

STRONGCO[®]

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

H22-1
MAY
CREDIT MEMO 92437307

Invoice Date	Terms
February 02, 2024	-

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

Strongco Acheson
25816 117 AVENUE
Acheson AB T7X 6C2

Customer PO: L120F
Strongco Ref #: 8000378102
Delivery #:

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #: 2020884
Cust Unit #:

Make: VOLVO
Hour Meter: 12192

Model: L120F

Mfg. Serial Number: VCE0L20F0072387

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000378102 SERVICE WORK:					
CALLED IN BY: William					
- problem with AC system, heater system					
Wayne 780-542-1734					
Sept 18/23 - Call customer. Travel to site. Program ECC. Still not working. Also machine will not power down or turn off unless ecm fuse pulled. Check wiring. 39volts to ECC. Power relays staying powered up. Check diodes. DI01 and DI02 blown. Inform customer. Source and order parts. return travel					
Sept 20/23 - Load parts. Travel to site. Install PCB. Unit still won't power down. Diagnose wiring and believe tecu is at fault. Order parts. Notify customer. Customer also wanted a starter for L150G.					
Sept 21/23 - Load parts. Travel to sit. Install tecu. Still won't shut down. Recheck powers and grounds. Vecu not grounding. Source and order parts. Inform customer. Install old tecu and printed circuit board					

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor, with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts k/a that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

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CREDIT MEMO 92437307

Invoice Date	Terms
February 02, 2024	-

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	<p>Sept 25/23 - Travel to site. Install and program Vecu. Unit now starts and shuts down. Check a/c operation. No power to control head. 39 volts to ECC. Source and order parts. ECC on back order. Notify customer. Return travel</p> <p>Oct 18/23 - Call customer. Load parts.</p> <p>Oct 19/23 - Pre trip. Travel to site. Try to install new ECC. Won't recognize it. Call Volvo and get accessory number to install new part number. Update central systems with acc number. Update software and install ECC. Test operate. All functions working now. Notify customer. Return to shop. Credit unused parts and close work order.</p> <p>Customer returned core January 30, 2024</p>				
VOE8017233221	STARTER MOTOR CORE Parts		1 EA	1,556.88	1,556.88 1,556.88

Total Before Tax	1,556.88
GST (847064128RT0001)	77.84
Total Credit (CAD)	1,634.72

POSTED

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 TEL: (905) 670-5100 FAX: (905) 670-7869

Invoice Preview 8000378102
 924 089 80

Date Opened: 27 October, 2023 10:27:20pm
 Opened By: Kathy Zaboroski

CUSTOMER #:
VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY, Alberta, T7A 1S7

REPAIR LOCATION:

Repair Location:
 Contact Name: William
 Telephone: 780-542-5488

Customer Purchase Order: Job Code #: Y009-Customer Charge Terms: NT30
 Responsible Group: Multi-Line Field Service Pay GST: Y
 Equipment #: 2020884 Customer Unit #: Pay PST: Y
 Make: VOLVO Model: L120F Mfg Serial #: VCE0L20F0072387
 Engine Model: Engine Serial #: Machine Down: No
 Hour Meter: 12192 Warranty:

Description

ac system problem

Sept 18/23 - Call customer. Travel to site. Program ECC. Still not working. Also machine will not power down or turn off unless acm fuse pulled. Check wiring. 39volts to ECC. Power relays staying powered up. Check diodes. Di01 and Di02 blown. Inform customer. Source and order parts. return travel

Sept 20/23 - Load parts. Travel to site. Install PCB. Unit still won't power down. Diagnose wiring and believe tecu is at fault. Order parts. Notify customer. Customer also wanted a starter for L150G.

Sept 21/23 - Load parts. Travel to sit. Install tecu. Still won't shut down. Recheck powers and grounds. Vecu not grounding. Source and order parts. Inform customer. Install old tecu and printed circuit board

Sept 25/23 - Travel to site. Install and program Vecu. Unit now starts and shuts down. Check a/c operation. No power to control head. 39 volts to ECC. Source and order parts. ECC on back order. Notify customer. Return travel

Oct 18/23 - Call customer. Load parts.

Oct 19/23 - Pre trip. Travel to site. Try to install new ECC. Won't recognize it. Call Volvo and get accessory number to install new part number. Update central systems with ecc number. Update software and install ECC. Test operate. All functions working now. Notify customer. Return to shop. Credit unused parts and close work order.

PAID
NOV 28 2023

Product Id	Description	Qty	Unit Price	Net Value
FREIGHT-IN	FREIGHT-IN	1	17.50	17.50
VOE8017233221	STARTER MOTOR	1	2,008.63	2,008.63
VOE8017233221	STARTER MOTOR CORE	1	1,556.88	1,556.88
VOE11127393	GASKET	1	24.18	24.18
VOE11383875	ELECTRONIC UNIT	1	6,860.26	6,860.26
VOE11383470	ELECTRONIC UNIT	1	3,055.94	3,055.94



Invoice Preview 8000378102

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Date Opened: 27 October, 2023 10:27:20pm

Opened By: Kathy Zaboroski

Parts:			13,621.39
Labour:			4,130.08
Travel Labour:			1,546.55
Mileage:	1,183	KM	2,366.00
Expenses:			0.00
Environmental Fees:			170.30
Consumables Fees:			454.13
Sub-Total:			22,188.45

GST: 1,109.42

Total: 23,297.87

PAID
NOV 28 2023

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Invoice Date	Terms
March 12, 2021	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

Strongco Acheson
 25616 117 AVENUE
 Acheson AB T7X 6C2

Customer PO: L120F
 Strongco Ref #: 8000277482
 Delivery #:

Originating Plant: Acheson (780 948-3515)
 Ship Via:

Strongco Equip #: 2020884 Make: VOLVO Model: L120F Mfg.Serial Number: VCE0L20F0072387
 Cust Unit #: Hour Meter: 11143

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000277482 SERVICE WORK:					
CALLED IN BY:					
Repair Location: Drayton Valley Pit					
Error Codes on display - hard starting					
Contact: Curtis # 780 542 0484					
March 4 2021 DT:					
Travel to site. Check unit for hard start when cold. Customer to replace filter head. Suggested service kit. Unit was warm when I was there.					
Starting good. Check fuel pressure,80psi at idle. Notify customer.					
Return travel.					
	Parts				0.00
	Labour				437.96
	Travel Labour				325.50
	Mileage		188 KM		357.20

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No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year



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Invoice Date	Terms
March 12, 2021	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	Consumables Fees				61.08
	Environmental fees				22.90

Total Before Tax	1,204.64
GST (847084128RT0001)	60.24
<hr/> Invoice Total (CAD)	1,264.88

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