



**Joe Johnson Equipment**

Subsidiary of Federal Signal Corporation

Please Remit To:  
2521 Bowman Street  
Innisfil, Ontario L9S 3V6  
Email: ar@jje.com  
Website: www.jje.com

Ship To:

SAME AS BELOW

Invoice To:

CITY OF WINKLER  
185 MAIN STREET  
WINKLER MB R6W 1B4

Branch		*REPRINT*	
Date	Time	Page	
04/29/19	23:01:49 (B)	01	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S07902	
Ship Via		Purchase Order	
		5088	
Salesperson		Salesperson ID	
		JSU	

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524799

## SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)  
service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824		X 2FZHAWCY08AZ64556		
200	2115-824	115202	08-03V-11046		

SEGMENT# 1 C 4005 NA 03/26/19 03/26/19

RUN TEST/ REPORT

CORRECTION:

INSPECTED UNIT

COMPLETED RUN TEST

ADVISED CUSTOMER ON WHAT NEEDS TO BE ADDRESSED

KL-HD0560- 4.73L	15W40-4.73L	2	27.75	55.50
KL-TF3040	ATF	4	10.13	40.52
74055	50-50 ANTI FREE	2	16.87	33.74
			PARTS	129.76
			LABOR	531.93
11300004			SEGMENT TOTAL==>	661.69

### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	129.76
LABOR	531.93
SHOP SUPPLIES	42.55
SUB TOTAL==>	704.24
5% GST	35.22
8.0% MB PST	56.33
CHARGED ON ACCOUNT	795.79

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

\*\*ALERT: If you are requested to modify any payment instructions, please do not act on the request. Contact the JJE Credit department via a known/verified phone number.\*\*

ANACASTA 1-800-332-0699 CALGARY 1-800-332-0694 EDMONTON 1-800-332-0694 VANCOUVER 1-800-332-0694 MONTREAL 1-800-332-0694 OTTAWA 1-800-332-0694 LONDON 1-800-332-0694 TORONTO 1-800-332-0694 WINNIPEG 1-800-332-0694 US Locations 1-800-332-0694

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 CITY OF WINKLER  
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 WINKLER MB R6W 1B4

Branch		*REPRINT*	
Winnipeg			
Date	Time		Page
07/05/19	23:00:37 (B)	01	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S08123	
Ship Via	Purchase Order		
	?		
Salesperson	Salesperson ID		
	SHD		
HST/GST 136764660RT0001	PST 011168-2	Dealer # 4524799	

**SERVICE INVOICE**
 TERMS: 30 Days • 2% per month (24% per annum)  
 service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824	X	2FZHAWCY08AZ64556		
200	2115-824	115202	08-03V-11046		

SEGMENT# 1 C 4014 NA 07/05/19

RUN TEST/REPORT

CORRECTION:

INSPECTED UNIT

COMPLETED RUN TEST

ADVISED CUSTOMER ON WHAT NEEDS TO BE ADDRESSED

11300004	PARTS	531.93
	SEGMENT TOTAL==>	531.93

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	531.93
SHOP SUPPLIES	42.55
SUB TOTAL==>	574.48
5% GST	28.72
7.0% MB PST	40.21
CHARGED ON ACCOUNT	643.41

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ANOASTREA	BARBIE	EDMONTON	HALIFAX	MONTREAL	TORONTO	VINNIE PEG	US locations
8093620069	170573317700	4039615141	9024697790	5143537700	1681731760	5093600711	80653010827



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Branch		*REPRINT*	
WINNIPEG		*REPRINT*	
Date	Time	Page	
01/22/20	23:01:13 (B)	01	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S08337	
Ship Via	Purchase Order		
	?		
Salesperson	Salesperson ID		
	CLI		

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524789

## SERVICE INVOICE

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service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824		X 2FZHAWCY08AZ64556		
200	2115-824	115202	08-03V-11046		
SEGMENT# 1 C 4017 NA		10/10/19	10/10/19		
REBUILD RODDER PUMP				24.00 HRS	
REBUILD RODDER PUMP					
REPLACED SEAL KIT	SERVICED VALVE BODY AND CHECK VALVES				
CLEANED WATER LINES					
PAINT RODDER PUMP.					
PG5000	GAUGE 5000 PSI		2 N		
1011716	SILENCER PLUG 1		2		
	SILENCER PLUG 1/4				
29698-30	SEAL KEEPER		1 M		
37495A-30	SEAL KIT		2		
	SEAL KIT--OIL OR WATER SIDE ** 2 NEEDED				
	FOR COMPLETE SEAL REBUILD				
41280-30	SCREEN 80 MESH		1		
	SCREEN 80 MESH 3"				
				PARTS	569.22
				LABOR	2856.00
11300004			SEGMENT TOTAL==>		3425.22
SEGMENT# 2 C 4017 NA		10/10/19	11/13/19		
REPLACE REAR DOOR SEAL				4.00 HRS	
<b>CORRECTION:</b>					
REMOVED OLD DOOR SEAL					
INSTALLED NEW					
				LABOR	476.00
11300004			SEGMENT TOTAL==>		476.00
SEGMENT# 3 C 4017 NA		10/10/19	10/10/19		
VACUUM RELIEF				3.00 HRS	
				CONTINUED ON PAGE 02	

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ANACASIE	BAKER	CALGARY	EDMONTON	FREDERICTON	MONTREAL	OTTAWA	PETERBOROUGH	TORONTO	VANCOUVER	WINNIPEG	US Locations
809.304.0089	785.733.7700	403.333.8414	780.289.1584	802.268.7400	514.253.6700	613.733.7700	548.388.0071	605.532.0227	204.636.0559	204.636.0559	www.jje.com



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WINKLER MB R6W 1B4

Branch			
WINNIPEG			
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01/22/20	23:01:13 (B)	02	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S08337	
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	?		
Salesperson	Salesperson ID		
	CLI		

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524799

## SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)  
service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824		X 2FZHAWCY08AZ64556		
200	2115-824	115202	08-03V-11046		
<u>CORRECTION:</u>					
4005 REMOVED OLD VACUUM RELIEF VALVE.					
INSTALLED NEW VALVE. INSTALLED NEW NELON NUTS					
1151063A-30		6"	AIR OPERATED	1 N	
				PARTS	1395.56
				LABOR	357.00
11300004				SEGMENT TOTAL==>	1752.56

SEGMENT# 4 C 4017 NA	10/10/19	10/10/19	
REPLACE HOSE REEL MAIN BEARING			8.00 HRS
<u>CORRECTION:</u>			
REPLACED RODDER HOSE REEL MAIN BEARING.			
45548H-30	BEARING--HARDEN	1 M	
	BEARING--HARDENED RACEWAY (MS)		
		PARTS	1121.21
		LABOR	952.00
11300004		SEGMENT TOTAL==>	2073.21

SEGMENT# 5 C 4017 NA	10/10/19	10/10/19	
SUPPLY AND INSTALL BOILER			30.00 HRS
<u>CORRECTION:</u>			
4005 REMOVED SIDE TOOL BOX.			
REMOVED AND RELOCATED ACCUMULATOR.			
4017 FABRICATE MOUNTING FOR BOILER AND TOOL BOX.			
PLUG HOLES OF THE TOOL BOX.			
WIRE BOILER ELECTRICAL WIRINGS,			
REPLACED LIGHT SWITCHES AND INSTALLED INSIDE THE TOOL BOX.			
ARANGE JETTING TOOLS HOOKS.			
INSTALLED WATER LINE AND DRAIN ACCESS PLUGS.			
PAINT BRACKETS.			

CONTINUED ON PAGE 03

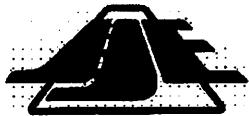
RECEIVED THE ABOVE IN GOOD CONDITION

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LANCASTER	BARRIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Location
905 802 0699	705 733 2700	403 325 9214	780 489 1684	902 429 2700	514 353 2700	613 733 2700	519 833 0001	905 662 0227	204 338 0556	www.jjel.com



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Branch			
WINNIPEG			
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01/22/20	23:01:13 (B)	03	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S08337	
Ship Via	Purchase Order		
	?		
Salesperson	Salesperson ID		
	CLT		

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524799

## SERVICE INVOICE

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
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200	2115-824	115202	08-03V-11046		
EZO440VBC	WATER HEATER HO			1 N	
G0898B-04-04	90 FEMALE			2 N	
G21B-025-025	BARB NOSE			2 N	
KP81292	#10 Hose x #8			1	
KP81307	#8 Hose x #8 FJ			1	
KP81330	#8 Hose x #8 FJ			2	
034481	COVER			1	
042269	JUNCTION BOX			1	
0808CV-04-04	CHECK VALVE			1	
27002A	1/4" FUEL LINE	25	N		
27880LJ	FUEL PICK UP			2 N	
29323B-30	TRUSS ROD SW115			4 M	
29644-30	1 1/2 NUT			8 M	
54601LJ	PLATE			2	
58968-30	GASKET 1/16 X 2			2	
				PARTS	10229.44
				LABOR	3570.00
11300004			SEGMENT TOTAL==>		13799.44

SEGMENT# 6 C 4017 NA 10/10/19 10/10/19

HEAT EXCHANGER \*PARTS ONLY\*

CORRECTION:

SUPPLY OIL COOLER.

44914K-30

HEAT EXCHANGER

1

PARTS

2410.76

LABOR

2.38

11300004

SEGMENT TOTAL==>

2413.14

SEGMENT# 7 C 4017 NA 10/10/19 10/10/19

HOSE REEL LOCK CYLINDERS \*PARTS ONLY\*

CONTINUED ON PAGE 04

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ANACASIER 705 733 7700 PARRIE 705 733 7700 CALGARY 403 365 3414 EDMONTON 780 469 7700 HALIFAX 902 469 7700 MONTREAL 514 385 7700 OTTAWA 613 745 7700 LONDON 519 632 7700 TORONTO 905 669 7700 WINNIPEG 204 633 6550 US locations 800 502 0099 705 733 7700 403 365 3414 780 469 7700 902 469 7700 514 385 7700 613 745 7700 905 669 7700 204 633 6550 www.jje.com



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WINKLER MB R6W 1B4

Branch		
WINNIPEG		
Date	Time	Page
01/22/20	23:01:13 (B)	04
Account No.	Phone No.	Invoice No.
WINKL001	2043259524	S08337
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Salesperson	Salesperson ID	
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HST/GST 136764660RT0001 PST 011168-2 Dealer # 4524799

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200	2115-824	115202	08-03V-11046		
45551-30			HOSE REEL AIR C	2	
	HOSE REEL AIR CYL. (45551LJ)				
61297D-30			STOP TOOTH BLOC	2	
	STOP TOOTH BLOCK				
11300004				PARTS	307.26
				SEGMENT TOTAL==>	307.26

SEGMENT# 8 C 4017 NA	10/10/19 10/10/19
REWIND GUIDE *PARTS ONLY*	
KP17675	1" JIC X 1" JIC
KP81291	#8 Hose x #8 M
KP81318	#16 Hose x #16
KP81324	#8 Hose x #8 FJ
KP81332	#16 Hose x #16
PP-00733	#8 HYD. HOSE
PP-00736	#16 HYD. HOSE
60510M-30	REWIND GUIDE -
11300004	PARTS
	LABOR
	SEGMENT TOTAL==>

SEGMENT# 9 C 4017 NA	10/10/19 12/03/19
SUPPLY TUBES	
UA25637	8X60 EXT TUBE
UA25637EHE	8X84 DIG TUBE
11300004	PARTS
	SEGMENT TOTAL==>

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
CONTINUED ON PAGE 05

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ANDASTRUE BARRIE CALGARY MONCTON MONTREAL OTTAWA TORONTO WINNIPEG  
1-800-324-8099 1-705-733-7700 1-403-533-8714 1-260-3891-1888 1-902-489-7700 1-614-553-7700 1-613-733-7700 1-800-666-1099 1-805-688-0221 1-709-733-0559



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U003043	VACTOR 2115-824	X	2FZHAWCY08AZ64556		
200	2115-824	115202	08-03V-11046		
				PARTS	17877.33
				LABOR	8374.03
				SHOP SUPPLIES	821.10
				SUB TOTAL==>	27072.46
				5% GST	1353.61
				7.0% MB PST	1895.08
				CHARGED ON ACCOUNT	30321.15

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ANOASTER	BARRIE	CALGARY	EDMONTON	HALIFAX	MONTRÉAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
905.804.0099	705.733.7700	403.355.3414	780.439.1584	902.459.7700	514.353.7700	613.733.7700	519.886.0071	905.592.0227	204.338.0556	www.jjei.com



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Ship To:

INTERNAL WINNIPEG  
 1087 KAPELUS DR  
 WEST ST PAUL  
 WEST ST. PAUL, MB R4A 5A4

Invoice To:

INTERNAL - WINNIPEG  
 1087 KAPELUS DRIVE  
 WEST ST PAUL MB R4A 5A4

Branch		*REPRINT*	
WINNIPEG			
Date	Time		Page
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Account No.	Phone No.	Invoice No.	
INTER0104	204-338-0556	S08633	
Ship Via	Purchase Order	?	
Salesperson	Salesperson ID		
	SHD		

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200	2115-824	178031	08-03V-11046		

SEGMENT# 1 C 4017 NA 03/04/20 03/03/20

REWIND GUIDE

CORRECTION:

INSTALLED REWIND GUIDE FOR RODER HOSE

11102004	45140304	LABOR	718.17
		SEGMENT TOTAL==>	718.17

## \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

INTERNAL	CUSTOMER
LABOR	718.17
INTERNAL TOTAL	718.17

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MANCHESTER	PARIS	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	Winnipeg	Toronto	Winnipeg	US Locations
1-800-820-0099	1-705-733-1700	1-403-388-2414	1-780-469-1594	1-802-388-2200	1-819-253-2700	1-613-733-2700	1-204-633-0071	1-905-620-0271	1-204-633-0050	www.jjei.com





**Joe Johnson Equipment**

Subsidiary of Federal Signal Corporation

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Subsidiary of Federal Signal Corporation

Please Remit To:  
2521 Bowman Street  
Innisfil, Ontario L9S 3V6  
Email: ar@llei.com  
Website: www.llei.com

IN STORE PICKUP

ice To:  
CITY OF WINKLER  
185 MAIN STREET  
WINKLER MB R6W 1B4

Branch <b>WINNIPEG</b>		
Date <b>08/30/21</b>	Time <b>23:01:08 (B)</b>	Page <b>02</b>
Account No. <b>WINKL001</b>	Phone No. <b>2043259524</b>	Invoice No. <b>S09848</b>
Ship Via	Purchase Order <b>6102</b>	
Salesperson	Salesperson ID <b>SHD</b>	

## **SERVICE INVOICE**

**TERMS: 30 Days • 2% per month (24% per annum)  
service charge on overdue accounts**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824	6637	2FZHAWCY08AZ64556		
200	2115-824	194832	08-03V-11046		
37495A-30	SEAL KIT			2	
	SEAL KIT--OIL OR WATER SIDE ** 2 NEEDED				
	FOR COMPLETE SEAL REBUILD				
41272-30	STRAINER 3 BASK			1	
	STRAINER 3 BASKET GASKET				
507171-30	2" DISCHARGE VA			2	
507349-30	CHECK VALVE, 3"			2 N	
				PARTS	2356.73
				LABOR	1536.00
11300004			SEGMENT TOTAL==>		3892.73

***** WORK ORDER TOTALS *****	
PARTS	2356.73
LABOR	1536.00
SHOP SUPPLIES	153.60
SUB TOTAL==>	4046.33
5% GST	202.32
7.0% MB PST	283.24
CHARGED ON ACCOUNT	4531.89

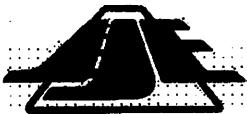
RECEIVED THE ABOVE IN GOOD CONDITION

**DATE**

**PRINT NAME**

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**ANACONDA** **BARRETT** **CALGARY** **EDMONTON** **FALMOUTH** **MONTREAL** **OTTAWA** **ST. JOHN'S** **TORONTO** **WINNIPEG** **US Locations**  
 800-531-2008 705-733-7700 419-361-2414 780-459-1584 802-461-7201 514-383-1700 613-733-7700 709-753-6676 416-485-2271 204-633-6556 [www.kel.com](http://www.kel.com)



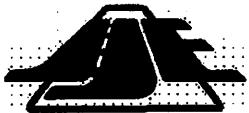
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Website: [www.jjei.com](http://www.jjei.com)

**Ship To:**

**IN STORE PICKUP**

**Invoice To:**

CITY OF WINKLER  
185 MAIN STREET  
WINKLER MB R6W 1B4

Branch			
<b>WINNIPEG</b>			
Date	Time	Page	
04/12/22	23:01:12 (B)	02	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S10274	
Ship Via	Purchase Order		
	6113		
Salesperson	Salesperson ID		
	SHD		

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524799

## **SERVICE INVOICE**

**TERMS: 30 Days • 2% per month (24% per annum) service charge on overdue accounts**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824		X 2FZHAWCY08AZ64556		
200	2115-824	194832	08-03V-11046		
SEGMENT# 2 C 4017 NA			03/04/22 04/05/22		
RODDER PUMP ISSUE					
<u><b>CORRECTION:</b></u>					
SENT OUT CENTER SECTION OF THE RODDER PUMP TO BE MACHINED					
SUB-MUZE01-S10274-1		RODDER PUMP	1	686.54	686.54
				PARTS	686.54
11300004			SEGMENT TOTAL==>		686.54

***** WORK ORDER TOTALS *****	
PARTS	1119.20
LABOR	945.00
ENVIRO CHG	18.90
SHOP SUPPLIES	75.60
SUB TOTAL==>	2158.70
5% GST	107.94
7.0% MB PST	151.11
CHARGED ON ACCOUNT	2417.75

RECEIVED THE ABOVE IN GOOD CONDITION

**DATE**

**PRINT NAME**

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**ANGASTER** 110 BARRIE **TO LORAIN** 110 MONTREAL 110 **MONTRIAH** 110 **OTTAWA** 110 **LONDON** 110 **TORONTO** 110 **WINNIPEG** 110 **US Capital** 110



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Website: www.jjei.com

Ship To:

WINKLER VACTOR

Invoice To:

CITY OF WINKLER  
185 MAIN STREET  
WINKLER MB R6W 1B4

Branch		*REPRINT*	
WINNipeg			
Date	Time		Page
10/24/23	23:01:05 (B)	01	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S11785	
Ship Via	Purchase Order		
	U6983		
Salesperson	Salesperson ID		
	JOS		

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524789

## SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)  
service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824	4239	2FZHAWCY08AZ64556		
200	2115-824	214084	08-03V-11046		

SEGMENT# 1 C 4017 NA 08/22/23 08/23/23

REBUILD BLOWER

CORRECTION:

- FILL THE NEW REBUILT BLOWER WITH GEAR OIL
- INSTALL THE BLOWER AND TIGHTEN THE FOUNDATION BOLT
- INSTALL THE FLANGE COUPLER OF BLOWER
- INSTALL THE BLOWER DRIVE LINE
- INSTALL THE PIPE FOR BLOWER TO SILENCER
- INSTALL THE PIPE FOR BLOWER TO DEBRIS BODY CONNECTION
- FOUND THAT THE 8 INCH HOSE FOR SILENCER CONNETOR TO BLOWER IS DAMAGE SO I REMOVE THE DAMAGE ONE AND INSTALL NEW HOSE
- INSTALL BACK THE MOUNTING BRACKET FOR SILENCER
- INSTALL BACK ALL THE WIRING THAT BEEN REMOVE
- INSTALL BACK THE BIG ACCUMULATOR
- INSTALL BACK THE SILENCER AND CONNECT THE 8 INCH HOSE WITH CLAMP AND TOP CLAMP FOR SILENCER
- RUN TEST THE NEW BLOWER AND IT RUN GOOD AND FOUND THAT THE-SAFETY RELIEF FOR BLOWER IS KEEP ALWAYS IN ON POSITION AND IT WONT CLOSE

ADDITIONAL DESCRIPTION:

BD1019	BRAKE CLEAN	2	7.89	15.78
KL-GL6280	220 (BLOWER)	2	28.68	57.36
43958UCLJ	8" UNCUFF BLACK	1	71.56	71.56
VACUUM TRUCK, BLACK 3/16" TUBE, CORRUGATED 7.84 lbs/ft;				
PARTS 144.70				
LABOR 5080.40				
SEGMENT TOTAL==> 5225.10				

CONTINUED ON PAGE 02

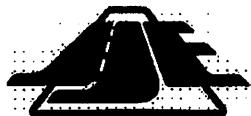
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DATE

PRINT NAME

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ANCASTER	BARRETT	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNipeg	US Locations
605-320-0109	705-735-7707	506-988-0337	780-459-1692	902-426-2200	514-333-7700	613-723-7700	519-636-0071	905-692-0227	204-638-0558	www.jjei.com



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Ship To:

WINKLER VACTOR

Invoice To:

CITY OF WINKLER  
185 MAIN STREET  
WINKLER MB R6W 1B4

Branch		
WINNIPEG		
Date	Time	Page
10/24/23	23:01:05 (B)	02
Account No.	Phone No.	Invoice No.
WINKL001	2043259524	S11785
Ship Via	Purchase Order	
	U6983	
Salesperson	Salesperson ID	
	JOS	

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524799

## SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)  
service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824	4239	2FZHAWCY08AZ64556		
200	2115-824	214084	08-03V-11046		

SEGMENT# 2 C 4017 NA 08/22/23 09/29/23

REPLACE FRONT & REAR THROTTLES

CORRECTION:

REPLACED FRONT AND REAR THROTTLE CONTROL.

-DIAGNOSE THROTTLE ISSUE AT REAR CONTROL.

-CHECK WIRING HARNESS.

-ORDER TERMINAL ADDAPTOR. RUN TYEST UNIT AND BOTH THROTTLE  
CONTROL ARE WORKING GOOD.

EMERG-FRT	EMERG. FREIGHT	2	57.50	115.00
318307-1002CW1	THROTTLE HARNES	1 N	94.34	94.34
46985P-30	THROTTLE SWITCH	2 N	719.13	1438.26
			PARTS	1647.60
			LABOR	288.60
11300004	SEGMENT TOTAL==>			1936.20

SEGMENT# 3 C 4017 NA 08/22/23 09/29/23

REPLACE BLOWER SPEED SENSOR

CORRECTION:

-REMOVE OLD SPEED SENSOR

-INSTALL NEW SPEED SENSOR

SUB-FRAS02-S11785-3	GASKETS	1	14114.12	14114.12
46159DA-30	TACH W/ CONN	1	384.38	384.38
			PARTS	14498.50
			LABOR	2.60
11300004	SEGMENT TOTAL==>			14501.10

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
CONTINUED ON PAGE 03

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

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EDMONTON 403-244-2000 CALGARY 403-244-2000 VICTORIA 250-412-1000 VANCOUVER 604-541-7700 TORONTO 905-669-0071 WINNIPEG 204-633-7700 MONTREAL 514-383-2414



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Branch			
WINNIPEG			
Date	Time	Page	
10/24/23	23:01:05 (B)	03	
Account No.	Phone No.	Invoice No.	
WINKL001	2043259524	S11785	
Ship Via	Purchase Order		
	U6983		
Salesperson	Salesperson ID		
	JOS		

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4524799

**SERVICE INVOICE****TERMS: 30 Days • 2% per month (24% per annum)  
service charge on overdue accounts**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824	4239	2FZHAWCY08AZ64556		
200	2115-824	214084	08-03V-11046		
				PARTS	16290.80
				LABOR	5371.60
				ENVIRO CHG	107.43
				SHOP SUPPLIES	429.72
				SUB TOTAL==>	22199.55
				5% GST	1110.06
				7.0% MB PST	1554.00
				CHARGED ON ACCOUNT	24863.61

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

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ANACASIS	BARBIE	CALGARY	EDMONTON	HALIFAX	MONTRÉAL	OTTAWA	ST. LUCIE	LONDON	TORONTO	WINNIPEG	US Locations
509-212-1009	705-523-7708	780-459-1534	902-488-7200	904-423-2700	613-722-3700	519-733-2700	505-822-1007	204-633-6533	905-669-1000	204-633-6533	www.jjei.com



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