

FE26-1

**ART SOUCY MECHANICAL LTD.**

Box 7581

Peace River AB T8S 1T2

+17806244662

GST Registration No.: 898855283RT0001

**INVOICE****BILL TO**

R.T. Grading &amp; Road Building

**INVOICE # 11248****DATE 06/03/2023****TERMS Net 30****W.O. NUMBER**

3426F

DESCRIPTION	QTY	RATE	AMOUNT
14M Grader SN:R9J00348 14913hrs			
<ul style="list-style-type: none"><li>- Travel to Shell Plant; customer mention of low power</li><li>- Found broken air to air boot at elbow into cylinder head</li><li>- Supply and install new boot</li><li>- Check codes and engine pressures; all good</li><li>- Operator test drive; all good</li><li>- Travel back to shop</li></ul>			
Mechanical Services, Field	1.50	160.00	240.00
Travel Time	1	160.00	160.00
Hose-Elbow		251.52	251.52

SUBTOTAL	651.52
GST @ 5%	32.58
TOTAL	684.10
PAYMENT	684.10
BALANCE DUE	<b>\$0.00</b>

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# INVOICE

**BILL TO**

R.T. Grading & Road Building

**INVOICE #** 10305

**DATE** 13/06/2022

**TERMS** Net 30

**W.O. NUMBER**

3314F

DESCRIPTION	QTY	RATE	AMOUNT
14M SN:R9J00348 1345hrs			
<div>- Travel to Cliffdale and return</div> <div>- Found oil leak, etc</div> <div>- Remove brake hose and case drain hose as necessary</div> <div>- Drive to town and build new hoses and return</div> <div>- Supply and install new hoses as necessary</div> <div>- Start up and top off oil, etc</div> <div>- Had to send two guys to route the hoses</div>			
Mechanical Services, Field	12	150.00	1,800.00
Travel Time	4	150.00	600.00
Hose's		233.64	233.64

SUBTOTAL	2,633.64
GST @ 5%	131.68
TOTAL	2,765.32
PAYMENT	2,765.32
BALANCE DUE	<b>\$0.00</b>

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# INVOICE

**BILL TO**

R.T. Grading & Road Building

**INVOICE #** 8490

**DATE** 13/08/2020

**TERMS** Net 30

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**W.O. NUMBER**

955S

**DESCRIPTION**

14M Grader

SN:R9J348

11608hrs

Bring machine in shop and remove blade mechanism in front and install customer supplied push block; welded hooks on the rimmer for storage of cutting edges.

Mechanical Services, Shop

**QTY**

**RATE**

**AMOUNT**

3

150.00

450.00

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**SUBTOTAL**

450.00

**GST @ 5%**

22.50

**TOTAL**

472.50

**PAYMENT**

472.50

**BALANCE DUE**

**\$0.00**

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**INVOICE****BILL TO**

R.T. Grading &amp; Road Building

**INVOICE # 8325****DATE 08/05/2020****TERMS Net 30****W.O. NUMBER**

922S

DESCRIPTION	QTY	RATE	AMOUNT
14M Grader SN:R9J00348 EN SN:TXE04040 11494hrs.			
Bring machine in shop and wash top end of engine, customer mention of low power, test and found #2 injector weak and not firing properly; supply and install new exchange injector in #2, also set valves in top end etc. Remove wing mask and charge up A/C but found hole in A/C line; supply and install new A/C line as b=necessary and charge up A/C. Test run machine, machine running good, A/C working good.			
Mechanical Services, Shop	21.50	150.00	3,225.00
Mechanical Services	4	-150.00	-600.00
Injector		1,321.14	1,321.14
O-rings		227.66	227.66
A/C Tube		373.27	373.27
A/C Recharge		80.00	80.00
Bolts		20.38	20.38

SUBTOTAL	4,647.45
GST @ 5%	232.37
TOTAL	4,879.82
PAYMENT	4,879.82
BALANCE DUE	<b>\$0.00</b>

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# INVOICE

**BILL TO**

R.T. Grading & Road Building

**INVOICE #** 8280

**DATE** 03/04/2020

**TERMS** Net 30

**W.O. NUMBER**

908S

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

Grader

SN:R9J00348

Drive to shell plant and return. Found pin hole in hose from transmission pump to front valve bank. Temporarily repaired to be able to haul machine to shop. Customer hauled machine to our shop. Remove guards, remove side by inframe and beside panels. Wash machine on back end. Remove hose from pump through hitch and the way above fuel tank to the front valve bank. Supply and install new hose, reinstall and reroute hose and tie up. Troubleshoot beacon, not working on top of cab, found beacon faulty, order new beacon to customer's account, customer to change beacon themselves.

Mechanical Services, Shop

15

150.00

2,250.00

Hose Assembly

949.58

949.58

**SUBTOTAL**

**3,199.58**

**GST @ 5%**

**159.98**

**TOTAL**

**3,359.56**

**PAYMENT**

**3,359.56**

**BALANCE DUE**

**\$0.00**

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**INVOICE****BILL TO**

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**INVOICE #** 8162**DATE** 03/02/2020**TERMS** Net 30**W.O. NUMBER**

858S

**DESCRIPTION****QTY****RATE****AMOUNT**

Grader 14M  
SN:R9J00348  
11069hrs

Bring machine in shop and install snow wing brace and fix on seized pin, in November. Trouble shoot Espar heater for not working properly, remove Espar and send out for warranty, re-install Espar - no labour charges for that.

Customer brought machine back to shop, supply and install new heater motor and squirrel cages in cab. Also swap tires on grader from one front tire to a back one, trouble shoot for air in the fuel system, pressure test fuel lines and complete fuel system, unable to find any problems on engine but found possible problem at fuel tank; fittings were loose, is stripped out and plastic. Drained the fuel tanks as they were fairly full, then supply and install new fuel tank manifold at the bottom and put fuel back in tanks. Installed a float on the wing system, crossed lines on the front blade, the front lines on the blade were crossed, they were backwards.

Mechanical Services, Shop	25	150.00	3,750.00
Tank		1,416.85	1,416.85
Fan		1,152.42	1,152.42
Hose Asembly		181.08	181.08
Freight		67.40	67.40
Fittings		64.15	64.15
Fuel Bowl		63.91	63.91
Elbow		57.19	57.19
Relay		49.86	49.86
Clamps		48.12	48.12

DESCRIPTION	QTY	RATE	AMOUNT
Antifreeze		22.00	22.00
Seals and O-rings		16.54	16.54

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SUBTOTAL	6,889.52
GST @ 5%	344.48
TOTAL	7,234.00
PAYMENT	7,234.00
BALANCE DUE	<b>\$0.00</b>

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# INVOICE

**BILL TO**

R.T. Grading & Road Building

**INVOICE # 7710**

**DATE 28/05/2019**

**TERMS Net 30**

**W.O. NUMBER**

765S

DESCRIPTION	QTY	RATE	AMOUNT
R9J00348			
Bring ripper in shop, was previously removed off of another machine. Free up seized arm on ripper and had to lance out pins and disassemble ripper and supply and install new bushings and pins as necessary, and install ripper on grader and hook up. Test it, ok.			
Mechanical Services, Shop	31	150.00	4,650.00
Pin		808.44	808.44
Bearing		560.90	560.90
Machining charge		200.03	200.03
Seal		106.32	106.32
Bolts and Locknuts		26.11	26.11

SUBTOTAL	6,351.80
GST @ 5%	317.60
TOTAL	6,669.40
PAYMENT	6,669.40
BALANCE DUE	<b>\$0.00</b>



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**INVOICE****BILL TO**

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**INVOICE # 7229****DATE 26/10/2018****TERMS Net 30****W.O. NUMBER**

614S

DESCRIPTION	QTY	RATE	AMOUNT
14M s/n R9J00348 8968 hrs  Bring machine in shop; install snow wing; change push blade; change set screws in blade; supply and install proheat; repair stump pan and install; bleed air system; test run proheat.			
Mechanical Services, Shop	21	150.00	3,150.00
Heater		1,890.34	1,890.34
Timber kit/bracket		511.20	511.20
Hoses & hose ends		440.72	440.72
Machining/welding - bar & stump pan		391.20	391.20
Bolts, nuts & washers		43.84	43.84
O-rings		3.66	3.66
Clamps		6.16	6.16
Poly tubing		9.00	9.00
Fuse holder assy		18.00	18.00
Freight		24.00	24.00

SUBTOTAL	6,488.12
GST @ 5%	324.41
TOTAL	6,812.53
PAYMENT	6,812.53
BALANCE DUE	<b>\$0.00</b>

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**INVOICE****BILL TO**

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**INVOICE #** 6885**DATE** 25/06/2018**TERMS** Net 30**W.O. NUMBER**

493S

DESCRIPTION	QTY	RATE	AMOUNT
14M Grader s/n R9J00348 8300 hrs  Bring machine in shop; remove guards, wash machine; remove engine out of machine; remove cylinder head and check camshaft and found #3 and #5 exhaust lobes worn; supply and install exchange camshaft and all lifters, seals and gaskets as necessary; reinstall cylinder head; reinstall engine in machine; start up and found air conditioning not working; troubleshoot multiple wires, etc.; found faulty main rear machine harness; supply and install new harness and relays as necessary; start up, check a/c; charge up air conditioning system; test run, ok.			
Mechanical Services, Shop	95	150.00	14,250.00
Harness		5,546.54	5,546.54
Camshaft		2,735.07	2,735.07
Lifters		2,650.91	2,650.91
Gaskets & kits		1,510.08	1,510.08
Switches		545.62	545.62
Seals & o-rings		510.84	510.84
Bolts, nuts & washers		33.88	33.88
Control		535.29	535.29
Hoses		104.50	104.50
Clamps		134.74	134.74
A/C recharge		451.54	451.54
Relays		73.00	73.00
Bushing		6.00	6.00

DESCRIPTION	QTY	RATE	AMOUNT
Plug		21.17	21.17
Oil		256.36	256.36
Freight		42.00	42.00

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SUBTOTAL	29,407.54
GST @ 5%	1,470.38
TOTAL	30,877.92
PAYMENT	30,877.92
BALANCE DUE	<b>\$0.00</b>

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**INVOICE****BILL TO**

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**INVOICE # 6778****DATE 20/02/2018****TERMS Net 30****W.O. NUMBER**

455S

DESCRIPTION	QTY	RATE	AMOUNT
14M s/n R9J00348 7964 hrs			
Bring machine in shop; wash top end; remove injectors; supply and install OR injectors; supply and install injector sleeves and rings; set top end; install trim files in engine ecm; reassemble top end of grader; test run, ok. Travel to field and supply and install new bearings on fuel pump drive.			
Mechanical Services, Shop	16.50	150.00	2,475.00
Injectors (6)		6,743.22	6,743.22
Inj sleeves		236.21	236.21
Gasket kits		205.13	205.13
Bearings		178.44	178.44
Nipples		146.50	146.50
Couplers		167.78	167.78
Bolts		15.84	15.84
Seal o-ring		39.46	39.46

SUBTOTAL	10,207.58
GST @ 5%	510.38
TOTAL	10,717.96
PAYMENT	10,717.96
BALANCE DUE	<b>\$0.00</b>