M13-2

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
SUNCOR FORT HILLS MINE SITE
FORT MCMURRAY AB T9H 3G2
TEL:
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70342410
INVOICE DATE	: 2022-Jun-23
CUSTOMER PO	: 110309
ORDER #	: WO8407027
ORDER DATE	: 2022-May-31
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

BILL TO:
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVENUE
EDMONTON AB T6S 1J8

WORK SITE:
SMS EQUIPMENT INC.
SUNCOR FORT HILLS MINE SITE
90 KM NORTH HWY 63
FORT MCMURRAY AB T9H 3G2

Manufacturer	: KOMATSU	Customer Unit No	: 01-6360
Model	: HM400-5	Meter Reading	: 7147.85
Serial Number	: 11519	SMS Unit No	: MD0035520
Service Rep	: KAMIE KEEFE		

External Text :
FIELD RATE : 36 HRS X $183.69 = $6612.84

DISCOUNT RATE: 27 HRS X $178.69 = $6432.84

OVERALL CREDIT = $180.00

SEGMENT 1: Final Drive Leak - RH Rear

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	56B-22-32280 SHIM	1	9.89	0.00	0.00	9.89
PARTS	56B-22-32290 SHIM	2	10.19	0.00	0.00	20.38
PARTS	56B-22-32260 SHIM	2	8.42	0.00	0.00	16.84
PARTS	07000-15410 O-RING	1	35.00	0.00	0.00	35.00
PARTS	01010-61455 BOLT	8	9.60	0.00	0.00	76.80
PARTS	56B-22-32270 SHIM	2	9.01	0.00	0.00	18.02
PARTS	07000-15170 O-RING	1	20.84	0.00	0.00	20.84
PARTS	56C-22-12460 SEAL	1	369.58	0.00	0.00	369.58
PARTS	56C-22-12680 PROTECTOR	1	90.53	0.00	0.00	90.53
PARTS	07000-15170 O-RING	1	20.84	0.00	0.00	20.84
PARTS	01010-62065 BOLT	20	2.74	0.00	0.00	54.80
PARTS	01643-32060 WASHER	25	1.09	0.00	0.00	27.25
LABOR						4,824.63
MISC.	WO4564124	1.00	1,608.21		0.00	1,608.21

SEGMENT 1 TOTAL:

PARTS 760.77 (EXCLUDING ENV. LEVY)	**LABOR 4,824.63**	**MISC. 1,608.21 ENV. LEVY 0.00**	**DISCOUNT 0.00**	**TOTAL 7,193.61**

SEGMENT 2: SPARE

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT

GST/TPS 89548 3022

SERVICE INVOICE

SMS EQUIPMENT INC.
SUNCOR FORT HILLS MINE SITE
FORT MCMURRAY AB T9H 3G2
TEL:
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70342410
INVOICE DATE	: 2022-Jun-23
CUSTOMER PO	: 110309
ORDER #	: WO8407027
ORDER DATE	: 2022-May-31
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

SEGMENT 2 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 0.00** **MISC. 0.00 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 0.00**

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):	760.77
LABOR:	4,824.63
MISC.:	1,608.21
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	7,193.61
GST/TPS	359.67
TOTAL (CAD)	**7,553.28**

GST/TPS 89548 3022

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
CIR.SLI.00110 +1-780-714-5300
SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70424768
INVOICE DATE : 2024-Sep-17
CUSTOMER PO : 155968
ORDER # : WO4575388
ORDER DATE : 2024-Aug-09
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
MORGAN CONSTRUCTION & ENVIRONMENTAL LTD.
4TH FLOOR, 16901 - 109 AVENUE
EDMONTON AB T5P 4P6

WORK SITE:
SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2

Manufacturer : KOMATSU
Model : HM400-5
Serial Number : 11519
Service Rep : ALICIA O'LEARY
Customer Unit No : 01-6360
Meter Reading : 11594
SMS Unit No : MD0035520

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-TRAVEL-Day-REG	4.00	186.52		0.00	746.08

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 746.08** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 746.08**

SEGMENT 2: REPAIR LEFT REAR HUB SEAL (PSN UPDATE)

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	04064-06020 SNAP RING	1	16.61	0.00	0.66	15.95
PARTS	07002-13634 O-RING	1	7.12	0.00	0.28	6.84
PARTS	07000-15280 O-RING	1	28.19	0.00	1.13	27.06
PARTS	56B-22-32290 SHIM	2	12.49	0.00	1.00	23.98
PARTS	56B-22-32280 SHIM	1	12.14	0.00	0.49	11.65
PARTS	56B-22-32270 SHIM	2	11.08	0.00	0.88	21.28
PARTS	56B-22-32260 SHIM	2	10.33	0.00	0.82	19.84
PARTS	07002-12434 O-RING	1	5.21	0.00	0.21	5.00
PARTS	07000-15170 O-RING	2	23.45	0.00	1.88	45.02
PARTS	07000-15410 O-RING	1	42.80	0.00	1.71	41.09
PARTS	56B-22-52650 DEFLECTOR	1	192.22	0.00	7.69	184.53
PARTS	56B-22-52690 DEFLECTOR	1	130.90	0.00	5.24	125.66
PARTS	56B-22-52660 SPACER	1	246.82	0.00	9.87	236.95
PARTS	56C-22-12460 SEAL	1	453.47	0.00	18.14	435.33
PARTS	07000-15170 O-RING	1	23.45	0.00	1.17	22.28

GST/TPS 89548 3022

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
CIR.SLI.00110 +1-780-714-5300
SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70424768
INVOICE DATE : 2024-Sep-17
CUSTOMER PO : 155968
ORDER # : WO4575388
ORDER DATE : 2024-Aug-09
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

	DESCRIPTION		QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	07000-15410	O-RING	1	43.42	0.00	2.17	41.25
PARTS	07000-15280	O-RING	1	28.19	0.00	1.41	26.78
PARTS	56B-22-32260	SHIM	2	10.48	0.00	1.04	19.92
PARTS	56B-22-32270	SHIM	2	11.24	0.00	1.12	21.36
PARTS	56B-22-32280	SHIM	2	12.32	0.00	1.24	23.40
PARTS	56B-22-32290	SHIM	2	12.67	0.00	1.26	24.08
PARTS	C1400160H2 AXO80 - 5 GAL		1	195.48	0.00	9.77	185.71
	ENVIORNMENTAL LEVY						3.40
LABOR	HET APP 80%-Day-REG		3.00	139.89		0.00	419.67
LABOR	HET JM-Day-REG		16.00	186.52		0.00	2,984.32

SEGMENT 2 TOTAL:

PARTS 1,634.14 (EXCLUDING ENV. LEVY) **LABOR 3,403.99** **MISC. 0.00** **ENV. LEVY 3.40** **DISCOUNT 69.18** **TOTAL 4,972.35**

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

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CIR.SLI.00081
CIR.SLI.00082

CIR.SLI.00154
CIR.SLI.00155
CIR.SLI.00156

PARTS (EXCLUDING ENV. LEVY):	1,634.14
LABOR:	4,150.07
MISC.:	0.00
DISCOUNT:	(69.18)
ENVIRONMENTAL LEVY:	3.40
SUBTOTAL:	5,718.43
GST/TPS	285.92
TOTAL (CAD)	**6,004.35**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70414364
INVOICE DATE	: 2024-Jun-07
CUSTOMER PO	: 151655
ORDER #	: WO4573938
ORDER DATE	: 2024-May-12
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

BILL TO:
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
4TH FLOOR, 16901 - 109 AVENUE
EDMONTON AB T5P 4P6

WORK SITE:
SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2

Manufacturer	: KOMATSU	Customer Unit No	: 01-6360
Model	: HM400-5	Meter Reading	: 11517.77
Serial Number	: 11519	SMS Unit No	: MD0035520
Service Rep	: ALICIA O'LEARY		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-TRAVEL-Day-REG	5.00	186.52		0.00	932.60

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 932.60** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 932.60**

SEGMENT 2: Diagnose Code CA1117

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6540-71-2530 PUMP	1	2,523.43	0.00	126.17	2,397.26
PARTS	6540-71-1110 INJECTOR	1	1,197.33	0.00	59.87	1,137.46
PARTS	6166-13-5990 BOLT	3	36.46	0.00	5.46	103.92
PARTS	01643-30623 WASHER	3	1.09	0.00	0.15	3.12
LABOR	HET JM-Day-REG	5.00	186.52		0.00	932.60

SEGMENT 2 TOTAL:

PARTS 3,833.41 (EXCLUDING ENV. LEVY) **LABOR 932.60** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 191.65** **TOTAL 4,574.36**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70414364
INVOICE DATE	: 2024-Jun-07
CUSTOMER PO	: 151655
ORDER #	: WO4573938
ORDER DATE	: 2024-May-12
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

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):	3,833.41
LABOR:	1,865.20
MISC.:	0.00
DISCOUNT:	(191.65)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	5,506.96
GST/TPS	275.35
TOTAL (CAD)	**5,782.31**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE # : SSI/70358510
INVOICE DATE : 2022-Nov-30
CUSTOMER PO : 117779
ORDER # : WO4565721
ORDER DATE : 2022-Oct-20
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVENUE
EDMONTON AB T6S 1J8

WORK SITE:
SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2

Manufacturer	: KOMATSU	Customer Unit No	: 01-6360
Model	: HM400-5	Meter Reading	: 7649.48
Serial Number	: 11519	SMS Unit No	: MD0035520
Service Rep	: APRIL DEJESUS		

External Text : FIELD RATE: 19HR x $183.69 = $3490.11
DISCOUNT RATE: 19HR x $173.69 = $3300.11

OVERALL CREDIT ON FIELD RATE: $190.00

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-TRAVEL-Day-REG	4.00	173.69		0.00	694.76

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 694.76** **MISC. 0.00 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 694.76**

SEGMENT 2: Diagnose and Repair DEF Faults

Diagnose and Repair DEF Faults

October 20, 2022

-Get to unit and check for codes, DEF Low Pressure error is active, clear codes with insite and attempt to regen unit, code becomes active again
-Remove panel to access DEF pump. Check wiring harness for loose or damaged pins
-Pin out harness and verify no electrical issues
-Inspect DEF hoses and verify no leaks
-Flush DEF pump
-Remove suction and perform DEF PUMP PRESSURE UP test, unit has no suction
-Check DEF filter
-Clean around filler tube of DEF tank, remove filler tube and screen and inspect inside of tank, clean
-Order new DEF pump, work order on credit block, could not pick up parts

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6540-71-2510 PUMP ASS'Y	1	2,755.22	0.00	0.00	2,755.22
LABOR	HET JM-Day-REG	15.00	173.69		0.00	2,605.35

GST/TPS 89548 3022

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70358510
INVOICE DATE	: 2022-Nov-30
CUSTOMER PO	: 117779
ORDER #	: WO4565721
ORDER DATE	: 2022-Oct-20
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

SEGMENT 2 TOTAL:

PARTS 2,755.22 (EXCLUDING ENV. LEVY)	**LABOR 2,605.35**	**MISC. 0.00** **ENV. LEVY 0.00**	**DISCOUNT 0.00**	**TOTAL 5,360.57**

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):	2,755.22
LABOR:	3,300.11
MISC.:	0.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	6,055.33
GST/TPS	302.77
TOTAL (CAD)	**6,358.10**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70404042
INVOICE DATE	: 2024-Feb-22
CUSTOMER PO	: 144525
ORDER #	: OS4505131
ORDER DATE	: 2024-Jan-26
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

BILL TO:
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
4TH FLOOR, 16901 - 109 AVENUE
EDMONTON AB T5P 4P6

WORK SITE:
SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2

Manufacturer	: OTHERS	Customer Unit No	:
Model	: ONSITE	Meter Reading	: 0
Serial Number	:	SMS Unit No	:
Service Rep	: JILL CARBERY		

SEGMENT 2: UNIT # 01-6564

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	93.00	180.00		0.00	16,740.00
LABOR	HET JM-TRAVEL-Day-REG	19.50	180.00		0.00	3,510.00

SEGMENT 2 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 20,250.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 20,250.00**

SEGMENT 3: UNIT # 01-6766

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	101.00	180.00		0.00	18,180.00
LABOR	HET JM-TRAVEL-Day-REG	2.00	180.00		0.00	360.00

SEGMENT 3 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 18,540.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 18,540.00**

SEGMENT 4: UNIT # 01-6617

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	23.50	180.00		0.00	4,230.00

SEGMENT 4 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 4,230.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 4,230.00**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70404042
INVOICE DATE	: 2024-Feb-22
CUSTOMER PO	: 144525
ORDER #	: OS4505131
ORDER DATE	: 2024-Jan-26
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

SEGMENT 5: UNIT# 03-6609

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	3.00	180.00		0.00	540.00
LABOR	HET JM-TRAVEL-Day-REG	2.00	180.00		0.00	360.00

SEGMENT 5 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 900.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 900.00**

SEGMENT 6: UNIT# 01-6565

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	3.50	180.00		0.00	630.00

SEGMENT 6 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 630.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 630.00**

SEGMENT 7: UNIT # 01-6592

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	18.00	180.00		0.00	3,240.00

SEGMENT 7 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 3,240.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 3,240.00**

SEGMENT 8: UNIT # 01-6597

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	20.00	180.00		0.00	3,600.00
LABOR	HET JM-TRAVEL-Day-REG	4.00	180.00		0.00	720.00

SEGMENT 8 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 4,320.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 4,320.00**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70404042
INVOICE DATE	: 2024-Feb-22
CUSTOMER PO	: 144525
ORDER #	: OS4505131
ORDER DATE	: 2024-Jan-26
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

SEGMENT 9: UNIT # 01-6497

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	84.00	180.00		0.00	15,120.00
LABOR	HET JM-TRAVEL-Day-REG	18.00	180.00		0.00	3,240.00

SEGMENT 9 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 18,360.00** **MISC. 0.00 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 18,360.00**

SEGMENT 10: UNIT # 01-6360

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	24.00	180.00		0.00	4,320.00

SEGMENT 10 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 4,320.00** **MISC. 0.00 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 4,320.00**

SEGMENT 11: UNIT # 01-6616

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	8.00	180.00		0.00	1,440.00
LABOR	HET JM-TRAVEL-Day-REG	1.00	180.00		0.00	180.00

SEGMENT 11 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 1,620.00** **MISC. 0.00 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 1,620.00**

SEGMENT 12: LABOUR ADJUSTMENTS

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						0.00

SEGMENT 12 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 0.00** **MISC. 0.00 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 0.00**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70404042
INVOICE DATE	: 2024-Feb-22
CUSTOMER PO	: 144525
ORDER #	: OS4505131
ORDER DATE	: 2024-Jan-26
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

VIA COURIER:

Indicate this address on the waybill

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):	0.00
LABOR:	76,410.00
MISC.:	0.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	76,410.00
GST/TPS	3,820.50
TOTAL (CAD)	**80,230.50**

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