



Water Blast Manufacturing LP

#8, 7419 - 50th Avenue
Red Deer, AB T4P 1M5

SERVICE INVOICE

No.: SI269993

Sales Order SV060316

Page: 1

CLEANING SYSTEMS

Hot High Pressure Washers

Steam Cleaners

Cold Water Washers

Parts Washers

Phone: (403) 309-2271

Fax: (403) 309-2291

Email: sales@hotsyab.com Web: www.hotsyab.com



WATER BLAST

INDUSTRIAL CLEANING SYSTEMS SPECIALISTS

Carwash and Pressure Washer

Custom Design - Sales and Service

Sold To

Skocdopole Construction Ltd

Ship To

Skocdopole Construction Ltd

Phone:

Fax:

Invoice Date:
11/28/23

Your Order No.:
UNIT 95110

Terms:
Net 30 days

Shipped Via:
Customer Pickup

Shipping Date:
11/28/23

Due Date:
12/28/23

GST No.:
80252 7424 RT0001

Sales Person:
Hamish Moore

Shipment Method:
Service

Item No.	Cross-Reference No.	UOM	Quantity	Net Price	Extended Amount
SERVCHG-RD		EA	1		
Description: Service Charge					
Serial Number: MISSING TAG					
SERVLAB		HOURL	2.75	155.00	426.25
Description: Service Labour					
MC721121J		EA	1	240.75	240.75
Description: ELE TRT ELECTRONIC 0-400 C TEMP CONTROL 110/220 VOLT ONLY					
87009460		EA	1	13.95	13.95
Description: NOZ BURNER HOTSY 2.25					
BULK OIL		LTR	1	7.95	7.95
Description: PUMP OIL					
SERVOTHER		EA	1	20.00	20.00
Description: Shop Supplies					

Sub-total: 708.90
GST 35.45

Total: 744.35



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Reported Problem:

Unit 95110

Go through unit and found electronic temperature controller had failed.

Removed and replaced controller. Change pump oil. Perform burner service:

Remove burner gun assembly and install 2 new burner nozzles. Clean and adjusted the electrodes. Had to readjust the burner tree as it was bent and off kilter.

Run up burner to set in final adjustments. Unit running fine and cycling on and off as it should. Empty loafer tanks and antifreeze the unit.

Ask us about **Vital Oxide**, a safe, effective sanitizer and disinfectant listed with Health Canada as a product that meets specific criteria in its use against the COVID-19 causing virus. Please visit www.hotsyab.com for more information.

Note: Interest will be charged at 2% per month or 24% per annum on all accounts past due according to the terms of the sale.

Customer Signature: _____

SCANNED INVOICE

FILE COPY

Date: 11/23/2020

PO # / Payment

Sold to: **SKOCDOPOLE CONSTRUCTION**

Sold By:

Business No.: 13063 8091 RT00

Quantity	Unit	Description	Unit Price	Tax	Tax amount	Amount
1	Hour	REPAIR 12 VOLT DELCO 28 MT STARTER	70.00	G	3.50	70.00
1	Each	BEARING	4.00	G	0.20	4.00
2	Each	DELCO 28MT NEG ST BRUSH 12V	3.92	G	0.39	7.84
1	Each	DELCO 28 MT 12V STARTER ARM	42.31	G	2.02	42.31
		Discount 4.56%	-1.93			-1.93
1	Each	DELCO 28MT BRUSH HOLDER	15.75	G	0.79	15.75
1	Each	DELCO 28MT SOLENIOD 12V	48.90	G	2.10	48.90
		Discount 14.11%	-6.90			-6.90
1	Each	DELCO 28MT 12V FIELD BODY	52.71	G	2.26	52.71
		Discount 14.29%	-7.53			-7.53
		UNIT 95-110				
		G - GST 5%				
		GST				
RECEIVED NOV 25 2020 95-110 50150-02 <i>Larry Henry</i>						225.15
						11.26
Signature: _____					Total	236.41
Comment: Thank You For Your Patronage!						