

HE 225008

N16-1
BLUE-MAR

Dynamic Field Services Ltd.

335854

RR1 Site 24 Box 3
Gunn AB T0E 1A0
780 934 0766

DATE	Sep 4/24
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	Abalone Construction	SHIP TO EXPÉDIER A	
ADDRESS ADRESSE	Edmonton AB	ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
--	----------------------	------------	---------------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Aug 29/24 7:00am-12:30pm	\$115/hr.	hrs.	
	- Meltwater change trans & diff oils PD815002		2	
	- Meltwater 250 hr. service SC627003		3.5	
		Total:	(5.5)	\$632.50
	- Sep 3/24			
	- Roundabout reinstall thrown track HE225008		2	
		Total:	(2)	\$230.00
	Please make cheques payable to: Dynamic Field Services Ltd.			
	E-transfers can be sent to: Dynamicfieldservicesltd@hotmail.com			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	\$862.50

INVOICE
FACTURE

STAPLES 818



DAILY TIME CARD

Name: Cahl Sutherland

Date: Sep 3 2024

From: 5:00 pm ^{AM}/_{PM} To: 7:00 PM ^{AM}/_{PM}

TIME		JOB LOCATION CUSTOMER	UNIT NO.	HOURS
From	To			
5:00	7:00	Roundabout reinstall thru frack	HE225008	2
TOTAL HOURS				2

Comments: _____

Foreman O.K.: _____ Employee: 

TIME CARD MUST BE HANDED IN DAILY
WHITE - OFFICE COPY YELLOW - BOOK COPY

STAR COOLING SYSTEMS LTD.

Invoice

16629 - 114 Avenue NW
EDMONTON, AB T5M 3P9

Date	Invoice #
7/11/2024	64889

Phone # 780-732-0091
E-mail info@starcooling.ca

Invoice To
ABALONE CONSTRUCTION (WESTERN) INC. 15531 - 131 AVENUE EDMONTON, AB T5V 0A4

Ship To
#E 225008 EN CO2

Job Contact	Frank/James	Ship	Via	Reference No.	Terms	P.O. No.
Job Contact Ph...	780-778-0057/587-78...	7/11/2024		22618	Net 30	5251

Quantity	Item	Description	Price Each	Amount
1	Work Order	RADIATOR - COPPER/BRASS CLEAN TEST ADVISE	0.00	0.00
1.5	Labour	Clean Test Replace filler neck Fix corner leak Test - no further leaks detected. Paint	130.00	195.00
1.5	Shop Supplies	Shop Supplies	13.00	19.50
1	EHC	Environmental Handling Charge	12.00	12.00
1	BT FN02	Medium GM & Chrysler 1-3/16" Filler Neck	12.99	12.99
1	Foam Strips	Foam/rubber rad side spacer	15.00	15.00
		GST on sales	5.00%	12.72

RADIATOR
REPAIRS

Returns must have an RGA number.	Subtotal	\$254.49
	Sales Tax Total	\$12.72
	Total	\$267.21

SIGNATURE: _____

GST/HST No. 760970327

Smith Electric

Invoice

13175 - 159 Street
Edmonton, AB T5V 1H6

Phone: (780) 447-2628

Fax: (780) 447-2641

Date	Invoice Number
2024-04-17	I-222815

ABALONE CONSTRUCTION
15531-131 AVENUE
EDMONTON, AB
T5V 0A4

FRANK - 780-778-0057
HE225008

HE225008 EK CO2

S.O. No.	P.O. No.	Terms	Ship	Via	Ship Ref	Customer No.
A-118164	4612		2023-10-23			

Qty Ord	Qty Shp	Qty B.O.	Item	Description	Unit Price	Extended Am...
1	1	0	MISPART-PARTS	REPAIR 0-35000-5550 ALTERNATOR PARTS NOT AVAILABLE - ORDER NEW OEM AS PER DWAYNE APRIL 12 BACKORDERED FROM TORONTO STOCK 0--35000-5550 ALTERNATOR	1.038.70	1.038.70
				OLD UNIT ON CUSTOMER SHELF - CHECK PULLEY GST on sales	5.00%	51.94

Subtotal \$1,038.70

Sales Tax Total \$51.94

Total \$1,090.64

Thank You

Payments/Credits \$0.00

Balance Due	\$1,090.64
--------------------	------------

GST/HST No.

102325206



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

*Entered
6 July 23*

INVOICE

2023170070479

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
29/Jun/2023	29/Jul/2023	TG0-7100132515	ZX225US		28/Apr/2023

Payer C213613

Customer C213613

Payer address

Location address

ABALONE CONSTRUCTION (WESTERN) INC.
15531 - 131 AVE
EDMONTON AB T5V 0A4

ABALONE EQUIPMENT LTD.
15531 - 131 AVE
EDMONTON AB T5V 0A4

Contact FRANK
Phone 780 778 20057
Phone
E-mail NA

Entered by Tyler Tymchuk
Phone
Phone
E-mail TTymchuk@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	29/Jun/2023

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX225US HITACHI EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 9076.00 KM: 0.00 Miles: 0.00		HCM1U400L00221206	FIELD

CHECK AND ADVISE FUEL ISSUE AND ACTIVE CODES

=====

APRIL 28 2023-CUSTOMER PURCHASE ORDER #4099

GET BRIEFED ON MACHINE FAULTS AND OPERATION. TRAVEL TO MACHINE LOCATION AT CUSTOMER YARD. CUSTOMER STATED THEY HAD BEEN HAVING FUEL SYSTEM TROUBLES WITH THE MACHINE FOR A TIME. WILL FOLLOW THROUGH FUEL SYSTEM TO FIND ANY SOURCE OF ISSUE. CONNECT MPDr., FOUND EGR FAULT CODE IN SYSTEM. ABLE TO CLEAR CODE. CODE DOES NOT RETURN. OPERATE MACHINE TO DUPLICATE ISSUE. MACHINE WILL RUN AT NORMAL RPM FOR ABOUT THREE MINUTES, THEN SLOWLY TURN DOWN TO IDLE WITH NO THROTTLE RESPONSE. SHUT ENGINE DOWN AND ALLOW TO REST FOR A FEW MINUTES, THEN THE CYCLE COULD START OVER. FOUND FUEL RESTRICTION SENSOR READING -76KPa ON MPDr, SHOWING LOW FUEL PRESSURE. INSTALL FITTING AND PRESSURE GAUGE TO DOWNSTREAM SIDE OF TRANSFER PUMP-PRESSURE VARIES FROM 10PSI TO 2PSI. CHECK FOR AIR BEING DRAWN INTO SYSTEM-OK. CHECK FOR BLOCKAGES INSIDE FUEL TRANSFER PUMP-OK. REMOVE AIR INLET FOR ACCESS. REMOVE FUEL FINAL FILTER IN FUEL PUMP

*HE 225008
FL
C02*



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023170070479

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
29/Jun/2023	29/Jul/2023	TG0-7100132515	ZX225US		28/Apr/2023

CONNECTOR-FOUND CLEAN. REINSTALL FUEL CONNECTOR AND AIR INLET DUCTING. NOTED ON MPDr, THE INLET FUEL WAS STILL AT -76KPa. CHECK INPUT VOLTAGE AND GROUND AT FUEL FILTER RESRICTION SENSOR-5.00VDC AVAILABLE. DISCONNECTED SENSOR RESULTED IN A FAULT CODE. RECONNECT SENSOR. BACKPROBE SIGNAL RETURN WITH ENGINE OFF TO CHECK VOLTAGE-FOUND SIGNAL VOLTAGE AT 4.94VDC, INDICATING SENSOR READING LOW. REMOVE SENSOR, EXCHANGE WITH SENSOR FROM SIMILAR MACHINE. RETEST OPERATION. NOW FUEL READING ON MPDr SHOWS AT 4KPa, A NORMAL READING. RETEST ENGINE OPERATION-ENGINE PERFORMS NORMALLY WITH NO DERATE. TEST DRIVE MACHINE TO VERIFY FOR ABOUT 15 MINUTES-OK. ORDER REPLACEMENT SENSOR. CLEAN WORK AREA. TRAVEL OUT.

6100149041/7100132515

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total	
5	Material	4687688 Ext Item No 4687688 HCH SENSOR	1.00	EA	244.70	24.47		220.23	
1	Labor	0002 Field	7.50	HRS	205.00			1,537.50	
								Labor	1,537.50
								Material	244.70
								Discount	-24.47
								Environmental Charge	92.25
								Shop Supplies	138.38
								Sub total	1,988.36

Order total	1,988.36
GST/HST (%) 5.00	99.42
Total Tax	99.42
Invoice Total	CAD 2,087.78

Remit To: Wajax Limited
C25067C/U
PO Box 2521, Station M
Calgary AB T2P 0T6

GST/HST: 105570915RT0002
QST: 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise and accepts Wajax's Standard Terms and Conditions of Sale.
120515950664606065COS184PF_195 M3 PRD 100WLT

Heavy Tech Repairs and Rentals
 GST 812467009RT0001
 130 50535 Range Road 233
 Leduc, AB T4X 0L4, CA
 travis@heavytechrepair.com
 (780) 271-3074



Invoice: 2310
 Date: 9/12/2022

Bill To
 Abalone Group

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1340	Due Upon Receipt	9/12/2022	Frank	3432	Stevens, Travis	HE225008

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Troubleshoot derate codes

Cause: Fuel codes

Labor	Correction: Engine / Electrical / Troubleshoot fuel codes. Try to plug in. Troubleshoot no diag connection. Check harness, charge, test for miss, inspect fuel sys. - Completed: 9/12/2022	5.00000	\$120.00	\$600.00
-------	--	---------	----------	----------

Subtotal \$600.00

Unit: HE225008 VIN: 221206
 Hitachi 225USLC-3
 Chassis: 1 Miles
 Engine: 8,870 Hours

*HE 225008
 FL
 C02*

Labor	\$600.00
Shop Supplies	\$54.00
Pre-Charge Subtotal	\$654.00
Local (5.0000% of \$654.00)	\$32.70
Total	\$686.70
Payments & Credits	\$0.00
Balance Due	\$686.70

GST number 812467009RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge

Heavy Tech Repairs and Rentals
GST 812467009RT0001
 130 50535 Range Road 233
 Leduc, AB T4X 0L4, CA
 travis@heavytechrepair.com
 (780) 271-3074



Invoice: 2321
 Date: 9/26/2022

Bill To
 Abalone Group

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1343	Due Upon Receipt	9/26/2022	Frank	3432	Stevens, Travis	HE225008

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Troubleshoot eng code. Lowering of fuel pressure

Cause: Customer request

Labor	Correction: Engine / Fuel / Disassemble and inspect fuel system. Found plugged feed valve. Order. Look for source of debris. Found old filter rubber stick in primary filter housing base. Removed. Installed new filters and feed valve. Replaced fuel supply line. Test. All works as it should - Completed: 9/26/2022	12.00000	\$120.00	\$1,440.00
-------	---	----------	----------	------------

Subtotal \$1,440.00

Unit: HE225008 **VIN:** 221206
 Hitachi 225USLC-3
Chassis: 1 Miles
Engine: 8,873 Hours

HE 225008
FL
CO2

Labor	\$1,440.00
Shop Supplies	\$129.60
Pre-Charge Subtotal	\$1,569.60
Local (5.0000% of \$1,569.60)	\$78.48
Total	\$1,648.08
Payments & Credits	\$0.00
Balance Due	\$1,648.08

GST number 812467009RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate

Heavy Tech Repairs and Rentals
GST 812467009RT0001
 130 50535 Range Road 233
 Leduc, AB T4X 0L4, CA
 travis@heavytechrepair.com
 (780) 271-3074



Invoice: 2282
 Date: 8/2/2022

Bill To
 Abalone Group

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1308	Due Upon Receipt	8/2/2022	Frank	3116	Stevens, Travis	HE225008

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Low fuel pressure codes
Cause: Debris in transfer pump banjo screen

*HE225008
 FL
 CO2*

Labor	Correction: Fuel System / Fuel Lines / Troubleshoot for fuel codes. None active at this time. Drain a couple Litres off bottom of fuel tank. Water and dirt in fuel tank, drain till Clean. Remove and inspect bango fittings for screens. Found transfer pump Inlet bango screen plugged with fiberous material, shuttle valve is scarred up and looks like it has been sticking. Recommend changing. Cleaned and reinstalled. Installed new spill port(pressure rail regulator) and rail Pressure sensor. Check for leaks none. Check primer pump. Works. Run machine for 1 hour, not codes or low power issues. - 8/2/2022	7.50000	\$120.00	\$900.00
-------	---	---------	----------	----------

Subtotal \$900.00

Unit: HE225008 **VIN:** 221206
 Hitachi 225USLC-3
Chassis: 1 Miles
Engine: 8,778 Hours

Labor	\$900.00
Shop Supplies	\$81.00
Pre-Charge Subtotal	\$981.00
Local (5.0000% of \$981.00)	\$49.05
Total	\$1,030.05
Payments & Credits	\$0.00
Balance Due	\$1,030.05

GST number 812467009RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform