

LOT LOCATION:

CUSTOMER #: 54904
UNIT# HDK47893
MH KING EXCAVATING LTD
INVOICES EMAILED
BOX 4681

Engine Hrs:

10121WLS



INLAND

INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

PAGE 1

WILLIAMS LAKE, BC V2G 2V7
HOME:250-392-3641 CONT:250-392-0584
BUS: CELL:250-392-0584

SERVICE ADVISOR: 5010 Dean Forsberg

BUS:		CELL#: 256 552 6561		SERVICE ADVISOR: 03111111			
COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
	14	LINK BELT 210X3EX		XXXXXXXXXEHDK47893		10013/10013	DK4789
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01FEB14 DD			23:00 11APR25	210X3	0.00	CHG	15APR25
R.O. OPENED		READY	OPTIONS: ENG:4HK1-715169 1) ISUZU-4HK1-715169				

09:29 08APR25	15:01 15APR25	
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPLACE FUEL INJECTORS AS PER CUSTOMER REQUEST, EXCESSIVE EXHAUST SMOKE						

145-102 A 145 INJECTOR R&R (COMPLETE SET)

5055CEFSE

1638.00 1638.00

1 897606943K CRANKSENSOR

162.93

1 LBXMMH81110 AIR CLEANER (OUTER) SUMITOMO

LOGO

128.50

1 LBXMMH81100 AIR CLEANER (INNER) SUMITOMO

LOGO

61.39

4 8981600613K NOZZLE

3174.60

4 8980659920K SEAL

13.96

4 095690111K ORING

10.76

4 898079248K GASKET

45.84

4 894173412K SEAL

15.96

1 FRT FREIGHT IN

45.00

1 FRT FREIGHT IN

24.77

PARTS: 3683.71 LABOR: 1638.00 OTHER: 0.00 TOTAL LINE A: 5321.71

10013

- WAS ASKED TO CHANGE ALL INJECTORS AS PER CUSTOMER REQUEST
- WAS TOLD THE MACHINE WAS SMOKING EXCESSIVELY AND WOULDN'T START
- REMOVED VALVE COVER
- REMOVED INJECTOR WIRES AND WIRE BRIDGE
- REMOVED RETURN FUEL LINE
- REMOVED PRESSURE FUEL LINES
- ONE BY ONE REMOVED INJECTORS CLEANED BORE AND INSTALLED NEW INJECTORS WITH NEW SEALS
- TOOK PICTURES OF QR CODES
- REINSTALLED ALL REMOVED PARTS
- CUSTOMER MECHANIC CHANGED ENGINE OIL AND FUEL FILTERS
- PROGRAMMED CODES INTO ECM
- CODE FOR CYLINDER 4 WOULD ONLY PROGRAM INTO ECM NOT INTO CONTROLLER 1
- STARTED ENGINE AND IT WAS SMOKING PRETTY HEAVY SO ONLY RAN FOR ABOUT 15 SECONDS

TERMS FOR FINAL INVOICE

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Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 54904
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GST No 74000 6010 RT0001
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09:29 08APR25	15:01 15APR25		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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- HAD CODE FOR CRANK POSITION SENSOR SO REMOVED IT AND FOUND IT WAS WORN RIGHT DOWN AND NO LONGER GOOD
- ORDERED NEW ONE FROM TANA
- REINSTALLED AND TRIED TO START ENGINE AGAIN BUT IT WAS HYDRAULIC LOCKED
- TURNED ENGINE WITH RATCHET BUT COULDN'T GET RID OF LOCK SO REMOVED VALVE COVER AGAIN
- FROM CRANK POSITION AND VALVE I CAN TELL #3 WAS LOCKED
- REMOVED INJECTOR AND CYLINDER SEEMED TO BE FULL OF OIL
- BLEW OUT AND REINSTALLED PARTS
- TRIED TO START AGAIN AND NOW #4 LOCKED
- REMOVED THAT INJECTOR AND FOUND OIL AS WELL
- BLEW OUT AND REASSEMBLED
- REMOVED INTAKE PIPES AND FOUND TURBO HAD FAILED AND IS FILLING INTAKE WITH OIL
- GETTING P&A ON TURBO AND WILL RETURN TO INSTALL WHEN ARRIVES
- CLEANED UP TOOLS AND MESS

B TRAVEL TO AND FROM JOB SITE AT GIBRALTAR MINE

110-TRAVEL B 110 TRAVEL

5055CEFTE

PARTS: 0.00 LABOR: 882.00 OTHER: 0.00 TOTAL LINE B: 882.00

10013

- TRAVEL TO AND FROM JOB SITE AT GIBRALTAR MINE
- INJECTOR REPLACEMENT
- TRAVEL TO AND FROM GIBRALTAR MINE
- TURBO REPLACEMENT

C** REPLACE TURBOCHARGER FOR OIL IN CYLINDERS

145-108 TURBO RE&RE

5055CEFSE

1 F5BVED-S0022B TURBO CHARGE

1 RHF55VKIT-TT TURBO INSTALL KIT

1663.20 1663.20

4813.70

353.54

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 54904

UNIT# HDK47893

MH KING EXCAVATING LTD

INVOICES EMAILED

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WILLIAMS LAKE, BC V2G 2V7

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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1 FRT FREIGHT IN

65.00

PARTS: 5232.24 LABOR: 1663.20 OTHER: 0.00 TOTAL LINE C: 6895.44

10013

- REMOVED INTAKE PIPING
- REMOVED CHARGE AIR COOLER AND DRAINED OIL FROM IT
- FLUSHED ALL PIPING AND COOLER WITH BRAKE CLEAN
- REMOVED EXHAUST PIPE FROM TURBO
- REMOVED OIL AND COOLANT LINES FROM TURBO
- REMOVED MOUNTING BRACKETS
- REMOVED MOUNTING NUTS
- REMOVED TURBO FROM ENGINE
- CLEANED MOUNTING SURFACES
- INSTALLED NEW STUDS IN TURBO
- INSTALLED TURBO ON ENGINE AND BOLTED DOWN
- INSTALLED ALL REMOVED PARTS
- PRIMED TURBO WITH OIL
- TRIED TO START MACHINE BUT BATTERIES DEAD
- HOOKED TO TRUCK FOR BOOSTING
- ENGINE STILL TURNING TO SLOW TO START
- SUSPECT OIL IN CYLINDERS STILL HYDRAULICING
- REMOVED VALVE COVER
- REMOVED INJECTOR WIRING AND BRIDGE
- REMOVED FUEL LINES
- REMOVED INJECTOR HOLD DOWNS
- REMOVED INJECTORS
- BLEW OIL OUT OF CYLINDERS
- INSTALLED ALL REMOVED PARTS
- ENGINE STARTED GOOD
- WARMED UP AND CHECKED OPERATION
- ALL GOOD
- INSTALLED NEW CRANK POSITION SENSOR
- CLEANED UP TOOLS AND MESS

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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09:29 08APR25		15:01 15APR25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
REPLACE INJECTORS AS PER CUSTOMER REQUEST, EXCESSIVE SMOKE, TRAVEL TO AND FROM GIBRALTAR MINE							

GST

654.96

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Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	4183.20
PARTS AMOUNT	8915.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	13099.15
LESS INSURANCE	0.00
SALES TAX	654.96
PLEASE PAY THIS AMOUNT	13754.11

INVOICE # PSI/164854	INVOICE DATE 05/05/2023
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER C00001963
CUSTOMER PO 210X3 LINKBELT RAILS

PARTS INVOICE

INVOICE TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SHIP TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SALES REP : WAYNE BERTRAND

ORDER NO : S07024851

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
3	392	0	GWTNM20X21X1.5	PAD NUT M20X21X1.5 SQ	W107	0.68		266.56
1		2	GWL1904920CAT320	TLA 49 LINK M20BH 190P				
2	392		GWTBM20CX63X1.5	PAD BOLT M20Cx63x1.5				

GST	- @5% :	13.33
PST	- @7% :	18.66

PARTS	266.56
MISC CHARGES	0.00
SUBTOTAL	266.56
SALES TAX	31.99
INVOICE TOTAL	(CAD) 298.55

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on its premises. There is no warranty coverage for used parts.



INVOICE # PSI/165312	INVOICE DATE 05/10/2023
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER C00001963
CUSTOMER PO 210X3 LINKBELT RAILS

PARTS INVOICE

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M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SHIP TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SALES REP : WAYNE BERTRAND

ORDER NO : S07024851

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	GWL1904920CAT320	TLA 49 LINK M20BH 190	W107	2,787.94		5,575.88
2	400	0	GWTBM20CX63X1.5	PAD BOLT M20Cx63x1.5	W107	1.62		648.00

SALES TAX DETAILS

GST	- @5% :	311.19
PST	- @7% :	435.67

PARTS	6,223.88
MISC CHARGES	0.00
SUBTOTAL	6,223.88
SALES TAX	746.86
INVOICE TOTAL	(CAD) 6,970.74

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

POSTED

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