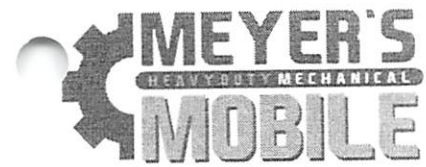


Invoice



P26-3
MKY

Meyer's Mobile Equipment Repairs & Service Inc.
74 Grove Cl, Red Deer, AB T4P 0P4
403-396-5596
meyersmobilerepairs@gmail.com
meyersmobile.ca
GST#777986746 RC0001

DATE: Apr.04/23
Invoice # 20230402
PO: 310880
Customer unit# 34
Model # Volvo L70G
S/N: VCE0L70GL00002398
Hours: 20295

BILL TO:

Contact Name: Gerry Mazur
Company Name: Wetaskiwin Ready Mix Ltd.
Address: 5410-50th ST. Wetaskiwin, AB. T9A 2G9
Phone: 587-768-0126 and 780-977-2327
E-mail: ap@wrmconcrete.com, gmazur@wrmconcrete.com,

DESCRIPTION OF WORK

Traveled to customer site. Troubleshooting why unit33 has low transmission oil pressure warning. Found a large 3/4" -1 5/8" socket sitting on top of the transmission oil pressure sensor. Checked the transmission oil pressure 203-210PSI good pressure. Looked up part number for the transmission oil pressure sensor. Informed customer. On the L70G unit 34, Removed and replaced the steering motor assembly. Tagged all the hydraulic lines and plugged and capped all the hydraulic lines. Had to take the second brake pedal and throttle pedal out to get to the steering motor mount bolts. Had to vacuum out the cab floor around the pedals. Transferred all the fittings from the old motor to the new motor, and removed and replaced the ORB O-rings. Installed the new steering motor and put the cab back together. Tested the new steering motor works great like new no more sporadic steering. Removed and replaced the park brake assembly. Set up the new assembly and transferred fitting with new O-ring. Bleed the new caliper. Set up the brake pad adjustment. Tested and tried on a hill work great. Had to adjust the pads after testing and tested one more time worked great, and adjustment is great. Cleaned up tools and work area. Traveled.

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/ shop supplies			\$10.00
Labor	9	\$165.00	\$1485.00

2 1/2 hrs

\$ 417.50

SUB TOTAL: ~~\$1495.00~~

GST 5% \$74.75

Maintenance Unit # 33

TOTAL: \$1569.75

Thank you for your business. We look forward to serving you again!

Invoice



Meyer's Mobile Equipment Repairs & Service Inc.
74 Grove Cl, Red Deer, AB T4P 0P4
403-396-5596
meyersmobilerepairs@gmail.com
meyersmobile.ca
GST#777986746 RC0001

DATE: Mar.17/23
Invoice # 20230309
PO:310867
Customer unit# 34
Model # Volvo L70G
S/N: VCE0L70GL00002398
Hours: 20222

BILL TO:

Contact Name: Doug Markevich
Company Name: Wetaskiwin Ready Mix Ltd.
Address: 5410-50th ST. Wetaskiwin, AB. T9A 2G9
Phone: 587-768-0126
E-mail: ap@wrmconcrete.com,

DESCRIPTION OF WORK
Travel to customer site. Troubleshooting active transmission code PSID-44-3. Looked up code and started to pin out the harness and found the shift solenoid plug in loose and fell off when I went to unplug. Adjusted the park brake. Tested works great. Inspected machine and got the numbers off the lines leaking on the loader. Looked up parts and ordered new shift solenoid PWM4217. Also unit 33 Mike the operator show code SID 003. Looked up code and it is the number 3 injector unit pump. Checked the wire connection both tight. Unit pump looks wet all the others are dry. Will inform the customer. Called in the parts list and started the quote for repairs needed. Cleaned up tools and work area. Traveled. Mar.22/23- Traveled to customer site. Picked up parts on the way. On unit 33 L60E loader Removed fire wall cover and removed and replaced the fuel pickup pump assembly. Transferred fittings over with new plain gaskets. Primed the fuel and ran the machine starts great now. Runs smoother. Cleaned up tools and work area. Moved over to unit 34 the L70G. Removed and replaced the 3rd gear shift solenoid in the transmission. Tested no more active codes. Test drove all gears work great. Found passenger side mirror loose on the mounts. Removed and replaced worn bolt and tightened up the mount. Cleaned up tools and work area. Traveled.

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/ shop supplies,			\$20.00
Shift solenoid			\$873.28
Fuel pump			\$1219.36
Labor	7	\$165.00	\$1155.00
Labor Mar.22/23	8	\$165.00	\$1320.00

Maintenance Unit # 33 34

SUB TOTAL: \$4587.64
GST 5% \$229.38
TOTAL: \$4817.02

Thank you for your business. We look forward to serving you again!

Appearance of Car			Time Promised	
Qty.	Part No.	Description	Amount	A.M. P.M.
1	00152	O-RING	1.60	
2	00152	O-RING	60 1.20	
1	G42483-06-06	45° ARROW	33.05	
1	G42083-06-06	SWIVEL	16.65	
2	G114-06	5400 PSI HOSE	6.90 13.80	
2	VOE13946442	O-RINGS	11.75 23.50	
2	VOE11102861	SEALS	439.55 879.10	
1	AF1022	FLAP WHEEL	7.80	
1	502264	ROLOC DISC	4.45	
1	502264	ROLOC DISC	4.45	
1	84-2439	CONNECTOR	1.10	
1	84-2440	CONNECTOR	1.25	
2	VOE11102861	SEALS	439.55 879.10	
2	VOE13946442	O-RINGS	11.75 23.50	
1	890.9107	BRAKE CLOW	4.10	
1	502264	ROLOC	4.45	
1	VOE11168070	COMP FLANGE	867.10	
1	VOE11035528	NUT	23.90	
1	VOE11035545	LOCK WASHER	115.25	
1	VOE11035546	LOCK WASHER	90.65	
1	VOE914472	RETAINING RING	4.85	
(See Back For Additional Material Used)		Total Parts		
1	VOE4670186	Accessories SEALING RING	80.85	
1	VOE11708863	Sublet Parts BRAKE PADS	412.70	
2	3/4x6	6 BOLTS Total	10.95 21.90	
* Oil Filter				
* Differential LITRES				
* Transmission LITRES				
* Litres Oil @				
TOTAL MATERIAL			3515.30	



4102 - 47 Street
Wetaskiwin, Alberta
T9A 2A1

780-352-7673

39059

Name: RETON HOLDING LTD. Date: 17/01/23.
Address: 1A WETASKIWIN ROADY MKX Home Ph:
5410-50ST Bus. Ph:
Selling Dealer: WETASKIWIN AB. Hrs/in:
Service Salesman: T9A-2G9. ODO/Out:
Year: 2003. Make: VOLVO. Model: L60E UNIT #33
Lic. No.: LIGOLEV610020111111
Motor No.: 3DZXLOS.7033 Pto. #:
Rate:
Cash Charge Deposit Interac. \$:

Mech	Service	✓	Labour
	Chassis Lube		
	*Change Oil		
	*Oil Filter		
	Wheel Bearing		
	Tune Up		

Oper'n	Description	Mech	Amount
	CHECK OUT OIL LEAKS.		
	REPLACE ALL WHEEL SEALS		
	REPLACE FRONT PINION SEAL.		
	REPLACE PARK BRAKE PADS.		
	FILL UP DIFF OILS. (OIL SUPPLIED)		
Maintenance Unit # <u>33</u>			

I hereby authorized the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or article or articles left in vehicle in case of fire or theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and / or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X _____ Date / /
Signature D M Y

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON

2% PER MONTH (24% PER ANNUM) SERVICE CHARGE ON PAST DUE ACCOUNTS
X _____ Date / /
Signature D M Y

Total Shop Labour	3975.00
Shop Supplies	40.00
Total Material	3515.30
Enviro. Levy	
SUBTOTAL	
Tire Tax	
PST	
GST	376.50
TOTAL	7906.50

STRONGCO[®]

INVOICE 92048617

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

Invoice Date	Terms
July 21, 2021	Net 30

PAYER: 148702

SHIP TO: P1087

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Strongco Red Deer
 6 Burnt Lake Crescent
 Red Deer AB T4S 2L4

Customer PO: 692708 *BH QMPbook?* Originating Plant: Red Deer (403 346-3473)

Strongco Ref #: 8000292645

Ship Via:

Reference Unit # 33

Delivery #:

Strongco Equip #: 77296

Make: VOLVO

Model: L69E

Mfg. Serial Number: L60EV60020

Cust Unit #: 33

Hour Meter: 20588

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000292645 SERVICE WORK:					
CALLED IN BY:					
07 19 21 J.T. Traveled to site - removed covers - found MA202 unplugged					
- plugged back in and code for fan control was gone - removed solenoid					
for reversing fan - tested and tested at 27 ohms - tested for power at					
connector - started machine and ran - could not get machine to overheat					
- updated customer - traveled to shop					
	Parts				0.00
	Labour				305.55
	Travel Labour				286.00
	Mileage		209 KM		397.10
	Consumables Fees				47.32
	Enviromental fees				17.75

ACCOUNTS PAYABLE		
Date Rec'd		
Cheque #		
Date Paid		
Account	Amount	Job Class
61160	1053.72	33
3200	52.70	GST

Total Before Tax	1,053.72
GST (847064128RT0001)	52.70
Invoice Total (CAD)	1,106.42

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.

Invoice



Meyer's Mobile Equipment Repairs & Service Inc.
 74 Grove Cl, Red Deer, AB T4P 0P4
 403-396-5596
 meyersmobilerrepairs@gmail.com
 meyersmobile.ca

DATE: June 4, 2021
 Invoice # 20210602
 PO: 513050

BILL TO:

Contact Name: Doug Markevich
Company Name: Wetaskiwin Ready Mix Ltd.
Address: 5410-50 St, Wetaskiwin, AB T9A 2G9
Phone: 587-768-0126
E-mail: Ap@wrmconcrete.com

ACCOUNTS PAYABLE		
Date Rec'd		
Cheque #		
Date Paid		
Account	Amount	Job Class
6160	2748.48	33
3200	137.42	GST

R

DESCRIPTION OF WORK

Traveled to get parts on the way to customer site. Put front end of loader on jack stands. Drained the drivers side hub oil. Removed the drivers side front wheel assembly. Removed the drivers side planetary hub assembly. Took the hub and planetary assembly apart and cleaned parts and removed old seal. Cleaned and inspected bearings. Installed new seal and old bearings. Started to assembly hub assembly. Cleaned up tools and work area. Traveled home. Traveled to customer site. Finished cleaning hub assembly and cap. Installed front drivers side planetary and new o-ring seal. Torqued hub nut to spec. and hub bolts to spec. filled front axle with new oil. Installed the wheel assembly. Torqued wheel nuts to spec. cleaned up tools and work area. Looked over machine. Found brake valve leaking. Traveled home.

Maintenance Unit # 33

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/18L oil and wheel seal and o-ring	1each		\$707.23
Labor	14	\$115	\$1610.00
Labor OT	2.5	\$172.5	\$431.25

SUB TOTAL: \$2748.48

GST 5% \$137.42

TOTAL: \$2885.90

Thank you for your business. We look forward to serving you again!

STRONGCO

INVOICE 90963288

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

Invoice Date	Terms
November 18, 2020	Net 30

PAYER: 148702

SHIP TO: P1087

WETASKIWIN READY MIX
(IRETON HOLDINGS LTD.)
5410 - 50 STREET
WETASKIWIN AB T9A 2G9

Strongco Red Deer
6 Burnt Lake Crescent
Red Deer AB T4S 2L4

Customer PO:

Originating Plant: Red Deer (403 346-3473)

Strongco Ref #: 8000263861

Ship Via:

Delivery #:

Maintenance Unit # 33

Strongco Equip #: 77296
Cust Unit #: 33

Make: VOLVO
Hour Meter: 20100

Model: L60E

Mfg. Serial Number: L60EV60020

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000263861 SERVICE WORK: CALLED IN BY:					
11 13 20 J.T. Removed bolts for driveline at trans - removed mounting bolts for steady bearing - removed mounting bolts for front axle at driveline - <u>removed driveline</u> - split into pieces - tried to remove nut after soaking - had no luck - talked with customer about bring back to shop - cleaned tools - paperwork - off loaded truck					
11 16 20 J.T. removed nut - removed yoke and bearing - cleaned surfaces for bearing - <u>installed new bearing into place</u> - installed yoke - tightened nut - cleaned pieces of driveline - connected the 2 pieces of driveline - greased driveline - traveled to site - <u>installed driveline</u> into place - tightened yokes to transmission and axle - tightened bolts for steady bearing - drove around yard to test - cleaned work area - traveled to shop - paperwork					
VOE13948269	WASHER		1 EA	41.25	41.25
VOE13948320	NUT		1 EA	60.22	60.22
VOE60113283	FLANGE SCREW		2 EA	6.20	12.39

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INVOICE 90963288

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

Invoice Date	Terms
November 18, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE60113605	SPACER SLEEVE		2 EA	16.40	32.80
VOE6212888	SUPPORT BEARING		1 EA	1,013.40	1,013.40
VOE990953	FLANGE NUT		2 EA	7.91	15.81
	Parts				1,175.87
	Labour				898.65
	Travel Labour				260.00
	Mileage		207 KM		393.30
	Consumables Fees				92.69
	Enviromental fees				34.76

Total Before Tax 2,855.27
 GST (847064128RT0001) 142.76

Invoice Total (CAD) 2,998.03

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
61100	2855.27	33
3200	142.76	GST

R

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

STRONGCO

INVOICE 90954477

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

Invoice Date	Terms
October 29, 2020	Net 30

PAYER: 148702

SHIP TO: P1087

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Strongco Red Deer
 6 Burnt Lake Crescent
 Red Deer AB T4S 2L4

~~Interchange Unit #~~ 33

Customer PO:
 Strongco Ref #: 8000254858
 Delivery #:

Originating Plant: Red Deer (403 346-3473)
 Ship Via:

Strongco Equip #: 77296 Make: VOLVO Model: L60E Mfg.Serial Number: L60EV60020
 Cust Unit #: 33 Hour Meter: 20100

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000254858 SERVICE WORK: CALLED IN BY: Loaded up parts. Traveled to customer site. Troubleshooting hyd. Problem and found the steering motor is worn out. Removed and replaced the hyd. Filter. And drained the hyd. Oil. Filled with new hyd. Oil. Took the P3 hyd. Pump compensator off and took apart and cleaned out and found stuck valve. locked out machine. looked up new steering motor and parts. informed customer. cleaned up tools and work area. traveled. paperwork. off loaded oil. Assisted with offloading the machine, performed an in-report on this machine, started to inspect the entire machine for leaks and/or defects which there are a few Removed panels - washed machine - set boom onto stand in shop - drained hydraulic oil - talked with manager about previous work done on machine - removed filter and checked for debris and also in bottom of tank - looked fan control code up - looked at MA202 and noticed connector was broken - tested solenoid - both end of connector had corrosion - ordered new solenoid and connector with pins - filled hyd tank - put filter in -					
<p><i>R + R</i> PRESSURE MONITOR & REGULATOR ON HYDRAULICS</p>					
ACCOUNTS PAYABLE					
Date Rec'd _____					
Cheque # _____					
Date Paid _____					
Account	Amount	Job Class			
6160	8600.28	33			
3200	430.01	GST			

R

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

Invoice Date	Terms
October 29, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	<p>Removed solenoids MA202 and replace with new and new o-rings - repaired damaged connector - started machine and let run - brake codes popping up on dash - looked in Prosis about brake system and pressure checks - tried unplugging sensors to get fan full on due to keypad not working to do checks - cleaned work area paperwork</p> <p>changed test fitting on accumulator block - Checked main brake pressures - checked all 3 accumulator pressures - hooked up contronics - found faulty sensor - replaced SE504 - checked pressures at brake valve - looked through chain cases - removed 2 shuttle valve on central block and checked for damaged - installed valves - removed MA502 to check for damages - tested MA502 - tested good - removed line off accumulator block and checked orifice - installed line - completed tests through contronics module - talked with manager about findings - opened up chain case - cleaned work area paperwork</p> <p>Checked chain - installed transducer onto hyd tank - removed compensator off of pump3 - removed spools to check for damage - found heavy scaring on spool - removed compensator and installed new one - removed transducer - update chain - capped off PSF port - re tried - updated chain - cleaned work area - paperwork</p> <p>Checked chain - started to complete diagnosis from attachment on chain step by step to find problem - removed and capped lines</p> <p>put transducer on - removed MA202 - removed priority spool and checked for damages - installed spool - installed solenoid - installed fittings onto jumper line - installed jumper line to compensator and steering motor - ran test and was able to control fan through steering - checked restrictor in central valve - restrictor was not plugged - updated chain - cleaned work area - paperwork</p> <p>Removed jumper line - removed and installed old test fittings back into machine - paperwork</p> <p>Looked at hydraulic and wiring diagrams for brake system - talked over with co-worker - found restriction in central block - removed plug then removed restriction - checked and cleaned - installed into block - removed MA502 and put power to solenoid to check if mechanical part was working - installed solenoid - started machine and tested - still no brake charging - hooked up laptop changed idle to 800RPM - put a</p>				

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

Invoice Date	Terms
October 29, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	separate 24v power to solenoid and had brake charging - checked for voltage supply going to solenoid - had none so checked continuity of wire and noticed it had a break - ran new wire to solenoid from ECU - started and tested - had active brake charging with no codes - took machine outside and ran to warm engine up - installed panels - topped up hyd oil - let manager know - cleaned work area - paperwork				
VOE11170090	PRESSURE MONITOR		1 EA	218.35	218.35
VOE11709879	PRESSURE REGULATOR		1 EA	1,425.86	1,425.86
VOE11988314	HYDRAULIC FLUID		2 EA	157.77	315.54
	Above part includes an environmental fee of \$3.80				
VOE17438619	FILTER ELEMENT		1 EA	115.58	115.58
	Above part includes an environmental fee of \$1.00				
VOE8142100	ADAPTER		1 EA	4.13	4.13
VOE970773	SINGLE WIRE SEAL		2 EA	4.37	8.74
VOE970779	RECEPTACLE TERMINAL		3 EA	0.98	2.94
VOE976256	HOUSING		1 EA	8.50	8.50
	Parts				2,099.64
	Labour				4,921.30
	Travel Labour				260.00
	Mileage		220 KM		418.00
	Consumables Fees				701.30
	Enviromental fees				200.00

Total Before Tax 8,600.24
GST (847064128RT0001) 430.05

Invoice Total (CAD) 9,030.29

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

RUSSEL METALS INC.

3855 - 13 ST
 NISKU, AB T9E1C6
 Ph: (780)439-2051
 Fax: (780)463-4576

METALS INC.
 AUX RUSSEL INC

ORDER ACKNOWLEDGEMENT
ACCUSÉ DE RÉCEPTION DE COMMANDE

ZZZ CREDIT CARD SALES
 7016 - 99 STREET
 EDMONTON, AB T6E 4T2

TO: WRM CONCRETE
 7016 - 99 STREET
 EDMONTON, AB T6E 4T2

ORDER NUMBER NUMÉRO DE COMMANDE
62086659

CUSTOMER ACCT: 6111703
 PO#: WRM CONCRETE
 RELEASE# 852574BH
 CONTACT NAME:

PAGE / PAIGE	
1 OF 1	
ORDER DATE DATE DE LA COMMANDE	REQUEST DATE DATE REQUISE
11/04/20	11/13/20
F.O.B. F.A.B.	
SHIPPING POINT (EXW)	
TERMS MODALITÉS	
NET 0 DAYS	
SALES REPRESENTATIVE REPRÉSENTANT DES VENTES	
SALES PERSON: LISA LAPOINTE	

ITEM NO. NO. DE L'ARTICLE	QUANTITY QUANTITE	DESCRIPTION DESCRIPTION	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT																					
72973	1EA 1593LB	1 HR PLT 400F WIDTH 58.5000 LENGTH 96.0000 IPC - 58.5" X 96" RECTANGLE STEP BROKE AS PER TEMPLATE TEMPALTE IS ID OF PART CONTACT JASSALYN	2350.0000 EA	2,350.00																					
<table border="1"> <tr> <th colspan="3">ACCOUNTS PAYABLE</th> </tr> <tr> <td>Date Rec'd</td> <td colspan="2">_____</td> </tr> <tr> <td>Cheque #</td> <td colspan="2">_____</td> </tr> <tr> <td>Date Paid</td> <td colspan="2">_____</td> </tr> <tr> <td>Account</td> <td>Amount</td> <td>Job Class</td> </tr> <tr> <td>61160</td> <td>2350.00</td> <td>33</td> </tr> <tr> <td>3200</td> <td>117.50</td> <td>GST</td> </tr> </table>			ACCOUNTS PAYABLE			Date Rec'd	_____		Cheque #	_____		Date Paid	_____		Account	Amount	Job Class	61160	2350.00	33	3200	117.50	GST	Reference Unit # 33 R	
ACCOUNTS PAYABLE																									
Date Rec'd	_____																								
Cheque #	_____																								
Date Paid	_____																								
Account	Amount	Job Class																							
61160	2350.00	33																							
3200	117.50	GST																							
			SUBTOTAL:	2,350.00																					
			GST/HST:	117.50																					
			PST:																						
			TOTAL	2,467.50																					
			TOTAL WEIGHT:	1593 LBS																					

This order is subject to our Terms & Conditions of Sale which are available for your review at www.russelmetals.com/en/tools/pages/terms_and_conditions.aspx or by fax or email from your sales representative.
 Cet accusé de réception de commande est assujéti à nos modalités et conditions de vente, lesquelles sont disponibles pour votre révision sur notre site internet au www.russelmetals.com/fr/tools/pages/terms_and_conditions.aspx ou par l'entremise de votre représentant des ventes, et ce par télécopieur ou par courrier électronique.



Bill of Lading/Invoice

189 0696

49223 Range Road 255
 Leduc County, AB T4X 2K4
 Phone: 780-720-7193
 Email: bidema93@gmail.com

Date: Sept 28/20

Charged To: <u>Wetaskiwin Ready Mix Concrete</u>	From: <u>Reddeer AB</u>
Address:	To: <u>Wetaskiwin AB</u>
	Km:

Received at the point shown on the date specified and from the shipper mentioned herein described in apparent good order, except as noted (contents and conditions of content in package unknown) marked, consigned and designed as indicated below, which said carrier agrees to carry and deliver to the said consignee at the said property, that every service to be performed here under shall be subject to all the conditions not prohibited by law, whether printed or written including conditions on back hereof, which are here agreed to by the shipper accepted for himself and his assignments.

Consigned To:																								
Description Of Work	Hours	Rate	Total																					
<u>Haul a Volvo loader from Reddeer Storage to Wetaskiwin Ready mix Concrete</u>	<u>2.5hrs</u>	<u>\$/65/hr</u>	<u>\$412.50</u>																					
<table border="1"> <thead> <tr> <th colspan="3">ACCOUNTS PAYABLE</th> </tr> <tr> <td>Date Rec'd</td> <td colspan="2">_____</td> </tr> <tr> <td>Cheque #</td> <td colspan="2">_____</td> </tr> <tr> <td>Date Paid</td> <td colspan="2">_____</td> </tr> <tr> <td>Account</td> <td>Amount</td> <td>Job Class</td> </tr> <tr> <td><u>6160</u></td> <td><u>412.50</u></td> <td><u>33</u></td> </tr> <tr> <td><u>3200</u></td> <td><u>20.63</u></td> <td><u>GST</u></td> </tr> </thead></table>				ACCOUNTS PAYABLE			Date Rec'd	_____		Cheque #	_____		Date Paid	_____		Account	Amount	Job Class	<u>6160</u>	<u>412.50</u>	<u>33</u>	<u>3200</u>	<u>20.63</u>	<u>GST</u>
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<u>6160</u>	<u>412.50</u>	<u>33</u>																						
<u>3200</u>	<u>20.63</u>	<u>GST</u>																						
Truck #: <u>585</u>	Trailer #: <u>DD01</u>	Subtotal	<u>\$412.50</u>																					
		GST	<u>\$ 20.63</u>																					
		Total	<u>\$433.13</u>																					

Permit #:	Stamp: <u>Insurance Unit # 33</u>
Loading Time:	
Unloading Time:	
Waiting Time:	
Location Work:	
Carrier Per:	P.O. #/AFE #:
Name (Print): <u>Brandea Edema</u>	Received in Good Order:
Signature: <u>[Signature]</u>	<u>[Signature]</u> Authorized Signature

STRONGCO

INVOICE 90906224

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

Invoice Date	Terms
July 08, 2020	Net 30

PAYER: 148702

SHIP TO: P1087

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Strongco Red Deer
 6 Burnt Lake Crescent
 Red Deer AB T4S 2L4

Customer PO: 592781

Originating Plant: Red Deer (403 346-3473)

Strongco Ref #: 8000245375

Ship Via:

Delivery #:

Strongco Equip #: 77296
 Cust Unit #: 33

Make: VOLVO
 Hour Meter: 20100

Model: L60E

Mfg. Serial Number: L60EV60020

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000245375 SERVICE WORK: CALLED IN BY:					
<p>Called customer got PO. Opened work order. Looked up and ordered parts. Emailed customer about big services.</p> <p>Loaded up parts. Traveled to customer site. Removed and replaced the wiper arm assembly and blade. Found wiper not working. Troubleshooting checked fuses. Removed the motor and found seized bearing. Informed customer. Got the go ahead to order new wiper motor parts to install at a later date. Put assembly together and got working with loose one arm assembly. Cleaned up tools and work area.</p>					
					Maintenance Unit # 33
VOE15095429	WIPER ARM		1 EA	304.20	304.20
VOE17489934	SET		1 EA	140.77	140.77
VOE4880700	WIPER BLADE		1 EA	45.75	45.75
	Parts				490.72
	Labour				480.43
	Travel Labour				130.00
	Mileage		105 KM		199.50

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

STRONGCO

INVOICE 90906224

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1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 08, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	Consumables Fees				48.83
	Enviromental fees				18.31

Total Before Tax 1,367.79
GST (847064128RT0001) 68.40

Invoice Total (CAD) 1,436.19

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	1367.80	33
3200	68.39	GST

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 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
June 23, 2020	Net 30

PAYER: 148702

SHIP TO: P1087

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Strongco Red Deer
 6 Burnt Lake Crescent
 Red Deer AB T4S 2L4

Customer PO: 554620

Originating Plant: Red Deer (403 346-3473)

Strongco Ref #: 8000244979

Ship Via:

Delivery #:

Strongco Equip #: 77296

Make: VOLVO

Model: L60E

Mfg. Serial Number: L60EV60020

Cust Unit #: 33

Hour Meter: 19987

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000244979 SERVICE WORK:					
CALLED IN BY:					
Maintenance Unit # <u>33</u>					
06 01 20 J.M. Loaded up parts. Traveled to customer site. Drained coolant. Removed cover and engine belts. Removed and <u>replaced the engine thermostat</u> . Removed and <u>replaced the water pump</u> . Cleaned up surface areas. <u>Installed new gaskets and O-rings</u> . Transferred over old pulley. Installed the belts. Filled with new coolant. Ran machine found old cap off of valve cover missing and fuel leak. <u>Fixed the fuel leak</u> and found oil cap. Ran unit up to temp. No leaks. Cleaned out rads. Unit stays around 80-81 deg. doesn't overheat. Cleaned up tools and work area. Got the go ahead to order parts for both machines. Traveled. Paperwork.					
06 02 20 J.M. Off loaded parts and old fluids and garbage. Returned parts.					
VOE17230791	COOLANT		2 EA	167.92	335.84
VOE20450736	THERMOSTAT		1 EA	142.58	142.58
VOE20459961	SEALING RING		1 EA	9.70	9.70
VOE9022085821	COOLANT PUMP		1 EA	528.98	528.98

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MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
June 23, 2020	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE978710	V-BELT		1 EA	46.59	46.59
	Parts				1,063.69
	Labour				786.25
	Travel Labour				260.00
	Mileage		169 KM		321.10
	Consumables Fees				83.70
	Enviromental fees				31.39

Total Before Tax 2,546.13
GST (847064128RT0001) 127.34

Invoice Total (CAD) 2,673.47

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6167	2546.16	33
3200	127.31	GST

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