

# Service Invoice



	INVOICE DATE	BRANCH	INVOICE NO.
	310CT24	0.7	1795332
SOLD TO:		1 0 /	1755552
PRAIRIE NORTH CONST. LTD.  9725 - 266 STREET  SALE TYPE	S H I P		
ACHESON, AB T7X 6H6  CHARGE CUSTOMER NO. 70001183	т о		
PURCHASE ORDER NO.   PHONE NUMBER   WORK ORDER NO.   SEG.   DATE OF	PENED SALESPRN		
INSURANCE	AUG 24		
	54 BEAU/NAT	Ξ	
DESCRIPTION			AMOUNT
REPAIR MACHINE DAMAGE FROM ROLL OVER			
-UNLOAD BUCKETS AND COUNTERWEIGHTS FOR MACH -ADJUST COUNTERWEIGHT INSTALLATION LIFT AND COUNTERWEIGHT TO VERIFY FIT AND ENSURE FRAM -BRING MACHINE INTO SHOP AND POSITION FOR S COOLANT, DEF, HYDRAULIC SYSTEM AND PUMP OUT -REMOVE ALL COVERS AND STEPS OVER DEF TANK. REMOVE GREASER SYSTEM -REMOVE FUEL TANK -REMOVE ALL TOP HOODS OVER COOLERS, ENGINE VALVE -RECOVER A/C SYSTEM. REMOVE HYDRAULIC COOLE ASSEMBLY -REMOVE ENGINE COOLERS AND FAN ASSEMBLY -REMOVE ALL HARNESSES, HOSES AND PIPES FROM MACHINEWASH RH SIDE OF MACHINE. ASSESS RH SIDE OF COMPONENTS AND CREATE A PLAN FOR REPAIR WIT FOREMAN -WASH RH SIDE OF MACHINE. ASSESS RH SIDE OF COMPONENTS AND CREATE A PLAN FOR REPAIR WIT FOREMAN -WASH RH SIDE OF MACHINE. ASSESS RH SIDE OF COMPONENTS AND CREATE A PLAN FOR REPAIR WIT FOREMAN -REBUILD DAMAGED ENGINE COOLER ASSEMBLY AND SECOND COOLER PACKAGE -ASSIST WELDER WITH REPAIRS TO RH SIDE OF M -SEPARATE ALL PARTS AND SEND PARTS THE REQU TO PAINT SHOPREPAIRED DAMAGE TO STICK FROM SCUFFING. RE PAINT ON CYLINDERS. INSTALLED REPLACEMENT	INSTALL IE IS NOT BEN' SERVICE. DRAIN FUEL TANK REMOVE DEF  AND HYDRAULI CR AND FAN I RH FRAME OF THACHINE FOR TH WELDER AND O STARTED ON MACHINE FRAME JIRE PAINTING EPAIRED DAMAG	N TANK.  C BENT BENT THE OUT	
QS.	T # 1226957240 DESCRIPT	ION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	TOTALD	ADTS	
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery 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 for repairs thereto.  It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine	TOTAL P		
placed with them for storage, sales, repair or while field testing.	MISC. CHA		
SIGNATURE DATE	PLEASE PAY THIS TOTAL	-	CONTINUED**



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INVOICE DATE



INVOICE NO.

07 1795332 310CT24 SOLD TO: PAGE PRAIRIE NORTH CONST. LTD. Н 9725 - 266 STREET 10 SALE TYPE P CHARGE CUSTOMER NO. ACHESON, AB T7X 6H6 70001183 PHONE NUMBER WORK ORDER NO. DATE OPENED SALESPRN PURCHASE ORDER NO. 1795332 19AUG24 780-463-3363 01 INSURANCE AUTHORIZED BY MAKE SERIAL NO. OUIP NO METER 1FF870GXKMF890111 6554 BEAU/NATE JD 870GLC **AMOUNT** DESCRIPTION 110.56 CLAMP CY 27.64 4263765 4 106.88 26.72 4 4263764 HOSE CLA H 423.18 2 T438076 LABEL CY 211.59 31,283.37 31,283.37 1 FYA40023397 TANK CY 167.11 167.11 1 LEVEL GACY 8033923 49.96 12.49 4 449558 WASHER Η 242.60 242.60 1 AT323462 FILLER C H 21.84 21.84 1 TH100679 O-RING H 417.97 417.97 1 8124455 COVER CY 100.99 100.99 1 4716601 HOSE XH 348.00 13.92 25 FF500010 HOSE CLA H 1/2 B H 3.56 3.56 1 R129-8 4.80 2.40 2 TY22464 CLAMPCLA H 1,303.20 81.45 16 TH4714213 SPACER CY 26.90 430.40 16 19M8970 CAP SCRECY 5.38 BULK HOSXH 10.76 2 TY22553 155.53 311.06 2 8127415J STEP CY 19.73 19.73 1 T211051 GASKET Н 16.26 8.13 2 19M7935 CAP SCRE H MANIFOLDCY 68.88 68.88 1 4648394 153.15 51.05 3 4716628 ELBOW FICY 315.12 157.56 2 4209782 HAND OPE H 65.08 32.54 2 94-1702 ADAPTER CY 46.29 46.29 HOSE XH 1 4722812 245.07 245.07 T365942 LABEL CY 1 136.04 136.04 JD8013 LABEL CY 1 YELLOW P H 181.97 1,091.82 6 TY25666 1,828.91 1,828.91 HYDRAULIXH 1 4366652 3,426.89 3,426.89 1 8101922G PIPE CY 169.49 169.49 1 4429280 HOSE, HYCY 302.29 9.33 TY27707 LOW VISC H 36 AMOUNT QST # 1226957240 DESCRIPTION PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery 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 for repairs thereto. **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES **SALES TAX** DATE **SIGNATURE** PLEASE PAY ★\*CONTINUED\*\* THIS TOTAL



## Service Invoice

INVOICE DATE

BRANCH



INVOICE NO.

07 1795332 310CT24 SOLD TO: PAGE PRAIRIE NORTH CONST. LTD. н 9725 - 266 STREET SALE TYPE CHARGE CUSTOMER NO. ACHESON, AB T7X 6H6 O 70001183 DATE OPENED SALESPRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. 1795332 19AUG24 780-463-3363 01 INSURANCE AUTHORIZED BY MAKE SERIAL NO. EQUIP. NO. MODEL BEAU/NATE 6554 JD 870GLC 1FF870GXKMF890111 **AMOUNT** DESCRIPTION .10 3.60 WASTE DI H WDF 36 155.34 132.04 FILTER E H 1 AT435649 140.84 35.21 4 AT346594 FLUID KI H 942.00 47.10 BUSHING CY 20 T125546 11,301.95 11,301.95 HANDCY 1 1100331 327.72 655.44 2 0998505G BAND CY 5.30 2.65 BOLT CY 2 H003-014-0045 830.28 830.28 CY 1 FYA40000945 FRAME 536.34 536.34 SUPPORT CY 1 8101551 28.72 7.18 4 24M7180 WASHER 6.51 26.04 19M9149 CAP SCRE \*\*\* BAY 5 \*\*\* NOTE-ANY PARTS THAT ARE LARGE AND REQUIRE A FORKLIFT ARE TO BE STAGED IN FRONT OF ROBERTS OFFICE. 10-23-24. ML. 2,866.78 2,866.78 PIPE CY 1 8101922G 211.79 211.79 PRIME 1 330142 36,995.00 \* LABOR \* 900.00 900.00 SERVICE ACCESSORIES 739.90 739.90 CARBON TAX SURCHARGE PRT236,507.22 LAB36,995.00 MSC 1,639.90 TOTAL275, 142.12 SEG# 01 >>--> 13,757.11 \* GST/HST \* 13,757.11 \* TOTAL GST/HST \* - GST No. 899544779 DESCRIPTION AMOUNT OST # 1226957240 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** I hereby authorize the above repair work to be done along with the use of necessary materials. You and your 236,507.22 employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery 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 for repairs thereto. 36,995.00 **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES 1,639.90 **SALES TAX** 0.00 DATE SIGNATURE PLEASE PAY 288,899.23 THIS TOTAL