

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S
 2A1, CA
 darcy@djmechanical.
 net
 (780) 779-7088

DJ Mechanical
 (780) 779-7088

Invoice: INV-
 10426
 Date: 25/8
 /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-11541	Net 30	24/9/2025	Darren Fleck		226

Item	Description	Quantity	Rate	Amount
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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	7.00000	\$160.00	\$1,120.00
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- Created: 18/8/2025 Completed: 20/8/2025 - Assigned tech(s): Nathan Amyot

Subtotal \$1,120.00

Complaint: Change engine oil

Cause: Customer request

(Inspection)

Labor	Correction: 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	1.50000	\$160.00	\$240.00
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Parts	0W40 SHELL ROTELLA T6 18.9L	2.00000	\$279.99	\$559.98
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Subtotal \$799.98

20% LABOUR DISCOUNT 1.00 -\$272.00 -\$272.00

Unit: 226 VIN: CAT0160MAN9T00293

Engine: 10,081 Hours

Labor	\$1,360.00
Parts	\$559.98
Shop Supplies	\$87.04
Pre-Charge Subtotal	\$2,007.02
20% LABOUR DISCOUNT	-\$272.00
GST (5% of \$1,735.02)	\$86.75
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
 Yellow Iron Worx

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 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-11378	Net 30	21/8/2025	Darren Fleck		226

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) - Assigned tech(s): Victor Buhler	3.00000	\$175.00	\$525.00
Subtotal				\$525.00

Complaint: INSTALL MISSING ADJUSTER BOLT

Cause: Customer request

Labor	Correction: Chassis / Chassis / clean hole, install new adjustment bolt. other way out of adjustment. remove cap, pretty good wear on LH side for sliders. adjust. good. check RH side. way out of adjustment. remove cap, slider completely wore out. put back together and adjust as best i can. check bottom sliders, good. big crack in the middle of blade where the blade slides on installed new sliders on both side of blade, removed adjusting bolts (1 seized, welded and removed). adjust accordingly. - Assigned tech(s): Victor Buhler test and good - Created: 17/7/2025 Completed: 22/7/2025	0.50000	\$175.00	\$87.50
Subtotal				\$87.50

Complaint: CHECK AND ADJUST CIRCLE WEAR SHIMS

Cause: Customer request

Labor	Correction: Chassis / Chassis / shims wore out, needs new parts. remove shim blocks, clean all mating surfaces. clean thread holes, install parts with new brass wear shims and adjust accordingly. test and good. - Created: 17/7/2025 Completed: 22/7/2025 - Assigned tech(s): Victor Buhler	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

Complaint: cross slope blade not functioning

Cause: 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 from unit

Labor	Return from unit - Assigned tech(s): Victor Buhler	3.00000	\$175.00	\$525.00
Subtotal				\$525.00

20% LABOUR DISCOUNT	1.00	-\$525.00	-\$525.00
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Unit: 226 **VIN:** CAT0160MAN9T00293

Engine: 9,900.60 Hours

Labor	\$2,625.00
Shop Supplies	\$168.00
Pre-Charge Subtotal	\$2,793.00
20% LABOUR DISCOUNT	-\$525.00
GST (5% of \$2,268.00)	\$113.40
Total	\$2,381.40
Payments & Credits	\$0.00
Balance Due	\$2,381.40

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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

TEL: FAX: TEL: PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	LOOSE		
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	
TIME IN	PROMISED	TERMS	P.O.
2:19 PM		NET 30	226
			TAG
			62398

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SCC OTR SERVICE CALL MDJ 25 Jun 13		G	250.00	250.00
1	FUELSUR		G	15.00	15.00
2	FUEL SURCHARGE				
2	99466	175R25	G	3031.00	6062.00
2	MICH X SNOPLUS M&S TL G2-L2 *				
2	TTMO		G	100.00	200.00
1	MEDIUM OTR RECYCLING FEE				
1	CO175 DISMOUNT 17.5R25 MDJ 25 Jun 13		G	99.00	99.00
1	MSS		G	34.90	34.90
	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 TORQUED _____FT LBS				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	6062.00
LABOUR:	349.00
OTHER:	249.90
SUB-TOTAL:	6660.90
GST:	333.05
PST:	N/C
TOTAL:	6993.95

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Invoice: INV-9986
Date: 23/5/2025

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 Yellow Iron Worx

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 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

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) TRAVEL TO UNIT 236 FIRST THAN TO UNIT 226 ON SIMONETTE - Assigned tech(s): Kyle Corrigan	4.00000	\$175.00	\$700.00
Subtotal				\$700.00

Complaint: Diagnose and Repair Air Conditioning

Cause: Customer request

Labor	Correction: Chassis / Chassis / Repaired connectors for high low pressure switches, found burnt connectors and bad plug for high side switch, ordered new sensor and plug Replaced high pressure switch and pigtail Verified AC operates properly - Created: 20/5/2025 Completed: 23/5/2025 - Assigned tech(s): Kyle Corrigan	1.50000	\$175.00	\$262.50
Parts	DUETSCH PLUG KIT	1.00000	\$17.115	\$17.12
Subtotal				\$279.62

Drive to unit

Labor	Drive to unit (Service Call) - Assigned tech(s): Kyle Corrigan	2.50000	\$175.00	\$437.50
Subtotal				\$437.50

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 from unit

Labor	Return from unit - Assigned tech(s): Kyle Corrigan	2.50000	\$175.00	\$437.50
	Subtotal			\$437.50
	20% LABOUR DISCOUNT	1.00	-\$402.50	-\$402.50

Unit: 226 VIN: CAT0160MAN9T00293

Engine: 9,796 Hours

Labor	\$2,012.50
Parts	\$607.10
Shop Supplies	\$128.80
Pre-Charge Subtotal	\$2,748.40
20% LABOUR DISCOUNT	-\$402.50
GST (5% of \$2,345.90)	\$117.30
Total	\$2,463.20
Payments & Credits	\$0.00
Balance Due	\$2,463.20

GST 715931127RT0001

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DJ Mechanical
Box 2586
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darcy@djmechanical.net
(780) 779-7088



Invoice: INV-9615
Date: 24/2/2025

Bill To
Yellow Iron Worx

P:

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

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				
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

Complaint: Coolant Leak/ possible water pump

Cause: Customer request

(Inspection)

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	3.75000	\$175.00	\$656.25
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

Complaint: Replace leak on neck

Cause: Customer request

(Inspection)

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
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Subtotal \$80.00

Return from unit

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
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Subtotal \$437.50

20% LABOUR DISCOUNT 1.00 **-\$339.75** **-\$339.75**

Unit: 226 **VIN:** CAT0160MAN9T00293

Labor \$1,698.75

Engine: 9,040 Hours

Shop Supplies \$108.72

Pre-Charge Subtotal \$1,807.47

20% LABOUR DISCOUNT **-\$339.75**

GST
(5% of \$1,467.72) \$73.39

Total \$1,541.11

Payments & Credits \$0.00

Balance Due \$1,541.11

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DJ Mechanical
 Box 2586
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 darcy@djmechanical.net
 (780) 779-7088

DJ Mechanical
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Invoice: **INV-9479**
 Date: **28/1/2025**

Bill To
 Yellow Iron Worx

P:

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-10606	Net 30	27/2/2025	Ed Chyowski		226

Item	Description	Quantity	Rate	Amount
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Complaint: REPLACE BLADE SLIDE CYLINDER PINS AND BRACKET

Cause: Customer request

Labor	Correction: Chassis / Chassis / REPLACE BLADE SLIDE CYLINDER PINS AND BRACKET Removed old blade cylinder pins and bracket. Installed new blade cylinder pins and bracket, tightened down with 3/4" air impact. - Created: 24/1/2025 Completed: 27/1/2025 - Assigned tech(s): Keith Ginther	1.00000	\$175.00	\$175.00
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Subtotal **\$175.00**

Complaint: REPLACE TRANS COOLER HOSES

Cause: Customer request

Labor	Correction: Transmission / Seals & Hoses / REPLACE TRANS COOLER HOSES Removed old clamps and old transmission cooler hoses. Replaced o-rings on fittings, installed new trans cooler hoses and secured them. Ran unit inspecting for leaks none found good to go - Created: 24/1/2025 Completed: 27/1/2025 - Assigned tech(s): Keith Ginther	3.00000	\$175.00	\$525.00
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Subtotal **\$525.00**

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 access, 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

Complaint: REPLACE BLADE TIP CYLINDER HOSES

Cause: 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

20% LABOUR DISCOUNT	1.00	-\$280.00	-\$280.00
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Unit: 226 VIN: CAT0160MAN9T00293

Engine: 9,040 Hours

Labor	\$1,400.00
Shop Supplies	\$89.60
20% LABOUR DISCOUNT	-\$280.00
Pre-Charge Subtotal	\$1,489.60
GST (5% of \$1,209.60)	\$60.48
Total	\$1,270.08
Payments & Credits	\$0.00
Balance Due	\$1,270.08

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 Box 2586
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 (780) 779-7088

DJ Mechanical
 (780) 779-7088

Invoice: INV-9409
Date: 20/1/2025

Bill To
 Yellow Iron Worx

P:

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-10534	Net 30	19/2/2025	Ed Chyowski		226

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Keith Ginther	2.50000	\$175.00	\$437.50
Subtotal				\$437.50

Complaint: 500 HOUR SERVICE

Cause: Customer request

Labor	Correction: Engine / Filters / 500 HOUR SERVICE Replaced all hydraulic filters Air filters, fuel and oil filters. Drained engine oil Installed new engine oil. Primed unit and fired it up. Ran unit while cleaned up work area and put oil into evac tank. Shut down unit, double checked oil level it was good. Good to go. - Created: 15/1/2025 Completed: 16/1/2025 - Assigned tech(s): Keith Ginther	2.00000	\$175.00	\$350.00
Parts	0W40 SHELL ROTELLA T618.9L	2.00000	\$279.99	\$559.98
Subtotal				\$909.98

Complaint: REPAIR TRANS LEAK

Cause: Customer request

Labor	Correction: Transmission / Seals & Hoses / REPAIR TRANS LEAK Replaced rear plate oring for transmission. Ran unit for 15 mutes. No signs of leaks. Good to go. - Created: 15/1/2025 Completed: 16/1/2025 - Assigned tech(s): Keith Ginther	0.50000	\$175.00	\$87.50
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Item	Description	Quantity	Rate	Amount
			Subtotal	\$87.50

Complaint: REPLACE MOLDBOARD PIVOT PINS AND BUSHINGS**Cause:** 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 tech(s): Keith Ginther	5.00000	\$175.00	\$875.00
			Subtotal	\$875.00

Complaint: REPAIR BOOST LEAK**Cause:** Customer request

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

Complaint: TROUBLESHOOT AND REPAIR HYD LEAK**Cause:** Customer request

(Inspection)

Labor	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
			Subtotal	\$160.00

Complaint: Top circle shim bolts loose**Cause:** Customer request

Item	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

Cause: Customer 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 from unit

Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Keith Ginther	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50

20% LABOUR DISCOUNT	1.00	-\$518.25	-\$518.25
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Unit: 226 VIN: CAT0160MAN9T00293

Engine: 8,956 Hours

Labor	\$2,591.25
Parts	\$559.98
Shop Supplies	\$165.84
20% LABOUR DISCOUNT	-\$518.25
Pre-Charge Subtotal	\$3,317.07
GST (5% of \$2,798.82)	\$139.94
Total	\$2,938.76
Payments & Credits	\$0.00
Balance Due	\$2,938.76

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Invoice: INV-9143
 Date: 8/12/2024

Bill To
 Yellow Iron Worx

P:

Remit Payment To
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 Box 2586
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Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-10291	Net 30	7/1/2025	Ed Chyowski		226

Item	Description	Quantity	Rate	Amount
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Complaint: Replace circle shims

Cause: Customer request

Labor	Correction: Chassis / Cab / Replace circle shims Replaced all circle shims, functioned tested circle. Moved freely without binding. Good to go. - Created: 5/12/2024 Completed: 6/12/2024 - Assigned tech(s): Keith Ginther	4.00000	\$175.00	\$700.00
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Subtotal \$700.00

Complaint: Replace/flip snow wing edges

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Replace/flip snow wing edges Removed old cutting edges, buffed off corrosion from snow wing and cleaned paint off the new cutting edges. Installed cutting edges with all new hardware and tightened down bolts. Good to go. - Created: 5/12/2024 Completed: 6/12/2024 - Assigned tech(s): Keith Ginther	2.00000	\$175.00	\$350.00
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Subtotal \$350.00

Return from unit

Labor	Return from unit - Assigned tech(s): Keith Ginther	3.00000	\$175.00	\$525.00
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Subtotal \$525.00

20% LABOUR DISCOUNT

1.00 **-\$315.00** **-\$315.00**

Unit: 226 VIN: CAT0160MAN9T00293

Engine: 8,585 Hours

Labor	\$1,575.00
Shop Supplies	\$100.80
Pre-Charge Subtotal	\$1,675.80
20% LABOUR DISCOUNT	-\$315.00
GST (5% of \$1,360.80)	\$68.04
Total	\$1,428.84
Payments & Credits	\$0.00
Balance Due	\$1,428.84

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.

Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-9065
 Date: 26/11/2024

Bill To
 Yellow Iron Worx

P:

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-10188	Net 30	26/12/2024	Ed Chyowski		226

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Keith Ginther	3.00000	\$175.00	\$525.00
Subtotal				\$525.00

Complaint: SERVICE UNIT

Cause: Customer request

Labor	Correction: Engine / Filters / SERVICE UNIT Wait time for graders to show up - 45 mins Replaced oil, fuel and air filters. Replaced transmission filter Replaced engine oil, ran unit to check for leaks. None found and oil level is good. Good to go. - Created: 20/11/2024 Completed: 26/11/2024 - Assigned tech(s): Keith Ginther	2.50000	\$175.00	\$437.50
Parts	0W40 SHELL ROTELLA T618.9L	2.00000	\$323.386	\$646.77
Subtotal				\$1,084.27

Complaint: Install snow wing

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Install snow wing Used crane to get snow wing into position, hooked up hydraulics go assist movement of snow swing. Lined up pins and reinstalled all pins, installed hold down bolts and bent cotter pins. Good to go. - Created: 22/11/2024 Completed: 26/11/2024 - Assigned tech(s): Keith Ginther	3.50000	\$175.00	\$612.50
Subtotal				\$612.50

Item	Description	Quantity	Rate	Amount
Return from unit				
Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Keith Ginther	1.25000	\$175.00	\$218.75
			Subtotal	\$218.75
20% LABOUR DISCOUNT		1.00	-\$358.75	-\$358.75
Unit: 226 VIN: CAT0160MAN9T00293			Labor	\$1,793.75
Engine: 8,467 Hours			Parts	\$646.77
			Shop Supplies	\$114.80
			Pre-Charge Subtotal	\$2,555.32
			20% LABOUR DISCOUNT	-\$358.75
			GST	\$109.83
			(5% of \$2,196.57)	
			Total	\$2,306.40
			Payments & Credits	\$0.00
			Balance Due	\$2,306.40

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Customer Signature: _____

Printed Name: _____ Date: _____