

RECEIVED

By Jackie Neave at 8:39 am, Jan 20, 2025

H09-2
DUE - MAR**Pivot Field Services Inc.**

18716 98 Ave NW

Edmonton AB T5T 3Y1

(780)919-8540

cpals@pivotfieldservices.com

www.PivotFieldServices.com

GST/HST Registration No.:

823778782RT0001

**INVOICE****BILL TO**

Chris Martin

Terra Pro Inc

53345 Range Road 232

Sherwood Park Alberta T8A

4V2

INVOICE # 1958**DATE** 14-01-2025**DUE DATE** 13-02-2025**TERMS** Net 30

DATE	ITEM	QTY	RATE	AMOUNT
14-01-2025	Line boring per hour.	10	150.00	1,500.00
	Lineboring overtime above hourly rate	4	40.00	160.00
15-01-2025	Line boring per hour.	10	150.00	1,500.00
16-01-2025	Line boring per hour.	6	150.00	900.00

Line bore grapple body and wings and cylinder mounting bores.

PO # 6831-336

SUBTOTAL**GST @ 5%****TOTAL****BALANCE DUE**

4,060.00

203.00

4,263.00

\$4,263.00

LIMITATION OF LIABILITY: It is understood and agreed that the Contractor will not be liable to the Client, or any agent or associate of the Client, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement.

PG Mechanical & Services Ltd.

P.O. Box 4982
Fort McMurray AB T9H 3G2
(506) 235-5053
pgmechanical@outlook.com
<http://www.pgmechanical.ca>
GST/HST Registration No.:
812762128RT0001



INVOICE

BILL TO

TerraPro Inc.
53345 RR 232
Sherwood Park Alberta T8A
4V2

INVOICE # 10627
DATE 09/26/2022
DUE DATE 10/26/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical	4	135.00	540.00	GST
Sept. 13, Zane, Lem # 13363				
Unit 336 Komatsu PC240LC-10				
VIN# KMTPC240L02090160				
Hours 10193				
- Drove to site				
- Drained engine oil, oil and fuel filter				
- Checked coolant level				
- Checked tracks, one needs to be tightened				
- Checked rollers				
- Checked drive teeth				
Travel Per Km	117	1.50	175.50	GST
Parts	1	65.00	65.00	GST
Oil filter				
Parts	1	115.00	115.00	GST
Fuel Filter				
Parts	1	230.00	230.00	GST
ASM element				
Parts	1	48.00	48.00	GST
Fuel-water separator				
5% Consumables	1	27.00	27.00	GST

Shop Rate 185/h with 10% Consumables
Travel Charge \$1.50/KM

SUBTOTAL	1,200.50
GST @ 5%	60.03
TOTAL	1,260.53
BALANCE DUE	\$1,260.53

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control.
All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have

Other Services:
- We also Perform CVIP Inspections and AC Maintenance -



SERVICE INVOICE

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

INVOICE # : SSI/70363943
INVOICE DATE : 2023-Jan-25
CUSTOMER PO : PO# 336
ORDER # : WO2979855
ORDER DATE : 2022-Nov-07
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
TERRAPRO INC.
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

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

Manufacturer : KOMATSU
Model : PC240LC-10
Serial Number : 90160
Service Rep : BARRY BOUTIN

Customer Unit No :
Meter Reading : 10468.88
SMS Unit No : MD0015038

SEGMENT 2: ERROR CODES (CA559& CA2249)

CUSTOMER COMPLAINT THAT UNIT WOULD ERROR CODE OUT WHEN OPERATED.
TESTED FUEL PRESSURES AND LEAKAGE AND FOUND TO BE GOOD UNTIL UNIT WOULD GET UP TO HIGH OPERATING TEMP AND THEN WOULD START RUNNING LITTLE ROUGH AND IF HYDRUALICS WHERE STALLED OUT IT WOULD THROW CODE FOR LOW FUEL PRESSURE AND THE INJECTOR LEAKAGE WOULD THEN GO UP. ENGINE OIL SAMPLE WAS TAKEN.
QUOTE WAS MADE TO REPLACE INJECTORS AND SENT TO CUSTOMER.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	KOWAOILC-K OIL ANALYSIS PACKAGE K	1	28.14	0.00	0.00	28.14
PARTS	DIESEL-EDM FUEL	79	2.01	0.00	0.00	158.79
LABOR						2,124.00
MISC.	RUSH OIL SAMPLE	1.00	130.00		0.00	130.00
MISC.	SHOP SUPPLIES	1.00	148.68		0.00	148.68
MISC.	ENVIRONMENTAL CHARGE	1.00	63.72		0.00	63.72

SEGMENT 2 TOTAL:

PARTS 186.93 LABOR 2,124.00 MISC. 342.40 DISCOUNT 0.00 TOTAL 2,653.33
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 4: REPLACE INJECTORS

Remove all piping and valve cover and connections to injectors and removed all injectors. Cleaned up all parts and installed new injectors with new seals connectors and wiring. Serviced engine oil and fuel filters. Tested operation and found all ok command and rail pressure stay the same when machine is at operating temperature.
Engine service was not on the quote.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6754-11-8181 PACKING	1	95.03	0.00	0.00	95.03
PARTS	6755-11-3100 INJECTOR ASS'Y	6	1,022.00	0.00	0.00	6,132.00
PARTS	6755-11-3110 CLAMP	6	67.36	0.00	0.00	404.16
PARTS	6742-01-2630 BOLT	12	16.40	0.00	0.00	196.80
PARTS	6754-71-5512 CONNECTOR	6	92.07	0.00	0.00	552.42
PARTS	6745-71-5550 SEAL	1	5.30	0.00	0.00	5.30

GST/TPS 89548 3022



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	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6754-71-5541	6	19.72	0.00	0.00	118.32
	RETAINER					
PARTS	6754-81-9450	3	109.69	0.00	0.00	329.07
	WIRING HARNESS					
PARTS	600-319-3750	1	88.40	0.00	0.00	88.40
	CARTRIDGE FUEL					
	ENVIORNMENTAL LEVY					0.50
PARTS	6754-11-3130 SEAL	1	21.08	0.00	0.00	21.08
PARTS	6754-11-7120	1	89.23	0.00	0.00	89.23
	GASKET					
PARTS	BF1394-SP FUEL	1	49.18	0.00	0.00	49.18
	FILTER					
	ENVIORNMENTAL LEVY					1.00
PARTS	6736-51-5142	1	48.40	0.00	0.00	48.40
	CARTRIDGE OIL					
	ENVIORNMENTAL LEVY					0.50
PARTS	C1401112H1	24	8.75	0.00	0.00	210.00
	EO10W30LA BULK					
	ENVIORNMENTAL LEVY					1.20
LABOR						3,540.00
MISC.	SHOP SUPPLIES	1.00	247.80		0.00	247.80
MISC.	FREIGHT IN	1.00	20.00		0.00	20.00
MISC.	FREIGHT IN	1.00	75.00		0.00	75.00

SEGMENT 4 TOTAL:

PARTS 8,339.39 LABOR 3,540.00 MISC. 342.80 DISCOUNT 0.00 TOTAL 12,225.39
(EXCLUDING ENV. LEVY) ENV. LEVY 3.20

SEGMENT 5: WASH

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						405.00
MISC.	SHOP SUPPLIES	1.00	28.35		0.00	28.35
MISC.	ENVIRONMENTAL CHARGE	1.00	12.15		0.00	12.15

SEGMENT 5 TOTAL:

PARTS 0.00 LABOR 405.00 MISC. 40.50 DISCOUNT 0.00 TOTAL 445.50
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 6: REPAIR PROHEAT

TESTED OPERATION OF PROHEAT AND FOUND THAT THE FUEL PUMP WAS NOT PUMPING. INSPECTED SUCTION PIPE AND FOUND FITTING BROKE HAD TO REPLACE DIP TUBE AND REROUTED FUEL LINE AND INSTALLED NEW FUEL PUMP HORIZONTAL THEN TESTED AND FOUND TO WORK PROPERLY.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	1324533A	1	430.07	0.00	0.00	430.07
	POMPE, FUEL 12/24					

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	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	9028379A FUEL	2	7.79	0.00	0.00	15.58
PARTS	LINE HOSE					
PARTS	50487171A FUEL	1	46.80	0.00	0.00	46.80
	FILTER					
	ENVIRONMENTAL LEVY					0.50
PARTS	5012000A	10	1.73	0.00	0.00	17.30
	WEBASTO FUEL					
	CLAMPS					
PARTS	484032	3	5.39	0.00	0.00	16.17
	WEBASTO FUEL					
	FITTINGS					
PARTS	903200B FUEL	1	70.82	0.00	0.00	70.82
	STANDPIPE					
LABOR						796.50
MISC.	SHOP SUPPLIES	1.00	55.76		0.00	55.76
MISC.	ENVIRONMENTAL CHARGE	1.00	23.80		0.00	23.80

SEGMENT 6 TOTAL:

PARTS 596.74 LABOR 796.50 MISC. 79.56 DISCOUNT 0.00 TOTAL 1,473.30
(EXCLUDING ENV. LEVY) ENV. LEVY 0.50

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): 9,123.06
LABOR: 6,865.50
MISC.: 805.26
DISCOUNT: (0.00)
ENVIRONMENTAL LEVY: 3.70
SUBTOTAL: 16,797.52
GST/TPS 839.88

TOTAL (CAD) 17,637.40

GST/TPS 89548 3022