

EQUIPMENTH09-9
BLUE-MAR

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

CUSTOMER PO : PO REQD
ORDER # : W02995571
ORDER DATE : 2025-Sep-06
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

UNIT #241

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: WA270-7	Meter Reading	: 12095.33
Serial Number	: 80683	SMS Unit No	: MD0018080
Service Rep	: AARON LETOURNEAU		

SEGMENT 1: TRAVEL EXTERNAL CUSTOMER - FIELD

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC.	Segment Charges					299.20
SEGMENT 1 TOTAL:						
PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 0.00		MISC. 299.20 ENV. LEVY 0.00		DISCOUNT 0.00	TOTAL 299.20

SEGMENT 2: ADVISE ON MULTIPLE ERROR CODES EXTERNAL CUSTOMER - FIELD

2025/09/07

Site and confirmed active error code. Noticed machine is deleted.

CA357 " Mass air flow sensor low " is active. This code has been logged 75 times in the last 40hrs.

Unit has logged other codes related to MAF sensor as well but only one count which is likely due to customer unplugging connectors under the hood.

Plugged in new MAF sensor and the code went inactive. Replaced MAF sensor.

Machine also had an active error code for the fan motor epc. Error code 7RHYKA " Fan motor epc solenoid output open circuit "

Checked for continuity through fan motor epc and I've got 7ohms. Checked for a good ground at R18 connector and it is ok, 0.3ohms.

Looked through schematic and checked continuity of epc wires from LR5 40 pin connector below cab to R18 connector at fan epc. Ground wire is good but I have no continuity through the white power/control wire. Ran a wire across country and hooked it up below cab and the code went inactive.

Built a new wire and loomed it and installed the new wire to clear code and fix fan issue.

All good now.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6252-81-7800 SENSOR	1	379.92	0.00	0.00	379.92
LABOR						1,068.75
MISC.	SHOP SUPPLIES	1.00	74.81	0.00	0.00	74.81
MISC.	ENVIRONMENTAL CHARGE	1.00	32.06	0.00	0.00	32.06
SEGMENT 2 TOTAL:						
PARTS 379.92 (EXCLUDING ENV. LEVY)	LABOR 1,068.75		MISC. 106.87 ENV. LEVY 0.00		DISCOUNT 0.00	TOTAL 1,555.54

ENTERED

GST/TPS 89548 3022

EQUIPMENT

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

CUSTOMER PO : PO REQD
ORDER # : WO2995571
ORDER DATE : 2025-Sep-06
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

UNIT #241

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

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or
SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

VIA COURIER:
Indicate this address on the waybill
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):	379.92
LABOR:	1,068.75
MISC.:	406.07
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,854.74
GST/TPS	92.74

TOTAL (CAD): 1,947.48

WORK AUTHORIZATION

I hereby acknowledge and authorize the above described labour, materials and miscellaneous charges, plus any transportation charges and travel expenses incurred by SMS Equipment Inc.; and I agree to pay upon completion of the work, or on terms acceptable to SMS Equipment Inc.'s credit department in its discretion, the above invoice grand total, any transportation charges and travel expenses, and any other usual and customary charges of SMS EQUIPMENT Inc. in relation to the work, it being further understood and agreed that SMS Equipment Inc. is not responsible for, and is hereby released from, any liability in respect of fire or theft loss to the above described equipment or any personal property left therewith.

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____

ACKNOWLEDGEMENT OF DEBT

I hereby acknowledge indebtedness to SMS Equipment Inc. in the aggregate amount of the charges and expenses hereinbefore set out, and agree that the amount overdue shall bear interest compounded at a rate of 2% per month (26.8% PER ANNUM)

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____

EDMONTON

GST/TPS 89548 3022



TDG The Driveline Guy
6926 34 Street
Edmonton, AB T6B 2X2
(780) 910-1831
ar@thedriverlineguy.ca
www.thedriverlineguy.ca

241

Invoice #20147

Created: 07/23/2025

Completed: 07/25/2025

Invoiced: 07/25/2025

Payment Term: On Receipt

Payment Due: 07/25/2025

Service Writer: PATRICK CALCAGNI

TERRA PRO

Mobile: (780) 918-5602

UNIT# 242: REBUILD DRIVESHAFT AS PER SAMPLE IN STRAIGHT 6C

Total: \$1,097.82

PARTS ORDER

Description	Price	QTY	Subtotal
Part: 10X45 8.8 BLK BOLT ZCSM10BF-10-45	\$1.80	24	\$43.20
Total: \$45.36			

Thank you for your business.

GST/HST Registration No.:
747522514RT0001

-All regularly stocked items that are un-opened and in resalable shape
are subject to 25% restocking fee.

-Custom Made products are non-returnable.
-Special Order items are non-returnable.

Patrick 780-910-1831 patrick@thedriverlineguy.ca
James 780-910-1831 james@thedriverlineguy.ca
guy.ca

Labor	\$262.50
Parts	\$826.24
Subtotal	\$1,088.74
GST	\$54.44
Grand Total	\$1,143.18
Paid to Date	(\$1,143.18)

REMAINING BALANCE **\$0.00**

— TRANSACTION RECORD —
THE DRIVELINE GUY
6926 34 ST NW
EDMONTON AB

Purchase

Jul 25, 2025 08:20:00

Entry: Chip (C)	ard ending in 7549	\$1,143.18
Ref#: 801-0SZYL5C8J16K5MQ		\$1,143.18
Auth#: 025848	Response: 01-027	
Order: MGO1753440599578		
Username: tdg		
Amount	\$1 143.18	

TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record

w/o 2260
UNIT #241

241



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 # 15964
 DATE 27/06/2025
 DUE DATE 27/07/2025
 TERMS Net 30

MAKE & MODEL	SERIAL NO.	HOURS
Komatsu WA270-7	80683 Unit 241	11,874

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/06/2025	Labour	Troubleshoot & Repair Faulty HVAC System	2.50	160.00	400.00
27/06/2025	Travel	Travel From Site	1.50	175.00	262.50
27/06/2025	Shop Supplies	Shop Supplies	1	34.50	34.50

Thank you for your business. We really appreciate it.	SUBTOTAL	697.00
Customer P.O.: 68360-241	GST @ 5%	34.86
	TOTAL	731.86
	BALANCE DUE	\$731.86

FILE COPY



RECEIVED

By Jackie Neave at 4:24 pm, May 27, 2025

HCH Hydraulics Ltd.
11221 224 ST NW
Edmonton AB T5S 0G2
5873412091
admin@hchhydraulics.com
GST/HST Registration No.: 730415130

INVOICE

BILL TO
TERRA PRO
53345 RR232
SHERWOOD PARK AB

241

INVOICE # 6267
DATE 27/05/2025

TERMS Net 30

PURCHASE ORDER
GRAPPLE CYLINDER

DESCRIPTION	QTY	AMOUNT
REPAIR ROD, HONE, RESEAL, TEST AND PAINT. FOUND NO LEAK IN STEEL LINE TUBE	1	875.00
SUBTOTAL		875.00
GST @ 5%		43.75
ENVIRONMENTAL FEE @ 3%		26.25
TOTAL		945.00
BALANCE DUE		\$945.00

GST 730415130
We accept payment by
E mail Transfer: admin@hchhydraulics.com
Direct Deposit: Call for info



HCH Hydraulics Ltd.
11221 224 ST NW
Edmonton AB T5S 0G2
5873412091
admin@hchhydraulics.com
GST/HST Registration No.: 730415130

INVOICE

BILL TO
TERRA PRO
53345 RR232
SHERWOOD PARK AB

INVOICE # 6242
DATE 22/05/2025

TERMS Net 30

UNIT # 241

DESCRIPTION	QTY	AMOUNT
SMALL QUICK ATTACH CYLINDER POLISH RODS, RESEAL, TEST AND PAINT	1	450.00
SUBTOTAL		450.00
GST @ 5%		22.50
ENVIRONMENTAL FEE @ 3%		13.50
TOTAL		486.00
BALANCE DUE		\$486.00

GST 730415130
We accept payment by
E mail Transfer: admin@hchhydraulics.com

ENTERED



SERVICE INVOICE

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

INVOICE # : SSI/70371686
INVOICE DATE : 2023-Apr-10
CUSTOMER PO : 241
ORDER # : WO2981355
ORDER DATE : 2023-Feb-28
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	: WA270-7
Serial Number	: 80683
Service Rep	: CYPRYSS BADGER

Customer Unit No	:
Meter Reading	: 9429.28
SMS Unit No	: MD0018080

External Text : CONTACT: CHRIS

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						221.50
MISC.	FUEL SURCHARGE	121.00	0.19		0.00	22.99
MISC.	FEEL					
MISC.	KILOMETER CHARGE	121.00	1.90		0.00	229.90

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 221.50	MISC. 252.89 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 474.39
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GST/TPS 89548 3022



Invoice Coding and Approval

Received Details			
Received by:	RECEIVED		
Date:	By Jackie Neave at 8:32 am, Apr 12, 2023		
Coding			
GL Code	68360		
Company Code	000		
Dept. or Division	shop mtn		
Job No.	33590		
Cost(pre gst)			
Comments:	th		
Approval			
Name:			
Date of Approval:			
Comments:			
Posted			
Name or initial:			
Transaction No.			



SERVICE INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
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ORDER # : WO2981355
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SEGMENT 2: REPAIR HEATER OPERATION

Complain of No heat in cab,
Error codes active for A/C ventilation doors, inner and evap sensor errors

Removed cab panels and found spliced and damaged wiring. Removed heater box, found connectors to be unplugged, inner air temp sensor to be broken. Split box and inspected damper doors. Blew out evap and heater core. Reassembled and reinstalled heater box. Plugged in all connectors and codes cleared. Ran machine but still had no heat in cab. Found one heater hose to be warm and one to be cold. Removed heater hoses from both ends and blew out with air. Blew air into engine and ensured no blockage. Reinstalled heater hoses and still aren't getting hot and no heat in cab.

Ordered water pump and thermostat

Checked the machine over and found signs of leakage at the water pump and other spots. Only drained out about 4 gallons, it should have been more like 6-7. Removed the alternator and some brackets. R&R the water pump and the thermostat. For the thermostat, I had to undo the upper rad hose and tube at the firewall to get it out.

Installed a new "Y" fitting at the top of the engine for the Webasto heater. Filled up the radiator, got some more coolant from the customer to top up the radiator.

Pressure tested the coolant system, found one more leak at the EGR cooler hose. Tightened up the hose clamps and its not leaking anymore.

Reinstalled brackets and alternator.

Tested operation, had to clamp off the bottom Webasto hose to force coolant through the heater core then I started feeling some hot air at the vents.

Unclamped after a while and the heat is still good.

Removed LHS inner cab cover to get to the inner temp sensor. R&R the sensor and the code went away. Reinstalled cover.

Replaced the LHS inner door handle and cable.

Repaired one cable plug for their battery maintainer that they thought it was for the block heater. Block heater is working just fine.

Readjusted the front wiper arms as they came off the front windshield when I turned the key on and wiper went in the stopped position.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	AN51532-41500	1	467.52	0.00	0.00	467.52
PARTS	SENSOR					
PARTS	6754-61-1312	1	313.62	0.00	0.00	313.62
PARTS	WATER PUMP KIT					
PARTS	H-3875 Y BARB	1	27.05	0.00	0.00	27.05
PARTS	FOR 5/8" & 3/4"					
PARTS	423-925-5543	1	102.07	0.00	0.00	102.07
PARTS	CABLE					
PARTS	423-925-5370	1	202.79	0.00	0.00	202.79
PARTS	HANDLE					
PARTS	421-925-5531	1	47.48	0.00	0.00	47.48
PARTS	PLATE					
LABOR						3,584.00
MISC.	SHOP SUPPLIES	1.00	250.88	0.00	0.00	250.88
MISC.	ENVIRONMENTAL					
	CHARGE	1.00	107.52	0.00	0.00	107.52

SEGMENT 2 TOTAL:

PARTS 1,160.53 LABOR 3,584.00 MISC. 358.40
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00 DISCOUNT 0.00 TOTAL 5,102.93

GST/TPS 89548 3022



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

INVOICE # : SSI/70371686
INVOICE DATE : 2023-Apr-10
CUSTOMER PO : 241
ORDER # : WO2981355
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THANK YOU FOR YOUR BUSINESS!

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VIA REGULAR MAIL: or

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C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

VIA COURIER:

Indicate this address on the waybill

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):	1,160.53
LABOR:	3,805.50
MISC.:	611.29
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	5,577.32
GST/TPS	278.87
TOTAL (CAD)	5,856.19

GST/TPS 89548 3022