



ConTrac Equipment Ltd.
 220 Diamond Ave • Spruce Grove, AB T7X 4C7
 Toll Free 888-900-6869 • Phone: (780) 960-9475
 Fax: (780) 960-3407
 www.contraceq.ca

Ship To: IN STORE PICKUP

Branch Spruce Grove		
Date 04/14/25	Time 22:45:10 (B)	Page 02
Account No. CONTI001	Phone No. 7809630130	Invoice No. W24902
Ship Via		Purchase Order
		Salesperson TS

Invoice To: CONTINENTAL SALES AND RENTALS LTD.
 71 BOULDER BLVD.
 STONY PLAIN AB T7X 1V6

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CONE0001	2023	JOHN DEERE 24 245G	X 1FF245GXJMF802350	
		some coolant coming out of over flow hose.		
TY26577		JD COOLANT	5	7.68
				38.40
				PARTS 38.40
				LABOR 92.50
10400000			SEGMENT TOTAL==>	130.90

SEGMENT# 4 C CUST NA	04/14/25	04/14/25		
PASO N.W- DIAGNOSE				
<u>COMPLAINT:</u>				
paso nw				
<u>CORRECTION:</u>				
check for power at valve.				
no power.				
check switch.				
check for fuse. no fuse.				
install fuse.				
still doesn't work.				
find broken wire.				
repair broken wire.				
test				
good.				
			LABOR	370.00
10400000			SEGMENT TOTAL==>	370.00

SEGMENT# 6 C CUST NA	04/14/25	04/14/25		
STRAIGHTEN PANS UNDER PUMP				
<u>COMPLAINT:</u>				
pans under pumps are bent.				
<u>CORRECTION:</u>				
remove the 2 bent pans.				

CONTINUED ON PAGE 03

Authorized Signature _____ Date _____

I HEREBY AUTHORIZED THE ABOVE DESCRIBED REPAIR WORK and any other work required incidental thereto, including necessary parts and material.
 Payment due at time of completion, unless other arrangements are made. express mechanic's lien. is hereby acknowledged on this equipment to secure the amount of repairs thereto.

"TERMS OF PAYMENT" All accounts are due and payable on or before the tenth of the month following month of purchase. All accounts not paid at the end of our month's closing will become past due. A monthly FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2) (ANNUAL PERCENTAGE RATE OF 18%) will be applied to the entire past due balance of the account.

Please Remit To:
 ConTrac Equipment Ltd.
 PO Box 4261
 Spruce Grove, AB T7X 3B4

YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.



ConTrac Equipment Ltd.
 220 Diamond Ave • Spruce Grove, AB T7X 4C7
 Toll Free 888-900-6869 • Phone: (780) 960-9475
 Fax: (780) 960-3407
 www.contraceq.ca

Ship To: IN STORE PICKUP

Invoice To: CONTINENTAL SALES AND RENTALS LTD.
 71 BOULDER BLVD.
 STONY PLAIN AB T7X 1V6

Branch Spruce Grove		
Date 05/21/24	Time 15:39:18 (O)	Page 01
Account No.	Phone No.	Invoice No. W23048
Ship Via	Purchase Order 245# 802350	
		Salesperson TS

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CONE0001	2023 JOHN DEERE 24 245G	3771 1FF245GXJMF802350		

SEGMENT# 1 C CUST NA 05/10/24 05/10/24

INSPECT

CORRECTION:

check per check list
 check fluid levels
 check for leaks
 check controls etc
 installed tamper see segment 10

10400000	LABOR	740.00
	SEGMENT TOTAL==>	740.00

SEGMENT# 2 C CUST NA 05/10/24

WASH AND DETAIL

10400000	LABOR	1650.00
	SEGMENT TOTAL==>	1650.00

SEGMENT# 3 C CUST NA 05/10/24 05/10/24

REMOVE THUMB

CORRECTION:

measure pin and find one that would fit with out the thumb
 position machine in shop
 remove thumb and thumb cyl
 cap off ball valve fittings and cyl hyd hoses
 pin coupler to machine with the shorter pin
 top up hyd oil

MV32	ENVIRON MV32 HY	20	6.08	121.60
			PARTS	121.60
			LABOR	555.00
10400000			SEGMENT TOTAL==>	676.60

CONTINUED ON PAGE 02

Authorized Signature _____ Date _____

I HEREBY AUTHORIZED THE ABOVE DESCRIBED REPAIR WORK and any other work required incidental thereto, including necessary parts and material.
 Payment due at time of completion, unless other arrangements are made. express mechanic's lien. is hereby acknowledged on this equipment to secure the amount of repairs thereto.

"TERMS OF PAYMENT" All accounts are due and payable on or before the tenth of the month following month of purchase. All accounts not paid at the end of our month's closing will become past due. A monthly FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2) (ANNUAL PERCENTAGE RATE OF 18%) will be applied to the entire past due balance of the account.

Please Remit To:
 ConTrac Equipment Ltd.
 PO Box 4261
 Spruce Grove, AB T7X 3B4

YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.



ConTrac Equipment Ltd.
 220 Diamond Ave • Spruce Grove, AB T7X 4C7
 Toll Free 888-900-6869 • Phone: (780) 960-9475
 Fax: (780) 960-3407
 www.contraceq.ca

Ship To: IN STORE PICKUP

Branch Spruce Grove		
Date 05/21/24	Time 15:39:18 (O)	Page 02
Account No.	Phone No.	Invoice No. W23048
Ship Via	Purchase Order 245# 802350	
Salesperson TS		

Invoice To: CONTINENTAL SALES AND RENTALS LTD.
 71 BOULDER BLVD.
 STONY PLAIN AB T7X 1V6

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CONE0001	2023	JOHN DEERE 24 245G	3771 1FF245GXJMF802350	

SEGMENT# 4 C CUST NA	05/10/24	05/13/24		
FIRE EXT RECHARGE				
<u>CORRECTION:</u>				
remove old fire ext				
install new fire ext				
adjust bracket for proper fit				
10400000			SUBLET	85.00
			SEGMENT TOTAL==>	85.00

SEGMENT# 5 C CUST NA	05/10/24	05/14/24		
FUEL AND DEF				
DEF	DEF FLUID	10	.77	7.70
DYED DIESEL	DIESEL - OFF RO	225	2.50	562.50
			PARTS	570.20
10400000			SEGMENT TOTAL==>	570.20

SEGMENT# 6 C CUST NA	05/10/24	05/13/24		
CAB FILTERS				
<u>CORRECTION:</u>				
remove filters				
clean housings and install new filters				
FYA00011003	CAB FILTER	1	57.90	57.90
4S00640R	CAB FILTER	1	211.90	211.90
			PARTS	269.80
			LABOR	93.00
10400000			SEGMENT TOTAL==>	362.80

SEGMENT# 7 C CUST NA	05/10/24	05/13/24	
FUEL FILTERS			

CONTINUED ON PAGE 03

Authorized Signature _____ Date _____

I HEREBY AUTHORIZED THE ABOVE DESCRIBED REPAIR WORK and any other work required incidental thereto, including necessary parts and material.
 Payment due at time of completion, unless other arrangements are made. express mechanic's lien. Is hereby acknowledged on this equipment to secure the amount of repairs thereto.

"TERMS OF PAYMENT" All accounts are due and payable on or before the tenth of the month following month of purchase. All accounts not paid at the end of our month's closing will become past due. A monthly FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2) (ANNUAL PERCENTAGE RATE OF 18%) will be applied to the entire past due balance of the account.

Please Remit To:
 ConTrac Equipment Ltd.
 PO Box 4261
 Spruce Grove, AB T7X 3B4

YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.



ConTrac Equipment Ltd.
 220 Diamond Ave • Spruce Grove, AB T7X 4C7
 Toll Free 888-900-6869 • Phone: (780) 960-9475
 Fax: (780) 960-3407
 www.contraceq.ca

Ship To: IN STORE PICKUP

Invoice To: CONTINENTAL SALES AND RENTALS LTD.
 71 BOULDER BLVD.
 STONY PLAIN AB T7X 1V6

Branch Spruce Grove		
Date 05/21/24	Time 15:39:18 (O)	Page 03
Account No.	Phone No.	Invoice No. W23048
Ship Via	Purchase Order 245# 802350	
		Salesperson TS

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CONE0001 2023 JOHN DEERE 24 245G	3771	1FF245GXJMF802350		
<u>CORRECTION:</u> remove side panel for access shut off fuel drain fuel filters remove filters and clean housings install new filters turn on fuel and bleed filters start engine install side panel				
AT529833	FUEL FILTER	1	241.21	241.21
FYA00005785	FUEL FILTER	1	114.24	114.24
			PARTS	355.45
			LABOR	185.00
10400000			SEGMENT TOTAL==>	540.45
<hr/>				
SEGMENT# 8 C CUST NA		05/10/24 05/13/24		
RH JOYSTICK CONSOLE				
<u>CORRECTION:</u> remove broken cover install new cover install joystick boot				
FYA00030889	COVER	1	19.90	19.90
			PARTS	19.90
			LABOR	185.00
10400000			SEGMENT TOTAL==>	204.90
<hr/>				
SEGMENT# 9 C CUST NA		05/10/24 05/14/24		
REMOVE DECALS				
<u>CORRECTION:</u> remove decals and clean areas				

CONTINUED ON PAGE 04

Authorized Signature _____ Date _____
 I HEREBY AUTHORIZED THE ABOVE DESCRIBED REPAIR WORK and any other work required incidental thereto, including necessary parts and material.
 Payment due at time of completion, unless other arrangements are made. express mechanic's lien, is hereby acknowledged on this equipment to secure the amount of repairs thereto.

"TERMS OF PAYMENT" All accounts are due and payable on or before the tenth of the month following month of purchase. All accounts not paid at the end of our month's closing will become past due. A monthly FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2) (ANNUAL PERCENTAGE RATE OF 18%) will be applied to the entire past due balance of the account.

Please Remit To:
 ConTrac Equipment Ltd.
 PO Box 4261
 Spruce Grove, AB T7X 3B4

YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.



ConTrac Equipment Ltd.
 220 Diamond Ave • Spruce Grove, AB T7X 4C7
 Toll Free 888-900-6869 • Phone: (780) 960-9475
 Fax: (780) 960-3407
 www.contraceq.ca

Ship To: IN STORE PICKUP

Branch Spruce Grove		
Date 05/21/24	Time 15:39:18 (O)	Page 04
Account No.	Phone No.	Invoice No. W23048
Ship Via	Purchase Order 245# 802350	
		Salesperson TS

Invoice To: CONTINENTAL SALES AND RENTALS LTD.
 71 BOULDER BLVD.
 STONY PLAIN AB T7X 1V6

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CONE0001	2023	JOHN DEERE 24 245G	3771 1FF245GXJMF802350	
			LABOR	185.00
10400000			SEGMENT TOTAL==>	185.00

SEGMENT#10 C CUST NA	05/10/24	05/10/24		
COUPLERS				
<u>CORRECTION:</u>				
installed tamper				
wrong size couplers on excavator				
installed lynch couplers on machine				
ran tamper checked operation and checked for leaks				
checked main housing for signs of overfilling checked out				
good				
removed tamper and installed bucket				
<u>ADDITIONAL DESCRIPTION:</u>				
INSTALL TAMPER				
SUBLET-CP	GRV HYD 16967	1	286.15	286.15
			LABOR	93.00
			SUBLET	286.15
10400000			SEGMENT TOTAL==>	379.15

***** WORK ORDER TOTALS *****	
PARTS	1336.95
LABOR	3686.00
SUBLET	371.15
SHOP SUPPLIES	368.60
SUB TOTAL==>	5762.70
GST 865801997RT0001	288.16
CUSTOMER TOTAL	6050.86

Authorized Signature _____ Date _____

I HEREBY AUTHORIZED THE ABOVE DESCRIBED REPAIR WORK and any other work required incidental thereto, including necessary parts and material.
 Payment due at time of completion, unless other arrangements are made. express mechanic's lien. is hereby acknowledged on this equipment to secure the amount of repairs thereto.

"TERMS OF PAYMENT" All accounts are due and payable on or before the tenth of the month following month of purchase. All accounts not paid at the end of our month's closing will become past due. A monthly FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2) (ANNUAL PERCENTAGE RATE OF 18%) will be applied to the entire past due balance of the account.

Please Remit To:
 ConTrac Equipment Ltd.
 PO Box 4261
 Spruce Grove, AB T7X 3B4

YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.