



# SERVICE PROFORMA INVOICE

R26-2  
MAY

SMS EQUIPMENT INC.  
16116 - 111 AVENUE  
EDMONTON AB T5M 2S1  
TEL: +1-780-451-2630  
SMS CONTACT: JORDAN MORRIS

CUSTOMER PO : REQ  
ORDER # : WO2987352  
ORDER DATE : 2024-Mar-26  
SHIP DATE : Not applicable  
PAYMENT TERMS : NET 30 DAYS  
DELIVERY TERMS : Not applicable

**BILL TO: C00017103**  
CHEMCO ELECTRICAL CONTRACTORS LTD.  
3135 - 45 STREET  
NISKU AB T9E 8L1

**WORK SITE:**  
SMS EQUIPMENT INC.  
16116 - 111 AVENUE  
EDMONTON AB T5M 2S1

~~ADT-3576~~

Manufacturer : KOMATSU	Customer Unit No :
Model : HM400-3	Meter Reading : 16532.55
Serial Number : 3576	SMS Unit No : MD0015663
Service Rep : NATALIE MEYER	

**SEGMENT 1: TRAVEL EXTERNAL CUSTOMER - FIELD**

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-TRAVEL-Aft.-REG	1.00	105.00		0.00	105.00
MISC.	FUEL SURCHARGE FEE	36.00	0.19		0.00	6.84
MISC.	KILOMETER CHARGE	36.00	1.90		0.00	68.40

**SEGMENT 1 TOTAL:**

<b>PARTS 0.00</b> (EXCLUDING ENV. LEVY)	<b>LABOR 105.00</b>	<b>MISC. 75.24</b> <b>ENV. LEVY 0.00</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 180.24</b>
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**SEGMENT 2: Advise on Regenerations EXTERNAL CUSTOMER - FIELD**

3/26/2024

Ran machine and inspected for boost and exhaust leaks.

Found exhaust leak coming from below turbo. Was unable to pin point without further disassembly.

Set machine into regen and observed the turbo position to be fluctuating excessively, seeing it as high as 7.2mm. Usually the turbo position during regen is steady at about 6.0mm.

Exhaust leak needs to be repaired to perform proper regen.

Advised customer of findings

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Aft.-REG	2.25	225.00		0.00	506.25
MISC.	SHOP SUPPLIES	1.00	35.44		0.00	35.44
MISC.	ENVIRONMENTAL CHARGE	1.00	15.19		0.00	15.19

**SEGMENT 2 TOTAL:**

<b>PARTS 0.00</b> (EXCLUDING ENV. LEVY)	<b>LABOR 506.25</b>	<b>MISC. 50.63</b> <b>ENV. LEVY 0.00</b>	<b>DISCOUNT 0.00</b>	<b>TOTAL 556.88</b>
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GST/TPS 89548 3022



# SERVICE PROFORMA INVOICE

SMS EQUIPMENT INC.  
 16116 - 111 AVENUE  
 EDMONTON AB T5M 2S1  
 TEL: +1-780-451-2630  
 SMS CONTACT: JORDAN MORRIS

CUSTOMER PO : REQ  
 ORDER # : WO2987352  
 ORDER DATE : 2024-Mar-26  
 SHIP DATE : Not applicable  
 PAYMENT TERMS : NET 30 DAYS  
 DELIVERY TERMS : Not applicable

**BILL TO: C00017103**  
 CHEMCO ELECTRICAL CONTRACTORS LTD.  
 3135 - 45 STREET  
 NISKU AB T9E 8L1

**WORK SITE:**  
 SMS EQUIPMENT INC.  
 16116 - 111 AVENUE  
 EDMONTON AB T5M 2S1

THANK YOU FOR YOUR BUSINESS!

<b>REMIT PAYMENT TO:</b>		PARTS (EXCLUDING ENV. LEVY):		0.00
VIA REGULAR MAIL:	or	VIA COURIER:	LABOR:	611.25
		Indicate this address on the waybill	MISC.:	125.87
SMS EQUIPMENT INC.		SYMCOR WHOLESALE LOCKBOX	DISCOUNT:	(0.00)
C/O CX2572C (CAD PAYMENT)		C/O CIBC LOCKBOX -	ENVIRONMENTAL LEVY:	
OR CX2572U (USD PAYMENT)		C/O CX2572C (CAD PAYMENT)	SUBTOTAL:	737.12
PO BOX 2591		OR CX2572U (USD PAYMENT)	GST/TPS	36.86
CALGARY, AB T2P 0A3		SMS EQUIPMENT INC.		
		3663 63RD AVE NE		
		CALGARY, AB T3J 0G6		
<b>TOTAL (CAD):</b>				<b>773.98</b>

**WORK AUTHORIZATION**

I hereby acknowledge and authorize the above described labour, materials and miscellaneous charges, plus any transportation charges and travel expenses incurred by SMS Equipment Inc.; and I agree to pay upon completion of the work, or on terms acceptable to SMS Equipment Inc.'s credit department in its discretion, the above invoice grand total, any transportation charges and travel expenses, and any other usual and customary charges of SMS EQUIPMENT Inc. in relation to the work, it being further understood and agreed that SMS Equipment Inc. is not responsible for, and is hereby released from, any liability in respect of fire or theft loss to the above described equipment or any personal property left therewith.

PRINT NAME \_\_\_\_\_ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT \_\_\_\_\_

POSITION \_\_\_\_\_ DATE SIGNED \_\_\_\_\_

**ACKNOWLEDGEMENT OF DEBT**

I hereby acknowledge indebtedness to SMS Equipment Inc. in the aggregate amount of the charges and expenses hereinbefore set out, and agree that the amount overdue shall bear interest compounded at a rate of 2% per month (26.8% PER ANNUM)

PRINT NAME \_\_\_\_\_ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT \_\_\_\_\_

POSITION \_\_\_\_\_ DATE SIGNED \_\_\_\_\_

**WRENCHHEAD MECHANICAL**  
 3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780- -

*RM*

**INVOICE**

**47647**

**INVOICE**

Printed Date: 01/27/2025 Work Completed: 01/27/2025

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363  
 Lic # : Odometer In : 0  
 Unit # : ADT-3576  
 VIN # : KMT HM012C 29003576  
 Engine Hrs In : 7065.0 Engine Hours Out : 7065.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LEVER ASSEMBLY-ORDER 56D-06-36745	1.00	4,903.83	4,903.83	(1) REPAIRS AS REQUIRED BURNCO 16 * SEE TECH SHEET	487.50
SWITCH-ORDER 56D-06-33761	1.00	153.16	153.16		
SWITCH-ORDER 56D-06-33781	1.00	153.16	153.16		
SWITCH ASSEMBLY-ORDER 56D-06-33861	1.00	168.86	168.86		
Shop Supplies			24.38		

Org. Estimate 5,364.01 Revisions 0.00 Current Estimate 5,364.01

Labor:	487.50
Parts:	5,403.39
<b>SubTotal:</b>	<b>5,890.89</b>
Tax:	294.54
<b>Total:</b>	<b>6,185.43</b>
Bal Due:	\$6,185.43

[ Payments - ]

*STK-25*

Vehicle Received: 1/10/2025

Customer Number : 3904

GST#865376503RT0001  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**047647**

**REPAIR ORDER - RO**

Scheduled : 01/10/2025 10:11 AM

Print Date : 1/13/2025

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 1/10/2025

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136  
Lic # : - ALBERTA  
Unit # : ADT-3576  
VIN # : KMTHM012C **29003576**  
MFG Date : 8/3/2021  
Current Odom : 0  
Elapsed : 0

Previous Odom : 79162

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIRS AS REQUIRED BURNCO 16

195.00

Shop Supplies

**Parts Subtotal 4,903.83**

9.75

**Parts: 4,903.83**

**Supplies: 9.75**

**Labor: 195.00**

**Tax: 255.43**

**Total: 5,364.01**

**Balance: 5,364.01**

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_









PICKING LIST

SMS EQUIPMENT INC.  
16116 - 111 AVENUE  
EDMONTON AB T5M 2S1

ORDER # : S29200373  
SHIPMENT ID : OS5627367  
PAGE # : 1  
CUSTOMER ORDER NO # : 47647-ADT3576  
PAY TERMS : N30  
PRINT DATE & TIME : 25-Jan-10 09:17

BILL TO : C00017103  
CHEMCO ELECTRICAL CONTRACTORS LTD.  
3135 - 45 STREET  
NISKU AB T9E 8L1

SHIP TO : C00017103  
CHEMCO ELECTRICAL CONTRACTORS LTD.  
3135-4 STREET  
NISKU AB T9E 8L1

AK

PHONE : +1-780-436-9570

PHONE : +1-780-436-9570

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
25-Jan-10		MD0015663	LUCIE BIBEAU	CUSTOMER PICKUP	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	RT	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
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REQUESTED BY : RUSS  
rglazier@chemco.com

1	KO	56D-06-36745	LEVER ASS'Y	2.83		1	1		4903.83	4903.83
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IN STOCK

PARTS SUBTOTAL 4903.83

Net Weight : 2.83 KG

Gross Weight: \_\_\_\_\_ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS129 Edmonton SMS Equipment Inc.  RT: Parts Return Indicator * : Non-Returnable Parts	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon  _____ Customer's Signature
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\*\*\* WARNING \*\*\* PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.  
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



Order #  
S29200456

Sales Office  
EDMONTON

Order Date  
14-Jan-2025

Order Total  
CAD 321.64

Customer #  
C00017103

### Order Information

Order Details		Equipment Details	
PO #	47647-ADT3576	Ship Complete	Yes
Delivery Date	16-Jan-2025	Special Instructions	
		Serial #	
		Model	
		Unit #	

### Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
 3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	 Ship Via CUSTOMER PICKU P

### Parts Information

Part Details	Quantity Details		Price Details (CAD)		Amount (CAD)	
56D-06-33761 KO KOMATSU SWITCH ASS'Y Unit: EACH Weight: 0.03 KG	Ordered	1	Your Price	153.16	Tax	7.66
	Back Order	0	List Price	153.16	Core Charges	0.00
					Total	153.16
56D-06-33781 KO KOMATSU SWITCH ASS'Y Unit: EACH Weight: 0.029 KG	Ordered	1	Your Price	153.16	Tax	7.66
	Back Order	0	List Price	153.16	Core Charges	0.00
					Total	153.16

Total Weight	0.059 KG
Gross Amount (CAD)	306.32
Discount (CAD)	0.00
Sub Total (CAD)	306.32
Tax Amount (CAD)	15.32





Order # S29200617	Sales Office EDMONTON	Order Date 17-Jan-2025	Order Total CAD 177.30	Customer # C00017103
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### Order Information

Order Details		Equipment Details	
PO #	47647-ADT3576	Ship Complete	Yes
Delivery Date	17-Jan-2025	Serial #	
		Model	
		Unit #	
		Special Instructions	

### Shipping & Billing Information

Shipping Details	Invoice Details	Shipping Method
3135-4 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	3135 - 45 STREET , NISKU ,ALBERTA -T9E 8L1 , CANADA	Ship Via CUSTOMER PICKU P

### Parts Information

Part Details	Quantity Details	Price Details (CAD)	Amount (CAD)
56D-06-33861 KO KOMATSU SWITCH Unit: EACH Weight: 0.03 KG	Ordered 1 Back Order 0	Your Price 168.86 List Price 168.86	Tax 8.44 Core Charges 0.00 Total 168.86

Total Weight	0.03 KG
Gross Amount (CAD)	168.86
Discount (CAD)	0.00
Sub Total (CAD)	168.86
Tax Amount (CAD)	8.44
Env. Charge (CAD)	0.00
<b>Order Total (CAD)</b>	<b>177.30</b>

\*Discount is not applicable on Core Charge.

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

**INVOICE**

**47375**

**INVOICE**

Printed Date: 01/08/2025

Work Completed: 01/06/2025

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363  
Lic # : Odometer In : 0  
Unit # : ADT-3576  
VIN # : KMT HM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ROUND LED WORK LAMP-ORDER BZ121-5EA	1.00	50.99	50.99	(1) REPAIRS AS REQUIRED BURNCO 16 * SEE TECH SHEET	260.00
SMALL ROUND WORK LAMP-ORDER BZ111-5EA	1.00	40.80	40.80		
USED GEAR SHIFT LEVER-ORDER 56-D-06-36740	1.00	1,500.00	1,500.00		
Shop Supplies			13.00		

Org. Estimate 196.86 Revisions 0.00 Current Estimate 196.86

Labor:	260.00
Parts:	1,604.79
<b>SubTotal:</b>	<b>1,864.79</b>
Tax:	93.24
<b>Total:</b>	<b>1,958.03</b>
Bal Due:	\$1,958.03

[ Payments - ]

*STK-13*

Vehicle Received: 12/9/2024

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**047375**

**REPAIR ORDER - RO**

Scheduled : 12/09/2024 07:21 AM

Print Date : 12/9/2024

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 11/27/2024

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 73136  
Lic # : - ALBERTA  
Unit # : ADT-3576  
VIN # : KMTHM012C **29003576**  
MFG Date : 8/3/2021  
Current Odom : 0  
Elapsed : 0

Previous Odom : 79162

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIRS AS REQUIRED BURNCO 16

130.00

Shop Supplies

Parts Subtotal 0.00

6.50

Parts: 0.00  
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33  
Balance: 143.33

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_



# Westlock Tractor Parts Ltd.

Box 5360, 59102-RR263  
Westlock, AB T7P 2P5  
Telephone: (780) 349-4832 1-800-563-0112  
wtp@westlocktractor.com



## Order

Date: 12/20/2024  
Order No: 267274



### Sold To

Chemco Electrical Contractors  
Phone: 780-436-9570  
Cust No: 1210114718

### Ship To

Chemco Electrical Contractors  
3135 4th street  
Nisku, AB T9E 8L1  
Phone: 780-436-9570

Terms	Invoiced By	Ordered By	Ship Via	Tracking #	PO Number
Visa-Mastercard	SID	Russell Glazier			47375-ADT3576

Qty	Code	Part #	Description	Core	Net Price	List Price	Extended
1	UIP	56D-06-36740	Gear Shift Lever Assly		\$1,500.00	\$1,500.00	\$1,500.00

*copy*

TERMS: CREDIT CARD TRANSACTIONS OVER \$2000 ARE SUBJECT TO 2% FINANCE CHARGE. ALL ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE. A SERVICE CHARGE OF 2% WILL BE ADDED TO OVERDUE ACCOUNTS. 20% RESTOCKING CHARGE. NO RETURNS AFTER 14 DAYS. NO CASH REFUNDS. CREDIT USABLE WITHIN SIX MONTHS. WARRANTY NOT TO EXCEED COST OF INVOICE. UNDER NO CIRCUMSTANCES SHALL THE SELLER BE HELD RESPONSIBLE FOR CONSEQUENTIAL DAMAGES. ALL CORES MUST BE RETURNED WITHIN 18 MONTHS WITH INVOICE NUMBER OR CORE CREDIT WILL BE AT THE DISCRETION OF WTP.

Items:	\$1,500.00
Freight:	\$0.00
GST	\$75.00
<b>Total:</b>	<b>\$1,575.00</b>

Signature GST# 105647119

UNIT #	ADT-3576	ODOMETER	ENGINE HOURS	DATE
WO#	47375	EQUIPMENT / DESCRIPTION		

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1	560-06-36741	SHIFTER LEVER		
		560-06-36740	36742		
		560-06-36745			
			466434		
			MIKE		
			ACCT. 1210114718		
			SER 11639		
			STOCK-2250 HM400-5		

\_\_\_\_\_  
Technician (Print Name)
\_\_\_\_\_  
Technicians Signature

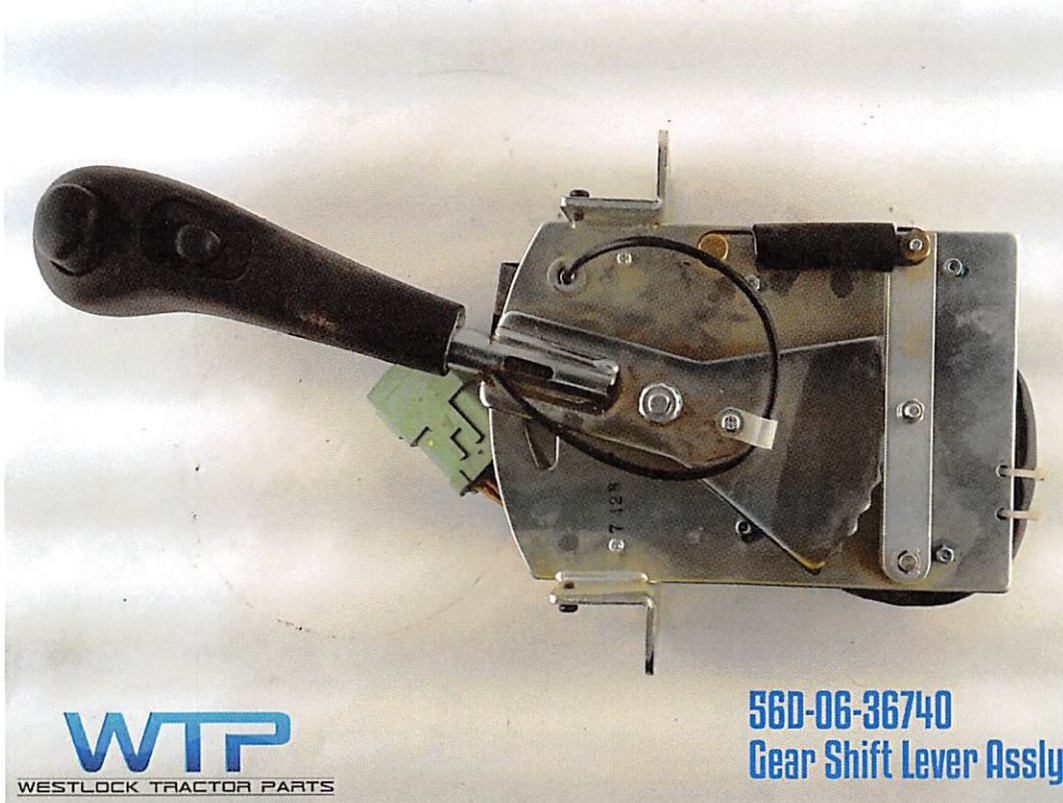
## Russell Glazier

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**From:** Sid Vanderleest <sid@westlocktractor.com>  
**Sent:** Friday, December 20, 2024 9:07 AM  
**To:** Russell Glazier  
**Subject:** EXTERNAL: 56D-06-36740

Hi Russ,

Looks like I have one on the shelf. How about \$1500. Also if you ever need that indicator strip, SMS carries them aftermarket.



Regards,  
Sid Vanderleest



**Sid Vanderleest | President**  
**Westlock Tractor Parts Ltd.**

Direct: 825.252.5545  
Mobile: 780.504.7438  
Toll Free: 800.563.0112

[sid@westlocktractor.com](mailto:sid@westlocktractor.com)  
[westlocktractor.com](http://westlocktractor.com)

**WRENCHHEAD MECHANICAL**  
 3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780- -

*JP*

**INVOICE**  
**47115**

**INVOICE**

Printed Date: 11/27/2024 Work Completed: 11/27/2024

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 - serial 731363  
 Lic # : Odometer In : 0  
 Unit # : ADT-3576  
 VIN # : KMTHM012C 29003576

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
3/8" SILICONE HEATER HOSE/FT-ORDER 5526-038	2.00	5.74	11.48	(1) REPAIRS AS REQUIRED AT BURSCO * SEE TECH SHEET	357.50
SURGE TANK CAP-ORDER 195-03-41390	1.00	95.65	95.65		
RAD CAP-ORDER 17A-03-42990	1.00	163.01	163.01		
Shop Supplies			17.88		

Org. Estimate 677.80 Revisions 0.00 Current Estimate 677.80

Labor:	357.50
Parts:	288.02
SubTotal:	645.52
Tax:	32.28
Total:	677.80
Bal Due:	\$677.80

[ Payments - ]

*STK-18*

Vehicle Received: 11/27/2024

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_





**WRENCHHEAD MECHANICAL**  
 3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780- -

*RH*

**INVOICE**  
**41888**  
 Org. Est. # 058663

**INVOICE**

Printed Date: 07/05/2023 Work Completed: 07/05/2023

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -  
 Lic # : Odometer In : 0  
 Unit # : ADT-3576  
 VIN # : KMTHM012C **29003576**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	675.00	675.00	(1) SWAP 2 WAY RADIO. REMOVE UHF INSTALL VHF ** SEE TECH SHEET	32.50
UHF RADIO-STK TK8302HK2	-1.00	375.00	-375.00		
Shop Supplies			1.63		

Org. Estimate 315.00 Revisions 0.00 Current Estimate 315.00

Labor:	32.50
Parts:	301.63
SubTotal:	334.13
Tax:	16.71
Total:	350.84
Bal Due:	\$350.84

[ Payments - ]

*stk-302*

Vehicle Received: 6/28/2023

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**041888**

Org. Est. # 058663

**REPAIR ORDER - RO**

Scheduled : 06/28/2023 08:14 AM

Print Date : 6/28/2023

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 2/17/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576 -

Lic # : - ALBERTA

Unit # : ADT-3576

VIN # : KMTHM012C **29003576**

MFG Date : 8/3/2021

Current Odom : 0

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1)SWAP 2 WAY RADIO. REMOVE UHF INSTALL VHF

Parts Subtotal 300.00

Parts: 300.00

Labor: 0.00

Tax: 15.00

Total: 315.00

Balance: 315.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet      Service Writer : HAMILTON, MELISSA

Print Date: 6/28/2023

2014 KOMATSU - HM400-3 UNIT#ADT-3576

Hat # :

Repair Order #

VIN # : KMTHM012C 29003576

Color :

041888

Engine :

Location :

Lic # :

Lic. State : ALBERTA

**CHEMCO-OFF ROAD**

Office 780-436-9570

Schedule : 6/28/23 8:45 A.M.

Promised Date : 6/28/23 5:00 P.M.

Inspection Date : 8/03/21

Status :

Last Service : 2/17/23

Unit # : ADT-3576

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/03/21

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> NX3720M	CHEMCO MASTER VHF RADIO-STK	1.00	65-2 LOWER
<input type="checkbox"/> TK8302HK2	UHF RADIO-STK		65-2 LOWER

Labor Description	Charged Hours
<input checked="" type="checkbox"/> (1)SWAP 2 WAY RADIO. REMOVE UHF INSTALL VHF	
Technician : <none>	

OUT ODOMETER :

Hours out: 0.00

**Tech Notes**

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