

RECEIVED

By Jackie Neave at 8:57 am, Aug 29, 2025

H09-6
BLUE-MAR

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982
Fort McMurray AB T9H 3G2
5064792177
pgmechanical@outlook.com
GST/HST Registration No.:
812762128RT0001



INVOICE

BILL TO

TerraPro Inc.
53345 RR 232
Sherwood Park Alberta T8A
4V2

INVOICE # 13788

DATE 08/29/2025

DUE DATE 09/28/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Aug 20, Steve B, Lem # 28124 Unit # 347 - Excavator 200LC Vin # KMTPC180JHC358404 Hours 6258 - Traveled to unit in town - Warm up excavator - Completed service and checked fluid levels - Air filter, oil, both fuel filters - Filled oil and primmed fuel system - Ran and checked oil level	3	135.00	405.00	GST
15W40 Oil in Pale	1	225.55	225.55	GST
RM- Enviro Charge	1	4.42	4.42	GST
Parts Lube Spin	1	19.36	19.36	GST
RM- Enviro Charge	1	0.72	0.72	GST
Parts Fuel Water Separator	1	48.14	48.14	GST
Parts Air PRMYRS	1	97.24	97.24	GST
Parts Fuel Filter	1	37.99	37.99	GST
RM- Enviro Charge	1	0.72	0.72	GST
5% Shop Supplies	1	20.25	20.25	GST

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

SUBTOTAL	859.39
GST @ 5%	42.98
TOTAL	902.37

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control.
All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.

BALANCE DUE

\$902.37

Other Services:
- We also Perform CVIP Inspections and AC Maintenance -



SERVICE INVOICE

347

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: ERIK VAN WOUW

INVOICE # : SSI/70459807
INVOICE DATE : 2025-Sep-04
CUSTOMER PO : PO # 68350-347.
ORDER # : WO2994823
ORDER DATE : 2025-Jul-17
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
TERRAPRO INC.
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

WORK SITE:
SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

Manufacturer : KOMATSU	Customer Unit No :
Model : PC200LC-8	Meter Reading : 6194.83 <i>has</i>
Serial Number : 358404	SMS Unit No : MD0025606
Service Rep : MISTY KADLEC	

SEGMENT 1: SUPPLY UNDERCARRIAGE (KCT)

Supply Undercarriage

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	KM4182	4	80.81	0.00	0.00	323.24
PARTS	ROLLER, CARRIER					
PARTS	01010-81680 BOLT	8	14.61	0.00	57.04	59.84
PARTS	01643-31645	8	3.40	0.00	13.28	13.92
PARTS	WASHER					
PARTS	KM1501	2	279.55	0.00	0.00	559.10
PARTS	SPROCKET					
PARTS	20Y-27-11561	40	5.45	0.00	17.20	200.80
PARTS	KM1428	18	167.83	0.00	0.00	3,020.94
PARTS	ROLLER, SF					
PARTS	20Y-30-11341	72	6.25	0.00	35.28	414.72
PARTS	01643-21845	72	3.53	0.00	124.56	129.60
PARTS	WASHER					
PARTS	KM3299	2	823.35	0.00	0.00	1,646.70
PARTS	01010-61655 BOLT	8	13.89	0.00	54.16	56.96
PARTS	01643-31645	8	3.40	0.00	13.28	13.92
	WASHER					

SEGMENT 1 TOTAL:

PARTS 6,754.54 (EXCLUDING ENV. LEVY)	LABOR 0.00	MISC. 0.00 ENV. LEVY 0.00	DISCOUNT 314.80	TOTAL 6,439.74
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SEGMENT 2: PADSWAP (KCT)

2025/08/01

Disassemble old track, swap out the rails, grind the matting surfaces, flip the pads, layout the hardware, pre fasten and torque. Repeat on the second track. Assemble master pallet. Clean up the bay and pickup the 368 nuts and bolts.

2025/08/01

Drag first rail out and wrap. Bring next track up to bay to be drug in. Drag old rail out and line up new rail to be pulled in. Drag 2nd track out and wrap up.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	KM2561/49 LINK	2	2,528.77	0.00	0.00	5,057.54
PARTS	ASS'Y 20Y-32-05070 SHOE BOLT KIT	8	155.63	0.00	97.52	1,147.52
LABOR						1,800.00

GST/TPS 89548 3022



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ORDER # : WO2994823
ORDER DATE : 2025-Jul-17
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC.	SHOP SUPPLIES	1.00	126.00	0.00	126.00
MISC.	ENVIRONMENTAL CHARGE	1.00	54.00	0.00	54.00

SEGMENT 2 TOTAL:

PARTS 6,302.58 LABOR 1,800.00 MISC. 180.00 ENV. LEVY 0.00 DISCOUNT 97.52 TOTAL 8,185.06
(EXCLUDING ENV. LEVY)

THANK YOU FOR YOUR BUSINESS!						
REMIT PAYMENT TO:						
VIA REGULAR MAIL:	or	VIA COURIER: Indicate this address on the waybill				
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	PARTS (EXCLUDING ENV. LEVY): LABOR: MISC.: DISCOUNT: ENVIRONMENTAL LEVY: SUBTOTAL:	13,057.12 1,800.00 180.00 (412.32) 14,624.80		
			GST/TPS	731.24		
			TOTAL (CAD)	15,356.04		

*New
Under carriage*

GST/TPS 89548 3022

RECEIVED
By Jackie Neave at 9:09 am, Apr 24, 2024

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

DATE: April 19, 2024
INVOICE #41924
GST # 843395302RC0001

FOR: Mechanical Repairs

TerraPro Inc 53345 RG RD 232, Sherwood Park, AB T8A 4V2

INVOICE

DESCRIPTION	HOURS	RATE	AMOUNT
Unit 347 @ 4890hrs- Cut and weld on 10 buds supplied by Killen Mechanical Ltd. R and R cab mirror. Engine service: D and F engine oil. 20L 5W40. R and R engine filters: Oil, fuels, air and cab airs. Check all fluid levels. Check all safety equipment. All good.	4.00	\$125.00	\$ 500.00
Unit 350 @ 3755 hrs- Engine service- D and F engine oil. 20L of 5W40. R and R engine filters: Oil, fuels, air and cab airs. Check all safety equipment. Check all fluid levels. All good.	4.00	\$125.00	500.00
OTHER: Buds supplied by Killen Mechanical 10 x \$10			
Kms travelled	145.00	\$1.25	181.25

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

SUBTOTAL	\$ 1,181.25
TAX RATE	5.00%
SALES TAX	59.06
OTHER	100.00
TOTAL	\$ 1,340.31

RECEIVED
By Jackie Neave at 8:18 am, Jan 03, 2024

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

TerraPro Inc 53345 RG RD 232 Sherwood Park AB T8A 4V2

DATE: December 29, 2023
INVOICE #122923
GST # 843395302RC0001

EOB: Mechanical Repairs

RECEIVED

By Jackie Neave at 9:44 am, Jan 02, 2024

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

DATE: Dec 28,2023
INVOICE #122823
GST # 843395302RC0001

FOR: Mechanical Repairs

TerraPro Inc 53345 RG RD 232, Sherwood Park, AB T8A 4V2

Service Invoice

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES
15304 - 131 AVENUE
EDMONTON, AB T5V 0A1
Phone: (780) 483-1060
Fax: (780) 489-3015

Page	1
Invoice #	3027735
Inv Date	04/19/23
Cust P/O	68530-347

Sold To:
TERRAPRO INC.

53345 RANGE RD 232
SHERWOOD PARK, AB T8A 4V2

Ship To:
TERRAPRO INC.

53345 RANGE RD 232
SHERWOOD PARK, AB T8A 4V2

Order Date: 03/14/23	Order: 5030969	Slspn: 24	Loc: 01	Freight: Collect
Ship Date: 04/11/23	Via: GIR DEL DELIVERED			Terms: NET 30 DAYS
Type: Unit DESC: GRAPPLE CYL-2 MAKE: MODEL#: PART#: SERIAL#: UNIT#:				
Code	Description	U/M	Qty	Price
CYL	ESTIMATE (1) GRAPPLE CYLINDER FOR REPAIR	EA		
15NS	SEAL KIT T-5030969	EA	1.00	297.68
51NS	SHOP SUPPLIES	EA	1.00	122.67
75NS	BUSHING T-5030969	EA	1.00	169.25
CCNS	CHROMING LABOUR	EA	1.00	169.36
	Subtotal Parts			758.96
HONE	HONING LABOUR	Reg	1.00	150.00
HONE	HONING LABOUR	Reg	0.00	90.00
HYCL	CYLINDER LABOUR	O/T	0.00	160.00
HYCL	CYLINDER LABOUR	Reg	4.75	135.00
MACH	MACHINING LABOUR	Reg	2.50	135.00
TEST	TESTING LABOUR	Reg	1.00	135.00
WELD	WELDING LABOUR	Reg	1.50	135.00
	Subtotal Labour			1,466.25
	Subtotal for ESTIMATE (1) GRAPPLE CYLINDER			2,225.21

Thank you for your business! Have a great day !!

Subtotal	2,225.21
HST/GST	111.26
Total Due	2,336.47

CHEQUES ONLY REMIT TO:
SUITE 102, 155 GLENDEER CIRCLE S.E., CALGARY, AB T2H 2S8

G.S.T. #: 889882247RT0



SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

RECEIVED
By Vanessa Scheuneman at 1:42 pm, Aug 27, 2020

SERVICE INVOICE

INVOICE # : SSI/70283444
ORDER # : WO2967291
INVOICE DATE : 20-Aug-25
ORDER DATE: 20-Jul-29
PAGE # : 1
PAY TERMS : NET 30 DAYS
DEL TERMS :

BILL TO :
TERRAPRO INC.
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

WORK SITE:
SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC200LC-8
Service Rep : BARRY BOUTIN

Serial Number : 358404
KO Unit No : MD0025606
Customer Unit :
CUSTOMER P.O. : 347

Meter Reading (Seq. 1) : 2933.25

DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST	NET AMOUNT
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SEGMENT NO. : 2

CUSTOMER COMPLAINT A/C NOT WORKING.
TESTED OPERATION FOUND NOT COOLING PROPERLY. BLEW OUT RAD AND CAB FILTER.
VAC REFRIGERENT OUT AND FOUND SYSTEM ONLY HAD 1 POUND IN SYSTEM.
VAC SYSTEM AND TEST FOR LEAKS FOUND TO BE OK
RECHARGE SYSTEM TO 2.2PONDS AND RETEST FOUND TO BE WORKING GOOD BUT WOULD KICK
OUT INTERMITTANT CHECKED WIRING AND FOUND BROKEN WIRING BY COMPRESSOR, REPAIRED
WIRING AND FOUND TO BE GOOD.

LABOUR

LABOUR		742.50	37.14	779.64
<u>MISC</u>				
SHOP SUPPLIES	1.00	51.98	2.60	54.58
ENVIRONMENTAL CHARGE	1.00	22.00	1.10	23.10
TOTAL FOR SEGMENT	2			857.32

SEGMENT NO. : 3

REMOVE SHROUD AND GUARDING AND CHANGED OUT BELTS AND REASSEMBLED
PARTS

SHIPPED FROM : SC129 Edmonton
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

CONTINUED..

IN YOUR FAVOUR



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16116 - 111 AVENUE
EDMONTON AB T5M 2S1

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KO Unit No : MD0025606
Customer Unit :
CUSTOMER P.O. : 347

Meter Reading (Seq. 1) : 2933.25

DESCRIPTION	CORE	*	INV. QTY	PRICE	DISC	GST	NET AMOUNT
PARTS							
6732-61-3871 (20-9667) V-BE			1.00	92.22		4.61	96.83
04120-21747 V-BELT (46-8788			1.00	48.83		2.44	51.27
LABOUR							
LABOUR				412.50		20.63	433.13
MISC							
SHOP SUPPLIES			1.00	28.88		1.44	30.32
ENVIRONMENTAL CHARGE			1.00	12.35		0.62	12.97
TOTAL FOR SEGMENT	3						624.52

SEGMENT NO. : 4

TOP UP SWING BOX AND TEST FOR LEAK

PARTS						
C1401091H2			2.00	3.56		0.38
TO30 BULK					Environmental Levy	0.20
LABOUR						
LABOUR				165.00		8.25
MISC						173.25

SHIPPED FROM : SC129 Edmonton
SMS EQUIPMENT INC.
GST/TPS 89548 3022

CREDIT AMOUNT

CONTINUED..

* Non Returnable Parts

IN YOUR FAVOUR



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16116 - 111 AVENUE
EDMONTON AB T5M 2S1

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53345 RANGE ROAD 232
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16116 - 111 AVENUE
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Model : PC200LC-8
Service Rep : BARRY BOUTIN

Serial Number : 358404
KO Unit No : MD0025606
Customer Unit :
CUSTOMER P.O. : 347

Meter Reading (Seq. 1) : 2933.25

DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST	NET AMOUNT
MISC							
SHOP SUPPLIES			1.00	11.55		0.58	12.13
ENVIRONMENTAL CHARGE			1.00	4.95		0.25	5.20
TOTAL FOR SEGMENT	4						198.28

SHIPPED FROM : SC129 Edmonton
SMS EQUIPMENT INC.
GST/TPS 89548 3022

CREDIT AMOUNT

CONTINUED..

* Non Returnable Parts

IN YOUR FAVOUR



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CUSTOMER P.O. : 347

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DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST	NET AMOUNT
							148.17
						(EXCLUDING ENV. LEVY	
						TOTAL LABOUR	1320.00
						TOTAL MISC	131.71
						ENVIRONMENTAL LEVY	0.20
						TOTAL BEFORE TAX	1600.08
						GST/TPS	80.04

SHIPPED FROM : SC129 Edmonton
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

PLEASE PAY

1680.12

CAD

IN YOUR FAVOUR

THIS AMOUNT

Total # of Pages: 4