FE26-4

HAUGER EQUIPMENT SERVICE LTD.

Invoice

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

Date	Invoice #
7/24/2025	6450

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	14M	24	20181	B9J01033

Serviced	Description	Qty	Amount
7/22/2025	REPAIR LEAKING TANDEMS. CHECK A/C. SERVICE TRANSMISSION. CHANGE TRANSMISSION FILTERS AND CLEAN SUCTION SCREENS. REPAIR LEAK ON FRONT OF TRANSMISSION. MACHINE HAD A CODE COME UP. R & R SHUTDOWN SWITCH ON L.H. SIDE OF MACHINE. R & R LEAKING COOLANT LINE. WASH MACHINE.	60	9,900.00
7/22/2025	10% DISCOUNT ON LABOUR	-1	-990.00
7/22/2025	SHOP/TRUCK SUPPLIES	1	445.50
7/22/2025	2287091-ORING	2	27.96
	320151901-TDTO TRANS OIL	4.5	856.58
	4526001-GREASE	3	24.12
	7M8485-ORING	2	10.52
	9L5650-SEAL	2	141.42
	320151901-TDTO TMS	4	761.40
	3283655-ELEMENT AS	1	144.69
	1300229-ORING	1	69.54
	3K0715-SEAL	1	11.48

Total	
Payments/Credits	
Balance Due	

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

Invoice

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

Date	Invoice #
7/24/2025	6450

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	14M	24	20181	B9J01033

Serviced	Description	Qty	Amount
	3E6785-ORING	1	62.34
	5P4892-ORING	1	41.80
	7J9108-SEAL	2	6.86
	1392116-SWITCH AS	1	261.48
	3E5169-GUARD	1	43.51
	2707868-TUBE AS	1	476.98
	1367226-ORING	1	13.38
	10W OIL	11	1,605.89
	836040-TIE	5	9.95
	GST On Sales		696.27

Total	$14,621.67
Payments/Credits	$0.00
Balance Due	$14,621.67

GST/HST No. 897517132

32342

ACE MACHINING & WELDING
(PEACE RIVER) LTD.

7809 - 102 AVE., PEACE RIVER AB T8S 1M6
TEL: (780) 624-2076 * FAX (780) 624-8850

DATE Oct 16

M. RT Grading

ADDRESS

QUAN	DESCRIPTION	MATERIAL	
2	19" x 96" AR400 (3/8")	$1600	00
	Freight	$267	52
1/8"	Hard Surface Rods 6B3	$69	00
	11018 rods (N/C)	$1936	50
	Unit # 24		

DESCRIPTION OF WORK	AMOUNT	
Re skin mold board as per Procedures given		
(24 1/4 hrs)	4001	25
m.s	120	00

G.S.T.# R100030931

TERMS: CASH, UNLESS CREDIT ARRANGEMENTS MADE WHEN ORDER IS ENTERED. Interest at the rate of 2% per month (24% per annum) will be charged on past due accounts. I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ______ BEING THE AMOUNT OWING, OR BALANCE OWING, AS SHOWN HEREON

LABOUR	$4121	
PARTS	$1936	50
TAX	$302	
TOTAL	$6360	66

ALL ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS STORAGE OR OTHER PURPOSES, OR FOR ARTICLES IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

IN: I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS, UNDER THE TERMS AND CONDITIONS STATED HEREON.

SIGNATURE

INT. CASH / CHARGE ✓

OUT: DATE ______ SIGN ______

32471

ACE MACHINING & WELDING
(PEACE RIVER) LTD.

7809 - 102 AVE., PEACE RIVER AB T8S 1M6
TEL: (780) 624-2076 * FAX (780) 624-8850

DATE Nov

M. RT Grading

ADDRESS

Rocky

QUAN	DESCRIPTION	MATERIAL	
	Unit # Shop		

DESCRIPTION OF WORK	AMOUNT	
Re weld broken bracket as per request		
(1/4 hr)	42	
m.s	1	

G.S.T.# R100030931

TERMS: CASH, UNLESS CREDIT ARRANGEMENTS MADE WHEN ORDER IS ENTERED. Interest at the rate of 2% per month (24% per annum) will be charged on past due accounts. I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ______ BEING THE AMOUNT OWING, OR BALANCE OWING, AS SHOWN HEREON

LABOUR	$43
PARTS	
TAX	$2
TOTAL	$45

ALL ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS STORAGE OR OTHER PURPOSES, OR FOR ARTICLES IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

IN: I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS, UNDER THE TERMS AND CONDITIONS STATED HEREON.

SIGNATURE

INT. CASH / CHARGE

OUT: DATE ______ SIGN ______

HAUGER EQUIPMENT SERVICE LTD.

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

Invoice

Date	Invoice #
7/23/2024	6137

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	14M	24		B9J01033

Serviced	Description	Qty	Amount
7/19/2024	BEACON NOT WORKING. REPAIR WIRING.	2	360.00
7/19/2024	SHOP/TRUCK SUPPLIES GST On Sales	1	18.00 18.90

Total	$396.90
Payments/Credits	$0.00
Balance Due	$396.90

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

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

Invoice

Date	Invoice #
12/11/2023	5965

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	14M		19504	B9J01033

Serviced	Description	Qty	Amount
11/30/2023	REMOVE FAULTY BUSHINGS FROM STEERING CYLINDERS. REMOVE STUMP PANS AND CHECK LEAKS.	3	510.00
12/01/2023	REMOVE LEAKING OIL PUMP AND MANIFOLD OFF ENGINE. ORDER PARTS TO RESEAL PUMP. R & R 2 HYDRAULIC LINES.	6	1,020.00
12/05/2023	ASSEMBLE ENGINE OIL PUMP AND MANIFOLD WITH NEW SEALS. REMOVE BOTH STEERING CYLINDERS. R & R BALL JOINTS.	3.5	595.00
12/06/2023	INSTALL BUSHINGS IN PIVOT FRAME. INSTALL STEERING CYLINDERS.	1	170.00
12/06/2023	SHOP/TRUCK SUPPLIES	1	114.75
12/06/2023	3464897-ORING	1	34.58
	3E6788-ORING	1	26.54
	5P8068-SEAL	2	82.90
	6V3834-ORING	2	84.44
	6V5134-ORING	3	106.71

Total	
Payments/Credits	
Balance Due	

GST/HST No. 897517132

HAUGER EQUIPMENT SERVICE LTD.

Invoice

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

Date	Invoice #
12/11/2023	5965

Invoice To
RT GRADING

P.O. No.	Model	Unit #	Hours	Serial #
	14M		19504	B9J01033

Serviced	Description	Qty	Amount
	8J4351-ORING	1	34.46
	2493505-RACE SPHERIC	2	170.86
	2850612-CAP AS	2	91.34
	3J8500-RING	2	28.60
	4F8824-RING	2	19.26
	8B1002-NUT	2	120.96
	3B4629-COTTER PIN	2	1.68
	4418164-SEAL	2	88.94
	2806900-HOSE AS	1	406.83
	6D7146-SEAL	1	55.38
	0619455-SEAL	4	148.84
	2D8652-BEARING	2	269.64
	2589981-SPACER	2	110.70
	GST On Sales		214.62

Total	$4,507.03
Payments/Credits	$0.00
Balance Due	$4,507.03

GST/HST No. 897517132

ART-SOUCY MECHANICAL LTD.
Box 7581
Peace River AB T8S 1T2
+17806244662
GST Registration No.: 898855283RT0001

INVOICE

BILL TO
R.T. Grading & Road Building

INVOICE # 10464
DATE 28/07/2022

TERMS Net 30

W.O. NUMBER
3331F

DESCRIPTION	QTY	RATE	AMOUNT
14M Unit 24 SN:B9J01033 18563hrs - Travel to South Harmon Valley road and return - Found blown coolant line - Supply and install a new heater hose as necessary - Install customer supplied antifreeze - Start up and test run, all is good			
Mechanical Services, Field	1.50	150.00	225.00
Travel Time	1	150.00	150.00
Heater Hose		42.00	42.00

SUBTOTAL	417.00
GST @ 5%	20.85
TOTAL	437.85
PAYMENT	437.85
BALANCE DUE	**$0.00**

PAID

ART-SOUCY MECHANICAL LTD.
Box 7581
Peace River AB T8S 1T2
+17806244662
GST Registration No.: 898855283RT0001

INVOICE

BILL TO
R.T. Grading & Road Building

INVOICE # 10374
DATE 28/06/2022

TERMS Net 30

W.O. NUMBER
3321F

DESCRIPTION	QTY	RATE	AMOUNT
14M SN:B9J01033 - Travel to North Harmon Valley Fire Hall - Find A/C leak - Remove hose and supply and install new hose - Charge A/C - Load up tools and A/C and travel back to shop			
Mechanical Services, Field	6	150.00	900.00
Travel Time	1	150.00	150.00
Hose		301.00	301.00
Freon		99.88	99.88

SUBTOTAL	1,450.88
GST @ 5%	72.54
TOTAL	1,523.42
PAYMENT	1,523.42
BALANCE DUE	**$0.00**

PAID