

BP Power Solutions
Box 1153
St Paul AB T0A 3A0
Ph 780-719-7508

Date: October 25, 2024
Invoice # 2060

Bill To: Black Track Paving
St Paul AB

Service To:

PO #	Sales Rep	Service Date	Terms	Due Date

Product ID				
	Labour – Drive Install & Commission	3.00	100.00	300.00
	Material – 5kw 480V 3Ph Drive	1.00	1,250.00	1,250.00
	Material – Drive Programmer	1.00	175.00	175.00

** Controls on Madsen plant*

Notes:

GST # 80344 1443 EMAIL: electricbnc@gmail.com

Subtotal	1,725.00
GST %	5%
GST Amount	86.25
TOTAL	1,811.25
PAID	0.00
TOTAL DUE	1,811.25

THANK YOU FOR YOUR BUSINESS!

13309
05 Nov 24

Invoice # 000223

CS Electrical

Curtis Spacil
Box 920, Elk Point, Ab., T0A 1A0
Ph. (780) 724 - 4283
Cell (780) 614 - 8815
curtispace@gmail.com

Business # 184821

Customer: Black Track Paving
Phone (780) 645-2700
Attn: Roman Fodchuk
Email: blacktrack@mcsnet.ca

Date May 08/23

Description of Work: Asphalt Plant repairs

1. Changeout the feeder for the gravel dryer
2. Changeout the feeder for the conveyor motor
3. Splice 20 conductor control cable

14664
23 May 23

labour and mileage

Total Labour	<u>509.50</u>
Total Material	<u>0.00</u>
GST	<u>25.48</u>
Permit	<u>n/a</u>
Amount Owning	<u>557.50</u>

Shop Rate \$85/hr
mileage \$0.50/km

42.00

GST # 757376116RT0001