

K19-1  
Jun

PERRY TRACTOR & AG REPAIR  
Agricultural & Heavy Equipment Service  
Work Order / Invoice  
PH: 2506174458  
GST: 722654431

Invoice #: PTA-2026-0430  
Date: April 30, 2026  
Equipment: Komatsu D31-21PX Bulldozer  
Serial Number: 51410  
Hour Meter: 10,155.6

WORK PERFORMED

Performed major service and drivetrain repairs on Komatsu D31-21PX bulldozer, including:

- \* Removed HST (Hydrostatic Transmission).
- \* Flushed both final drives.
- \* Removed hydraulic oil tank and flushed tank until clean.
- \* Installed hydraulic oil tank with new suction filter.
- \* Installed remanufactured hydrostatic transmission.
- \* Performed complete hydraulic system flush (2 cycles) and verified proper operation.
- \* Installed customer-supplied batteries.
- \* Replaced engine oil filter.
- \* Replaced hydraulic oil filter.
- \* Replaced air filter.
- \* Replaced HST filter.
- \* Inspected, serviced, and tested air conditioning system.
- \* Performed operational testing and final inspection following repairs.
- \* Ran machine for two hours and checked all fluids which were good.

Note: All parts supplied by customer.

## LABOUR

Description	Hours	Rate	Amount
	50	\$100/hour	

Removal and installation of reman HST, hydraulic system flushing, final drive flushing, filter replacement, battery installation, A/C service, testing and inspection	50.0	\$100.00/hr	\$5,000.00
---	------	-------------	------------

Parts

Customer Supplied ..... \$0.00

TOTALS

|Amount|

Labour Subtotal	\$5,000.00
Parts	\$0.00
Subtotal	\$5,000.00
GST (5%)	\$250.00
TOTAL DUE	\$5,250.00

#### Technician Notes

Equipment was serviced and tested upon completion. Hydraulic system was flushed twice as requested. Final drives were flushed and serviced. Air conditioning system was inspected and serviced. Machine operated satisfactorily following repair and testing.

---

**\*\*Perry Tractor & Ag Repair\*\***

Authorized By: James Perry (owner)

Date: \_April 30th 2026

Thank you for your business.



1127, rue Principale  
 Saint-Prime, (Québec) G8J 1V2  
 Tél.: 418 251-1052  
 Téléc.: 418 251-1053  
 Sans Frais : 1-877-551-1052  
 Courriel : pieces@garageasp.com

# INVOICE

Date : 25/02/2026  
 Invoice Number : 32,974  
 Reference :  
 Terms : MasterCard

## Customer

PH Perry

Phone:  
 Contact:  
 Email:

## Ship To

Manitoulin Transport - Edson  
 63rd Street,  
 Edson, AB  
 T7E1V8, Canada  
 Phone:  
 Contact:  
 Email:

Ship via	Terms	Dimensions	Shipping No
Manitoulin Transport	Prepaid	43H x 31W x 20D @ 343 lbs	3304520723

Org	Part number	Item	Machine	Qte	Price	Total
USA		Pump (main hydraulic)  Condition: REBUILT Warranty: 180 DAYS	Komatsu D39PX-21A ID: 1406	1	\$10,000.00 <b>Exchange</b>	\$10,000.00 \$3,000.00

\*\*\*\*\* EXCHANGE INSTRUCTIONS \*\*\*\*\*  
 Core must be returned within 30 days. We pay core freight.  
 Core must be assembled and complete in order to get total core value.

## Notes

Transport (S&H):	\$475.00
SubTotal:	\$13,475.00
GST R-137801254:	\$673.75
QST 1016609702TQ0001:	\$0.00
<b>Total:</b>	<b>\$14,148.75 CAD</b>

Should you have any inquiries concerning this quote, please contact us

1127 Principale, St-Prime, Qc, Canada, G8J 1V2

Tel: 418-251-1052 Fax: 418-251-1053

Email: parts@garageasp.com Web: www.garageasp.com



**PARTS INVOICE**

SMS EQUIPMENT INC.  
16116 - 111 AVENUE  
EDMONTON AB T5M 2S1  
TEL: +1-780-451-2630  
SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71663554  
INVOICE DATE : 2026-May-02  
CUSTOMER PO : CASH  
ORDER # : S29217432  
ORDER DATE : 2026-May-02  
SHIP DATE : 2026-May-02  
PAYMENT TERMS : CASH ON DELIVERY  
DELIVERY TERMS :

BILL TO: C00045106  
PH PERRY @ SONS

SHIP TO:  
PH PERRY @ SONS

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
ENVIRONMENTAL LEVY					1.45
ENVIRONMENTAL LEVY					(1.45)
KO 419-60-35153 CARTRIDGE	1	0	1	175.67	175.67
ENVIRONMENTAL LEVY					1.45

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	177.12
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 8.86
			B.C. PST 12.39
		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	TOTAL (CAD) 198.37

\* Non Returnable

GST/TPS 89548 3022