

V15-1
BAILE-MAR

Heavy-Tech Repairs & Maintenance Ltd.

29038 Marsh McCormick Rd
Abbotsford, British Columbia V4X 2B4
Canada

INVOICE

Invoice No.: 2635
Date: 08/28/2025
Ship Date:
Page: 1
Re: Order No. 750J LGP

Sold to:

DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Ship to:

DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			750J LGP #9112 (Machine Hrs: 17098)			
	Hrs	5	Drop belly pan & replace both speed sensors Top up transmission oil Top up gear oil in trunions Run up & test - OK	GS	130.00	650.00
			Speed Sensors	GS	976.51	976.51
			Subtotal:			1,626.51
			GS - GST 5% GST/HST			81.33
<u>COPY</u>						
Heavy-Tech Repairs & Maintenance Ltd. GST/HST: #751193889 RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	1,707.84
Comment: All Parts & Supplies are property of Heavy-Tech Repairs & Maintenance Ltd until paid in full within 30 days					Amount Paid	0.00
Sold By: _____					Amount Owing	1,707.84

Dynamic Link Hydraulics & Machining Ltd

Hangar 18A 5225 - 216th Street Langley Airport
Langley, British Columbia V2Y 2N3
Canada

INVOICE

Invoice No.: 30304
Date: 03/03/2020
Ship Date:
Page: 1
Re: Order No. Dan Bowyer

Sold to:

DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Ship to:

DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Business No.: 866121916

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
W/O 7334 1003	Each	1	John Deere 750J Sideframe - weld & line bore to suit bushings & seal (supplied) -install bushings & test fit shaft	GP	2,682.50	2,682.50
SS3	Each	1	Shop Supplies @ 6.5%	GP	174.38	174.38
			GP - GST @ 5%; PST @ 7%, GST PST			142.85 199.99
POSTED						
Shipped By: Tracking Number: P/S 111060-131					Total Amount	<u>3,199.70</u>
Comment: phone;604-539-0544;fax;604-539-0545;email-dynalink@telus.net;www.dynamic link.ca					Amount Paid	0.00
Sold By:					Amount Owing	3,199.70

Bowyer Heavy Equipment Repair Ltd.

18046 86th Ave, Surrey, BC, V4N 6E3

Phone: (778) 808-7560

Email: Bowyerhd@gmail.com

INVOICE # 20-02-1001

DATE 2/8/20

G.S.T. # 774629331

Customer DCH Excavating Ltd
INFO
 2755 216 Street
 Langley City, BC, VZZ 1P4
 Phone: 604-649-2752
 Email: dispatch@dchexcavating.ca

Machine PIN/VIN: -129112
INFO
 Make: John Deere
 Model: 750J
 Hours: 14085

SERVICES PERFORMED	AMOUNT
Labor: 35.5 hours @ \$125/hr	4,437.50
Supplies/Disposal Charge	N/A

Repair for worn out dozer blade pivots and linkage with parts provided by customer. Please see company provided equipment service records for details.

PART NAME	PART #	QTY	UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
				-
				-
				-
				-

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check
- Please mail your check to the address listed above

Thank You For Your Business!

POSTED

SUBTOTAL	\$	-
GST		6.000%
PST		7.000%
TOTAL SERVICE	\$	4,437.50
TOTAL PARTS	\$	-
TOTAL TAX	\$	532.50
TOTAL	\$	4,970.00

Make all checks payable to:
 Bowyer Heavy Equipment Repair Ltd.

C

V15-1

DOLPHIN

MECHANICAL SERVICES LTD

23430 50 Ave
Langley, BC
V2Z 2S7

Cell: 604-314-8032
Fax: 604-533-0919

Email : dolphinmechanicalservices@telus.net

Sold to:

DCH Excavating
2755 216 ST
Langley BC
V2Z 1P4

Invoice # 18431

Order# JD 750J	Shipped via /	Sold by: Tax Reg # 825305451RT0001
DATE: Aug 30 2018		Eric

QTY	B/O	Rec	DESCRIPTION	PART No.	UNIT PRICE	TOTAL
2		2	Service call July 13th to site to determine engine problems		\$ 110.00	\$ 220.00
30		30	July 14- Aug 20- Re & Re of engine rads and coolers		\$ 110.00	\$ 3,300.00
45		45	Labour to rebuild engine as required @ 13878 Hrs		\$ 110.00	\$ 4,950.00
6		6	Labour to Re & Re hydraulic hoses as required		\$ 110.00	\$ 660.00
<u>Parts used</u>					\$ 11,783.08	\$ 11,783.08
See attached parts list						

POSTED

1		1	Shop supplies		\$ 175.00	\$ 175.00
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Thank you for your Business

Net 15th of month following purchase
No further statement will be rendered
Please pay off of this invoice Due : Oct 15,2018

Sub total	\$	21,088.08
PST	\$	1,476.17
GST	\$	1,054.40
Freight	\$	42.10
GST on Freight	\$	2.11
Total GST	\$	1,056.51
Invoice Total	\$	23,662.85

Accounts over 30 days will be charged 2% per month, or 24% per annum