ARK NEW TECH

A.R.K. NEW-TECH LTD.

304 HIGHWAY 3 • P.O. BOX 100
MANITOU, MB R0G 1G0
PH: (204) 242-2424 • FAX: (204) 242-2243
www.arknew.com

RO: 51096M
Invoice: 51714M
GE15-2 **Date: 10/29/2025**

Year	Make/Model	Serial Number

Stock No	PO	License	Tag	Customer	Telephone
	SVL90-2				

Cond	OpCode	T	Description	Quantity	List	Net	Total
RO Open Date:			10/01/25				
001			BLOWER MOTOR				
		D	CUSTOMER REPORTED THAT THE VEHICLES BLOWER MOTOR WAS NOT FUNCTIONING. CONDUCTED DIRECT POWER TESTING ON THE BLOWER MOTOR AND CONFIRMED THE MOTOR ITSELF WAS OPERATIONAL. PERFORMED A DETAILED ELECTRICAL DIAGNOSIS BY TRACING THE POWER SUPPLY FROM THE BLOWER MOTOR HARNESS BACK TO THE FUSE BOX. FOUND A BURNT FUSE RESPONSIBLE FOR THE FAILURE. REPLACED THE FAULTY FUSE AND VERIFIED FULL RESTORATION OF BLOWER MOTOR OPERATION. ADDITIONAL TIME WAS SPENT INSPECTING THE ASSOCIATED WIRING FOR ANY SIGNS OF SHORT CIRCUITS OR DAMAGENO ISSUES WERE FOUND. REINSTALLED COMPONENTS PREVIOUSLY REMOVED BY THE CUSTOMER TO ENSURE SYSTEM INTEGRITY. AT THE CUSTOMERS REQUEST, PERFORMED A THOROUGH INSPECTION OF THE A/C LINES; NO LEAKS OR DAMAGE WERE OBSERVED.				
	CL	L	CUSTOMER LABOR CUSTOMER LABOR	6.00		140.00	840.0
			Subtotal charges this section				840.0
002			CHECK ROLLERS				
		D	CUSTOMER STATES MACHINE MAKES BANGING NOISE ON ROLLERS FOUND FRONT ROLLERS ARE LOOSE ON THE FRAME BEARINGS ON ROLLERS ARE STILL GOOD CUSTOMER DECIDED TO RUN LONGER CHECKED ALL ROLLERS WITH TEMP. GUN (GOOD) ADJUSTED TRACK TENSION				
	CL	L	CUSTOMER LABOR CUSTOMER LABOR	1.00		140.00	140.0
			Subtotal charges this section				140.0
		M	SHOP SUPPLIES				50.0

GST#:R131706467 E-TRFS TO PAYMENTS@ARKNEW.COM
FOR E-TRANSFER SEND TO PAYMENTS@ARKNEW.COM

RK
W TECH

A.R.K. NEW-TECH LTD.

304 HIGHWAY 3 • P.O. BOX 100
MANITOU, MB R0G 1GO
PH: (204) 242-2424 • FAX: (204) 242-2243
www.arknew.com

RO: 51096M
Invoice: 51714M
Date: 10/29/2025

[redacted]

Year	Make/Model	Serial Number

Stock No	PO	License	Tag	Customer	Telephone
	SVL90-2			[redacted]	[redacted]

OpCode	T	Description	Quantity	List	Net	Total

[redacted] 1153.60

turns without invoice, on electrical parts or special order parts.

by certify goods on this invoice will be exclusively for farming.

DESC	TOTALS
LABOR	980.00
PARTS	
SUBLET	
MISC	50.00
OTHER	
SUBTOTAL	1030.00
TAX	51.50
TOTAL	72.10 1153.60

ture: ____________________

A.R.K. NEW-TECH LTD.

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MANITOU, MB R0G 1GO
PH: (204) 242-2424 • FAX: (204) 242-2243
www.arknew.com

RO: 51077M
Invoice: 51636M
Date: 09/23/2025

[redacted]

Year	Make/Model	Serial Number

Stock No	PO	License	Tag	Customer	Telephone
	SVL90-2			[redacted]	[redacted]

OpCode	T	Description	Quantity	List	Net	Total

en Date: 09/22/25

OpCode	T	Description	Quantity	List	Net	Total
		NO DRIVE				
	D	HYDRAULICS WON'T UNLOCK				
		SEAT WAS ALREADY REMOVED				
		BYPASSED THE SEAT SWITCH (NOTHING CHANGED)				
		CHECKED AND FOUND A BLOWN FUSE				
		REPLACED FUSE				
		TESTED MACHINE (GOOD)				
CL	L	CUSTOMER LABOR	2.55		140.00	357.00
		CUSTOMER LABOR				
	O	SCK SERVICE CALL KUBOTA PER KM	53.00		2.50	132.50
			Subtotal charges this section			489.50
	M	SHOP SUPPLIES				21.42

GST#:R131706467 E-TRFS TO PAYMENTS@ARKNEW.COM
FOR E-TRANSFER SEND TO PAYMENTS@ARKNEW.COM

[redacted]

[redacted] 572.23

ns without invoice, on electrical parts or special order parts.

certify goods on this invoice will be exclusively for farming.

re: ______________________________

DESC	TOTALS
LABOR	357.00
PARTS	
SUBLET	
MISC	21.42
OTHER	132.50
SUBTOTAL	510.92
TAX	25.55
TOTAL	35.76 572.23

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ST. PAUL:	WESTLOCK:	VEGREVILLE:	CAMROSE:
PO Box 39	10827 100 Street	4909 Bruce Road,	3301 48th ave,
5202 40 Street	Westlock, AB T7P 2C3	Vegreville, AB T9C 1C3	Camrose, AB, T4V
St. Paul, AB T0A 3A0	(780) 349-4888	(780) 632-7780	(780) 679-0051
(780) 645-4639			

Ship To: IN STORE PICKUP

Invoice To:

Branch			
XE - VEGREVILLE			
Date: 08/15/25	Time: 15:37:42 (O)		Page: 01
Account No:	Phone No:		Inv No: W04572
Ship Via: ORIG WO: W04548	Purchase Order:		
Tax ID No:			
	Salesperson: SK1		

SERVICE INVOICE

```
STK#/FLEET#                     HRS  PIN/EIN       WARRANTY DATE     HRS
X021140     SVL90-2             3321  12670
             SVL90-2

***WARRANTY DOES NOT COVER TRAVEL TIME TO & FROM LOCATION OF EQUIPMENT***

                 This order was created from order: W04548

SEGMENT# 1 C 1258  NA          08/14/25 08/11/25 08/15/25
 AC & HEAT ARE NOT BLOWING
 COMPLAINT:
 THE FLOW OF HEAT OR AC IS NOT BLOWING MUCH OUT OF VENTS
 CHECK CAB FILTERS
 CHECK RAD/CONDENSER
 CHECK OPERATION OF FAN
 ADDITIONAL DESCRIPTION:
 ***** TECHNICIANS COMMENTS *************************************
 *                                                              *
 *-INSTALLED GAUGES AND CHECKED PRESSURES                       *
 *-30 PSI ON LOW SIDE, 380 PSI ON THE HIGH SIDE                 *
 *-CHECKED CAB FILTERS                                          *
 *-CHECKED THE CONDENSOR, CUSTOMER CLEANED                      *
 *-CHECKED FUSES AND RELAYS                                     *
 *-TESTED THE THE A/C BLOWER SWITCH                             *
 *-CHECKED THE COMPRESSOR CLUTCH                                *
 *-INSPECTED FAN SWITCH, CHECKING VOLTAGE ON SWITCH             *
 *-BLOWER RESISTOR BETWEEN PIN 1 FOUND 1 & 4 = 0 OHMS, 1 & 3 =*
 *0 OHMS, 3 & 4= 0 OHMS                                         *
 *-RESISTOR IS OUT OF SPEC                                      *
 *-INSTALLED A NEW RESISTOR, TESTED AND NO CHANGE               *
 *-REMOVED THE NEW RESISTOR AND REINSTALLED THE OLD ONE         *
 *-STARTED GOING THROUGH THE WIRING AND FOUND THE WIRE FROM     *
 *THE HARNESS TO THE COMPRESSOR CLUTCH WAS BURNT                *
```

CONTINUED ON PAGE 02

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5202 40 Street
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(780) 645-4639

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(780) 349-4888

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4909 Bruce Road,
Vegreville, AB T9C 1C3
(780) 632-7780

CAMROSE:
3301 48th ave,
Camrose, AB, T4V 1L8
(780) 679-0051

hip To: IN STORE PICKUP

ice To:

Branch		
XE - VEGREVILLE		
Date: 08/15/25	Time: 15:37:42 (O)	Page: 02
Account No:	Phone No:	Inv No: W04572
Ship Via: ORIG WO: W04548	Purchase Order:	
Tax ID No:		
	Salesperson: SK1	

SERVICE INVOICE

/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
140	SVL90-2	3321	12670		
	SVL90-2				

UT OUT THE OLD WIRE AND INSTALLED A NEW WIRE FROM THE *
NSOLE TO THE COMPRESSOR CLUTCH *
EST UNIT, AC & HEAT ARE OPERATING AS THEY SHOULD *
EINSTALL CAB COVERS, TRIM AND SEAT *
*
****

IRO LEVY	ENVIRO LEVY	1	.60		.60
3150294	GRILLE,85	1	45.42		45.42
)005298	KUB 10W30 5L	1	42.22		42.22
			PARTS		88.24
			LABOR		591.60
L5003			SEGMENT TOTAL==>		679.84

ENT# 2 C 1258 NA	08/14/25 08/11/25 08/15/25				
ERNAL LABOR					
)175230	RELAY(20A,MICRO	1	19.41	19.41	
			PARTS	19.41	
			LABOR	683.40	
L5003 60600403			SEGMENT TOTAL==>	702.81	

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS	19.41	88.24
LABOR	683.40	591.60
SHOP SUPPLIES		59.16
SUB TOTAL==>	702.81	739.00
GST #834061061		36.99
INTERNAL TOTAL	702.81	
DEBIT/CREDIT		775.99

t Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.
stomer Is Responsible For Insurance Coverage For Unit And Belongings.
mpleted work orders must be picked up within 30 days of notification. Failure to do so will
sult in storage and interest charges.

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(780) 632-7780

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Camrose, AB, T4V 1
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Ship To: IN STORE PICKUP

Invoice To:

Branch		
XE - VEGREVILLE		
Date 08/15/25	**Time** 15:37:42 (O)	**Page** 03
Account No	**Phone No**	**Inv No** W04572
Ship Via ORIG WO: W04548	**Purchase Order**	
Tax ID No		
		Salesperson SK1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X021140	SVL90-2 SVL90-2	3321	12670		

Response:0 - Approved
Transaction Date:08/15/2025 17:37:25 PM

Approved Amount:$775.99
Reference Number:01.01.03.W04572
Transaction Type:Sale
Signature Not Required

- **Not Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.**
- **Customer Is Responsible For Insurance Coverage For Unit And Belongings.**
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Vegreville, AB T9C 1C3
(780) 632-7780

CAMROSE:
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Camrose, AB, T4V 1L8
(780) 679-0051

Ship To: IN STORE PICKUP

3321.2
HRS

Invoice To:

Branch			
XE - VEGREVILLE			
Date: 08/14/25	Time: 15:31:21 (O)		Page: 01
Account No:	Phone No:		Inv No: W04548
Ship Via:	Purchase Order:		
Tax ID No:			
		Salesperson: SK1	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X021140 SVL90-2 X 12670
SVL90-2

WARRANTY DOES NOT COVER TRAVEL TIME TO & FROM LOCATION OF EQUIPMENT

SEGMENT# 1 C 1258 NA 08/11/25 08/11/25 08/15/25
SERVICE UNIT
COMPLAINT:
CHANGE ENGINE OIL AND FILTER
CHANGE FUEL FILTER
SERVICE HYDRAULIC SYSTEM
ADDITIONAL DESCRIPTION:
***** TECHNICIANS COMMENTS *************************************
*
*-DRAINED ENGINE OIL AND HYDRAULIC OIL
*-CHANGED OIL FILTER
*-CHANGED FUEL FILTER, CLEANED FUEL WATER SEPARATOR
*-CHANGED SUCTION FILTER
*-CHANGED RETURN FILTER
*-CHANGED HYDRAULIC FILTER
*-ADDED HYDRAULIC OIL
*-GREASED
*
****

ENVIRO LEVY	ENVIRO LEVY	1	7.50	7.5(
HHTA059900	OIL FILTER (TA2	1	115.25	115.2!
HHV0051920	FILTER(FUEL)	1	85.67	85.6'
HH1C032430	OIL FILTER (1C0	1	29.35	29.3!
RD41162210	FILTER, SUCTION	1	119.59	119.5!
V051165150	FILTER, RETURN	1	100.97	100.9'
7200005286	KUB SSV 46 19L	2	166.23	332.4
7200005297	KUB 10W30 1L	1	8.94	8.9

CONTINUED ON PAGE 02

- Not Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.
- Customer Is Responsible For Insurance Coverage For Unit And Belongings.
- Completed work orders must be picked up within 30 days of notification. Failure to do so will result in storage and interest charges.

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(780) 632-7780

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(780) 679-0051

Ship To: IN STORE PICKUP

Invoice To:

Branch		
XE - VEGREVILLE		
Date 08/14/25	**Time** 15:31:21 (O)	**Page** 02
Account No	**Phone No**	**Inv No** W04548
Ship Via	**Purchase Order**	
Tax ID No		
	Salesperson SK1	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X021140 SVL90-2 X 12670
SVL90-2

7200005298	KUB 10W30 5L	2	42.22	84.44
			PARTS	884.17
			LABOR	340.00
12915003			SEGMENT TOTAL==>	1224.17

SEGMENT# 2 C 1258 NA 08/11/25 08/11/25 08/15/25
AC & HEAT ARE NOT BLOWING
Segment has been billed on work order W04572 - 01

****** WORK ORDER TOTALS *****

PARTS	884.17
LABOR	340.00
SHOP SUPPLIES	34.00
SUB TOTAL==>	1258.17
GST #834061061	62.92
DEBIT/CREDIT	1321.09

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Camrose, AB, T4V
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Ship To: IN STORE PICKUP

Invoice To:

Branch			
XE - VEGREVILLE			
Date: 08/14/25	Time: 15:31:21 (O)	Page: 03	
Account No:	Phone No:	Inv No: W04548	
Ship Via:	Purchase Order:		
Tax ID No:			
	Salesperson: SK1		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X021140	SVL90-2	X	12670		
	SVL90-2				

Response:0 - Approved
Transaction Date:08/14/2025 17:31:01 PM

Approved Amount:$1,321.09
Reference Number:01.01.03.W04548
Transaction Type:Sale
Signature Not Required

- **Not Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.**
- **Customer Is Responsible For Insurance Coverage For Unit And Belongings.**
- **Completed work orders must be picked up within 30 days of notification. Failure to do so will result in storage and interest charges.**

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(780) 632-7780

CAMROSE:
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(780) 679-0051

ship To: IN STORE PICKUP

oice To:

Branch		
XE - ST PAUL *REPRINT*		
Date: 01/24/25	Time: 16:32:33 (B)	Page: 01
Account No:	Phone No:	Inv No: W16383
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: DH1	

SERVICE INVOICE

```
#/FLEET#                          HRS  PIN/EIN          WARRANTY DATE     HRS
5804     SVL90 17.7"TRK HYD      3216E 12670
          SVL90-2HFC

WARRANTY DOES NOT COVER TRAVEL TIME TO & FROM LOCATION OF EQUIPMENT***

MENT# 1 C 1230   NA           01/03/25 01/03/25 05/28/25
PLACE FRONT DOOR GLASS
MPLAINT:
HECK OVER ALL HARDWEAR ON THE DOOR FRAME CUSTOMER STATED
AT THERE WAS SOME HARDWEAR THAT WAS STIPPED OUT
EPLACE DOOR GLASS
CH DESCRIPTION:
*** TECHNICIANS COMMENTS***********************************
                                                          *
REPLACED DAMAGED HARDWEAR AND REASEMBLED DOOR/WINDOW      *
                                                          *
***********************************************************
```

BLET	window install	1	202.99	202.99
51134533	SEAL	1	7.47	7.47
51134690	COLLAR	2 N	4.28	8.56
51134883	CABLE,ASSY(HAND	1 N	38.20	38.20
51135882	SEAL	2	9.86	19.72
51135890	SEAL	1	10.31	10.31
62134520	GLASSFONT,WINDO	1	476.40	476.40
GLASSFONT,WINDOW				
03450525	BOLT	4	.58	2.32
03450620	SCREW W/ WASHER	2	1.01	2.02
			PARTS	565.00
			LABOR	170.00
			SUBLET	202.99
915001			SEGMENT TOTAL==>	937.99

CONTINUED ON PAGE 02

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X
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Thank You For Your Business!