

# Heavy-Tech Repairs & Maintenance Ltd.

29038 Marsh McCormick Rd  
Abbotsford, British Columbia V4X 2B4  
Canada

# INVOICE

V15-1  
BLUE-MAR

Invoice No.: 2635  
Date: 08/28/2025  
Ship Date:  
Page: 1  
Re: Order No. 750J LGP

Sold to:

DCH Excavating Ltd  
2755 216 Street  
Langley, BC V2Z 1P4

Ship to:

DCH Excavating Ltd  
2755 216 Street  
Langley, BC V2Z 1P4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hrs	5	750J LGP #9112 (Machine Hrs: 17098) Drop belly pan & replace both speed sensors Top up transmission oil Top up gear oil in trunions Run up & test - OK	GS	130.00	650.00
			Speed Sensors	GS	976.51	976.51
			Subtotal:			1,626.51
			GS - GST 5% GST/HST			81.33
<p>Heavy-Tech Repairs &amp; Maintenance Ltd. GST/HST: #751193889 RT0001</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: All Parts &amp; Supplies are property of Heavy-Tech Repairs &amp; Maintenance Ltd until paid in full within 30 days</p> <p>Sold By: _____</p>						<p>Total Amount 1,707.84</p> <p>Amount Paid 0.00</p> <p>Amount Owing 1,707.84</p>

**COPY**

# Dynamic Link Hydraulics & Machining Ltd

Hangar 18A 5225 - 216th Street Langley Airport  
Langley, British Columbia V2Y 2N3  
Canada

# INVOICE

Invoice No.: 30304  
Date: 03/03/2020  
Ship Date:  
Page: 1  
Re: Order No. Dan Bowyer

Sold to:  
DCH Excavating Ltd  
2755 216 Street  
Langley, BC V2Z 1P4

Ship to:  
DCH Excavating Ltd  
2755 216 Street  
Langley, BC V2Z 1P4

Business No.: 866121916

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
W/O 7334 1003	Each	1	John Deere 750J Sideframe - weld & line bore to suit bushings & seal (supplied) -Install bushings & test fit shaft	GP	2,682.50	2,682.50
SS3	Each	1	Shop Supplies @ 6.5%	GP	174.36	174.36
			GP - GST @ 5%; PST @ 7%, GST PST			142.85 189.99
<b>POSTED</b>						
Shipped By: Tracking Number: P/S 111080-131					Total Amount	<u>3,199.70</u>
Comment: phone;604-539-0544;fax;604-539-0545;email-dynalink@telus.net;www.dynamic link.ca					Amount Paid	0.00
Sold By:					Amount Owning	3,199.70

# Bowyer Heavy Equipment Repair Ltd.

19046 86th Ave, Surrey, BC, V4N 8E3

Phone: (778) 808-7560

Email: Bowyerhd@gmail.com

INVOICE # 20-02-1001

DATE 2/9/20

G.S.T. # 774629331

**Customer** DCH Excavating Ltd

INFO

2755 216 Street

Langley City, BC, VZZ 1P4

Phone: 604-649-2752

Email: [dispatch@dchexcavating.ca](mailto:dispatch@dchexcavating.ca)

**Machine** PIN/VIN: -129112

INFO

Make: John Deere

Model: 750J

Hours: 14985

SERVICES PERFORMED	AMOUNT
Labor: 35.5 hours @ \$125/hr	4,437.50
Supplies/Disposal Charge	N/A

Repair for worn out dozer blade pivots and linkage with parts provided by customer. Please see company provided equipment service records for details.

SUBTOTAL	\$ 4,437.50
GST	5.000%
PST	7.000%

PART NAME	PART #	QTY	UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
				-
				-

**OTHER COMMENTS**

- Total payment due in 30 days
- Please include the invoice number on your check
- Please mail your check to the address listed above

Thank You For Your Business!

**POSTED**

SUBTOTAL	\$ .
GST	5.000%
PST	7.000%
TOTAL SERVICE	\$ 4,437.50
TOTAL PARTS	\$ .
TOTAL TAX	\$ 532.50
<b>TOTAL</b>	<b>\$ 4,970.00</b>

Make all checks payable to:  
Bowyer Heavy Equipment Repair Ltd.

# DOLPHIN

## MECHANICAL SERVICES LTD

23430 50 Ave  
Langley, BC  
V2Z 2S7

Cell: 604-314-8032

Fax: 604-533-0919

Email: dolphinmechanicalservices@telus.net

### Sold to:

DCH Excavating  
2755 216 ST  
Langley BC  
V2Z 1P4

Invoice # 18606

Order# 780	Shipped via /	Sold by: Eric	Tax Reg # 825305451RT0001
DATE: Dec 6 2018			

QTY	B/O	Rec	DESCRIPTION	PART No.	UNIT PRICE	TOTAL
5		5	<u>Service call Dec 3</u> go to yard and pull apart tracks, remove idlers spring packs and order parts		\$ 110.00	\$ 550.00
8		8	<u>Service call Dec 6</u> install new side guards and wear strip on front idler blocks, install spring packs and front idlers, weld flat bar to adjust idler intake, install tracks, service engine, fuel, air and oil		\$ 110.00	\$ 880.00

1	1	Shop supplies	\$ 100.10	\$ 100.10
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### Thank you for your Business

Net 15th of month following purchase  
No further statement will be rendered  
Please pay off of this invoice Due : Jan 15 2018

Sub total	\$	1,530.10
PST	\$	107.11
GST	\$	76.51
Freight		
GST on Freight	\$	-
Total GST	\$	76.51
Invoice Total	\$	1,713.71

Accounts over 30 days will be charged 2% per month, or 24% per annum

# DOLPHIN

## MECHANICAL SERVICES LTD

23430 50 Ave  
Langley, BC  
V2Z 2S7

Cell: 604-314-8032  
Fax: 604-533-0919

Email: [dolphinmechanicalservices@telus.net](mailto:dolphinmechanicalservices@telus.net)

### Sold to:

DCH Excavating  
2755 216 ST  
Langley BC  
V2Z 1P4

Invoice # 18431

Order# <b>JD 7501</b> Shipped via /	Sold by: Tax Reg # 825305451RT0001
DATE: <b>Aug 30 2018</b>	Eric

QTY	B/O	Rec	DESCRIPTION	PART No.	UNIT PRICE	TOTAL
2		2	Service call July 13th to site to determine engine problems		\$ 110.00	\$ 220.00
30		30	July 14- Aug 20- Re & Re of engine rads and coolers		\$ 110.00	\$ 3,300.00
45		45	Labour to rebuild engine as required @ 13878 Hrs		\$ 110.00	\$ 4,950.00
6		6	Labour to Re & Re hydraulic hoses as required		\$ 110.00	\$ 660.00
<u>Parts used</u>					\$ 11,783.08	\$ 11,783.08
See attached parts list						

**POSTED**

1 1 Shop supplies \$ 175.00 \$ 175.00

Thank you for your Business

Net 15th of month following purchase  
No further statement will be rendered  
Please pay off of this invoice Due : Oct 15,2018

Sub total	\$	21,088.08
PST	\$	1,476.17
GST	\$	1,054.40
Freight	\$	42.10
GST on Freight	\$	2.11
Total GST	\$	1,056.51
Invoice Total	\$	23,662.85

Accounts over 30 days will be charged 2% per month, or 24% per annum