SMS EQUIPMENT

SERVICE INVOICE

SCANNED

E15-2

SMS EQUIPMENT INC.
96 QUINN AVENUE
RED DEER AB T4P 0V9
TEL: +1-403-340-8343
SMS CONTACT: DARREN ONDIK

INVOICE #	: SSI/70436441
INVOICE DATE	: 2025-Jan-13
CUSTOMER PO	: 17-272
ORDER #	: WO3815308
ORDER DATE	: 2024-Dec-02
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

FILE COPY

BILL TO: C00005891
SKOCDOPOLE CONSTRUCTION LTD.

WORK SITE:
SMS EQUIPMENT INC.
96 QUINN AVENUE
RED DEER AB T4P 0V9
TEL: +1-403-340-8343

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: PC138USLC-11	Meter Reading	: 3563.05
Serial Number	: 50231	SMS Unit No	: MD0026280
Service Rep	: DANIELLE BALMER		

SEGMENT 1: PAD SWAP

REMOVED BOLTS ON TRACK PRESS.
DISASSEMBLED FIRST RAIL.
BUFFED MOUNTING SURFACES OF PADS/RAILS.
ASSEMBLED FIRST RAIL WITH USED PADS.
TORQUED ALL HARDWARE TO SPEC.
ROLLED UP RAIL.
TIED EXTRA PARTS TO TRACK GROUPS.
DISASSEMBLED SECOND RAIL.
BUFFED ALL MOUNTING SURFACES OF PADS/RAILS.
ASSEMBLED SECOND RAIL WITH USED PADS.
TORQUED ALL HARDWARE TO SPEC.
ROLLED UP RAIL.
TIED EXTRA PARTS TO TRACK GROUPS.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	203-32-00311 TRACK LINK ASS'	1	5,809.91	0.00	0.00	5,809.91
PARTS	22B-27-41110 SPROCKET	2	429.07	0.00	0.00	858.14
PARTS	22B-27-41130 BOLT	30	5.43	0.00	0.00	162.90
PARTS	01643-31645 WASHER	30	3.40	0.00	0.00	102.00
LABOR						1,363.50
MISC.	SHOP SUPPLIES	1.00	95.45		0.00	95.45
MISC.	ENVIRONMENTAL CHARGE	1.00	56.05		0.00	56.05
MISC.	KOMATSU UNDERCARRIAGE PARTS CR	-1.00	750.00		0.00	-750.00

SEGMENT 1 TOTAL:

PARTS 7,817.39 (EXCLUDING ENV. LEVY) | **LABOR 1,363.50** | **MISC. -598.50 ENV. LEVY 0.00** | **DISCOUNT 884.44** | **TOTAL 7,697.95**

GST/TPS 89548 3022

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SMS CONTACT: DARREN ONDIK

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ORDER # : WO3815308
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PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

SEGMENT 2: TRACK GUARDS

SUPPLY TRACK GUARDS

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	203-30-56151 GUARD	2	531.84	0.00	0.00	1,063.68
PARTS	01643-31645 WASHER	8	3.40	0.00	0.00	27.20
PARTS	01010-81640 BOLT	8	13.36	0.00	0.00	106.88

SEGMENT 2 TOTAL:

PARTS 1,197.76 (EXCLUDING ENV. LEVY) **LABOR 0.00** **MISC. 0.00** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 1,197.76**

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):	9,015.15
LABOR:	1,363.50
MISC.:	-598.50
DISCOUNT:	(884.44)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	8,895.71
GST/TPS	444.79
TOTAL (CAD)	**9,340.50**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SCANNED
FILE COPY

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

INVOICE #	: SSI/70391697
INVOICE DATE	: 2023-Oct-23
CUSTOMER PO	: 50231
ORDER #	: WO2984539
ORDER DATE	: 2023-Sep-25
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

17-272

BILL TO: C00005891
SKOCDOPOLE CONSTRUCTION LTD.

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

Manufacturer	: KOMATSU	Customer Unit No	: 28" TG,8'2"+1
Model	: PC138USLC-11	Meter Reading	: 2853.3
Serial Number	: 50231	SMS Unit No	: MD0026280
Service Rep	: BROOKE CALLIHOO		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						225.50
MISC.	FUEL SURCHARGE FEE	120.00	0.19		0.00	22.80
MISC.	KILOMETER CHARGE	120.00	1.90		0.00	228.00

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 225.50** **MISC. 250.80** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 476.30**

SEGMENT 2: NOX SENSOR ERRORS

9/29/2023
Found error codes for SSR relay and various sensor timeout errors.
Tested relay and found that relay had failed.
Installed new SSR relay, ran machine, cleared codes and verified repair.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-815-9561 BOX	1	967.16	0.00	0.00	967.16
LABOR						364.00
MISC.	SHOP SUPPLIES	1.00	25.48		0.00	25.48
MISC.	ENVIRONMENTAL CHARGE	1.00	10.92		0.00	10.92

SEGMENT 2 TOTAL:

PARTS 967.16 (EXCLUDING ENV. LEVY) **LABOR 364.00** **MISC. 36.40** **ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 1,367.56**

GST/TPS 89548 3022

SERVICE INVOICE

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

INVOICE #	: SSI/70391697
INVOICE DATE	: 2023-Oct-23
CUSTOMER PO	: 50231
ORDER #	: WO2984539
ORDER DATE	: 2023-Sep-25
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):	967.16
LABOR:	589.50
MISC.:	287.20
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,843.86
GST/TPS	92.19
TOTAL (CAD)	**1,936.05**

GST/TPS 89548 3022

SERVICE INVOICE

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

INVOICE # : SSI/70327953
INVOICE DATE : 2022-Jan-19
CUSTOMER PO : 17-272
ORDER # : WO2974176
ORDER DATE : 2021-Oct-28
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

SCANNED

FILE COPY

BILL TO:
SKOCDOPOLE CONSTRUCTION LTD.

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

Manufacturer	: KOMATSU	Customer Unit No	: 28" TG,8'2"+1
Model	: PC138USLC-11	Meter Reading	: 1889.83
Serial Number	: 50231	SMS Unit No	: MD0026280
Service Rep	: HARLEY CULP		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET RESIDENT A JM-TRAVEL-Day-R	1.50	97.50		0.00	146.25
MISC.	KILOMETER CHARGE	50.00	1.85		0.00	92.50

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 146.25** **MISC. 92.50 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 238.75**

SEGMENT 2: advise on no start

Checked over unit to find the key would not turn in the ignition switch.

Replaced switch with a new one and tested to ensure proper operation.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	08086-50000 SWITCH W/KOMATS	1	85.83	0.00	0.00	85.83
LABOR	HET RESIDENT A JM-Day-REG	1.50	195.00		0.00	292.50
MISC.	SHOP SUPPLIES	1.00	20.48		0.00	20.48
MISC.	ENVIRONMENTAL CHARGE	1.00	8.77		0.00	8.77
MISC.	FREIGHT OUT	1.00	50.00		0.00	50.00

SEGMENT 2 TOTAL:

PARTS 85.83 (EXCLUDING ENV. LEVY) **LABOR 292.50** **MISC. 79.25 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 457.58**

GST/TPS 89548 3022

SMS EQUIPMENT

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EDMONTON AB T5M 2S1
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SMS CONTACT: DARREN ONDIK

INVOICE #	: SSI/70327953
INVOICE DATE	: 2022-Jan-19
CUSTOMER PO	: 17-272
ORDER #	: WO2974176
ORDER DATE	: 2021-Oct-28
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

THANK YOU FOR YOUR BUSINESS!

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VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

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PO BOX 2591
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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):	85.83
LABOR:	438.75
MISC.:	171.75
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	696.33
GST/TPS	34.83
TOTAL (CAD)	**731.16**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

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

INVOICE # : SSI/70272842
ORDER # : WO2965527
INVOICE DATE : 20-Apr-20
ORDER DATE: 20-Mar-16
PAGE # : 1
PAY TERMS : NET 30 DAYS
DEL TERMS :

SCANNED

BILL TO :
SKOCDOPOLE CONSTRUCTION LTD.

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

FILE COPY

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC138USLC-11 KO
Service Rep : HARLEY CULP

Serial Number : 50231
Unit No : MD0026280
Customer Unit : 28" TG,8'2"+1
CUSTOMER P.O. : 17-272

Meter Reading(Seq. 1): 1226.02

DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST		NET AMOUNT
SEGMENT NO. : 1								
LABOUR								
HET JM-TRAVEL-Day-REG			2.00	95.00		9.50		199.50
MISC								
KILOMETER CHARGE			144.00	1.85		13.32		279.72
TOTAL FOR SEGMENT 1								**479.22**
SEGMENT NO. : 2								

Ordered parts and left for site. Talked with operator and asked how he boosted the unit. Checked the engine ECM fuse. The fuse was blown. Also found the unit to be out of fuel. Informed customer received a Komtrax notification.
Replaced 30Amp fuse, filled fuel tank and primed system to bleed air, started unit and let run for 20 minutes, no issues during the run time. Credit back parts.

DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST		NET AMOUNT
LABOUR								
LABOUR				663.25		33.16		696.41
MISC								

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

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..

SMS EQUIPMENT

SERVICE INVOICE

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

INVOICE # : SSI/70272842
ORDER # : WO2965527
INVOICE DATE : 20-Apr-20
ORDER DATE: 20-Mar-16
PAGE # : 2
PAY TERMS : NET 30 DAYS
DEL TERMS :

BILL TO :
SKOCDOPOLE CONSTRUCTION LTD.

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

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC138USLC-11 KO
Service Rep : HARLEY CULP

Serial Number : 50231
Unit No : MD0026280
Customer Unit : 28" TG,8'2"+1
CUSTOMER P.O. : 17-272

Meter Reading(Seq. 1): 1226.02

DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST		NET AMOUNT
MISC								
SHOP SUPPLIES			1.00	46.43		2.32		48.75
ENVIRONMENTAL CHARGE			1.00	19.90		1.00		20.90
TOTAL FOR SEGMENT 2								**766.06**

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

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..

SERVICE INVOICE

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

INVOICE # : SSI/70272842
ORDER # : WO2965527
INVOICE DATE : 20-Apr-20
ORDER DATE: 20-Mar-16
PAGE # : 3
PAY TERMS : NET 30 DAYS
DEL TERMS :

BILL TO :
SKOCDOPOLE CONSTRUCTION LTD.

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

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC138USLC-11 KO
Service Rep : HARLEY CULP

Serial Number : 50231
Unit No : MD0026280
Customer Unit : 28" TG,8'2"+1
CUSTOMER P.O. : 17-272

Meter Reading(Seq. 1): 1226.02

DESCRIPTION	CORE	*	INV.QTY	PRICE	DISC	GST		NET AMOUNT

TOTAL PARTS	:	
(EXCLUDING ENV. LEVY		
TOTAL LABOUR	:	**853.25**
TOTAL MISC	:	**332.73**
TOTAL BEFORE TAX	:	**1185.98**
GST/TPS	:	**59.30**

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

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

PLEASE PAY
1245.28
CAD
THIS AMOUNT