

Hydraco Industries Ltd.

2111 9th Avenue SW
Medicine Hat, AB T1A 8M9
Phone: (403) 526-2244
Fax: (403) 526-1074

UNIT #133

Invoice: 000091775
Date / Hour: 5/8/2026 9:24:20AM
Repair Order: 124707
Customer:
Branch: 1
Total Invoice: \$5,424.73
Charge
Page 1 of 3

A02-67
SEP

Bill To: RONCO OILFIELD HAULING
LTD.
P.O. BOX 338
MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O: tgalbrait1 080 Orig R/O: 0 Completion Date: 5/8/2026

PREP COMPONENTS FOR PAINT (WR)

Unit Number: 133

Model Year: 2003

Make/Model: Western Star

Type: TRUCK

VIN: 5KKMALCG24PM21341

Meter: 345399 Kilometers

ECM Reading: 23526

Task: 1 2001 511 MECHANICAL SERVICE AND REPAIR

Department: Service

Complaint: -PREP EXTRA COMPONENTS FOR PAINT

Hydraco Industries Ltd.

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P.O. BOX 338
MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O: tgalbrait1 080 Orig R/O: 0 Completion Date: 5/8/2026

Correction: PREP DECK FOR PAINT

- STRIP COMPONENTS , REMOVE REAR ROLL
- REMOVE LIGHTS, CHECKER PLATE , WRAP HOSES AND CYLINDER SHAFTS , CHAIN HANGERS , MUD FLAPS
- LOAD ON TRAILER AND WELD, STRAP DOWN
- TRANSPORT TO PAINT SHOP
- TRANSPORT BACK FROM PAINT SHOP
- REINSTALL COMPONENTS THAT WERE REMOVED FOR PAINT

HOURS	LAB \$\$\$	S/S	MATERIALS	TOTAL
26	\$3,098.55	\$275.60	\$0.00	\$3,374.15

PREP REAR AXLES FOR PAINT

- LOAD AXLES ON TRAILER AND STRAP DOWN
- REMOVE WHEELS
- TAPE OFF SEALS AND COVER BRAKES
- DRAIN DIFFERENTIAL OILS DUE TO SMALL LEAKS
- CHIP AND HAMMER AWAY RUST FROM AXLE SADDLES
- WASH OFF
- TRANSPORT TO PAINT SHOP
- TRANSPORT BACK FROM PAINT SHOP
- REMOVE BRAKE DRUMS AND BLOW OUT , REINSTALL
- REPLACE DIFF DRAIN PLUG
- FILL BOTH DIFFS AND TOP UP
- UNMASK SEALS AND BLOW OFF

HOURS	LAB \$\$\$	S/S	MATERIALS	TOTAL
14	\$1,855.00	\$148.40	\$0.00	\$2,003.40

PREP BOTH WINCHES AND HEADACHE RACK FOR PAINT

- REMOVE HOSES , WIRING , LIGHTS , COVERS .
- LOAD WINCHES AND HEADACHE RACK ON TRAILER AND MOUNT
- WASH OFF AND COVER CABLE AND HOSES
- TRANSPORT TO PAINT SHOP
- TRANSPORT BACK FROM PAINT SHOP
- REINSTALL COMPONENTS AFTER PAINT

HOURS	LAB \$\$\$	S/S	MATERIALS	TOTAL
10	\$1,325.00	\$106.00	\$0.00	\$1,431.00

-CLEAN , PRIME AND PAINT TRANSFER CASE

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Customer P/O: tgalbrait1 080 Orig R/O: 0 Completion Date: 5/8/2026

-ROLL UNIT OUT AND WASH CAB , ROLL UNIT BACK IN FOR CAB POLISHING

HOURS	LAB \$\$\$	S/S	MATERIALS	TOTAL
8.5	\$1,126.25	\$90.10	\$750.22	\$2,161.35

TOTAL PARTS AND LABOR = \$8,969.18

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIS	DETAILING/20	DECAL REMOVAL AND PAINT POLISH	EA	1.0	\$750.00	\$750.00

GST/HST Number: 102436599RT0001

Detail Tax Info:

GST	\$258.32
Total:	\$258.32

Total Parts:	\$750.00
Total Labor:	\$4,079.05
Total Miscellaneous:	\$296.57
Total Hazard Good Disposal:	\$40.79
Invoice Subtotal:	\$5,166.41
Total Tax:	\$258.32
Total Invoice:	\$5,424.73

Payment Method

Terms

Due Date

Charge

Net 30 Days

6/7/2026

90 DAY WARRANTY ON ALL OUR PARTS & LABOR UNLESS OTHERWISE SPECIFIED.

Customer Signature

Date

Hydraco Industries Ltd.

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Phone: (403) 526-2244
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UNIT # 133

Invoice: 000091774
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MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O: tgalbrait1 080 Orig R/O: 0 Completion Date: 5/8/2026

#133 - EXTRA REPAIRS (WR)

Unit Number: 133

Model Year: 2003

Make/Model: Western Star

Type: TRUCK

VIN: 5KKMALCG24PM21341

Meter: 345399 Kilometers

ECM Reading: 23526

Task: 1 2001 511 MECHANICAL SERVICE AND REPAIR

Department: Service

Complaint: -EXTRA REPAIRS TO UNIT

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Work: 403-526-4873

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Fax: 403-528-2515

Customer P/O: tgalbrai1 080 Orig R/O: 0 Completion Date: 5/8/2026

Correction:

	HOURS	LAB \$\$\$	S/S	MATERIAL	TOTAL
REPAIRS TO REAR DECK	97	\$12,515.06	\$1,028.20	\$7,858.86	\$21,739.56
-CUT OUT OLD TOP PLATE ON DECK					
-REPAIR, REPLACE ROTTEN CROSSMEMBERS					
-INSTALL TUBES WHERE EXISTING FIFTH WHEEL HITCH WAS LOCATED					
-WELD DOWN TOP PLATE					
REMOVE FIFTH WHEEL, ADD TRAY AND FRAME STRUCTURE	20.5	\$2,716.25	\$217.30	\$249.20	\$3,182.75
REPAIR CORRODED FRAME TUBES UNDERNEATH CROSSMEMBERS	16	\$2,120.00	\$169.60	\$11.20	\$2,300.80
REPLACE CLEARANCE LIGHT BOXES ON REAR BUMPER	7	\$927.50	\$74.20	\$157.44	\$1,159.14
REPAIR BATTERY BOX	6.5	\$861.25	\$68.90	\$63.96	\$994.11
REPAIR CRACKED CROSSMEMBERS IN FRAME	1.5	\$198.75	\$15.90	\$0.00	\$214.65
FAB NEW I-BEAM ABOVE DIFFS	8	\$1,060.00	\$84.80	\$346.80	\$1,491.60
NEW SUSPENSION MOUNTS ABOVE REAR DIFF PLUS ADD COLLAR BUSHINGS	12.5	\$1,656.25	\$132.50	\$89.32	\$1,878.07
HARD SURFACE WORN AREAS ON LIVE ROLL	3.5	\$463.75	\$37.10	\$50.00	\$550.85
REPLACE CAB SHOCKS AND AIR BAGS	2	\$265.00	\$21.20	\$260.40	\$546.60
REPLACE TORQUE ARM BUSHINGS	22	\$2,915.00	\$233.20	\$233.38	\$3,381.58
REPAIR REPLACE WIRING, HOSE AND FUEL LINES	27	\$3,577.50	\$286.20	\$2,510.89	\$6,374.59
ADD TWO STAKE POCKETS AT REAR	4	\$530.00	\$42.40	\$447.42	\$1,019.82
REPAIR FRONT BASKETS AFTER SANDBLASTING	6	\$795.00	\$63.60	\$118.24	\$976.84
REPLACE FLEX TUBE ON EXHAUST	2	\$265.00	\$21.20	\$136.19	\$422.39
REPLACE FUEL FILTERS ON RUN UP	1	\$132.50	\$10.60	\$46.74	\$189.84
REPAIR RUSTED FUEL TANK MOUNT AND PAINT	4	\$530.00	\$42.40	\$50.00	\$622.40

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FAB NEW HYDRAULIC COOLER MOUNTS AND PAINT	4	\$530.00	\$42.40	\$75.00	\$647.40
REWIRE BATTERY BOX AND INSTALL NEW CIRCUIT BREAKERS AND RELAYS	6	\$795.00	\$63.60	\$200.00	\$1,058.60
CUT OUT , PRESS OUT SIZED PINS IN DOWNRIGGER CLAWS AND REAR ROLL HAD TO MAKE NEW PINS	5	\$662.50	\$53.00	\$100.00	\$815.50
WELD IN CROSSMEMBER UNDER WINCHES ON FRAME FOR SUPPORT AND PAINT	2	\$265.00	\$21.20	\$30.00	\$316.20
REPLACE GREASE NIPPLE MANIFOLD FITTINGS , MAKE NEW GREASE LINES AND INSTALL	6	\$795.00	\$63.60	\$130.00	\$988.60
TOP UP HYDRAULIC OIL BEFORE	1	\$132.50	\$10.60	\$296.10	\$439.20
INSTALL NEW WIRING AND JUNCTION BOXES IN FRAME FOR TAIL LIGHTS AND CLEARANCE LIGHTS , WORK LIGHTS HYDRAULIC COOLER FANS , CAMERA AND BACKUP ALARM	18	\$2,385.00	\$190.80	\$385.50	\$2961.30
REPLACE FUEL AND AIR LINES IN FRAME	8	\$1060.00	\$84.80	\$241.38	\$1,386.18
TOTALS	303.50	\$40,213.75	\$3217.10	\$14,074.32	\$57,518.37

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TWD	SLN453220	HOSE ASSY,20" 3/8" AIR BRAKE	EA	1.0	\$20.62	\$20.62
MIS	RECTANGLE/48118071	HOT ROLL PLATE 112X125.5"	EA	1.0	\$5,872.50	\$5,872.50
VAR	PLA-3/1644W	PLATE, 3/16"-MILD STEEL	SQ	8.0	\$1.40	\$11.20
MCM	6045N51/60627752	LO CARBON RD TUBE 3" OD X 3/8 WALL @ 3FT	EA	1.0	\$388.65	\$388.65
FRC	INBOUNDFREIGHT/CPK003757914	3" OD TUBING		1.0	\$58.77	\$58.77
ATM	TRB8645	TORQUE ROD BUSHING	EA	8.0	\$24.77	\$198.16
TWD	1021	BOX,2.5" CORNER LIGHT	EA	2.0	\$41.53	\$83.06
TWD	1050S	BOX,2"3 LAMP IDENTIFICATION	EA	1.0	\$74.38	\$74.38
GRO	83-6029	ZIP TIES, 14" BLACK	EA	20.0	\$0.18	\$3.60
GRE	22S	PLASTIC CAP	EA	2.0	\$1.26	\$2.52
FRC	FREIGHT	INCOMING FREIGHT	EA	1.0	\$8.43	\$8.43
TWD	FIRW02-358-7205/04280578	AIR SLEEVE	EA	1.0	\$87.20	\$87.20
TWD	MON66149/04280578	GAS-MAGNUM CAB SHOCK	EA	2.0	\$71.60	\$143.20

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ATM	TRB8644	TORQUE ROD BUSHING STD			1.0	\$32.02	\$32.02
FRC	FREIGHT	INBOUND		EA	2.0	\$15.00	\$30.00
DON	X007785	CLAMP,5" S/STEEL STEP		EA	3.0	\$29.49	\$88.47
AIR	TWAC102	KIT,"HALDEX" SUSPENSION LINK		EA	1.0	\$63.60	\$63.60
DON	P226143	PIPE,5" EXHAUST FLEX (FOOT)		FT	1.0	\$13.94	\$13.94
DON	X007805	CLAMP,5" O.D. EXHAUST		EA	1.0	\$25.35	\$25.35
FVW	109-C	PLUG,3/8NPT SQUARE HEAD		EA	4.0	\$1.46	\$5.84
FVW	1468-10C	CONNECTOR,5/8T-3/8MP BRASS		EA	8.0	\$6.69	\$53.52
FVW	109-B	PLUG,1/4NPT SQUARE HEAD		EA	1.0	\$1.01	\$1.01
FVW	X115-C	ELBOW,3/8FPT X 3/8MPT STREET		EA	1.0	\$4.68	\$4.68
FVW	1468-10D	CONNECTOR,5/8T-1/2MP BRASS		EA	5.0	\$6.59	\$32.95
FVW	X124-D	ELBOW 45,1/2MPT X 1/2FPT ST		EA	2.0	\$5.51	\$11.02
FVW	110-CB	BUSHING,3/8NPT X 1/4FPT		EA	2.0	\$1.09	\$2.18
FVW	X115-C	ELBOW,3/8FPT X 3/8MPT STREET		EA	1.0	\$4.68	\$4.68
GRE	TST-4	TAPE,1/2" WIDE TEFLON		EA	1.0	\$9.20	\$9.20
FVW	X115-C	ELBOW,3/8FPT X 3/8MPT STREET		EA	1.0	\$4.68	\$4.68
FVW	1469-10D	ELBOW,5/8T-1/2MP BRASS 90DEG		EA	4.0	\$9.92	\$39.68
ALF	H1200AD1-080000	CRIMP, 1/2" FURRULE		EA	10.0	\$3.86	\$38.60
ALF	H1200AD1-060000	CRIMP, 3/8" FURRULE		EA	8.0	\$2.85	\$22.80
ALF	T8U1AA-08	HOSE, 1/2" 2 WIRE 4500PSI		FT	28.0	\$6.53	\$182.84
ALF	T8U1AA-06	HOSE, 3/8 2WIRE 5000 PSI		FT	12.0	\$5.38	\$64.56
ALF	H1212810-060400	CRIMP, 3/8HOSE X 1/4 MNPT		EA	1.0	\$4.40	\$4.40
ALF	H1226511-060800	CRIMP, 1/2 FJIC 3/8 HOSE		EA	1.0	\$7.91	\$7.91
ALF	H1226511-080800	CRIMP, 1/2 FJIC 1/2 HOSE		EA	3.0	\$7.00	\$21.00
ALF	H1222591-08080L	CRIMP,1/2 90L-FJIC 1/2 HOSE		EA	1.0	\$21.13	\$21.13
GRE	1AA6FJ6	#6 FJIC X #6 HOSE CRIMP		EA	1.0	\$12.09	\$12.09
GRE	2024-06-06	MJIC X MNPT 90		EA	2.0	\$3.71	\$7.42
GRE	2021-06-06	MJIC X MNPT		EA	2.0	\$2.15	\$4.30
ALF	H1226511-06060P	CRIMP, 3/8 FJIC 3/8 HOSE		EA	4.0	\$6.36	\$25.44
ALF	H1226511-081000	CRIMP, 1/2HOSE X 5/8 FJIC		EA	4.0	\$8.67	\$34.68
GRE	4412-4-4	NPT HOSE END		EA	1.0	\$10.54	\$10.54
GRE	4412-6-6	NPT HOSE END		EA	1.0	\$20.27	\$20.27
GRE	4412-8-10	NPT HOSE END		EA	1.0	\$6.98	\$6.98
GRE	4412-4-6	END,#6 HOSE-1/4" MALE HOSE		EA	2.0	\$9.90	\$19.80
GRE	FC5985-8-8	1/2" HOSE X 1/2" MNPT RE-U		EA	3.0	\$38.31	\$114.93
GRE	4411-4	END,#4 JIC HOSE		EA	4.0	\$19.85	\$79.40
FVW	48-4B	CONNECTOR,1/4T-1/4MP 45 SAE		EA	4.0	\$0.75	\$3.00
FVW	1468-6B	CONNECTOR,3/8T-1/4MP BRASS		EA	5.0	\$3.25	\$16.25
FVW	1468-12D	CONNECTOR,3/4T-1/2MP BRASS		EA	1.0	\$9.86	\$9.86
FVW	103-D	COUPLING,1/2FPT BRASS		EA	4.0	\$3.66	\$14.64
FVW	103-C	COUPLING,3/8FPT BRASS		EA	1.0	\$2.86	\$2.86

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Customer P/O:		tgabrait1	080	Orig R/O:	0	Completion Date: 5/8/2026	
FVW	1468-8B	CONNECTOR,1/2T-1/4MP BRASS		EA	2.0	\$5.15	\$10.30
FVW	103-B	COUPLING,1/4FPT BRASS		EA	7.0	\$2.27	\$15.89
FVW	1485-6-BLK-100	SYNFLEX-3/8, BLACK AIRLINE		FT	100.0	\$1.18	\$118.00
FVW	1485-10-BLK-100	SYNFLEX-5/8, BLACK AIRLINE		FT	65.0	\$3.29	\$213.85
FVW	1485-4-BLK-100	SYNFLEX-1/4, BLACK AIRLINE		FT	3.0	\$0.69	\$2.07
TWD	PTX80634	THREAD SEALANT WITH TEFLON		EA	1.0	\$14.49	\$14.49
FVW	1474-6B	ELBOW 45,3/8T-1/4MP BRASS		EA	1.0	\$4.11	\$4.11
GRE	2021-04-06	MJIC X MNPT		EA	1.0	\$1.67	\$1.67
GRE	2024-04-06	ADAPTER-90, #6MJIC-1/4"MNPT		EA	2.0	\$2.93	\$5.86
FVW	1469-10D	ELBOW,5/8T-1/2MP BRASS 90DEG		EA	2.0	\$9.92	\$19.84
GRE	TST-4	TAPE,1/2" WIDE TEFLON		EA	1.0	\$9.20	\$9.20
GRE	TST-6	1 TEFLON TAPE		EA	1.0	\$14.93	\$14.93
FVW	1468-6C	CONNECTOR,3/8T-3/8MP BRASS		EA	2.0	\$3.69	\$7.38
FVW	1474-6C	ELBOW 45,3/8T-3/8MP BRASS		EA	2.0	\$5.78	\$11.56
FVW	1469-6C	ELBOW,3/8T-3/8MP BRASS 90DEG		EA	2.0	\$5.10	\$10.20
FVW	1468-12D	CONNECTOR,3/4T-1/2MP BRASS		EA	2.0	\$9.86	\$19.72
FVW	1469-6D	ELBOW,3/8T-1/2MP BRASS 90DEG		EA	1.0	\$6.86	\$6.86
FVW	1485-12-BLK-100	SYNFLEX-3/4, BLACK AIRLINE		FT	31.0	\$3.90	\$120.90
FVW	X115-BA	1/4 X1/8 STREET ELBOW		EA	1.0	\$3.04	\$3.04
FVW	1469-6C	ELBOW,3/8T-3/8MP BRASS 90DEG		EA	1.0	\$5.10	\$5.10
FVW	1469-8B	ELBOW,1/2T-1/4MP BRASS 90DEG		EA	1.0	\$6.54	\$6.54
FVW	1485-8-BLK-100	SYNFLEX-1/2, BLACK AIRLINE		FT	22.0	\$1.65	\$36.30
GRE	900729-13	CLAMP,2" WIRE/HOSE		EA	2.0	\$7.68	\$15.36
TWD	SLN453242	AIR HOSE			3.0	\$15.39	\$46.17
TWD	BRK453248	AIR HOSE 48"			3.0	\$15.87	\$47.61
FRC	FREIGHT	INBOUND HOSE		EA	1.0	\$6.98	\$6.98
ALF	T8U1AA-06	HOSE, 3/8 2WIRE 5000 PSI		FT	8.0	\$5.38	\$43.04
ALF	H1200AD1-060000	CRIMP, 3/8" FURRULE		EA	4.0	\$2.85	\$11.40
ALF	H1226511-06060P	CRIMP, 3/8 FJIC 3/8 HOSE		EA	2.0	\$6.36	\$12.72
ALF	H1222591-06060S	CRIMP, 3/8 90-FJIC 3/8 HOSE		EA	2.0	\$8.15	\$16.30
GRE	900729-15	CLAMP,2.75" WIRE/HOSE/LOOM		EA	8.0	\$12.16	\$97.28
GRO	83-6029	ZIP TIES, 14" BLACK		EA	100.0	\$0.18	\$18.00
GRO	73040	ALARM, BACK UP MED DUTY 97dB		EA	1.0	\$24.25	\$24.25
LAW	52598	CABLE,1/0 BATTERY(BLACK)		FT	2.0	\$14.49	\$28.98
LAW	21318	BATT. LUG 1/0 1/2STUD		EA	1.0	\$9.07	\$9.07
LAW	31575	BATT. LUG 1/0 3/8STUD		EA	1.0	\$6.58	\$6.58
SUM	1469-12D	3/4 ELBOW		EA	1.0	\$11.20	\$11.20
SUM	1468--12D	3/4 BRASS		EA	2.0	\$7.70	\$15.40
FVW	1485-10-BLK-100	SYNFLEX-5/8, BLACK AIRLINE		FT	28.0	\$3.29	\$92.12
FVW	1485-6-BLK-100	SYNFLEX-3/8, BLACK AIRLINE		FT	9.0	\$1.18	\$10.62
FAR	1469-10D/155170	COMP.XMPT 90DEG		EA	4.0	\$8.10	\$32.40

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Fax: (403) 526-1074

Invoice: 000091774
Date / Hour: 5/8/2026 9:21:28AM
Repair Order: 124461
Customer:
Branch: 1
Total Invoice: \$46,808.56
Charge
Page 6 of 8

Bill To: RONCO OILFIELD HAULING
LTD.
P.O. BOX 338
MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O:		tgabrait1	080	Orig R/O:	0	Completion Date: 5/8/2026	
FVW	1469-10D	ELBOW,5/8T-1/2MP BRASS 90DEG	EA	1.0	\$9.92	\$9.92	
GEA	FUL-7935	BREATH-DIFF, 1/8" (FULLER)	EA	4.0	\$8.04	\$32.16	
VAR	PLA-10GA44W	10 GAUGE PLATE	SF	2.0	\$6.98	\$13.96	
VAR	FLA-3/4X844W	FLAT, 3/4" X 8"	FT	6.0	\$45.98	\$275.88	
VAR	FLA-3/4X344W	FLAT, 3/4" X 3"	FT	3.0	\$13.00	\$39.00	
VAR	PLA-3/1644W	PLATE, 3/16"-MILD STEEL	SQ	8.0	\$10.40	\$83.20	
VAR	ROU-11/2C1018	ROUND BAR, 1-1/2"-C1018	FT	4.0	\$22.33	\$89.32	
VAR	PLA-1/8CK44W	CHECKERPLATE,1/8"-MILD STEEL	EA	8.0	\$14.78	\$118.24	
VAR	HSS-21/2X21/2X3/1650W	SQU, 2-1/2 X 3/16 TUBING	FT	20.0	\$12.46	\$249.20	
BIM	SQT212212188/780206	2 1/2 x 2 1/2 X.188 SQ TUBE CSA 350W	EA	160.0	\$8.51	\$1,361.60	
FVW	1469-8D	ELBOW,1/2T-1/2MP BRASS 90DEG	EA	1.0	\$9.47	\$9.47	
FVW	1469-6D	ELBOW,3/8T-1/2MP BRASS 90DEG	EA	1.0	\$6.86	\$6.86	
FVW	1460-12	SLEEVE,3/4 TUBE BRASS	EA	1.0	\$1.07	\$1.07	
FVW	X115-D	ELBOW,1/2FPT X 1/2MPT STREET	EA	1.0	\$7.78	\$7.78	
FVW	1474-10D	ELBOW 45,5/8T-1/2MP BRASS	EA	2.0	\$8.18	\$16.36	
FVW	1468-8B	CONNECTOR,1/2T-1/4MP BRASS	EA	1.0	\$5.15	\$5.15	
FVW	1460-6	SLEEVE,3/8 TUBE BRASS	EA	1.0	\$0.29	\$0.29	
FAR	1485-10-BLK	5/8 SYNFLX		41.0	\$5.42	\$222.22	
VAR	PLA-3/844W	PLATE, 3/8"-MILD STEEL	SQ	8.0	\$33.60	\$268.80	
MIS	DIESEL	DIESEL FUEL	EA	20.0	\$1.99	\$39.80	
FVW	1468-4B	CONNECTOR,1/4T-1/4MP BRASS	EA	2.0	\$2.82	\$5.64	
FVW	1469-4B	ELBOW,1/4T-1/4MP BRASS 90DEG	EA	1.0	\$3.84	\$3.84	
BOS	30382-1000	OIL, HYDRAULIC HVI22 CUBE	LT	70.0	\$4.23	\$296.10	
	Oil	Oil, 1L/4L/20L		1.0	\$12.60	\$12.60	

Task: 2 2001		511 MECHANICAL SERVICE AND REPAIR			Department: Service	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FVW	1468-4B	CONNECTOR,1/4T-1/4MP BRASS	EA	1.0	\$2.82	\$2.82
FVW	GN610	GREASE FITTING, 1/8"NPT STR.	EA	12.0	\$0.67	\$8.04
GRO	67050	PIGTAIL, MARKER LIGHT 2WIRE	EA	8.0	\$1.56	\$12.48
GRO	G1033	MARKER LIGHT, 2-1/2" AMBER	EA	8.0	\$9.27	\$74.16
GRO	91400	GROMMET-RUBBER, 2-1/2"	EA	8.0	\$1.55	\$12.40
LAW	5706	RING TERMINAL END	EA	25.0	\$0.30	\$7.50
GRO	84-3111	BUTT CONNECTOR 16-14 GA	EA	25.0	\$0.21	\$5.25
LAW	95354	CRIMP CONNECTOR	EA	20.0	\$0.72	\$14.40
GRO	84-4000	SHRINK TUBE, 1/4"	EA	6.0	\$1.13	\$6.78
TEX	7C14	CORD,5@14GA/2@12GA TRAILER	FT	65.0	\$6.03	\$391.95
LAW	5708	RING TERMINAL END	EA	10.0	\$0.54	\$5.40
BSH	5/16FW	5/16 SS FLAT WASHER	EA	4.0	\$0.37	\$1.48
GRO	67050	PIGTAIL, MARKER LIGHT 2WIRE	EA	4.0	\$1.56	\$6.24
TRL	93906	HARNESS, TRI-BAR M/C LAMP-6"	EA	1.0	\$17.45	\$17.45

** See Last Page for Invoice Total **

Hydraco Industries Ltd.

2111 9th Avenue SW
Medicine Hat, AB T1A 8M9
Phone: (403) 526-2244
Fax: (403) 526-1074

Invoice: 000091774
Date / Hour: 5/8/2026 9:21:28AM
Repair Order: 124461
Customer:
Branch: 1
Total Invoice: \$46,808.56
Charge
Page 7 of 8

Bill To: RONCO OILFIELD HAULING
LTD.
P.O. BOX 338
MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O:		lgalbrai1	080	Orig R/O: 0	Completion Date: 5/8/2026	
GRE	P-102	GRAY PRIMER	EA	1.0	\$25.31	\$25.31
GRE	E-117	GLOSS BLACK SPRAY PAINT	EA	1.0	\$17.11	\$17.11
ALF	H1200AD1-040000	CRIMP, 1/4 FURRULE	EA	8.0	\$2.01	\$16.08
ALF	H1222591-04040S	CRIMP, 1/4 90-FJIC 1/4 HOSE	EA	4.0	\$7.31	\$29.24
ALF	H1226511-04040P	CRIMP, 1/4 FJIC 1/4 HOSE	EA	4.0	\$6.11	\$24.44
ALF	T8U1AA-04	HOSE, 1/4" 2 WIRE 5850PSI	FT	12.0	\$4.88	\$58.56
BGW	FZP-5/8X21/2NC	5/8 X 21/2 NC GR8 C/S	EA	2.0	\$3.19	\$6.38
BGW	FZP-5/8X5NC	5/8 X 5NC GR8 C/S	EA	2.0	\$5.60	\$11.20
BGW	FZP-5/8FW	WASHER, 5/8" GR.8 FLAT	EA	4.0	\$0.97	\$3.88
GRO	92120	GROMMET-RUBBER, 2"	EA	3.0	\$1.88	\$5.64
GRO	G3002	MARKER LIGHT, 2" RED	EA	3.0	\$9.00	\$27.00
GRO	G1032	MARKER LIGHT, 2-1/2" RED	EA	2.0	\$9.27	\$18.54
TEX	U214	CABLE, 2/14GA ULTRAFLEX	FT	15.0	\$3.18	\$47.70
GUL	2521	STRAIN RELIEF, 3/8 X 1/2	EA	2.0	\$15.37	\$30.74
GUL	2523	STRAIN RELIEF, 1/2 X 1/2	EA	2.0	\$15.37	\$30.74
GUL	IBVC11704	1/2" LOCKNUT	EA	4.0	\$0.25	\$1.00
BGW	7317	CLAMP, 3/4" RUBBER INSULATED	EA	6.0	\$2.35	\$14.10
TEX	06-804S-A	SPLIT LOOM, 1/4"	FT	12.0	\$0.27	\$3.24
GRO	67090	PIGTAIL, 3WIRE	EA	4.0	\$1.94	\$7.76
BSH	50552	#10-32X1 MACH SCREW	EA	4.0	\$0.14	\$0.56
BSH	2805	NUT-NYLOK, 10-32	EA	4.0	\$0.30	\$1.20
GRO	84-4000	SHRINK TUBE, 1/4"	EA	4.0	\$1.13	\$4.52
COH	30055-30	BREAKER, 30A CIRCUIT W/BRKT	EA	1.0	\$13.45	\$13.45
GRE	933332017	RELAY, 20-40A/12V 5 PIN	EA	1.0	\$15.39	\$15.39
GRO	84-3111	BUTT CONNECTOR 16-14 GA	EA	7.0	\$0.21	\$1.47
GRO	84-4005	SHRINK TUBE, 3/16"	EA	1.0	\$0.87	\$0.87
LAW	5776	BLADE, FEMALE 1/4" 16-14 GA	EA	6.0	\$0.35	\$2.10
DRI	40710026-OMS	SENSOR PROTECTION KIT	EA	1.0	\$94.49	\$94.49
TRL	97944	GREASE, "NKY-77" DI-ELECTRIC	EA	1.0	\$7.53	\$7.53
FVW	GN610	GREASE FITTING, 1/8"NPT STR.	EA	2.0	\$0.67	\$1.34
COH	30055-30	BREAKER, 30A CIRCUIT W/BRKT	EA	2.0	\$13.45	\$26.90
GRE	933332017	RELAY, 20-40A/12V 5 PIN	EA	2.0	\$15.39	\$30.78
LAW	5776	BLADE, FEMALE 1/4" 16-14 GA	EA	10.0	\$0.35	\$3.50
BSH	28941	8X3/4 SELF TAPPING SCREW	EA	10.0	\$0.25	\$2.50
LAW	5706	RING TERMINAL END	EA	10.0	\$0.30	\$3.00
GRO	84-4005	SHRINK TUBE, 3/16"	EA	3.0	\$0.87	\$2.61
GRO	84-4001	SHRINK TUBE, 3/8"	EA	3.0	\$1.23	\$3.69
BGW	FZP-1/4X1NC	1/4 X 1 NC GR8 C/S	EA	2.0	\$0.28	\$0.56
BGW	FZP-1/4FW	1/4 GR8 FLAT WASHER	EA	4.0	\$0.15	\$0.60
BGW	FZP-1/4NC	1/4 NC GR8 HEX NUT	EA	2.0	\$0.14	\$0.28
BGW	FZP-1/4LW	1/4 GR8 LOCK WASHER	EA	2.0	\$0.07	\$0.14

** See Last Page for Invoice Total **

Hydraco Industries Ltd.

2111 9th Avenue SW
Medicine Hat, AB T1A 8M9
Phone: (403) 526-2244
Fax: (403) 526-1074

Invoice: 000091774
Date / Hour: 5/8/2026 9:21:28AM
Repair Order: 124461
Customer:
Branch: 1
Total Invoice: \$46,808.56
Charge
Page 8 of 8

Bill To: RONCO OILFIELD HAULING
LTD.
P.O. BOX 338
MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O:		lgalbrait1	080	Orig R/O: 0	Completion Date: 5/8/2026	
ACT	H7935-1	SEAL BEAM		1.0	\$64.71	\$64.71
DON	P556916	FILTER,FUEL		EA 1.0	\$13.08	\$13.08
	Small Filter	Filters under 8"		1.0	\$0.55	\$0.55
DON	P558010	FILTER,FUEL/WATER SEPARATOR		EA 1.0	\$18.86	\$18.86
	Small Filter	Filters under 8"		1.0	\$0.55	\$0.55
GRO	91400	GROMMET-RUBBER, 2-1/2"		EA 4.0	\$1.55	\$6.20
TEX	4C14	CABLE,4 @ 14GA ULTRAFLEX		FT 90.0	\$3.39	\$305.10
TWD	KFL313	BRAKE CLEANER AEROSOL		EA 1.0	\$9.23	\$9.23
FWW	1464-4	TEE,1/4T BRASS UNION		EA 1.0	\$6.26	\$6.26
FWW	1485-4-BLK-100	SYNFLEX-1/4, BLACK AIRLINE		FT 1.0	\$0.69	\$0.69
FWW	1481-4	INSERT,1/4 TUBE BRASS		EA 2.0	\$0.19	\$0.38
FWW	1469-4A	ELBOW,1/4T-1/8MP BRASS 90DEG		EA 2.0	\$3.68	\$7.36

GST/HST Number: 102436599RT0001

Detail Tax Info:

GST	\$2,228.98
Total:	\$2,228.98

Total Parts:	\$14,074.32
Total EHC:	\$13.70
Total Labor:	\$28,149.16
Total Miscellaneous:	\$2,292.40
Total Hazard Good Disposal:	\$50.00
Invoice Subtotal:	\$44,579.58
Total Tax:	\$2,228.98
Total Invoice:	\$46,808.56

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	6/7/2026

90 DAY WARRANTY ON ALL OUR PARTS & LABOR UNLESS OTHERWISE SPECIFIED.

Customer Signature

Date

Hydraco Industries Ltd.

2111 9th Avenue SW
Medicine Hat, AB T1A 8M9
Phone: (403) 526-2244
Fax: (403) 526-1074

UNIT #133

Invoice: 000091769
Date / Hour: 5/8/2026 8:52:34AM
Repair Order: 3290
Customer:
Branch: 1
Total Invoice: \$101,556.00
Charge
Page 1 of 1

Bill To: RONCO OILFIELD HAULING
LTD.
P.O. BOX 338
MEDICINE HAT, AB T1A 7G1

Ship To: RONCO OILFIELD HAULING

Work: 403-526-4873

Shop: 403-526-4873

Fax: 403-528-2515

Customer P/O:	tgalbraith	080	Orig R/O:	0	Completion Date:	5/8/2026
Unit Number:	133	Model Year:	2003	Make/Model:	Western Star	
Type:	TRUCK	VIN:	5KKMALCG24PM21341	Meter:	345399 Kilometers	
				ECM Reading:	23526	

Task: 1 9999 FINAL INVOICE **Department: Service**
FN - FINAL INVOICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIS	REPLACE TRIPLE FRAME RAILS	UNIT AS PER QUOTATION	EA	1.0	\$161,500.00	\$161,500.00
MIS	DEPOSIT	ALREADY PAID	EA	-1.0	\$64,780.00	(\$64,780.00)

GST/HST Number: 102436599RT0001

Detail Tax Info:

GST	\$4,836.00
Total:	\$4,836.00

Total Parts:	\$96,720.00
Total Labor:	\$0.00
Total Hazard Good Disposal:	\$0.00
Invoice Subtotal:	\$96,720.00
Total Tax:	\$4,836.00
Total Invoice:	\$101,556.00

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	6/7/2026

90 DAY WARRANTY ON ALL OUR PARTS & LABOR UNLESS OTHERWISE SPECIFIED.

Customer Signature

Date