Invoice:

INV-

10426

25/8

/2025

**Amount** 

\$1,120.00

**DJ Mechanical** 

Box 2586

Whitecourt, AB T7S

2A1, CA

darcy@djmechanical.

net

Item

(780) 779-7088

**Bill To** 

Yellow Iron Worx

Description

P:

**Remit Payment To** DJ Mechanical Box 2586 Whitecourt, AB T7S 2A1, CA

Quantity

7.00000

Authorizer Service Order **Terms Due Date Customer PO** Unit# SO-11541 Net 30 24/9/2025 Darren Fleck 226

Complaint: R&R injectors Cause: Customer request

Labor Correction:

> Engine / Fuel / Removed injector lines and tubes. Removed valve cover and removed injectors 1,2,4,5,6. Cleaned out injector bores and installed new injectors. Torqued injector hold downs to 21ft/lbs. Installed new injector tubes for injectors 1,2,4,5,6, reinstalled lines and valve cover. Calibrated new trim codes, ran fuel verification test all 6 injectors passed. Verified no fuel and oil leaks. NA

- Created: 18/8/2025 Completed: 20/8/2025 - Assigned tech(s): Nathan Amyot

Subtotal \$1,120.00

Rate

\$160.00

Complaint: Change engine oil

Cause: Customer request

(Inspection)

**Parts** 

Correction: Labor

Engine / Lubrication / Changed engine oil, and oil filter, ran to inspect for oil leaks. NA -

Created: 19/8/2025 Completed: 20/8/2025 - Assigned tech(s): Nathan Amyot

20% LABOUR DISCOUNT

0W40 SHELL ROTELLA T6 18.9L

2.00000

1.00

1.50000

\$279.99

\$160.00

\$559.98

\$240.00

Subtotal

-\$272.00

\$799.98 -\$272.00

Unit: 226 VIN: CAT0160MAN9T00293

Engine: 10,081 Hours

\$1,360.00 Labor **Parts** \$559.98 \$87.04 **Shop Supplies Pre-Charge Subtotal** \$2,007.02 **20% LABOUR DISCOUNT** -\$272.00 **GST** \$86.75 (5% of \$1,735.02) Total \$1,821.77 **Payments & Credits** \$0.00 **Balance Due** \$1.821.77

#### GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All overdue invoices will be charged a 2% per month interest charge resulting in 24% per annum

Customer Signature:	
Printed Name:	Date:

DJ Mechanical Box 2586

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088



Invoice:

INV-10267

Date:

22/7/2025

**Bill To** 

P:

Yellow Iron Worx

Remit Payment To DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

	• •			**************************************	, , , , , , , , , , , , , , , , , , , ,	.,	
Serv	rice Order	Terms	Due Date	Authorizer	Custome	er PO	Unit#
sc	D-11378	Net 30	21/8/2025	Darren Fleck	is 1886, Albuschik Muddi Carrick 5 18 dek 12 dek <del>12 de hallen bereier</del> de insperiee universit		
Item	Descriptio	n			Quantity	Rate	Amount
Drive to u	unit						
Labor	Drive to un	it (Service Call) - A	Assigned tech(s): Victor	Buhler	3.00000	\$175.00	\$525.00
						Subtotal	\$525.00
Complair	nt: INSTALL MI	SSING ADJUSTE	R BOLT	and the second and th	र मन कर सम्प्राप्त कराया और राज्याका स्थापना स्थापना विश्व प्रति स्थापना	addition airly fig 2 mailtir sainte dau nich a ann a mainmean ar aigeann	enteredente, menemen etter (stellfölligte för var. A til oliken, p.C.
Cause: (	Customer reque	est					
Labor	adjustment check RH s put back to crack in the installed ne welded and	Chassis / clean hole chassis / clean hole chassis / clean hole cap, pret side. way out of ad gether and adjust e middle of blade w ew sliders on both d removed). adjust	ty good wear on LH sid justment. remove cap, as best i can. check bo where the blade slides o side of blade, removed	on adjusting bolts (1 seized, ed tech(s): Victor Buhler	0.50000	\$175.00	\$87.50
						Subtotal	\$87.50
Complair	nt: CHECK ANI	D ADJUST CIRCLI	E WEAR SHIMS	renter Militar (2014 internation), a provincia construer, ca a e e e en est a commissionemente est	ছে স্থাপান, ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষাৰ প্ৰথম প্ৰথম কৰা কিন্তু ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষাৰ ক্ষ	LICEN AC MONTHS SECUL SEC. LA CAR ACCUSE ACCUSED A CONTRACTOR OF CAR ACCUSED	
Cause: (	Customer reque	est					
Labor	clean all m shims and	Chassis / shims wo ating surfaces. cle	an thread holes, install . test and good Crea	s. remove shim blocks, parts with new brass wear ted: 17/7/2025 Completed:	4.50000	\$175.00	\$787.50
						Subtotal	\$787.50

Complaint: RH fender bolts broken

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / remove fender. weld out bolts (tight). install fender, weld brackets together for more support - Created: 18/7/2025 Completed: 22/7/2025 - Assigned tech(s): Victor Buhler	1.50000	\$175.00	\$262.50
			Subtotal	\$262.50
Complain	t: cross slope blade not functioning			
Cause: C	customer request			
Labor	Correction: Chassis / Chassis / hook up ET, PSR taken. codes on unit, circle has multiple (harness in the front ripped out) and lever 5 & 6 volts above normal. check schematic. lever has power, no duty cycle showing in parameters on ET. needs new lever control - Created: 20/7/2025 Completed: 22/7/2025 - Assigned tech(s): Victor Buhler	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50
Return fro	om unit	Anna ann a tao an an ann an	<u>ann daireach deileach</u> reason is aig de 140 Ann a 144 Bhí e 44	n (P. Naha) (B. Mario) (B. C. Naha) (B. Naha) (P. Naha)
Labor	Return from unit - Assigned tech(s): Victor Buhler	3.00000	\$175.00	\$525.00
			Subtotal	\$525.00
and the state interpretation with a	20% LABOUR DISCOUNT	1.00	-\$525.00	-\$525.00
Unit: 226	VIN: CAT0160MAN9T00293		Labor	\$2,625.00
Engine: 9	,900.60 Hours	Sho	p Supplies	\$168.00
		Pre-Charg	ge Subtotal	\$2,793.00
	2	20% LABOUR	DISCOUNT	-\$525.00
		(5% of	GST f \$2,268.00)	\$113.40
			Total	\$2,381.40
		•	s & Credits	\$0.00
		В	alance Due	\$2,381.40

### GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge

# **GRANDE TIRE INC** 5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411 FX: (780)475-0844

**SOLD TO:** 

YELLOW IRON WORX

## Invoice GT130915 (Copy)

SHIP TO

YELLOW IRON WORX

**DATE: 25 Jun 13** 

PLATE NO VIN ODOMETER  PLATE NO VIN ODOMETER  OTHE IN PROMISED TERMS 2:19 PM NET 30  GTY ITEM/DESCRIPTION SIZE  1 SCC OTR SERVICE CALL MDJ 25 Jun 13 1 FUELSUR FUEL SURCHARGE 2 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 * TIMO MEDIUM OTR RECYCLING FEE 1 C0175 DISMOUNT 17.5R25 MDJ 25 Jun 13 1 MSS SHOP SUPPLIES GST Registration# 121089767  Payment Method: Onaccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT WHEEL NUTS HAND TORQUEDFT LBS		PAGE:	1
PLATE NO VIN ODOMETER    ODOMETER   ODOMETER   ODOMETER		ENGINE	
TIME IN PROMISED TERMS  2:19 PM NET 30  QTY ITEM/DESCRIPTION SIZE  1 SCC OTR SERVICE CALL MDJ 25 Jun 13 1 FUELSUR FUEL SURCHARGE 2 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 * TTMO MEDIUM OTR RECYCLING FEE 1 CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13 1 MSS SHOP SUPPLIES GST Registration# 121089767  Payment Method: Onaccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.			
TIME IN PROMISED TERMS 2:19 PM NET 30  QTY ITEM/DESCRIPTION SIZE  1 SCC OTR SERVICE CALL MDJ 25 Jun 13 1 FUEL SURCHARGE 2 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 * TTMO MEDIUM OTR RECYCLING FEE 1 CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13 1 MSS SHOP SUPPLIES GST Registration# 121089767 Payment Method: Onaccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.	UNIT NO.	WRITTEN	1 BY
QTY ITEM/DESCRIPTION SIZE  1 SCC OTR SERVICE CALL MDJ 25 Jun 13 1 FUELSUR FUEL SURCHARGE 2 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 * TTMO MEDIUM OTR RECYCLING FEE 1 CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13 MSS SHOP SUPPLIES GST Registration# 121089767 Payment Method: Onaccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.		amc	
QTY ITEM/DESCRIPTION SIZE  1 SCC OTR SERVICE CALL MDJ 25 Jun 13 1 FUELSUR FUEL SURCHARGE 2 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 * TTMO MEDIUM OTR RECYCLING FEE 1 CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13 MSS SHOP SUPPLIES GST Registration# 121089767  Payment Method: Onaccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.	P.O.	TAG	
SCC OTR SERVICE CALL MDJ 25 Jun 13  FUELSUR FUEL SURCHARGE 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 *  TTMO MEDIUM OTR RECYCLING FEE CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13  MSS SHOP SUPPLIES GST Registration# 121089767  Payment Method: Onaccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.	226	62398	
1 FUELSUR FUEL SURCHARGE 2 99466 175R25 MICH X SNOPLUS M&S TL G2-L2 * TTMO MEDIUM OTR RECYCLING FEE 1 CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13 MSS SHOP SUPPLIES GST Registration# 121089767  Payment Method: OnAccount=6993.95  THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.	TAX	NET	EXT.PRICE
	G G G G	250.00 15.00 3031.00 100.00 99.00 34.90	250.00 15.00 6062.00 200.00 99.00 34.90
GST EXEMPT #: PST EXEMPT #:			6062.00

LABOUR: 349.00
OTHER: 249.90
SUB-TOTAL: 6660.90
GST: 333.05
PST: N/C
TOTAL: 6993.95

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1.

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088



Invoice:

**INV-9986** 

Date:

23/5/2025

Bill To

P:

Yellow Iron Worx

Remit Payment To

DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

Service Order		Terms Due Date Authorizer	Customer PO		Unit#		
SO-11094		Net 30 22/6/2025	Ed Chyowski			226	
tem	Description	n			Quantity	Rate	Amount
Drive to ι	unit	e understate de la proposition de la companya del companya de la companya de la companya del companya de la companya del la companya de la co		en en fille (ECCO) (E.S.) (E.S.) (E.S.) (ECCO) (ECC			
Labor		•	RAVEL TO UNIT 236 F tech(s): Kyle Corrigan	IRST THAN TO UNIT 226	4.00000	\$175.00	\$700.00
						Subtotal	\$700.00
Complair	nt: Diagnose an	d Repair Air Cond	itioning	and the second of the second o	and the second s	***************************************	erri de grape en en en en en
Cause: (	Customer reque	st					
Labor							
Labor		hassis / Repaired	<del>-</del>	v pressure switches, found ordered new sensor and	1.50000	\$175.00	\$262.50
Labor	Chassis / C burnt conne plug	hassis / Repaired	g for high side switch,		1.50000	\$175.00	\$262.50
Labor	Chassis / C burnt conne plug Replaced h	chassis / Repaired ectors and bad plu igh pressure switc	g for high side switch, on the second side of the switch, on the switch, on the switch, or the s	ordered new sensor and	1.50000	\$175.00	\$262.50
Parts	Chassis / C burnt conne plug Replaced h	chassis / Repaired ectors and bad plu ligh pressure switch operates properly tech(s): Kyle Corr	g for high side switch, on the second side of the switch, on the switch, on the switch, or the s	ordered new sensor and	1.50000	\$175.00 \$17.115	\$262.50 \$17.12
	Chassis / C burnt conne plug Replaced h Verified AC - Assigned	chassis / Repaired ectors and bad plu ligh pressure switch operates properly tech(s): Kyle Corr	g for high side switch, on the second side of the switch, on the switch, on the switch, or the s	ordered new sensor and			
	Chassis / C burnt conne plug Replaced h Verified AC - Assigned DUETSCH	chassis / Repaired ectors and bad plu ligh pressure switch operates properly tech(s): Kyle Corr	g for high side switch, on the second side of the switch, on the switch, on the switch, or the s	ordered new sensor and		\$17.115	\$17.12
Parts	Chassis / C burnt conne plug  Replaced h  Verified AC - Assigned  DUETSCH	chassis / Repaired ectors and bad plu igh pressure switch operates properly tech(s): Kyle Corri PLUG KIT	g for high side switch, on the second side of the switch, on the switch, on the switch, or the s	ordered new sensor and Completed: 23/5/2025		\$17.115	\$17.12

Complaint: Service and sample. Engine oil overfilled

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Lubrication / Serviced engine oil, fuel and air	1.00000	\$175.00	\$175.00
	Inspected unit found to not being greased enough and engine oil overfilled. Samples oil - Created: 22/5/2025 Completed: 23/5/2025 - Assigned tech(s): Kyle Corrigan			
Parts	OIL SAMPLE BOTTLE	1.00000	\$30.00	\$30.00
Parts	0W40 SHELL ROTELLA T6 18.9L	2.00000	\$279.99	\$559.98
			Subtotal	\$764.98
Return fro	om unit	n nome and the state of the sta	angan yan into a subahni in hili biri sima bagii siya digay.	ins on the additional to a 14 minutes of the annual hydrother p
Labor	Return from unit - Assigned tech(s): Kyle Corrigan	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50
T T T T LAB - SET , Branch added A	20% LABOUR DISCOUNT	1.00	-\$402.50	-\$402.50
Unit: 226	VIN: CAT0160MAN9T00293		Labor	\$2,012.50
Fnaine: 9	,796 Hours		Parts	\$607.10
Engine. 5	,, 50 Hours	Sho	p Supplies	\$128.80
		Pre-Char	ge Subtotal	\$2,748.40
		20% LABOUR	DISCOUNT	-\$402.50
		(5% of	GST f \$2,345.90)	\$117.30
			Total	\$2,463.20
		Payment	s & Credits	\$0.00
		В	alance Due	\$2,463.20

### GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Box 2586

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088

Invoice:

**INV-9615** 

Date:

24/2/2025

Bill To

Yellow Iron Worx

**Remit Payment To DJ Mechanical** 

Box 2586

Whitecourt, AB T7S 2A1, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit#
SO-10718	Net 30	26/3/2025	Ed Chyowski		226

Item	Description	Quantity	Rate	Amount
Drive to	unit	A 19,00-1 - Tifling sem with Apublication New Wilder At Author Street	annegantin era de egen e e de traballo de ello de la	ny dia mandritra dia mandri
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Turner Gowen	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50
Complair	nt: Coolant Leak/ possible water pump	n - o a chi 19 <b>.00</b> 0 international constitution and the following	er annann er	ti ( 1965) relative harmonia, eleminia (1977).

Cause: Customer request

(Inspection)

3.75000 \$175.00 \$656.25 Labor Correction:

Chassis / Chassis / Articulate unit sideways

Remove side panels and front panel

Remove belt Drain coolant

Remove alternator and bracket

Remove water pump

Remove fittings out of old water pump

Install new gaskets and seals onto new pump

Install pump back onto unit

Tighten hardware

Install alternator bracket and alternator - Assigned tech(s): Turner Gowen

Reconnect all wiring

Install belt Top up coolant

Install panels - Created: 14/2/2025 Completed: 24/2/2025

Subtotal

\$656.25

Complaint: Trans Filter housing Leaking

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Clean up around filter housing Verified leak was coming from filter oring Remove filter housing and replace oring Tighten filter and checked for leaks - Created: 14/2/2025 Completed: 24/2/2025 - Assigned tech(s): Turner Gowen	0.50000	\$175.00	\$87.50
			Subtotal	\$87.50
Complain	it: Replace leak on neck	e di deservicio de la seguina de la constanta de la seguina de la constanta de	And the state of t	and the same and the same and an
Cause: C	Customer request			
(Inspectio	n)			
Labor	Correction: Equipment / Hydraulics / Remove guard and find leak Remove hose and replace damaged oring Installed guard back onto unit - Created: 24/2/2025 Completed: 24/2/2025 - Assigned tech(s): Turner Gowen	0.50000	\$160.00	\$80.00
			Subtotal	\$80.00
Return fr	om unit	<ul><li>(2) (4) (2) (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4</li></ul>	Company and the second section of the second	THE PARTY OF THE P
Labor	Return from unit Spruce Grove, AB, 341 Saskatchewan Avenue, Spruce Grove, AB T7X 0G6, CA - Assigned tech(s): Turner Gowen	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50
TO BE ARROWS ASSESSED.	20% LABOUR DISCOUNT	1.00	-\$339.75	-\$339.75
Unit: 226	VIN: CAT0160MAN9T00293		Labor	\$1,698.75
Engine: 0	9,040 Hours	Sho	p Supplies	\$108.72
Liigine.	,,040 110013	Pre-Char	ge Subtotal	\$1,807.47
		20% LABOUR	DISCOUNT	-\$339.75
		(5% o	GST f \$1,467.72)	\$73.39
			Total	\$1,541.11
		Payment	s & Credits	\$0.00
		В	alance Due	\$1,541.11

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the

Box 2586

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088

**DJ Mechanical** (780) 779-7088

Invoice:

INV-9479

Date:

28/1/2025

Bill To

P:

Yellow Iron Worx

Remit Payment To
DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

Service Order		Terms	Due Date	Authorizer	Custome	r PO	Unit#
S	SO-10606 Net 3		0606 Net 30 27/2/2025 Ed Chyowski				226
Item	Description	n			Quantity	Rate	Amount
Complai	nt: REPLACE B	LADE SLIDE CYL	INDER PINS AND BR	ACKET			
Cause: (	Customer reque	st					
Labor	Correction	:			1.00000	\$175.00	\$175.00
	Chassis / C BRACKET	hassis / REPLAC	E BLADE SLIDE CYLI	IDER PINS AND			
		ld blade cylinder p	oins and bracket.				
		.a o.aao oyaa. p	on a bracket				
		w blade cylinder p	jns and bracket, tighte	ned down with 3/4" air			
	Installed ne impact Cr	•	•	ned down with 3/4" air - Assigned tech(s): Keith			
	Installed ne	•	•				d
	Installed ne impact Cr	•	•			 Subtotal	\$175.00
Complai	Installed ne impact Cr Ginther	•	Completed: 27/1/2025		a ( 2 ( a. ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a ( a ) a	Subtotal	\$175.00
-	Installed ne impact Cr Ginther	reated: 24/1/2025	Completed: 27/1/2025			Subtotal	\$175.00
-	Installed ne impact Cr Ginther	reated: 24/1/2025 RANS COOLER F	Completed: 27/1/2025		3.00000	Subtotal	\$175.00 
Cause:	Installed ne impact Crection	reated: 24/1/2025 RANS COOLER H	Completed: 27/1/2025	- Assigned tech(s): Keith	3.00000		
Cause:	Installed ne impact Cr Ginther  nt: REPLACE T Customer reque  Correction Transmissic Removed of	reated: 24/1/2025  RANS COOLER H st : on / Seals & Hose old clamps and old	Completed: 27/1/2025 HOSES s / REPLACE TRANS transmission cooler ho	- Assigned tech(s): Keith  COOLER HOSES uses.	3.00000		
Cause:	Installed ne impact Cr Ginther  nt: REPLACE T  Customer reque  Correction  Transmissic  Removed of Replaced of	reated: 24/1/2025  RANS COOLER H st : on / Seals & Hose old clamps and old	Completed: 27/1/2025 HOSES s / REPLACE TRANS	- Assigned tech(s): Keith  COOLER HOSES uses.	3.00000		
Cause:	Installed ne impact Cr Ginther  nt: REPLACE To Customer requesion Transmission Removed of Replaced of them.	reated: 24/1/2025  RANS COOLER H st  : on / Seals & Hose old clamps and old clamps on fittings, i	Completed: 27/1/2025 HOSES  s / REPLACE TRANS transmission cooler honstalled new trans coo	COOLER HOSES ases.	3.00000		
Cause:	Installed ne impact Cr Ginther  nt: REPLACE T  Customer reque  Correction  Transmissic  Removed of Replaced of them.  Ran unit instinations	reated: 24/1/2025  RANS COOLER H  st  : on / Seals & Hose old clamps and old -rings on fittings, i	Completed: 27/1/2025 HOSES s / REPLACE TRANS transmission cooler ho	COOLER HOSES uses. er hoses and secured - Created: 24/1/2025	3.00000		

Complaint: REPLACE AWD MOTOR HOSE

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	Correction: Brakes / Brake Lines / REPLACE AWD MOTOR HOSE Replaced left front lower awd motor hose, had to remove front cover panel for acess, pulled hose out of the sheath. Ran new hose through the sheath, hooked up hoses. Ran unit no leaks found. Reinstalled front cover. Good to go Created: 24/1/2025 Completed: 27/1/2025 - Assigned tech(s): Keith Ginther	3.00000	\$175.00	\$525.00
			Subtotal	\$525.00
Complain	t: REPLACE BLADE TIP CYLINDER HOSES	, the second objects. The evaluation		, is a communication of the co
Cause: C	Customer request			
Labor	Correction: Equipment / Hydraulic Tanks & Cylinders / REPLACE BLADE TIP CYLINDER HOSES Replaced both hoses for blade tip cylinder. Ran unit, no signs of leaks. Good to go Created: 24/1/2025 Completed: 27/1/2025 - Assigned tech(s): Keith Ginther	1.00000	\$175.00	\$175.00
			Subtotal	\$175.00
mand man in a specific of the granders of	20% LABOUR DISCOUNT	1.00	-\$280.00	-\$280.00
Unit: 226	VIN: CAT0160MAN9T00293		Labor	\$1,400.00
Engine: 0	9,040 Hours	Sho	p Supplies	\$89.60
Linguie. s	,,040 Hours	20% LABOUR	DISCOUNT	-\$280.00
		Pre-Char	ge Subtotal	\$1,489.60
		(5% o	GST f \$1,209.60)	\$60.48
			Total	\$1,270.08
		Payment	s & Credits	\$0.00
		В	alance Due	\$1,270.08

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Box 2586

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088



Invoice:

**INV-9409** 

Date:

20/1/2025

**Bill To** 

P:

Yellow Iron Worx

Remit Payment To DJ Mechanical Box 2586

Whitecourt, AB T7S 2A1, CA

Service Order		Terms	Due Date	Authorizer	Custome	er PO	Unit#
sc	SO-10534 Net 30		10534 Net 30 19/2/2025 Ed Chyowski				226
Item	Descriptio	n			Quantity	Rate	Amount
Drive to ι	ınit	AMBANIAN DE LANGE AL ESTACE ESTAT SE CAMBON MESTA ANTONOMICO POR MESTACO PER EN PER EN ESTACO PER EN ESTACO PE	THE RESIL TO COMMON ARREST TO CONTRACT REPORTED THE WORK OF THE CONTRACT RESIL CO	<del>na malaka dahadara</del> n juga polisir sebilah sebilar 1996 dan dalah dalah dalah dalah dalah dalah dalah sebilah sebilah dalah da	e : e mus par memme : e mem e de el construir de la construir	And an annual section of the section	er in
Labor		it (Service Call) tchewan Avenue, \$	Spruce Grove, AB - As	signed tech(s): Keith	2.50000	\$175.00	\$437.50
						Subtotal	\$437.50
Complair	nt: 500 HOUR S	SERVICE	жылы обсолужда от обисков институтуу айын айын айын айын айын айын айын айын	e e e e e e e e e e e e e e e e e e e	CONTRACTOR (III - CONTRACTOR ACCOUNT Asserts also included to the Buildell's A	ta Caracter and an annual particularies and the set and the set of	annink legan, aft van safte Allinski liidik lejender legente 9 st die 1970 e
Cause: (	Customer reque	est					
Labor	Replaced a Air filters, for Drained en Installed ne work area a Shut down Good to go Keith Ginth	Iters / 500 HOUR Sall hydraulic filters uel and oil filters. gine oil ew engine oil. Primand put oil into evaunit, double check o Created: 15/1/2	ed unit and fired it up. loc tank. sed oil level it was good 025 Completed: 16/1/2	Ran unit while cleaned up	2.00000	\$175.00 \$279.99	\$350.00 \$559.98
Parts	UVV4U SHE	LL ROTELLA 161	0.9L		2.00000	**	a to the desired for the second of the secon
•	nt: REPAIR TR			<del>TERMAN PO</del> TENCIARAN I I I I I I I I I I I I I I I I I I I	er som symmet primiter som med som meddelle som etterlige	Subtotal	\$909.98
Labor	Replaced r	on / Seals & Hose ear plate oring for d to go Created:	s / REPAIR TRANS LE transmission. Ran unit 15/1/2025 Completed:	for 15 mutes. No signs of	0.50000	\$175.00	\$87.50

Item	Description	Quantity	Rate	Amount
			Subtotal	\$87.50
Complain	nt: REPLACE MOLDBOARD PIVOT PINS AND BUSHINGS	and the second s		че торо штого, чтоговой (ст. всл., уда () ф. б. д
Cause: C	Customer request			
Labor	Correction: Chassis / Cab / REPLACE MOLDBOARD PIVOT PINS AND BUSHINGS Removed all old pivot pins and bushings, the lower ones was able to press out. The top ones were not moving, cut a slit in bushings with torch and hammered them out. Cleaned up bores with flapper wheel, and pressed in new bushings. Lowered mobar to line up for pin and installed pin with shims. Installed collar and locking bolt. Greased pin/buhings Created: 15/1/2025 Completed: 16/1/2025 - Assigned	5.00000	\$175.00	\$875.00
	tech(s): Keith Ginther		 Subtotal	\$875.00
		a and a six or phospic the latest transport open with		
•	nt: REPAIR BOOST LEAK  Customer request			
oudou. C	zacionio roquosi			
Labor	Correction: Engine / Turbo / REPAIR BOOST LEAK Boost vclamp off turbo was really loose, tightened it down, checked ofher clamps for looseness they were tight. Ran unit couldnt feel any air with hands. Good to go Created: 15/1/2025 Completed: 16/1/2025 - Assigned tech(s): Keith Ginther	0.25000	\$175.00	\$43.75
			Subtotal	\$43.75
Complair	nt: TROUBLESHOOT AND REPAIR HYD LEAK	and the second second seconds of the second		in the state of the state of
Cause: (	Customer request			
	en)			
(Inspectio				
(Inspectio	Correction:  Equipment / Hydraulics / TROUBLESHOOT AND REPAIR HYD LEAK Inspected units for hydraulic leaks found: Left front lower brake cooler hose seperating One hose for mobar tilt cylinder seperating Other hose for mobar tilt seems to be too short, it was very tight and even had to remove and cap to lift mobar off. The complaint of hydraulic leak is the two hoses from transmission to cooler, cleaned up all old oil and ran unit. It is seeping out from pclamps about the middle of the unit on both hoses Created: 15/1/2025 Completed: 16/1/2025 - Assigned tech(s): Keith Ginther	1.00000	\$160.00	\$160.00

Complaint: Top circle shim bolts loose

Cause: Customer request

ltem	Description	Quantity	Rate	Amount
(Inspection				
Labor	Correction: Chassis / Cab / Top circle shim bolts loose While working on unit noticed mounting bolts for right rear top circle shims were loose. Tightened them down with impact Checked all othee bolts, they were still tight Created: 15/1/2025 Completed: 16/1/2025 - Assigned tech(s): Keith Ginther	0.25000	\$160.00	\$40.00
			Subtotal	\$40.00
Complaint	: Inspect hydraulic leak	and the second s	militari mengerentus, de nyanggan mengebuahkan tengan mengebuahkan sebuah di sebuah di sebuah di sebuah di sebuah di	color for a financial and analysis of the color of the co
Cause: Cu	istomer request			
(Inspection				
Labor	Correction:  Equipment / Hydraulics / Inspect hydraulic leak Operator noticed sight glass going down suspects a hyd leak Wait time for unit to show up, 45 mins Unit showed up oil was at mininum level (still in spec). Concern was because oil level went down. Believe it was due to replacing all filters. Ran unit and operated functions, no leaks found Created: 16/1/2025 Completed: 16/1/2025 - Assigned tech(s): Keith Ginther	1.00000	\$160.00	\$160.00
			Subtotal	\$160.00
Return fro	m unit	COMBUCCIONES (IN PORTE SARO) POR CALIFORNIA ANTICARIA AN	rater dassas until se antartagementrossasia e arthoroxi	nnie neuworkennositusphilosope, stafrinsi (nie 2 % al 2% )
Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Keith Ginther	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50
e makes all the electric effective and a least and discovered and the	20% LABOUR DISCOUNT	1.00	-\$518.25	-\$518.25
Unit: 226	VIN: CAT0160MAN9T00293		Labor	\$2,591.25
Engine: 8,	956 Houre		Parts	\$559.98
Engine. o,	550 Hours	Sho	p Supplies	\$165.84
		20% LABOUR	DISCOUNT	-\$518.25
		Pre-Char	ge Subtotal	\$3,317.07
		(5% of	GST f \$2,798.82)	\$139.94
			Total	\$2,938.76
		Payment	s & Credits	\$0.00
		В	alance Due	\$2,938.76

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P:

Box 2586

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088



Invoice:

INV-9143

Date:

8/12/2024

Bill To

Yellow Iron Worx

Remit Payment To
DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

Serv	vice Order	Terms	Due Date	Authorizer	Custome	r PO	Unit #
SO-10291		Net 30	7/1/2025	Ed Chyowski	and, of Angeles (Section, Section Advisor) is the Angeles (Section) and the Angeles (Section)		226
Item	Description	n			Quantity	Rate	Amount
Complair	nt: Replace circl	le shims	uni vieta. Il vieta litero viene, ulius velei uni liudicalismo and il viete laund il telefonistico.	R (SER APPE) APP 200 (C) or a province point a pain recognise tracer and co <del>version to consider a province to t</del>	na pra ar ar seguina galajen i sigan den den den ar en en en den den den den den den den de	аны онын даннашто а радочинат чего. Этеха	marris, company application and constitute of the springer
Cause: (	Customer reque	st					
Labor	Replaced a	ab / Replace circle Il circle shims, fun ad to go Create	ctioned tested circle. N	Moved freely without ed: 6/12/2024 - Assigned	4.00000	\$175.00	\$700.00
						Subtotal	\$700.00
Complair	nt: Replace/flip	snow wing edges	en e	producerous de consequence en la electrica de la consequence della	r y ligar - A ligar (de sur survivan Planchylas Julière) ;	da, un, un dergi i trata rivanda da fun vida e i dascin	makka uri yak pakkanishi neri kalishi miri k
Cause: (	Customer reque	st					
(Inspectio	n)						
Labor	Removed on paint off the Installed cu	chassis / Replace/fold cutting edges, the new cutting edges with a cutti	s. Il new hardware and tig	m snow wing and cleaned ghtened down bolts. Good Assigned tech(s): Keith	2.00000	\$175.00	\$350.00
						Subtotal	\$350.00
Return fr	om unit	er agus chipa sentena combusación combus ser a que en el el el 2 y como en	mga - mg <b>ara (,</b> m c m h o d d) caryon amon mar condensar con den dimensió	ym tag <mark>amainne</mark> agus meirinne e e e e e e e e e e e e e e e e e e	a analogo antico antico con con con con con con con con con c	daj la puddilig gardin granige (k pr. customi, Margarige France, 200	g ar M <b>anagan</b> aran Natings of the analysis of the second
Labor	Return from	n unit - Assigned to	ech(s): Keith Ginther		3.00000	\$175.00	\$525.00
						Subtotal	\$525.00
) right demand of the N. S. of Supplement	20% LABO	UR DISCOUNT	a a nemon remandratura. Como Sandal Malletore Mad	പ്പെ <del>യ്യെട്ട് പ്ര</del> വരം വ്യവ്യത്ത്വയാണ് വരുന്നു വരുന്നു. വരുന്നു വിവരുന്നു വ്യവ്യവുടെ വരുന്നു വിവരുന്നു. വരുന്നു വ	1.00	-\$315.00	-\$315.00

Page: 2 of 2

Unit: 226 VIN: CAT0160MAN9T00293 Labor \$1,575.00

**Shop Supplies** \$100.80 Engine: 8,585 Hours

\$1.675.80 **Pre-Charge Subtotal** 

20% LABOUR DISCOUNT -\$315.00

**GST** 

(5% of \$1,360.80)

\$68.04

\$1,428.84

Total \$0.00 **Payments & Credits** 

> \$1,428.84 **Balance Due**

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Customer Signature:	
Printed Name:	Date:

Box 2586

Whitecourt, AB T7S 2A1, CA darcy@djmechanical.net (780) 779-7088

**D**J **Mechanical** (780) 779-7088

Invoice:

INV-9065

Date:

26/11/2024

Subtotal

\$612.50

Bill To

P:

Yellow Iron Worx

Remit Payment To DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

Servi	ce Order	Terms	Due Date	Authorizer	Custom	er PO	Unit#
SO-10188		Net 30 26/12/2024	26/12/2024	Ed Chyowski			226
Item	Descriptio	n			Quantity	Rate	Amount
Drive to u	nit	American Particular and American		The second section of the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section section in the second section in the section is a section section in the section section in the section is a section section section in the section section is a section			
Labor		it (Service Call) tchewan Avenue,	Spruce Grove, AB - Ass	signed tech(s): Keith	3.00000	\$175.00	\$525.00
						Subtotal	\$525.00
Complain	t: SERVICE U	NIT	an a		بينه معلوموا موالق الويسالامانيوا واللق	alaja ali agai	naarigi naarian mada ah muhab paga na
Cause: C	ustomer reque	est					
Labor	Wait time for Replaced of Replaced of good. Good to gook Keith Ginth	Iters / SERVICE Upor graders to show bil, fuel and air filte engine oil, ran unit b Created: 20/11	up - 45 mins rs. Replaced tranmsissi to check for leaks. None /2024 Completed: 26/11		2.50000	\$175.00	\$437.50
Parts	0W40 SHE	ELL ROTELLA T61	8.9L		2.00000	\$323.386	\$646.77
	t: Install snow					Subtotal	\$1,084.27
(Inspection					0.50000	0475.00	<b>6040.50</b>
Labor	Used crane movement down bolts	Chassis / Install sn e to get snow wing of snow swing. Li	into position, hooked un ned up pins and reinstal ins. Good to go Create	p hydraulics go assist led all pins, installed hold ed: 22/11/2024 Completed:	3.50000	\$175.00	\$612.50

Page: 2 of 2

Item	Description	Quantity	Rate	Amount
Return fro	om unit	provide grade galactica. The transfer confugeration for the		
Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Keith Ginther	1.25000	\$175.00	\$218.75
			Subtotal	\$218.75
Way you was keep to a second place on the	20% LABOUR DISCOUNT	1.00	-\$358.75	-\$358.75
Unit: 226 VIN: CAT0160MAN9T00293			Labor	\$1,793.75
Fngine: 8	,467 Hours		Parts	\$646.77
Engine. o	,407 House	Sho	p Supplies	\$114.80
		Pre-Char	ge Subtotal	\$2,555.32
		20% LABOUR	DISCOUNT	-\$358.75
		(5% o	GST f \$2,196.57)	\$109.83
			Total	\$2,306.40
		Payment	s & Credits	\$0.00
		В	alance Due	\$2,306.40

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Customer Signature:	
Drintad Nama:	Date: