FE26-2

HAUGER EQUIPMENT SERVICE LTD.

Invoice

BOX 807
GRIMSHAW, AB T0H 1W0
618-9371

Date	Invoice #
5/16/2025	6389

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37	9876	JFL00186

Serviced	Description	Qty	Amount
5/06/2025	TRAVEL TO LANDFILL. R & R BLOWN FUEL LINE. BLOW OUT RAD.	2	370.00
5/14/2025	R & R FRONT IDLERS. R & R TOP R.H. CARRIER ROLLER. R & R BATTERIES. R & R HEATER DUCTING. CHECK A/C IN PACKER.	4.5	832.50
5/14/2025	SHOP/TRUCK SUPPLIES GST On Sales	1	60.13 63.13

Total	$1,325.76
Payments/Credits	$0.00
Balance Due	$1,325.76

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

BOX 807
GRIMSHAW, AB T0H 1W0
780-618-9371

Invoice

Date	Invoice #
1/12/2025	6287

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37	9155	JFL00186

Serviced	Description	Qty	Amount
1/08/2025	ALTERNATOR NOT CHARGING. DIAGNOSE. ORDER PARTS.	2	360.00
1/09/2025	R & R ALTERNATOR. ALTERNATOR DIFFERENT. MODIFY BRACKET. REPAIR TURBO DRAIN LINE LEAK.	3	540.00
1/09/2025	SHOP/TRUCK SUPPLIES	1	45.00
	6290813-ALTERNATOR	1	1,333.23
	2258533-TURBO GASKET	1	16.14
	FREIGHT	1	50.00
	GST On Sales		117.22

Total	$2,461.59
Payments/Credits	$0.00
Balance Due	$2,461.59

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

BOX 807
GRIMSHAW, AB T0H 1W0
780-618-9371

Invoice

Date	Invoice #
12/08/2024	6260

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37		JFL00186

Serviced	Description	Qty	Amount
11/19/2024	TRAVEL TO LANDFILL. MACHINE WOULD NOT MOVE. DIAGNOSE. FOUND DRIVE COUPLER BETWEEN ENGINE AND HYDROSTATIC PUMPS HAD FAILED. REMOVE SUN GEARS SO MACHINE COULD BE LOADED ONTO TRUCK.	4	720.00
12/03/2024	REMOVE SWEEPS, GUARDS AND HARDNOSE. REMOVE ENGINE. FOUND FLYWHEEL HOUSING AND OIL PAN LEAKING. REPAIR LEAKS. INSTALL REAR ENGINE SEAL AND SPEEDY SLEEVE. CHANGE WIRING HARNESS. EXHAUST MANIFOLD HAD BROKEN BOLTS. REMOVE MANIFOLD AND BROKEN BOLTS. RESEAL MANIFOLD. CHANGE ALL FILTERS. ADD HYDRAULIC AND ENGINE OIL. DISASSEMBLE FINAL DRIVE AND RESEAL. WASH MACHINE. RAN AND CHECK OVER.	60	9,600.00

Total	
Payments/Credits	
Balance Due	

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

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GRIMSHAW, AB T0H 1W0
780-618-9371

Invoice

Date	Invoice #
12/08/2024	6260

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37		JFL00186

Serviced	Description	Qty	Amount
12/03/2024	10% DISCOUNT ON SHOP LABOUR	-1	-960.00
12/03/2024	SHOP/TRUCK SUPPLIES	1	468.00
12/03/2024	7W2327-FILTER	1	22.74
	1446691-FILTER	1	80.31
	1G8878-FILTER	2	216.86
	3087298-FILTER	1	52.23
	2998229-FILTER	1	40.93
	2934053-ELEMENT	1	106.79
	2277449-ELEMENT	1	66.91
	5P1076-WASHER	12	50.64
	3621320-BOLT	8	32.40
	8T0226-BOLT	8	33.76
	5P0599-CLAMP	2	37.72
	2115941-SPACER	8	171.28
	3438096-CLIP	1	13.31
	2388292-BOLT	1	34.39
	1837121-BOLT	12	34.68
	3308197-ORING	2	37.44
	2984552-GASKET	1	87.73
	0990169-BOLT	2	45.40
	3E4316-SCREW	4	35.80

Total	
Payments/Credits	
Balance Due	

GST/HST No. 897517132

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780-618-9371

Invoice

Date	Invoice #
12/08/2024	6260

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37		JFL00186

Serviced	Description	Qty	Amount
	3934006-GASKET	1	5.35
	2257944-GASKET	2	24.26
	6I1497-SEAL	1	14.23
	5994925-GASKET	1	175.13
	1017404-BOLT	2	22.76
	8T133-NUT	4	4.52
	3533477-GASKET	1	11.70
	2635376-HOSE	1	96.99
	2984570-GASKET	1	73.16
	7X2568-BOLT	2	94.12
	4927035-HUB	1	282.44
	5923025-FLANGE AS	1	300.19
	5D1026-CLAMP	1	5.69
	3267289-ORING	1	20.42
	3E4356-WASHER	2	8.32
	8T4223-WASHER	4	9.32
	8T4244-NUT	4	6.20
	6I0645-BOLT	4	11.00
	6D1004-GASKET	1	5.30
	8T4121-WASHER	2	3.16
	7X7729-WASHER	8	20.56
	8T4121-WASHER	18	28.44
	8T4195-BOLT	10	21.40

	Total
	Payments/Credits
	Balance Due

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

BOX 807
GRIMSHAW, AB T0H 1W0
780-618-9371

Invoice

Date	Invoice #
12/08/2024	6260

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37		JFL00186

Serviced	Description	Qty	Amount
	6I0260-BOLT	4	11.00
	2667092-CLAMP	2	32.60
	4923310-GASKET	1	10.97
	3D2824-ORING	2	9.70
	6D0692-ORING	2	50.00
	320083172-GASKET	1	53.02
	3045165-HARNESS AS	1	1,960.60
	5178243-SLEEVE INJECTOR	4	212.52
	1022073-ORING	1	16.54
	8T1159-BOLT	1	11.38
	2327596-PLUG	1	14.43
	2785225-SENSOR KIT	1	508.22
	1837121-BOLT	12	34.68
	0S1603-BOLT	6	20.10
	1454911-WASHER	6	86.58
	2327449-HOUSING AS	1	145.62
	2099219-BOLT	10	142.30
	1L9062-BOLT	8	17.92
	3110501-BOLT	5	32.70
	2984546-GASKET HEAD	1	73.16
	6I0423-BOLT	2	28.86
	2780361-BOLT	7	102.13
	3209921-HOSE	1	36.81

Total	
Payments/Credits	
Balance Due	

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

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GRIMSHAW, AB T0H 1W0
780-618-9371

Invoice

Date	Invoice #
12/08/2024	6260

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37		JFL00186

Serviced	Description	Qty	Amount
	1210883-BOLT	6	86.58
	1333413-SEAL KIT	1	110.01
	7Z0590-WASHER	8	98.80
	2543196-HOSE	1	271.73
	FS240824-MORS PLUG	1	9.71
	FS0304C24-FORS CAP	1	13.46
	99525-SPEEDI SLEEVE	1	141.55
	3D2824-ORING	1	4.84
	6V9746-ORING	1	3.57
	8T0315-ORING	1	4.03
	6V9746-ORING	2	7.14
	8T6703-CLAMP	2	88.82
	50/50 EXT COOLANT	20	75.20
	5W40 OIL	60	658.80
	2/0 BATTERY CABLE	2	18.36
	4525051-CLAMP	2	43.60
	G304100-1" H.D. HOSE	0.5	11.67
	836040-TIE	6	11.94
	FREIGHT	1	45.00
	GST On Sales		879.53

Total	$18,470.16
Payments/Credits	$0.00
Balance Due	$18,470.16

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

Invoice

BOX 807
GRIMSHAW, AB T0H 1W0
780-618-9371

Date	Invoice #
8/26/2024	6180

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37	8488	JLF00186

Serviced	Description	Qty	Amount
8/23/2024	INSTALL ALL NEW UNDERCARRIAGE EXCEPT FOR IDLERS. CHANGE PINS, BUSHINGS AND BRACKETS ON C-FRAME. INSTALL NEW BELL ON WINCH LINE.	39	6,240.00
8/23/2024	SHOP/TRUCK SUPPLIES	1	312.00
8/23/2024	5P8247-WASHER	60	183.00
	3576019-BOLT	56	530.32
	3196699-BOLT	4	19.00
	8T7971-WASHER	4	14.12
	1984778-WASHER	8	83.68
	8T4194-BOLT	8	38.96
	5P1076-WASHER	12	49.80
	8T4122-WASHER	12	45.96
	4T4139-BOLT	8	24.96
	8T4173-BOLT	12	218.04
	2592627-BOLT	4	17.80
	2627686-BOLT	12	207.24
	1831176-BEARING	2	361.50
	1831178-WASHER	4	452.32
	2552114-BEARING	1	1,411.87
	2552122-BEARING	1	1,411.62

Total	
Payments/Credits	
Balance Due	

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

BOX 807
GRIMSHAW, AB T0H 1W0
780-618-9371

Invoice

Date	Invoice #
8/26/2024	6180

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	D5K	37	8488	JLF00186

Serviced	Description	Qty	Amount
	2627686-BOLT	1	17.27
	2997704-PIN	2	738.60
	7K9206-SEAL	4	118.80
	3196699-BOLT	4	19.00
	8T4910-BOLT	2	11.56
	8T7971-WASHER	4	14.12
	8T4223-WASHER	2	4.64
	16X70-BOLT	4	15.64
	4D3704-WASHER	12	10.56
	L802-QUICKWAY 3/4" BELL	1	43.82
	GST On Sales		630.81

Total	$13,247.01
Payments/Credits	$0.00
Balance Due	$13,247.01

GST/HST No. 897517132