

Northern Mobile Service Ltd.
40 Marmot Avenue
Spruce Grove AB T7X 2N6
+17809402392
taylor@northernmobile.ca
GST Registration No.: 821275278RT0001

RECEIVED
By Jackie Neave at 11:38 am, Sep 23, 2025



INVOICE

BILL TO

TerraPro Inc.
53345 Range Rd 232
Sherwood Park AB T8A 4V2

TH

INVOICE # 16070
DATE 04/09/2025
DUE DATE 04/10/2025
TERMS Net 30

MAKE & MODEL	SERIAL NO.	HOURS
Deere 200D LC	512326	9264

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2025	Travel	Travel to Site	1	175.00	175.00
04/09/2025	Labour	Diagnose Intermittent Fuel Rail Pressure Codes	1.50	170.00	255.00
04/09/2025	Travel	Travel From Site	1	175.00	175.00
04/09/2025	Shop Supplies	Shop Supplies	1	38.00	38.00

Thank you for your business. We really appreciate it.

Customer P.O.: 68360 - 342

SUBTOTAL	643.00
GST @ 5%	32.15
TOTAL	675.15
BALANCE DUE	\$675.15

RECEIVED
By Jackie Neave at 8:43 am, Sep 02, 2025

Northern Mobile Service Ltd.
40 Marmot Avenue
Spruce Grove AB T7X 2N6
+17809402392
taylor@northernmobile.ca
GST Registration No.: 821275278RT0001



INVOICE

BILL TO

TerraPro Inc.
53345 Range Rd 232
Sherwood Park AB T8A 4V2

INVOICE # 16053
DATE 26/08/2025
DUE DATE 25/09/2025
TERMS Net 30

MAKE & MODEL	SERIAL NO.	HOURS
Deere 200LC	A0512326	9261

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
26/08/2025	Travel	Travel To Site	1	175.00	175.00
26/08/2025	Labour	Diagnose & Repair Intermittent Fuel Rail Codes	3	160.00	480.00
26/08/2025	Shop Supplies	Shop Supplies	1	35.00	35.00

Thank you for your business. We really appreciate it.

Customer P.O.: 68360-342

SUBTOTAL	690.00
GST @ 5%	34.50
TOTAL	724.50
BALANCE DUE	\$724.50

RECEIVED*By Jackie Neave at 11:54 am, Aug 01, 2025*

Northern Mobile Service Ltd.

40 Marmot Avenue

Spruce Grove AB T7X 2N6

+17809402392

taylor@northernmobile.ca

GST Registration No.: 821275278RT0001



INVOICE

BILL TO

TerraPro Inc.

53345 Range Rd 232

Sherwood Park AB T8A 4V2

INVOICE # 16006**DATE** 22/07/2025**DUE DATE** 21/08/2025**TERMS** Net 30**MAKE & MODEL**

Deere 200D LC

SERIAL NO.

1FF200DXCA512326

HOURS

9156

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/07/2025	Travel	Travel to Site	0.50	175.00	87.50
22/07/2025	Labour	Diagnose & Repair Codes, Source And Source Exhaust Leak	3	160.00	480.00
22/07/2025	Travel	Travel From Site	1	175.00	175.00
22/07/2025	Shop Supplies	Shop Supplies	1	39.50	39.50

Thank you for your business. We really
appreciate it.

Customer P.O.: 68360-342

SUBTOTAL

782.00

GST @ 5%

39.11

TOTAL

821.11

BALANCE DUE

\$821.11

Northern Mobile Service Ltd.

40 Marmot Avenue
Spruce Grove AB T7X 2N6
+17809402392

taylor@northernmobile.ca

GST Registration No.: 821275278RT0001

RECEIVED

By Jackie Neave at 11:04 am, May 09, 2025



INVOICE

BILL TO

TerraPro Inc.
53345 Range Rd 232
Sherwood Park AB T8A 4V2

INVOICE # 15855

DATE 30/04/2025

DUE DATE 30/05/2025

TERMS Net 30

MAKE & MODEL

DEERE 200DLC

SERIAL NO.

~A0512326

HOURS

8,978

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
30/04/2025	Overtime Labour	Install stick cylinder	1.50	195.00	292.50
30/04/2025	Overtime Travel	Travel from Site	1	205.00	205.00
30/04/2025	Shop Supplies	Shop Supplies	1	35.00	35.00

PO# 68360-342

Thank you for your business. We really appreciate it.

SUBTOTAL

532.50

GST @ 5%

26.63

TOTAL

559.13

BALANCE DUE

\$559.13



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # 32281

DATE: 2024-01-17

Page 1 of 1

PO#: Chris-342

RECEIVED

By Jackie Neave at 3:58 pm, Jan 17, 2024

TerraPro Inc.
53345 Range Road 232
Sherwood Park AB T8A 4V2

Unit No.	342
Make / Year	Deere 2010
Serial No.	1FF200DXCA0512326
Mileage	
License No.	200D Excavator
Eng. Serial No.	6068HT069

Description	Part Number	Ordered	Shipped	List	Price	Total	Tax
-------------	-------------	---------	---------	------	-------	-------	-----

Clean & test six JD injectors [RE546784]. Injectors were run before on invoice 19008 [01/2019].

Attn: Vince @ Motion Machine

Clean and test six injectors. Injectors #2 & #5 run and run OK. The other four injectors will not hold enough pressure to run tests [they should be exchanged]. Go over results with customer.

Clean & Test Deere Inj	R546784-CC	6.00	6.00	100.00	100.00	600.00	G
Supplies / Enviro	SHOP SUPP	1.00	1.00	61.50	61.50	61.50	G

GST Number R109195685

I/We hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered maybe subject to a 25% restocking charge. In-house credit only on parts returned in 31-60 days. Any Reman part that is returned for possible warranty and is found not to be covered or is denied warranty will be subject to rebuilding charges to bring part back to saleable condition.

Account Terms - Net 30 Days.

Storage charges \$75 per day.

Cores must be returned within 90 days.

One Hour minimum charge on all invoices.

Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$661.50
GST 5%	\$33.08
Total	\$694.58
Paid	\$0.00
Balance	\$694.58

DATE _____
SIGNATURE _____

RECEIVED

By Irene Petersen at 3:49 pm, Jan 18, 2024



21020 107 Avenue NW
Edmonton, AB T5S 1X2
Phone: 780-452-7747
Fax: 780-452-7787
admin@motionmachinery.ca

INVOICE W 16453
Date / /
Date Open 12/18/2023

Page: 1 of 3

Sold To : 449-2091 780

Ship To :

TERRAPRO
53345 - RR 232

SHERWOOD PARK AB T8A 4VA CANADA

Approved By CHRIS

Unit 342

Written By VINCE		Terms CASH		Time 10:06:29		Customer Po #		Promised		Phone 780 918-5602		Ship Via None					
Unit # 342		Plate #		Year		Make JOHN DEERE		Model 200DLC		Kilometer/Hrs 0/8838.0		VIN 1FF200DXCA0512326		Engine			
JOB #		Description										Qty		Price		Amount	
1		Complaint : REPAIR COOLANT LEAK AT CYLINDER HEAD Cause : Correction : REMOVE BUCKET AND BRING UNIT INTO SHOP, REMOVE COVERS TO ACCESS INJECTORS/SLEEVES, DRAIN COOLANT, REMOVE INJECTORS, TAP OUT AND PULL INJECTOR SLEEVES, CLEAN CARBON/RUST OUT OF SLEEVE BORES IN HEAD, LOC-TITE AND INSTALL NEW SLEEVES AND O-RINGS, FILL UNIT WITH COOLANT, RUN UNIT UP TO OPERATING TEMPERATURE, CHECK FOR ANY FURTHER COOLANT LEAKS FROM INJECTOR SLEEVES.										7.0		175.00		1225.00	
		DERR523499 WASHER										6.0		0.75		4.50	
		DERR516647 O-RING										6.0		4.43		26.55	
		DERRE527456 SLEEVE										6.0		58.54		351.23	
		DERR522893 SEALING RING										6.0		2.53		15.15	
		DERR524469 GASKET										1.0		105.36		105.36	
		DERR123575 O-RING										6.0		4.14		24.83	
		PREGD3000-BULK COOLANT, PREMIX HD RED										27.0		4.57		123.39	
		PPLHD1540B OIL, 15W40 BULK OIL										3.0		6.27		18.81	
		ENVPLHD1540B Environmental Fees										3.0		0.06		0.18	
		DERR72328 O-RING, SEAL										1.0		4.65		4.65	
														SubTotal		1899.65	

The signature below authorizes the indicated work to be done with necessary materials/labour. Motion Machinery Ltd. may operate vehicle/equipment for purposes of testing, inspection or delivery at customer's risk. An express Garage Keeper's Lien is acknowledged on the vehicle/equipment to secure the amount of repairs thereto. Motion Machinery Ltd. will not be held responsible for loss/damage to vehicle/equipment or articles left within in case of fire, theft, accident or any other cause beyond Motion Machinery Ltd.'s control.

MOTION MACHINERY LTD. FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR ON ROAD VEHICLES NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FOR OFF ROAD VEHICLES 250 HOURS, FROM THE DATE OF COMPLETION OF SUCH WORK.

Deposit may be required for parts exceeding \$4000.00.

Interest charges of 2.5% monthly will be calculated on invoices surpassing 30 days unless specified otherwise.

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Parts..... 4395.74
Labour..... 2779.59

Shop Supplies 333.55

Sub Total 7508.88

Gst Tax..... 375.44

Paid by _____

TOTAL Continued



21020 107 Avenue NW
Edmonton, AB T5S 1X2
Phone: 780-452-7747
Fax: 780-452-7787
admin@motionmachinery.ca

INVOICE W 16453
Date / /
Date Open 12/18/2023

Page: 2 of 3

Sold To : 449-2091 780		Ship To :						
TERRAPRO 53345 - RR 232 SHERWOOD PARK AB T8A 4VA CANADA Approved By CHRIS								
Written By VINCE	Terms CASH	Time 10:06:29	Customer Po #	Promised	Phone 780 918-5602	Ship Via None		
Unit # 342	Plate #	Year	Make JOHN DEERE	Model 200DLC	Kilometer/Hrs 0/8838.0	VIN 1FF200DXCA0512326	Engine	
JOB #	Description					Qty	Price	Amount
2	Complaint : REPAIR ENGINE FOR RUNNING ROUGH Cause : Correction : REMOVE VALVE COVER CHECK AND ADJUST VALVE CLEARANCE AS PER JD SPECS., CLEAN AND INSTALL VALVE COVER WITH NEW GASKET, INSTALL NEW INJECTORS, INSTALL INJECTOR HARNESS, HOOK UP JD SERVICE ADVISOR, START UNIT AND PERFORM INJECTOR CALIBRATION/TRIM FILES, INSTALL COVER FOR HARNESS, INSTALL MISSING CRANKCASE VENT ELBOW AND HOSE ON ENGINE VALVE COVER, DRIVE UNIT OUT OF SHOP, INSTALL BUCKET, CLEAN WORK AREA. GCLAP52902 INJECTORS CORGLAP52902 CORE INJECTORS CORGLAP52902 CORE:RETURN INJECTORS DERTY22563 HOSE, BULK					7.9 6.0 6.0 -6.0 60.0	175.00 558.75 175.00 175.00 1.88	1385.42 3352.50 1050.00 -1050.00 112.50
							SubTotal	4850.42
3	Complaint : REPAIR ENGINE BELT FOR SQUEALING Cause : Correction : DIAGNOSE EXCESSIVE SQUEAL, FOUND IDLER PULLEY BEARING FAILING AND BELT WAS STRETCHED AND CRACKED, REPLACE IDLER PULLEY AND BELT.					0.9	175.00	169.17

The signature below authorizes the indicated work to be done with necessary materials/labour. Motion Machinery Ltd. may operate vehicle/equipment for purposes of testing, inspection or delivery at customer's risk. An express Garage Keeper's Lien is acknowledged on the vehicle/equipment to secure the amount of repairs thereto. Motion Machinery Ltd. will not be held responsible for loss/damage to vehicle/equipment or articles left within in case of fire, theft, accident or any other cause beyond Motion Machinery Ltd.'s control.
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Parts..... 4395.74
Labour..... 2779.59

Shop Supplies 333.55

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Sub Total 7508.88
Gst Tax..... 375.44

Paid by _____

TOTAL Continued

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES
15304 - 131 AVENUE
EDMONTON, AB T5V 0A1
Phone: (780) 483-1060
Fax: (780) 489-3015

Service Invoice

Page	1
Invoice #	3028199
Inv Date	06/29/23
Cust P/O	342

Sold To: 00775000

TERRAPRO INC.

EM

53345 RANGE RD 232

SHERWOOD PARK, AB T8A 4V2

Ship To: 00000

TERRAPRO INC.

53345 RANGE RD 232

SHERWOOD PARK, AB T8A 4V2

Order Date: 05/18/23

Order: 5031490

Slspn: 42

Loc: 01

Freight: Collect

Ship Date: 06/06/23

Via: CUSTOMER PICK-UP

Terms: NET 30 DAYS

Code	Description	U/M	Qty	Price	Extension
Type: Unit DESC: BOOM CYLINDER - 1 MAKE: MODEL#: PART#: SERIAL#: UNIT#:					
CYL	ESTIMATE TO REPAIR (1) BUCKET CYLINDER	EA			
15NS	SEAL KIT T-5031490	EA	1.00	614.40	614.40
35NS	IHCP T-5031490	EA	1.00	974.96	974.96
51NS	SHOP SUPPLIES	EA	1.00	212.40	212.40
75NS	ROD EYE BUSHING T-5031490	EA	1.00	266.76	266.76
	Subtotal Parts				2,068.52
HONE	CYLINDER LABOUR	O/T	0.00	0.00	0.00
HONE	HONING LABOUR	Reg	0.00	90.00	0.00
HONE	HONING LABOUR	Reg	2.00	150.00	300.00
HYCL	CYLINDER LABOUR	O/T	0.00	100.00	0.00
HYCL	CYLINDER LABOUR	Reg	0.00	75.00	0.00
HYCL	CYLINDER LABOUR	Reg	8.00	135.00	1,080.00
MACH	MACHINING LABOUR	Reg	10.00	135.00	1,350.00
TEST	TESTING LABOUR	Reg	2.00	135.00	270.00
WELD	WELDING LABOUR	Reg	4.00	135.00	540.00
	Subtotal Labour				3,540.00
	Subtotal for ESTIMATE TO REPAIR (1) BUCKET				5,608.52
Thank you for your business! Have a great day !!				Subtotal	5,608.52
CHEQUES ONLY REMIT TO:				HST/GST	280.43
				Total Due	5,888.95

730 42 AVE. S.E., CALGARY, AB T2G 5N9
G.S.T. #: 889882247RT0