

STAR COOLING SYSTEMS LTD.

16629 - 114 Avenue NW
EDMONTON, AB T5M 3P9

Phone # 780-732-0091

E-mail info@starcooling.ca

H09-10
BLUE-MAR

Invoice

Date	Invoice #
8/18/2025	67506

Invoice To

TerraPro Inc.
780-449-2091
53345 Range Rd. 232
Sherwood Park, AB T8A 4V2

Ship To

SMS REGINA.

						P.O. No.
Job Contact	Wayne	Ship	Via	Reference No.	Terms	68360 - 243
Job Contact Ph...	587-873-5288	8/13/2025		23113	Net 30	
Quantity		Item		Description		Price Each
1	Work Order		KOMATSU LOADER RADIATOR CONVERSION CONVERSION KIT TK67111		0.00	0.00
1	SCS0005199		Construct all-metal Komatsu Radiator Test Paint GST on sales		3,088.00	3,088.00
					5.00%	154.40
		Vehicle VIN				
Returns must have an RGA number.						

Subtotal	\$3,088.00
Sales Tax Total	\$154.40
Total	\$3,242.40

GST/HST No.

760970327

ENTERED

SIGNATURE:

RECEIVED

By Jackie Neave at 9:06 am, Sep 26, 2024

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

**Invoice**

Date	Invoice #
2024-09-26	37663

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
243	Net 30	2024-09-25	cpu

Item	Description	Qty	Rate
Cylinder	[33392] Grapple Cylinder Unit# 243	1	0.00
Labour-Cylinder	Leaks around the seal Dismantle & Inspect Hone & Polish Barrel Check rod for Straightness (N/C) Polish Rod (Pre & Finish) (N/C) Reseal Clean & Buff Parts - Assemble, Test, Paint 1.250" x 19" Rod		960.00
Chrome			150.00
Environmental	6% Environmental Charge on all chroming		9.00
Seal Kit	Supply New		92.13
Shop Supplies - Service	***NOTE: Rod & Barrel eye out of round *** Rec'd Sept 11/24 Via Customer Chris Martin 780-918-5602 PS# 24869 Sept 25/24 Via Customer GST On Sales		67.20
			5.00%

EMAIL: bridget@empirehydraulics.com	GST/HST No.	120125323	Subtotal	\$1,278.33
Phone: (780) 483-8001 Toll Free: 1-888-949-9990 Fax: (780) 489-3668			GST Total	\$63.92
			Total	\$1,342.25



CELEBRATING 45 YEARS OF SERVICE

Payments/Credits	\$0.00
Balance Due	\$1,342.25

RECEIVED

By Jackie Neave at 9:04 am, Sep 26, 2024

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

**Invoice**

Date	Invoice #
2024-09-26	37662

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
243	Net 30	2024-09-25	cpu

Item	Description	Qty	Rate
Cylinder	[33391] Grapple Cylinder Unit# 243	1	0.00
Labour-Cylinder	Leaks around the seal Dismantle & Inspect Hone & Polish Barrel Check rod for Straightness (N/C) Polish Rod (Pre & Finish) (N/C) Reseal		960.00
Chrome	Clean & Buff Parts - Assemble, Test, Paint		150.00
Environmental	1.250" x 19" Rod		9.00
Seal Kit	6% Environmental Charge on all chroming		92.13
Shop Supplies - Service	Supply New		67.20
	*** Note: Rod & Barrel eye out of round ***		
	Rec'd Sept 11/24 Via Customer Chris Martin 780-918-5602		
	PS# 24869 Sept 25/24 Via Customer GST On Sales		5.00%

EMAIL: bridget@empirehydraulics.com	GST/HST No.	120125323	Subtotal	\$1,278.33
Phone: (780) 483-8001 Toll Free: 1-888-949-9990 Fax: (780) 489-3668			GST Total	\$63.92
			Total	\$1,342.25



CELEBRATING 45 YEARS OF SERVICE

Payments/Credits	\$0.00
Balance Due	\$1,342.25

RECEIVED

By Jackie Neave at 1:50 pm, Sep 29, 2023

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

Invoice

Date	Invoice #
9/29/2023	36329

Invoice To

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

Entered

TH

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
243	Net 30	9/28/2023	Cust. Pick up

Item	Description	Qty	Rate
Cylinder	[32018] 1x WA250PZ-6 Komatsu Bucket Cylinder Unit# 243	1	0.00
Labour-Cylinder	S/N:77959 Part# 707-01-0K592 Dismantle & Inspect Hone & Polish Barrel Check rod for Straightness (N/C) Polish Rod (Pre & Finish) Reseal Clean & Buff Parts - Assemble, Test, Paint		1,440.00
Shop Supplies - Service			100.80
Chrome	Rod 3.937" x 31"		379.40
Environmental	6% Environmental Charge on all chroming		22.76
Seal Kit	Supply New		663.60
	rec'd - Sept.20, 2023 - brought in by customer Darren Fleck 780-910-1826 PS# 23752 - Customer picked up - Sept. 28, 2023 GST On Sales		5.00%

EMAIL: bridget@empirehydraulics.com	GST/HST No.	120125323	Subtotal	\$2,606.56
Phone: (780) 483-8001 Toll Free: 1-888-949-9990 Fax: (780) 489-3668			GST Total	\$130.33
			Total	\$2,736.89
			Payments/Credits	\$0.00
			Balance Due	\$2,736.89



CELEBRATING 40 YEARS OF SERVICE