HEADWATER EQUIPMENT

D56-1

INVOICE NO	DATE
SWO012145	06/30/2025
PAYMENT TERMS NET 30 DAYS	

HEADWATER EQUIPMENT SALES LTD.
5 92041 RIVER RIDGE ROAD
COALHURST AB T0L 0V0 CANADA

CUSTOMER NO
BP0000721
CUSTOMER PO
P/O REQUIRED

SERVICE INVOICE
(PROFORMA)

WORK SITE:

RITCHIE BROS (CANADA) LTD
RITCHIE BROS. AUCTIONEERS
2-45 TAYLOR PARK DR
LETHBRIDGE LETHBRIDGE, AB
T1K8G8AB T1K 8G8 CANADA

SALESPERSON	: DEAN DANYLUK	**SERVICE ORDER**	: SWO012145
CONTACT	: DICK ANDRE 403-715-8028	**REF**	: FREIGHTLINE CASCADIA

NW Freightliner MODEL:CASCADIA S/N: 3AKJHHDR7KSKS2070 CUST UNIT: UNIT:CU0002266

METER: 704,429.00

SEGMENT: 1 REPAIR DRIER AIR LEAK FIELD MECHANIC - BILLABLE

SEGMENT TYPE: Chargeable

NW Freightliner MODEL:CASCADIA S/N:3AKJHHDR7KSKS2070 CUST UNIT: UNIT:CU0002266

WORK SITE: RITCHIE BROS (CANADA) LTD RITCHIE BROS. AUCTIONEERS 2-45 TAYLOR PARK DR LETHBRIDGE LETHBRIDGE, AB T1

METER: 704,429.00

CORRECTION:

06/23/2025 01:12 PM JHOSMAR SANCHEZ DIAZ
DROVE TO SITE 26 KM
TRIED TO START THE TRUCK, DEAD BATTERIES.
USED A BOOSTER TO START THE UNIT
RAN THE UNIT AND I NOTICED THAT THE COMPRESSOR DOES NOT BUILD UP AIR CHECKED FOR AIR LEAKS FROM THE DRYER,
LOOK FOR RELATED INFORMATION TO FIND THE MISSING PART IN THE HOSE THAT COMES OUT OF THE DRYER.
COULDN'T FIND ANY RELATED INFORMATION, SO DROVE BACK TO THE SHOP TO ASK THE WAREHOUSE STAFF FOR HELP AND ORDERED PARTS.
DRIVE BACK TO RICHIE BROTHER'S AND INSTALL THE DRYER PART, START THE UNIT AND NOW THE AIR COMPRESSOR BUILDS AIR INTO THE UNIT'S SYSTEM.
TESTED THE UNIT, SERVICE BRAKES AND PARKING WORK PROPERLY.
DROVE BACK TO SHOP

ITEM/Lot ID	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
REP	Repair	2.75		194.90		535.98
	FUEL SURCHARGE	1.00		26.80		26.80
	SHOP SUPPLY	1.00		21.44		21.44

SEGMENT 1 TOTAL:

0.00 PARTS 535.98 LABOR 48.24 MISC. 29.21 TAX 613.43 TOTAL

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SALES TAX DETAILS:

AB -GST : 29.21

PARTS		0.00
LABOR		535.98
MISC.		48.24
SALES TAX		29.21
INVOICE TOTAL	**CAD**	**613.43**
BALANCE AMOUNT		**613.43**

A FINANCE CHARGE at a rate of 24% APR will be charged on all overdue accounts.

GST/HST 8928 54027