816

SHIP TO: P1050

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

Strongco Acheson
25616 117 AVENUE
Acheson AB T7X 6C2

Customer PO: 121306 unit # 01-6721 Originating Plant: Acheson (780 948-3515)

Strongco Ref #: 8000343794

Ship Via:

Delivery #:

Strongco Equip #: 2005200
Cust Unit #:

Make: VOLVO
Hour Meter: 8922

Model: A40G

Mfg.Serial Number: VCE0A40GK00341501

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000343794 SERVICE WORK: CALLED IN BY: Tom Sokalski # Two injectors are bad so customer wants to replace all six injectors. contact Rick 780-201-9259 Oct 31/22 - talk to customer, order injectors for engine. Nov 4/22 - Look into job requirements and verify parts availability. Load parts. Nov 8/22 - Perform pretrip inspection. Travel to site. Evaluate area and set up gear to prepare site and equipment for service. Travel back to base. Source accommodation. Nov 9/22 - Perform pretrip inspection. Travel to site. Start machine and gear to begin providing heat to compartment. Secure machine. Drain coolant. Remove expansion tank and brackets. Remove valve cover - noting substantial buildup from condensation/moisture. Disconnect and inspect harness - no breaks. Remove rocker shaft. Remove injectors and inspect -					

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INVOICE 92268608

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 19, 2022	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
<p>some minor blow by but no substantial failure indicated. Remove cups. Clean cup bores. Extract residual fluid from on top of cylinder. Install new cups. Install new injectors. Reinstall rocker shaft per torque procedure. Perform valve set. Resecure and connect wiring harness. Clean mating surface and valve cover. Reinstall valve cover with new gasket. Reinstall brackets and refill coolant. Program trim codes. Start engine and allow to warm up and move through rpm - no codes and power normal. Advise customer and pack up tooling. Travel return to base.</p> <p>Nov 10/22 - Perform pretrip inspection. Perform paperwork. Travel return to shop. Dispose of waste, refund unused parts, and credit back core material for refund.</p> <p>Nov. 30/22 - Perform pretrip inspection. Travel to site - additional time required due to weather conditions. Identify and secure machine. Verify hardware installation and swap fuel circulation components to new ecu. Install new ecu into place and connect harness to old ecu. Power up machine and begin data transfer from old ecu. Connect new ecu and program with updated software and current parameter settings. Confirm ecu software install and start machine. Good rpm range and sound - errors removed. Leave hardware with customer tech. Pack up tooling and travel return to base.</p> <p>Dec 5/22 - Perform paperwork.</p>					
FREIGHT-IN	FREIGHT-IN	1 AU		52.50	52.50
VOE20429371	INSULATOR	6 EA		4.43	26.56
VOE20736230	SEALING STRIP	1 EA		210.68	210.68
VOE20852764	SEALING RING	4 EA		6.53	26.13
VOE22423434	CONTROL UNIT	1 EA		6,996.47	6,996.47
VOE276935	SEALING RING KIT	6 EA		21.00	125.98
VOE7011996	GASKET	2 EA		1.81	3.62
VOE9022782870	INJECTOR	6 EA		1,809.24	10,855.43
VOE970772	SINGLE WIRE SEAL	24 EA		1.07	25.68
VOE990147	SOCKET TERMINAL	28 EA		1.55	43.42
	Parts				18,366.47
	Labour				4,794.25

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INVOICE 92268608

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 19, 2022	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	Travel Labour				1,995.00
	Mileage		1,560 KM		3,120.00
	Consumables Fees				399.40
	Enviromental fees				149.78

Pricing includes a total parts discount of \$943.95

Total Before Tax	28,824.90
GST (847064128RT0001)	1,441.26

Invoice Total (CAD)	30,266.16
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STRONGCO

INVOICE 90938107

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 22, 2020	Net 30

PAYER: 132816

SHIP TO: 132816

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
17303 - 102 AVENUE
EDMONTON AB T5S 1J8

Customer PO: 84310 UNIT 01-6721 Originating Plant: Acheson (780 948-3515)
Strongco Ref #: 2000288984 Ship Via:
Delivery #: 0080929155

Strongco Equip #: Make: Model: Mfg.Serial Number:
Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE16879755	RUBBER SPRING	0	3 EA	1,336.02	4,008.05

CUSTOMER WILL PICKUP TODAY
THANKS

Pricing includes a total parts discount of \$348.53

Total Before Tax	4,008.05
GST (847064128RT0001)	200.40
Invoice Total (CAD)	4,208.45

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The Unmistakable Power of Strongco



INVOICE 92145136

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
March 07, 2022	Net 30

PAYER: 132816

SHIP TO: 132816

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.
17303 - 102 AVENUE
EDMONTON AB T5S 1J8

Customer PO: 105867

Originating Plant: Fort McMurray (780 743-9409

Strongco Ref #: 2000385658

Ship Via:

Delivery #: 0081155304,0081155533

Strongco Equip #:

Make:

Model:

Mfg.Serial Number:

Cust Unit #:

Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11144147	ROLLER BEARING	0	1 EA	1,481.72	1,481.72
VOE17530347	ROLLER BEARING	0	1 EA	786.18	786.18
VOE11144230	ROLLER BEARING	0	1 EA	850.78	850.78
VOE11144105	PUMP COVER	0	1 EA	178.45	178.45
VOE11144145	NEEDLE BEARING	0	1 EA	68.05	68.05
VOE11144225	GEAR	0	1 EA	814.89	814.89
VOE7011067	ROLLER BEARING	0	2 EA	320.17	640.33

Unit # 01-6721 Hold for pick up zone 1 Attn Sam

VOE7011067 x2 AND VOE11144240 HAVE A LONGER LEAD TIME FROM VOLVO

Total Before Tax 4,820.40
GST (847064128RT0001) 241.02

Invoice Total (CAD) 5,061.42

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STRONGCO

INVOICE 90941252

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 29, 2020	Net 30

PAYER: 132816

SHIP TO: P1050

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

Strongco Acheson
25616 117 AVENUE
Acheson AB T7X 6C2

Customer PO: 84102

Originating Plant: Acheson (780 948-3515)

Strongco Ref #: 8000257062

Ship Via:

Delivery #:

Strongco Equip #: 2005200

Make: VOLVO

Model: A40G

Mfg.Serial Number: VCE0A40GK00341501

Cust Unit #:

Hour Meter: 7715

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000257062 SERVICE WORK:					
CALLED IN BY:					
Replace Drop Box.					
September 23 2020 DT:					
Travel to site. Remove and Install dropbox. Had to pick up missing part					
from shop. Install dropbox update. Connect all wiring and air lines.					
Connect driveshafts and pump. Fill with oil. Update software. Test					
operate-OK. Return travel.					
VOE11196159	NIPPLE		1 EA	17.00	17.00
VOE17503464	CONVERSION KIT		1 EA	1,280.85	1,280.85
VOE9000022737	TRANSFER CASE		1 EA	50,917.81	50,917.81
	Parts				52,215.66
	Labour				1,497.75
	Consumables Fees				119.82
	Enviromental fees				44.93

Pricing includes a total parts discount of \$4427.64

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The Unmistakable Power of Strongco

Page 1 of 2

STRONGCO

INVOICE 90941252

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 29, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
Total Before Tax					53,878.16
GST (847064128RT0001)					2,693.91
Invoice Total (CAD)					56,572.07

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