

RECEIVED

By Jackie Neave at 9:39 am, Mar 04, 2024

H09-8
BLUE-MAR

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0

PH # 780 830 9435

DATE: March 1, 2024
INVOICE #30124
GST # 843395302RC0001

FOR: Mechanical Repairs

TerraPro Inc 53345 RG RD 232, Sherwood Park, AB T8A 4V2

RECEIVED

By Irene Petersen at 9:19 am, Aug 10, 2020

Killen Mechanical Ltd.

Mobile Heavy Duty Repair & Welding

PO BOX 369
Wembley, AB
T0H 3S0
PH # 780 830 9435

INVOICE

DATE: June 23,2020
INVOICE # 230620
GST # 843395302RC0001
FOR: Mechanical Repairs

Terra Pro Inc
53345 Range Road 232
Sherwood Park, AB T8A 4V2

DESCRIPTION	HOURS	RATE	AMOUNT
Unit 253-Check Over-3685 hrs.Next service 4020hrs	1.00	\$100.00	100.00
Unit 331-Check over.Needs 2 hoses.8830hrs.Next service 9150hrs	1.00	\$100.00	100.00
Unit 240-Check over.7070hrs.Next service 7185hrs.Remove broken bolt and build and install left grapple fork pin keeper	2.00	\$100.00	200.00
Kms travelled- 50kms	50.00	\$0.50	25.00

cm

SUBTOTAL	425.00
TAX RATE	5.00%
SALES TAX	21.25
OTHER	
TOTAL	446.25

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

RECEIVED

By Vanessa Scheuneman at 12:36 pm, Apr 21, 2020

EMPIRE HYDRAULICS & HARD CHROME
23004 112 AVE NW
EDMONTON, ALBERTA T5S 0B8



Invoice

Date	Invoice #
4/20/2020	32720

Invoice To
Terrapro Inc 53345 Range Road 232 Sherwood Park, AB T8A 4V2

Ship To
Terrapro Inc 53345 Range Road 232 Sherwood Park, AB T8A 4V2

**PLEASE REMIT PAYMENT
IN CANADIAN FUNDS**

P.O. No.	Terms	Ship Date	Ship Via
3224168	Net 60	4/20/2020	cpu

Item	Description	Qty	Rate
Cylinder	[28054] 1 x CAT 930K <u>Steering Cylinder</u> Unit #240 Part# 339-5595		0.00
Labor	Dismantle & Inspect Hone & Polish Barrel Polish Rod (Pre & Finish) Reseal Install new bushing Clean & Buff Parts - Assemble, Test, Paint		945.00
Shop Supplies - Service			47.25
Chrome	Rod		150.00
Environmental	6% Environmental Charge on all chroming		9.00
Seal Kit	Supply New		225.44
Bushing	supply new Recd Apr 14'20 Brought in by Customer: Monique Roy (780)-266-8997 SHIPPED OUT APR 20'20 BY CPU PS #20505 INV #32720 GST On Sales		44.84
	unit 240		5.00%
			

EMAIL: empirehy@telus.net	GST/HST No.	120125323	Subtotal	\$1,421.53
Phone: (780) 483-8001	Toll Free: 1-888-949-9990		GST Total	\$71.08
Fax: (780) 489-3668			Total	\$1,492.61
			Payments/Credits	\$0.00
			Balance Due	\$1,492.61



CELEBRATING 40 YEARS OF SERVICE