

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

INVOICE**DATE:** March 1, 2024**INVOICE #**30124**GST #** 843395302RC0001**FOR:** Mechanical Repairs

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

DESCRIPTION	HOURS	RATE	AMOUNT
Unit 240 @ 8350 hrs- Travel and pick up parts. Engine service: Drain and fill engine oil. 22L of 5W40. R and R engine filters: oil, fuels, airs and cab air filters. Tighten clamps on coolant lines for leak.	3.50	\$125.00	\$ 437.50
Kms travelled	100.00	\$1.25	125.00
SUBTOTAL			\$ 562.50
TAX RATE			5.00%
SALES TAX			28.13
OTHER			
TOTAL			\$ 590.63

Balance Due 30 Days / 2 % charged on overdue balances

Thank You for your Business

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

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

INVOICE

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

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
			
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>		0.00
	Unit #240		
	Part# 339-5595		
Labor	Dismantle & Inspect		945.00
	Hone & Polish Barrel		
	Polish Rod (Pre & Finish)		
	Reseal		
	Install new bushing		
	Clean & Buff Parts - Assemble, Test, Paint		
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		44.84
	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		5.00%
	unit 240		

EMAIL: empirehy@telus.net

GST/HST No. 120125323

Subtotal \$1,421.53**GST Total** \$71.08**Total** \$1,492.61**Payments/Credits** \$0.00**Balance Due** \$1,492.61

CELEBRATING 40 YEARS OF SERVICE

Phone: (780) 483-8001 Toll Free: 1-888-949-9990
Fax: (780) 489-3668