

E16-13
BLUE-MAR

Marken Machining Ltd.

130 Blue Heron Road
Brooks, AB T1R 0S1
Canada

INVOICE

Invoice No.: 21882
Date: 08/21/2024
Ship Date:
Page: 1
Re: Order No. Unit 96

Sold to:

Rice Bros Trucking
Box 327
Duchess, AB T0J 0Z0

Ship to:

Rice Bros Trucking
Box 327
Duchess, AB T0J 0Z0

Business No.: 887722197RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	HR	5.5	Supply Machinist to drill holes and transfer fitting from one box to the other as ordered. Machinist	G	110.00	605.00
			G - GST 5.00% GST	G		30.25
<p>GL #: <u>5110</u></p> <p>PROJECT: <u>unit 96</u></p>						
<p>RECEIVED JAN 23 2025</p> <p>COPY</p> <p>POSTED</p>						
Marken Machining Ltd. GST: #887722197						
Shipped By: _____ Tracking Number: _____					Total Amount 635.25	
Comment: All Invoices over 60 days will have a 2% interest charge					Amount Paid 0.00	
Sold By: _____					Amount Owning 635.25	



INVOICE

Box 93
 Brooks, Alberta T1R 1B2
 Tel: (403) 362-7460
 Fax: (403) 362-8864

Invoice No.: 18657
 Date: 30/08/2024
 Page: 1

Sold to:
 Rice Bros Trucking Ltd.
 PO Box 327
 Duchess, Alberta T0J 0Z0

Unit 96
 Rice Bros Trucking Ltd.
 PO Box 327
 Duchess, Alberta T0J 0Z0

Business No.: 10531 6897 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		SANDBLAST, PRIME, AND PAINT (1) USED BED TRUCK AS PER TYLER			
		PLEASE REFER TO ATTACHED INVOICE SUMMARY FOR DETAILS			
		LABOUR	35		20,462.50
		MATERIALS	35		5,772.00
		PROJECT DISCOUNT	35		-4,525.00
		Subtotal:			21,709.50
		35 - GST @ 5% GST			✓ 1,085.48
<div data-bbox="203 1251 539 1400" data-label="Text"> <p>RECEIVED OCT 07 2024</p> </div> <div data-bbox="230 1521 457 1659" data-label="Text"> <p>POSTED</p> </div> <div data-bbox="561 1408 906 1538" data-label="Text"> <p>GL#: <u>1840</u> PROJECT: <u>UNIT 96</u></p> </div> <div data-bbox="492 1676 740 1783" data-label="Text"> <p>COPY</p> </div>					
Desert Blasting & Painting Ltd GST: #105316897					
Shipped By: _____ Tracking Number: _____					
Comment: THANK YOU! WE APPRECIATE YOUR BUSINESS.				Total Amount	✓ 22,794.98
Sold By: _____					



WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V3
Phone: 780 467 1486

Invoice

Date

Invoice No.

7/31/2024

34757

Invoice To:

RICE BROTHERS TRUCKING
PO BOX 327
DUCHESS, AB T0J 0Z0

Ship To:

RICE BROTHERS TRUCKING
HOLD AT DEPOT
BROOKS, AB
CALL -403-501-8556
Puro# 5132913

PO NO.	TERMS	SHIP VIA	SALES	UNIT
	Net 30		Kent	96
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Strip Rigging, Disconnect Hydraulic Hoses, Remove DEF Tank, Exhaust and assorted Items Remove Valve Box and Second Winch, Cut off Chain Baskets and Front Platforms Remove Bed Plasma Cut and Install Front and Rear Hold Down Plates Install 8" Tubing Riser under Bed, reinstall Bed Rework Skirt and Rear Lights, add RGD4F Flush Mount LED Floods (x2) Fabricate and Install Chock Block with 40TH24 Hydraulic Cylinders (x2) and Lock Valves Fabricate and Install Front Platforms with Stair Steps and Marker Lights, Screened Fabricate and Install Valve Box Mount, Chain Baskets each side, with Locking Covers Supply and Install MFR-30 Oil Cooler, rework Exhaust. Connect Hydraulics, Wiring, Test Time and Material GST	1	54,900.00	54,900.00	
		5.00%	2,745.00	
		✓ Subtotal CAD 54,900.00		
		✓ Total CAD 57,645.00		

RECEIVED
AUG 12 2024

POSTED

COPY

GL# 1840
PROJECT: Unit 96

HUDYTECH LTD.

22 Springwood Dr NE

Slave Lake AB T0G 2A2

hudyltd@outlook.com

Alberta HST Registration No.: 76317 2806 RT 0001



INVOICE

BILL TO
Chris
Edge Energy Logistics Inc
PO BOX 1230
Lac La Biche AB T0A2C0

INVOICE 1567
DATE 05/06/2023
TERMS Net 30
DUE DATE 15/07/2023

PURCHASE ORDER #
Unit R17

MILEAGE / HOURS
179,314 Km / 9758.50 Hours

VIN, YEAR, MAKE, MODEL
969382, Kenworth C500 Unit 17

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Hourly Rate / BHudy Hourly Rate / BHudy 3 trips from SL to Mitsue yard	2	130.00	260.00
	Hourly Rate / BHudy Hourly Rate / BHudy Tandem steer bed truck - Advised to adjust clutch. Found spring components in clutch housing. Check & repair for failed clutched - Removed all accessories for transmission removal, removed and replaced clutch along with input shaft kit. - Installed transmission onto flywheel housing - Run unit & test operation, ok - Released unit	18	130.00	2,340.00
	Misc Misc supplies / Cleaning supplies	1	137.50	137.50

SUBTOTAL	2,737.50
GST @ 5%	136.88
TOTAL	2,874.38

BALANCE DUE \$2,874.38

SUMMARY

RATE	TAX	NET
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PAT'S DRIVELINE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-7287 Fax:780-465-7230
 www.patsdriveline.com

*** DUPLICATE ***

INVOICE

Order #	2967066-00
Invoice Date	07/17/2023
Customer #	99901
P.O. #	R17-JH
Taken By	Patrick Calcagni
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	PAT'S DRIVELINE - EDMONTON S/S
Ship Via	CUST P/U
Shipped Date	07/17/23
SRO #	246743-00
Terms	CASH

Bill To
 EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A-2C0

Ship To
 EDGE ENERGY LOGISTICS INC
 BOX 1230
 LAC LA BICHE, AB T0A-2C0

Instructions

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item REAR DRIVESHAFT INBOARD SLIP D/S REPAIR SW REPAIR LINE USE ONLY! Problem : SPL250 SERIES SLIP DRIVESHAFT BUILD NEW DRIVESHAFT MEASURING 55.625" WELD TO WELD ON TUBING (AS PER CUSTOMERS MEASUREMENT) Payment type : VISA							
							Lines Total	2300.25
							GST/HST	115.01
							Payment	2415.26
							Invoice Total	0.00
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
PAT'S DRIVE LINE SPECIALTY & 6811 - 50 STREET EDMONTON, AB, T6B 3B7 780-466-7287 Merchant ID: 5645281 Term ID: 555					Ref #: 093 Sale		07/17/23 Inv #: 000003 Apprvd Y-Code: MATCH N Total: 2,415.26 Customer Copy	
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

RECEIVED

PST Lic#:

GST Reg#: 119476596RT0001