



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:

IN STORE PICKUP

Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

Branch WINNIPEG			*REPRINT*		
Date 07/05/19	Time 23:00:37 (B)	Page 01			
Account No. WINKL001	Phone No. 2043259524	Invoice No. S08123			
Ship Via		Purchase Order ?			
Salesperson		Salesperson ID SHD			

HST/GST 136754860RT0001

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

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

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ANCASTER	BARRIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
905.800.0099	705.735.7700	416.333.5474	780.286.1444	902.485.7800	514.353.7700	613.733.7700	519.898.0077	905.880.0827	204.938.0558	www.jje.com



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WINKLER MB R6W 1B4

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

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	X 2FZHAWCY08AZ64556		
200	2115-824	115202 08-03V-11046		

SEGMENT# 1 C 4017 NA 10/10/19 10/10/19 24.00 HRS

REBUILD RODDER PUMP
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 4.00 HRS

CORRECTION:
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 3.00 HRS

VACUUM RELIEF

CONTINUED ON PAGE 02

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AMSTERDAM	BARCELONA	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	TORONTO	WINNIPEG	US Locations
416-291-1100	937-733-7700	403-351-1317	780-358-1588	902-358-1100	514-353-4700	613-733-1700	416-358-0077	204-358-0559	www.jjei.com



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Joe Johnson Equipment (JJE) is neither responsible nor liable for any loss, damage or injury, however caused, to trucks, units, contents, cargo or person directly or indirectly related to an installation, use or mechanical failure of a part or product. JJE expressly disclaims and is held harmless from any direct losses or consequential losses that may result from the repair or operation of customer-operated product or installation / use of a part. JJE is held harmless from any direct losses or consequential losses that may result from late delivery of a part, service or product. JJE makes no assurance whatsoever regarding any desired or intended purpose of a part or product. If remittance is by credit card I agree to pay the above total amount according to card issuer agreement (Merchant agreement if credit voucher).



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WINKLER MB R6W 1B4

Branch WINNIPEG		
Date 01/22/20	Time 23:01:13 (B)	Page 02
Account No. WINKL001	Phone No. 2043259524	Invoice No. S08337
Ship Via		Purchase Order ?
Salesperson		Salesperson ID CLI

HST/GST 136754680RT0001

PST 011168-2

Dealer # 4524799

SERVICE INVOICE

TERMS: 30 Days •

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

CORRECTION:

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

CORRECTION:

REPLACED RODDER HOSE REEL MAIN BEARING.
 45548H-30 BEARING--HARDEN
 BEARING--HARDENED RACEWAY (MS)

1 M

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

CORRECTION:

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

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ANGLASIER	BARRE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
905-804-0099	705-733-7700	403-354-2414	780-789-1944	902-486-7700	514-353-7700	613-733-7700	548-888-0077	905-882-0227	204-338-0558	www.jje.com



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Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

Branch WINNIPEG		
Date 01/22/20	Time 23:01:13 (B)	Page 03
Account No. WINKL001	Phone No. 2043259524	Invoice No. S08337
Ship Via		Purchase Order ?
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		
EZO440VCB	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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ANCASTER	BARRIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
(855) 541-0099	(705) 733-7700	(403) 334-3444	(780) 489-1534	(902) 488-7700	(514) 253-7700	(613) 783-7700	(519) 334-0071	(416) 334-0227	(204) 334-6556	www.jje.com



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Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

Branch WINNIPEG			
Date 01/22/20	Time 23:01:13 (B)		Page 04
Account No. WINKL001	Phone No. 2043259524	Invoice No. S08337	
Ship Via		Purchase Order	
		?	
Salesperson		Salesperson ID CLI	

HST/GST 136764660RT0001

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		
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
REWIND GUIDE *PARTS ONLY*

10/10/19 10/10/19

KP17675	1" JIC x 1" JIC	1
KP81291	#8 Hose x #8 M	2
KP81318	#16 Hose x #16	1
KP81324	#8 Hose x #8 FJ	2
KP81332	#16 Hose x #16	1
PP-00733	#8 HYD. HOSE	12
PP-00736	#16 HYD. HOSE	4
60510M-30	REWIND GUIDE -	1 N

	PARTS	923.86
	LABOR	160.65
11300004	SEGMENT TOTAL==>	1084.51

SEGMENT# 9 C 4017 NA
SUPPLY TUBES

10/10/19 12/03/19

UA25637	8X60 EXT TUBE	2 N	201.71	403.42
UA25637EHE	8X84 DIG TUBE	1	516.60	516.60
			PARTS	920.02
11300004		SEGMENT TOTAL==>		920.02

11300004

SEGMENT TOTAL==> 920.02

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

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PRINT NAME _____

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ANDAMER 416-593-1188	BARRIE 705-433-7700	OTTAWA 416-593-1014	TORONTO 416-593-1882	VANCOUVER 604-280-7730	MONTREAL 514-553-1700	OTTAWA 613-537-1007	LONDON 416-593-1007	TORONTO 416-593-0221	WINNIPEG 204-336-0559	US locations www.ja.com
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WINKLER MB R6W 1B4

Branch WINNIPEG		
Date 01/22/20	Time 23:01:13 (B)	Page 05
Account No. WINKL001	Phone No. 2043259524	Invoice No. S08337
Ship Via	Purchase Order ?	
Salesperson		Salesperson ID CLI

HST/GST 136754660RT0001

PST 011168-2

Dealer # 4524799

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STK#/FLEET#

U003043

VACTOR 2115-824

HRS PIN/EIN

X 2FZHAWCY08AZ64556

WARRANTY DATE

HRS

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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805.804.0099	705.733.7700	403.855.3414	780.459.1584	902.488.7700	514.353.7700	519.733.7700	548.888.0071	905.892.0227	204.338.0558	www.jjei.com



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Innisfil, Ontario L9S 3V6
Email: ar@jjel.com
Website: www.jjel.com

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 WINNIPEG			*REPRINT*		
Date 03/11/20	Time 23:01:35 (B)	Page 01			
Account No. INTER0104	Phone No. 204-338-0556	Invoice No. S08633			
Ship Via	Purchase Order ?				
Salesperson	Salesperson ID SHD				

HST/GST 136754660RT0001

PST 011168-2

Dealer # 4524789

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U003043	VACTOR 2115-824	3098	2FZHAWCY08AZ64556		
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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ANDASTON	BARBIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	REXDALE	TORONTO	WINNIPEG	US Locations
905-881-0099	705-231-7700	403-355-2376	780-429-1584	902-388-7100	514-253-7700	613-835-7700	905-881-0099	416-882-0099	204-338-0556	www.jjel.com



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

HST/GST 136754660RT0001 PST 011168-2 Dealer # 4624789

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
U003043	VACTOR 2115-824	6637	2FZHAWCY08AZ64556	
200	2115-824	194832	08-03V-11046	

SEGMENT# 1 C 4017 NA 08/23/21 08/19/21 12.00 HRS

CAUSE:

WATER LEAK FROM WEEP HOLE

CORRECTION:

REBUILD WATER PUMP.

DISCONNECT ALL WATER AND HYDRAULIC LINES.

REMOVED RODER PUMP MOUNTING.

LOOSEN ALL STUD BOLT AND CLEANED ALL THE TREADS OF THE STUDS

SEPARATE WATER AND OIL BARREL AND INSPECT IT FOR FOR SCRATCHES AND SCALP.

CLEAN CENTER PART AND END CUP REMOVE ALL THE CALCIUM BUILD UP INSIDE THE WATER SIDE BARREL.REMOVE AND COMPONENTS AND WASH IT ALL.

REPLACED ALL SEALS ON BOTH WATER AND OIL PISTONS.

REPLACED SEAL KEEPERS,HI PRESSURE DISCHARGE VALVE AND SUCTION CHECK VALVE

REPLACED SENSING ROD SEALS

INSTALL NEW WATER FILTER, REPAINT RODDER PUMP AND RE INSTALL AND TEST RODDER PUMP WATER PUMP IS NOW WORKING AT IT SHOULD

UNIT IS COMPLETE

ADDITIONAL DESCRIPTION:

REBUILD WATER PUMP

BEM-B	1/4" BREATHER	2 N
FRT	FREIGHT	1
29640-30	O'RING	2
29698-30	SEAL KEEPER	1 N

CONTINUED ON PAGE 02

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800-828-7700	705-733-7700	403-232-7700	780-489-6324	902-489-7700	514-853-7700	613-853-7700	613-853-7700	416-853-7700	204-338-0558	www.jjei.com



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Joe Johnson Equipment

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

Ship To:

IN STORE PICKUP

Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

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

HST/GST 136764680RT0001

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	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

****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.****

ANCASTER 905-802-0099	BARRIE 705-733-7700	CALGARY 403-335-3414	EDMONTON 780-488-1882	HALIFAX 902-486-7200	MONTRÉAL 514-353-1700	OTTAWA 613-733-7700	TORONTO 416-335-7000	WINNIPEG 204-321-2257	US Locations www.jjei.com
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Ship To:

IN STORE PICKUP

Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

Branch WINNIPEG			*REPRINT*		
Date 04/12/22	Time 23:01:12 (B)	Page 01			
Account No. WINKL001	Phone No. 2043259524	Invoice No. 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# 1 C 4017 NA 03/04/22 03/08/22

PUMP IS LEAKING WATER AND HYDRAULIC FLUID

CORRECTION:

CHECK FOR WATER LEAK FROM WEEP HOLE
DISMANTLE RODER PUMP TO SEE WHATS CAUSING THE WATER TO LEAK
ON WEEP HOLE AND FOUND OUT THAT THE WATER SEAL SIT HAS
PITTINGS ON SURFACE WALL.
SEND THE CENTER BLOCK TO THE MACHINE SHOP TO REAIR THE
PITTINGS ON WATER SEAL SIT.
WASH RODER PUMP PART.
REPLACED ALL O-RINGS AND PISTON SEAL.
REPLACED SENSING ROD AND CASING SEAL BOTH SIDE.
POLISH ALL CHECK VALVE.
REMOVED PUMP BRAKET AND INSTALL IT ONTO THE PUMP MOUNT
RODER PUMP AND RECONNECT ALL HOSES.
REINSTALL DRAIN VALVE AND TEST THE UNIT.

ADDITIONAL DESCRIPTION:

CHECK FOR WATER LEAK FROM WEEP HOLE
DISMANTLE RODER PUMP TO SEE WHATS CAUSING THE WATER TO LEAK
ON WEEP HOLE AND FOUND OUT THAT THE WATER SEAL SIT HAS
PITTING
ON SURFACE WALL

37495A-30	SEAL KIT	2	216.33	432.66
	SEAL KIT--OIL OR WATER SIDE ** 2 NEEDED FOR COMPLETE SEAL REBUILD			

	PARTS	432.66
	LABOR	945.00
11300004	SEGMENT TOTAL==>	1377.66

CONTINUED ON PAGE 02

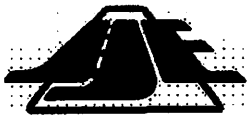
RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

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ANCASTER	BARRIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
800.808.0089	705.733.7700	403.289.2414	780.489.1834	902.488.7700	514.353.7700	613.733.7700	519.588.0091	905.882.0227	204.833.0558	www.jjei.com



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Website: www.jjei.com

Ship To:

IN STORE PICKUP

Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

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

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	X 2FZHAWCY08AZ64556		
200	2115-824	194832 08-03V-11046		
SEGMENT# 2 C 4017 NA		03/04/22 04/05/22		

RODDER PUMP ISSUE

CORRECTION:

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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ANDASTON	BARRIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
805-803-0099	705-733-7700	249-338-5074	780-486-1882	902-486-7380	514-853-7700	613-733-7700	548-888-0071	905-882-0227	204-338-0554	www.jjei.com



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Innisfil, Ontario L9S 3V6
Email: ar@jjei.com
Website: www.jjei.com

Ship To:

WINKLER VACTOR

Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

Branch WINNIPEG			*REPRINT*		
Date 10/24/23	Time 23:01:05 (B)	Page 01			
Account No. WINKL001	Phone No. 2043259524	Invoice No. 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# 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

11300004

SEGMENT TOTAL==> 5225.10

CONTINUED ON PAGE 02

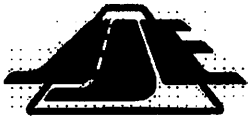
RECEIVED THE ABOVE IN GOOD CONDITION

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.****

ANCASTER	BARRIE	SALABURY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
805.802.1009	705.733.7700	403.388.8314	780.269.1882	902.488.7700	514.263.7700	613.733.7700	613.888.0071	905.892.0227	204.938.0558	www.jjei.com



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

Ship To:

WINKLER VACTOR

Invoice To:

CITY OF WINKLER
185 MAIN STREET
WINKLER MB R6W 1B4

Branch WINNIPEG		
Date 10/24/23	Time 23:01:05 (B)	Page 02
Account No. WINKL001	Phone No. 2043259524	Invoice No. 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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WINNIPEG	BARCELONA	CALGARY	EDMONTON	HALFAX	MONTREAL	OTTAWA	ST. LOUIS	TORONTO	WINNIPEG	US Locations
204-333-7700	938-133-7700	403-241-2414	780-430-1554	902-485-7700	514-853-7700	313-733-7700	314-388-0077	416-332-0277	204-333-0533	www.jjei.com



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WINKLER MB R6W 1B4

Branch WINNIPEG		
Date 10/24/23	Time 23:01:05 (B)	Page 03
Account No. WINKL001	Phone No. 2043259524	Invoice No. 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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ANCASTER	BARBIE	CALGARY	EDMONTON	HALIFAX	MONTREAL	OTTAWA	LONDON	TORONTO	WINNIPEG	US Locations
609.302.1109	705.793.7703	403.388.3414	780.488.1584	902.488.7700	514.353.7700	519.733.7700	519.898.0021	416.892.0827	204.338.6558	www.jjei.com



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