



Scott McKelvie Welding Ltd.
PO Box 4738
Ponoka AB T4J 1S5
4037043151
scott@mckelviecontracting.com
GST Registration No.: 863250668RT0001

B20-6
MAY

SCANNED

INVOICE

BILL TO
CBO Earthworks
Box4, Site 4, RR 2
Ponoka AB T4J 1R2

INVOICE # mc3228ck
DATE 04/08/2024
TERMS Net 30

VEHICLE	SERIAL #
EAST END DUMP UNIT # 221B	IEID2538XCRD47995

DESCRIPTION	QTY	RATE	AMOUNT
Charges			
Perform CVIP inspection as required (3 AXLES)	3	140.00	420.00

SUBTOTAL	420.00
GST @ 5%	21.00
TOTAL	441.00
BALANCE DUE	\$441.00

Terms: 30 days Payable. No Statement Will Be Issued. Interest At 2% Per Month On Overdue Accounts
Warning: Wheel Nuts Should Be Retorqued @ 150KM. After Being Removed

Thank You For Your Business

SCOTT MCKELVIE WELDING LTD

P.O Box 4738
PONOKA, ALBERTA
T4J-1S5
(403)704-3151
SCOTT@MCKELVIECONTRACTING.COM

Invoice

mc2728ck

Sold To:

CBO Earthworks
Box4, Site 4, RR 2
Ponoka, AB
T4J 1R2

SCANNED

Date 2022-11-22
P.O.#
Unit# T221B
Vehicle EAST END DUMP
Serial# 1E1D2538XCRD47995

Hrs/ Kms

GST No. 863250668

Description	Qty	Rate	Amount
Perform CVIP inspection as required - 3 AXLES	3	130.00	390.00
Create parts list for brake job Set trailer on jack stands & remove tires & wheels Remove drums, shoes, s-cams, slaks & cam tubes Clean parts & ready for reassembly Reassemble brakes with new components Replace mudflap Repair ABS wiring problem Install wheels & tires & torque to spec Adjust brakes as required Replace 3 clearance lights & 2 pigtails	15.5	130.00	2,015.00
SUPPLY OF PARTS			
AS1140 SLAK ADJUSTER	6	156.91	941.46
S28890 CAM TUBE KIT	6	68.84	413.04
E11866 S-CAM	3	42.93	128.79
E11867 S-CAM	3	42.93	128.79
83-3111PK BUTT CONNECTOR	4	0.25	1.00
KEG24707QP BRAKE SHOES	6	79.30	475.80
FLT4400B BRAKE DRUMS	6	176.80	1,060.80
NLG 1.5 GREASE	3	5.95	17.85
84-4005PK 3/16 HEAT SHRINK	2	6.32	12.64
AS66-50 ALUM BLIND RIVET	6	0.46	2.76
E6000A WHEEL NUT	1	4.95	4.95
11993 24 X 36 MUDFLAP	1	37.05	37.05
94909 PIGTAIL	2	4.25	8.50
3050A CLEARANCE LIGHT	3	12.22	36.66
30700 LIGHT GROMMET	3	3.84	11.52
FREIGHT		66.50	66.50

TERMS: 30 DAYS PAYABLE. NO STATEMENT WILL BE ISSUED. INTREST AT 2% PER MONTH ON OVERDUE ACCOUNTS

WARNING: WHEEL NUTS SHOULD BE RETORQUED @ 150KM. AFTER BEING REMOVED

THANK YOU FOR YOUR BUSINESS

Sub Total \$5,753.11
GST (1) On Sales@5.0% 287.66
Total Tax
Total Amount \$6,040.77

ARROW ARC

Welding

SCANNED

Invoice

Quality, Honesty and Reliability

Invoice To
CBO Earthworks P.O. Box 4365 Ponoka AB T4J 1R7

P.O. #	Invoice #	Date
	5024	2021-09-30

Description	Quantity	U/M	Amount
To Supply Labour & Material To Complete The Following:			
Take box off gravel trailer - cut bolts at back.	5	hrs	500.00
Remove cylinder - broken pins.	3	hrs	300.00
Repair aluminum welds.	4	hrs	400.00
Repair / rebuild trailer side cylinder mount - rebuilt bushings.	12	hrs	1,200.00
Re-install box.	6	hrs	600.00
Plasma cut new cylinder bushings.	0.5	hr	60.00
Re-install cylinder into box with new pins, fix bushings, weld twisted cylinder bottom.	5	hrs	500.00
Steel Used	1	Ttl Cst	40.00
Bolts	1	Ttl Cst	30.00
New Main Pin From Machinist	1	Ttl Cst	150.00
GST On Sales			189.00

Handwritten:
Lined
22/11

Payment can be made by cheque or etranser to
 arrowarcinfo@gmail.com Password: Welding
 Interest at 2% monthly on all accounts over 30 days.

Subtotal	\$3,780.00
G.S.T. 5%	\$189.00
Total	\$3,969.00

Arrow Arc Welding Inc.
 RR#1 Lacombe AB T4L 2N1
 403-318-6760
 www.arrowarcwelding.com

Thank you for your business!

GST/HST No. 839563558

Invoice : 00050151
 Invoice Date: 08.30.21
 Work Order : 70472
 Customer : 15304

INVOICE TO:

CBO EARTHWORKS
 BOX 9, SITE 3, R.R. # 2
 PONOKA, ALBERTA
 T4J 1R2

Ship To:

END DUMP
 JORDAN

SCANNED

DESCRIPTION	QTY	EXTENDED AMOUNT
-4 STAGE HOIST CYLINDER		
TEST CYLINDER TO SEE IF WORTH		
REPAIRING (CHECK FOR BEND)		
RESEAL CYLINDER		
MACHINE GLAND NUT		
TEST.		

INVOICE TOTAL 1772.36

MACHINING	1.0000	Hours	120.00
LABOR	12.5000	Hours	1500.00
MATERIAL	0.0000	Hours	67.96
		GST @ 5%	84.40

PLEASE REMIT TO:

DB ENGINEERED HYDRAULICS (1994) LTD.
 4951 - 78 STREET
 RED DEER, ALBERTA
 T4P 1N5
 BN # 13767 6581 RT

11/10/21
 29742912

WESTOCK

FRAME AND WHEEL ALIGNMENT LTD

8101 Edgar Industrial Drive, Red Deer, AB, T4P 3R2
 PH: 403-340-8110 FAX: 403-340-8113
 admin@westock.ca - www.westock.ca

INVOICE

Invoice No: 18238
 Date: 08/06/2021
 Purchase Order No: Unit 221B
 Service/Order Date:
 Page: 1

Sold to:
 CBO Earthworks (CA)
 Site 4
 Ponoka, AB T4J 1R2

Ship to:
 CBO Earthworks (CA)
 Jordan - 403-318-8134

SCANNED

Business No.: GST # 10564 9842

Quantity	Description	Tax	Unit Price	Amount
	0 EAST END DUMP PLATE - 4UN3-68 VIN - 1E1D2S38XCRD47995 UNIT # - 221B			
3.0	SET-UP, INSPECT, MEASURE FRAME	G	132.00	396.00
30.5	REMOVE MAJOR TWIST, SIDESWAY, DISTORTION IN FRAME RAILS (ALL ALUMINUM)	G	132.00	4,026.00
8.0	WELD/REPAIR/STRAIGHTEN DAMAGED CROSSMEMBERS	G	132.00	1,056.00
1.0	WHEEL ALIGNMENT	G	550.00	550.00
1.0	BOLT	G	34.22	34.22
1.0	SHOP MATERIAL	G	602.80	602.80
	NOTES: FRONT HOIST MOUNT AND 5TH PLATE ASSEMBLY NEEDS TO BE REBUILD/REPLACED KINGPIN NEEDS T BE REPLACED TIRES ARE WORN AND OUT OF ROUND - RECHECK TIRE PRESSURES - SOME LOW RECHECK TRAILER FOR CRACKS AND HIDDEN DAMAGE - WAS BADLY BENT AND CRACKED RETORQUE ALL WHEELNUTS AND SUSPENSION BOLTS			
	Subtotal:			6,665.02
	G - GST 5.00%			333.25
	GST			
Comment:		Total Amount		6,998.27
Sold By: Scott Bostock		Amount Paid		0.00
Payment Due Upon Receipt of Invoice		Amount Owning		6,998.27

Handwritten notes:
 Paid
 CBO Earthworks
 USA
 August 7/21