

G09-2  
BLUE-MAR

# Invoice8793A



Invoice Date: 23-Nov-2020      Due Date: 23-Dec-2020

9479 Endeavor Drive SE • Calgary, Alberta • T3S 0A1  
Main: 1-587-832-0772 • Email: admin@jtequip.ca

Client P.O. #: 210GLC

210GLC J.D Excavator, Canmore site,  
Seg 1 - Extract broken bolts in frame

Customer: Hilton Brothers Contracting  
Street Address: 270 1001 - 1 Street SE  
City, Prov: Calgary, Alberta T2G5G3  
Contact phone: 4036503428

Make	Model	Serial	Unit #	Hours
Deere	210GLC	1FF210GXCHD524925	210GLC EXCAVATOR	

Qty	Item	Description	Unit Price (\$CAD)	Sub Total (\$CAD)
3.00	TRV RATE	TRAVEL RATE , Nov 10 Travel to Kananaskis site, return travel to shop, Parts Travel	115.00	345.00
3.00	WELD CAL	WELDING RATE CALGARY , Seg 1 Arrive at Hilton bros site in Kananaskis, assist with Reece to remove broken upper roller bolts from machine, weld on washers and nuts to broken bolts, use impact and ratchets to remove broken studs from roller mount, check with new bolt to ensure proper bolt fitment, Seg 1	120.00	360.00

Subtotal: \$CAD 705.00

(+) Tax: \$CAD 35.25

**Grand Total: \$CAD 740.25**

Amount Paid: \$CAD 0.00

**Amount Due: \$CAD 740.25**

We accept Cash, Visa, Mastercard, and checks. Please make all checks payable to JT Equipment, payment is due within 30 days, interest on overdue accounts is charged at 26.82% per annum. If you have any questions regarding this invoice, contact JT Equipment at 1-587-832-0772 or [admin@jtequip.ca](mailto:admin@jtequip.ca)

Thank you for your business!!

GST# 814066809RT0001



# Invoice8796A

Invoice Date: 20-Nov-2020 Due Date: 21-Dec-2020

9479 Endeavor Drive SE • Calgary, Alberta • T3S 0A1  
Main: 1-587-832-0772 • Email: admin@jtequip.ca

Client P.O. #: 210GLC

210GLC, Exc, Kananaskis site, Robert - 780-361-6902, Get equipment info,  
Seg 1 Install broken rollers snapped off by rock,

Customer: Hilton Brothers Contracting  
Street Address: 270 1001 - 1 Street SE  
City, Prov: Calgary, Alberta T2G5G3  
Contact phone: 4036503428

Make	Model	Serial	Unit #	Hours
Deere	210GLC	1FF210GXCHD524925	210GLC EXCAVATOR	2636

Qty	Item	Description	Unit Price (\$CAD)	Sub Total (\$CAD)
3.50	FL RATE	FIELD RATE, Seg 1 Nov 10 drive to machine, assess roller that bolts had been bust off, backed truck into position, lifted track up so we could work under it, assisted welder in removing broken bolts, once complete installed and torqued both upper carrier rollers, set track tension, cleaned up	135.00	472.50
3.00	TRV RATE	TRAVEL RATE , Nov 10 Travel to site, return travel to shop	115.00	345.00

Subtotal:	\$CAD 817.50
(+) Tax:	\$CAD 40.88
<b>Grand Total:</b>	<b>\$CAD 858.38</b>
Amount Paid:	\$CAD 0.00
<b>Amount Due:</b>	<b>\$CAD 858.38</b>

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Thank you for your business!!

GST# 814066809RT0001



# Dane's Heavy Duty Repair Ltd

35454 Range Road 40  
 Red Deer County, Alberta T4G 0L4  
 Tel: (403) 391-0272

## INVOICE

Invoice No.: 2907  
 Invoice Date: 12/02/2020  
 Service Date: 11/27/2020  
 Day Ticket No.: 2263  
 Unit Number: JohnDeere

**Sold to:**

Hilton Brothers Contracting  
 270, 1001- 1 Street SE  
 Calgary, Alberta T2G 5G3

**Ship to:**

Hilton Brothers Contracting  
 270, 1001- 1 Street SE  
 Calgary, Alberta T2G 5G3

Business No.: 721219327RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		November 27, 2020			
4	Hourly	Supply Mechanical Labour & T300 Kenworth Service Truck Service John Deere, weld steps on	G	115.00	460.00
		Subtotal:			460.00
		G - GST 5% GST/HST			23.00
Shipped By: JohnDeere Tracking Number:				<b>Total Amount</b>	483.00
Comment:				<b>Amount Paid</b>	0.00
Sold By:				<b>Amount Owng</b>	483.00



# Invoice6972A

Invoice Date:	01-Jun-2020	Due Date:	01-Jun-2020
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9479 Endeavor Drive SE • Calgary, Alberta • T3S 0A1  
 Main: 1-587-832-0772 • Email: admin@jtequip.ca

SUPPLY TWIST BUCKET FOR 210 Seg 1 - Install and plumb bucket	Client P.O. #:	
	Customer:	Hilton Brothers Contracting
	Street Address:	270 1001 - 1 Street SE
	City, Prov:	Calgary, Alberta T2G5G3
	Contact phone:	4036503428

Make	Model	Serial	Unit #	Hours
Deere	210GLC	1FF210GXCHD524925	210GLC EXCAVATOR	2402

Qty	Item	Description	Unit Price (\$CAD)	Sub Total (\$CAD)
2.00	FL RATE	FIELD RATE, Seg 1 May 29 Installed twist bucket, Seg 1	135.00	270.00
2.00	TRV RATE	TRAVEL RATE , May 29 Travel to and from Canoe site, Parts Travel	115.00	230.00
1.00	TY25627	TY25627 - YELLOW SPRAY, J103	18.67	18.67
1.00	V2182838	V2182838 - SPRAY GRAY PRIMER, J103	17.16	17.16
1.00	CONSIGNMENT	USED WELDCO TWIST BUCKET, USED BUCKET RE LUGGED FROM WEDGE TO PIN GRABBER	5,500.00	5,500.00
1.00	JTFAB	RE LUG	2,500.00	2,500.00
2.00	Q-FF-16N-16PF	FF NIPPLE 4568 PSI-16NPTF Q-FF-16N16PF	241.27	482.54
2.00	Q-FF-16C-16PF	FF COUPLER 4568PSI-16NPTF Q-FFC-16PF	396.38	792.76
3.00	KH-201-8	PURGED HOSE ASSY 2@696MM OAL & 1@700MM OAL KH-201-08	67.86	203.58
1.00	KH-202-08	PURGED HOSE ASSY 611MM OAL KH-202-08	61.50	61.50
2.00	16ORFS16NPT	FITTINGS 16 ORFS - 16 NPT	16.16	32.32
2.00	-1645	FITTINGS 45 DEGREE -16	18.91	37.82

Subtotal:	\$CAD 10,146.35
(+) Tax:	\$CAD 507.33
<b>Grand Total:</b>	<b>\$CAD 10,653.68</b>
Amount Paid:	\$CAD 0.00
<b>Amount Due:</b>	<b>\$CAD 10,653.68</b>

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