

Alberta Ltd.
 o/a West Edmonton Radiator (2009)
 21110-108 Avenue
 Edmonton, Alberta T5S 1X4
 Toll Free: 1-877-304-8844
 Tel: (780) 455-8844
 Fax: (780) 455-8841

INVOICE

Invoice No.: 38107
 Date: May 12, 2025
 Ship Date:
 Re: P.O. #:

Sold to:
 Cash Sale
 Cash

Ship to:
 CB Max Excavating

GST #: 805076221

Quantity	Description	Unit Price	Amount
1	Fabricate new copper brass radiator as per sample. TK22419 tank kit and ILLFBR22418 brass finned core assembled and pressure tested at 20 psi. Paint. C/W cap 1 year warranty G - GST 5% GST	2,900.00	2,900.00
	<i>CB. Maint/Repairs 200 Hitachi</i>		145.00
	<i>PAID VISA R</i>		✓
1458203 Alberta Ltd. GST: #805076221RT0001			
Terms: Net 30. Due Jun 11, 2025. Comment: Thank You For Your Business!		Total Amount	3,045.00
Sold By: Morphew, Randy			



Screamin Diesel Mechanical

841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO

CB Max Excavating Ltd.
61 Boulder Blvd
Stony Plain Alberta T7Z 1V6

INVOICE # 2541

DATE 15/05/2023

DUE DATE 16/05/2023

TERMS Due Upon Receipt of Invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Hours Pack up tooling and Remove Swing motor from 200 Hitachi excavator. Bring to Shop, Take apart motor and order missing seals.	4	115.00	GST	460.00
Hours Pick up parts. reseal swing motor. Install in excavator and test.	6	115.00	GST	690.00
Parts Fitting orings	4	2.50	GST	10.00
Sales Supply Charge	1	50.00	GST	50.00

ZX200LC Hitachi
Ser: 312092
14252 hrs.

SUBTOTAL	1,210.00
GST @ 5%	60.50
TOTAL	1,270.50
BALANCE DUE	\$1,270.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.50	1,210.00



Copied



21020 107 Avenue NW
Edmonton, AB T5S 1X2
Phone: 780-452-7747
Fax: 780-452-7787
admin@motionmachinery.ca

INVOICE W 14783
Date / /
Date Open 08/26/2022

Page: 1 of 3

Sold To :	Ship To :
CB MAX EXCAVATING	
CANADA	
Approved By CJ	

Written By VINCE	Terms CASH	Time 13:23:54	Customer Po #	Promised	Phone	Ship Via None	
Unit # ZX200	Plate #	Year	Make HITACHI	Model ZX200LC	Kilometer/Hrs 0/0.0	VIN FF01G6Q312092	Engine

JOB #	Description	Qty	Price	Amount
1	Complaint : REPAIR ENGINE OIL LEAK Cause : Correction : CHECK ON OIL LEAK AND FOUND FAULTY/LEAKING HOSES ON THE REMOTE ENGINE OIL FILTER ,REMOVE AND MAKE UP NEW HOSES AS PER SAMPLE, INSTALL AND CHECK FOR LEAKS.	0.9	175.00	163.33
	MANM22411-10-12 #12 ORFS FEMALE HOSE FITTING	2.0	17.58	35.16
	MANM22493-10-12 #12 90 ORFS FEMALE HOSE FITTING	2.0	24.67	49.33
	MANM03400-10 5/8 FERRULE	4.0	4.07	16.28
	MAN2SC-10 ROCKMASTER 2SC-10 5/8" ID 2 WIRE BRAID HOSE	8.0	7.93	63.46
			SubTotal	327.56
2	Complaint : REPAIR LEAKING ARM CYLINDER Cause : Correction : WELD NUT TO STICK CYLINDER PIN PULL PIN WITH PORTA-POWER, REMOVE HOSES AND UPPER PIN REMOVE CYLINDER CLEAN GREASE GRIND AND CLEAN PINS, HONE LOWER PIN BOSS, INSTALL STICK CYLINDER INSTALL PINS SPACERS LOCK BOLTS HOOK UP HOSES, TEST CYLINDER MOVE UNIT OUT OF SHOP, CLEAN BAY, INSTALL BUCKET	6.3	175.00	1116.50
			SubTotal	1116.50

The signature below authorizes the indicated work to be done with necessary materials/labour. Motion Machinery Ltd. may operate vehicle/equipment for purposes of testing, inspection or delivery at customer's risk. An express Garage Keeper's Lien is acknowledged on the vehicle/equipment to secure the amount of repairs thereto. Motion Machinery Ltd. will not be held responsible for loss/damage to vehicle/equipment or articles left within in case of fire, theft, accident or any other cause beyond Motion Machinery Ltd.'s control.

MOTION MACHINERY LTD. FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR ON ROAD VEHICLES NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FOR OFF ROAD VEHICLES 250 HOURS, FROM THE DATE OF COMPLETION OF SUCH WORK.

Deposit may be required for parts exceeding \$4000.00.

Interest charges of 2.5% monthly will be calculated on invoices surpassing 30 days unless specified otherwise.

Parts.....	943.04
Labour.....	2542.77
Shop Supplies	305.13
Sub Total	3790.94
Gst Tax.....	189.55

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Paid by _____

TOTAL **Continued**



21020 107 Avenue NW
 Edmonton, AB T5S 1X2
 Phone: 780-452-7747
 Fax: 780-452-7787
 admin@motionmachinery.ca

INVOICE W 14783
Date / /
Date Open 08/26/2022

Sold To : CB MAX EXCAVATING CANADA	Ship To :
Approved By CJ	

Written By VINCE	Terms CASH	Time 13:23:54	Customer Po #	Promised	Phone	Ship Via None	
Unit # ZX200	Plate #	Year	Make HITACHI	Model ZX200LC	Kilometer/Hrs 0/0.0	VIN FF01G6Q312092	Engine

JOB #	Description	Qty	Price	Amount
3	Complaint : PERFORM ENGINE SERVICE/CHECKOVER Cause : Correction : <i>PERFORM SERVICE, REPLACE ENGINE OIL FILTER, AIR FILTERS, START INSPECTION, SERVICE ENGINE OIL INSPECT FOUND AC BELT TENSIONER SIEZED AND BELT LOOOSE BLOCK HEATER CORD HAS BARE WIRES SHORTEN AND INSTALL NEW PLUG, FILL OIL, CHANGE FUEL FILTER, CHECK OTHER FLUID LEVELS.</i>	2.8	175.00	498.77
	DONP550596 FILTER,OIL	1.0	46.02	46.02
	ENVDONP550596 Environmental Fees	1.0	1.00	1.00
	DONP821938 FILTER, AIR SAFETY	1.0	129.89	129.89
	DONP821963 FILTER, AIR	1.0	102.64	102.64
	DONP552564 FILTER, FUEL	1.0	32.61	32.61
	ENVDONP552564 Environmental Fees	1.0	0.50	0.50
			SubTotal	811.43
4	Complaint : REPAIR ENGINE SIDE PANEL Cause : Correction : <i>STRAIGHTEN DOOR , WELDED PROP ROD HOLDER BACK ON , MOUNTED AND ADJUSTED DOOR.</i>	1.0	175.00	175.00

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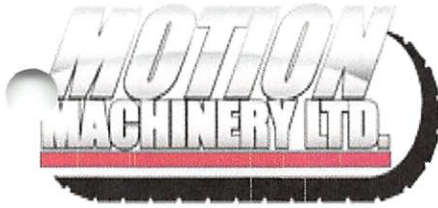
Parts..... 943.04
 Labour..... 2542.77
 Shop Supplies 305.13

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Sub Total 3790.94
 Gst Tax..... 189.55

Paid by _____

TOTAL **Continued**



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 Phone: 780-452-7747
 Fax: 780-452-7787
 admin@motionmachinery.ca

INVOICE W 14783
Date / /
Date Open 08/26/2022

Sold To : CB MAX EXCAVATING CANADA	Ship To :
Approved By CJ	

Written By VINCE	Terms CASH	Time 13:23:54	Customer Po #	Promised	Phone	Ship Via None	
Unit # ZX200	Plate #	Year	Make HITACHI	Model ZX200LC	Kilometer/Hrs 0/0.0	VIN FF01G6Q312092	Engine

JOB #	Description	Qty	Price	Amount
			SubTotal	175.00
5	Complaint : CHECK/REPAIR A/C Cause : Correction : <i>FOUND BELT TENSIONER PULLEY BEARING SEIZED AND BELT GLAZED, INSTALL NEW AC BELT AND TENSIONER, TEST AC WAS NOT WORKING, CHECK AC PRESSURE FOUND LOW EVACUATE TEST WITH NITROGEN CHECK ALL CONNECTIONS CHECK CONDENSOR CHECK SCHRADER VALVES NO LEAK FOUND HELD PRESSURE FOR 25 MIN VACUUM AND FILL SYSTEM AND TEST.</i>	3.3	175.00	589.17
	HCH4346770 PULLEY	1.0	365.96	365.96
	HCH4612283B BELT	1.0	55.30	55.30
	GASR134A-30LB R134 REFRIGERANT, 30 LB CYL	1.9	23.63	44.89
			SubTotal	1055.32

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Parts.....	943.04
Labour.....	2542.77
Shop Supplies	305.13
Sub Total	3790.94
Gst Tax.....	189.55

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Paid by _____

TOTAL 3980.49

Copied



21020 107 Avenue NW
Edmonton, AB T5S 1X2
Phone: 780-452-7747
Fax: 780-452-7787
admin@motionmachinery.ca

INVOICE W 14317
Date / /
Date Open 03/29/2022

Sold To :	Ship To :
***** CASH SALE ***** CB MAX EXCAVATING LTD. CAN	
Approved By <i>CJ</i>	

Written By VINCE	Terms CASH	Time 11:55:05	Customer Po #	Promised	Phone 780 691-5543	Ship Via None	
Unit # HIT	Plate #	Year	Make HITACHI	Model ZX200LC	Kilometer/Hrs 0/17853.0	VIN FF01G6Q312092	Engine

JOB #	Description	Qty	Price	Amount
1	Complaint : PERFORM ENGINE SERVICE/CHECKOVER Cause : Correction : DRAINED ENGINE OIL , CHANGED OIL/FUEL/AIR FILTERS , FILLED OIL, CHECK OTHER FLUID LEVELS, FIXED FUEL LEAK AT DOUBLE BANJO FITTING ON TOP OF FUEL FILTER HOUSING, GREASED UNIT PULLED OUT , SCRAPPED AND SWEPT THE FLOOR	3.0	155.00	465.00
	PPLHD1540B 15W40 BULK OIL	25.0	5.85	146.25
	ENVPLHD1540B Environmental Fees	25.0	0.05	1.25
	DONP550596 FILTER,OIL	1.0	49.21	49.21
	ENVDONP550596 Environmental Fees	1.0	1.00	1.00
	DONP821938 FILTER,AIR	1.0	129.89	129.89
	DONP821963 FILTER,AIR	1.0	89.81	89.81
	DONP552564 FILTER,FUEL	1.0	25.27	25.27
	ENVDONP552564 Environmental Fees	1.0	0.50	0.50
	SubTotal			908.18
2	Complaint : REPAIR HEATER OPERATION Cause : Correction : REMOVED PANELS AND ELECTRICAL FROM BEHIND SEAT REMOVED FAN MOTOR COVER,	6.5	155.00	1015.25

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Parts.....	1312.93
Labour.....	3167.16
Shop Supplies	380.06
Sub Total	4860.15
Gst Tax.....	243.01

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Paid by _____

TOTAL **Continued**



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 Phone: 780-452-7747
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INVOICE W 14317
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 Date Open 03/29/2022

Sold To :	Ship To :
***** CASH SALE ***** CB MAX EXCAVATING LTD. CAN	
Approved By CJ	

Written By VINCE	Terms CASH	Time 11:55:05	Customer Po #	Promised	Phone 780 691-5543	Ship Via None	
Unit # HIT	Plate #	Year	Make HITACHI	Model ZX200LC	Kilometer/Hrs 0/17853.0	VIN FF01G6Q312092	Engine

JOB #	Description	Qty	Price	Amount
	FINISHED REMOVING BLOWER MOTOR , ORDERED A NEW ONE, INSTALLED BLOWER MOTOR , INSTALLED ALL PANNELS , HOOKED UP ELECTRICAL , CYCLE HEATER/A/C CONTROLLER TO MAKE SURE FUNCTIONS WORK, PUT STUFF BACK IN CAB , CLEANED UP DER4464276 HEATER MOTOR	1.0	784.39	784.39
			SubTotal	1799.64
	Complaint : REPAIR A/C (HOLE IN CONDENSER) - CHARGE A/C Cause : Correction : REMOVED CONDENSOR , PRESSUED , FOUND LEAK , CLEANED, PINCHED OFF DAMAGED TUBE, APPLIED 2 COATS OF HIGH STRENGTH EPOXY TO DAMAGED AREA, INSTALLED CONDENSER , PUT A/C MACHINE ON LEAK TEST, RECHARGED AC TO SPEC. RECHECK FOR LEAKS - OK.	1.5	155.00	232.50
	GASR134A-30LB REFRIGERANT, R134A , 30 LB CYL	2.0	9.84	19.68
	UVI488046PBD PAG OIL, 46 , SOLD BY OZ	1.0	2.05	2.05
			SubTotal	254.23
4	Complaint : REPAIR OIL LEAK ON SIDE OF ENGINE Cause : Correction : CLEANED AREA , REMOVED METAL LINE ON TOP OF OIL RELOCATE BLOCK TO HEAD , CLEANED LINE AND MATING SURFACES , INSTALLED NEW O-RINGS	1.6	155.00	253.16

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Parts.....	1312.93
Labour.....	3167.16
Shop Supplies	380.06
Sub Total	4860.15
Gst Tax.....	243.01

GST NO. 856792411 - Thank you for your business and we look forward to serving you again.

Paid by _____

TOTAL Continued



21020 107 Avenue NW
 Edmonton, AB T5S 1X2
 Phone: 780-452-7747
 Fax: 780-452-7787
 admin@motionmachinery.ca

INVOICE W 14317
 Date / /
 Date Open 03/29/2022

Sold To :	Ship To :
***** CASH SALE ***** CB MAX EXCAVATING LTD. CAN	
Approved By CJ	

Written By VINCE	Terms CASH	Time 11:55:06	Customer Po #	Promised	Phone 780 691-5543	Ship Via None	
Unit # HIT	Plate #	Year	Make HITACHI	Model ZX200LC	Kilometer/Hrs 0/17853.0	VIN FF01G6Q312092	Engine

JOB #	Description	Qty	Price	Amount
	AND REINSTALLED BLOCK.			
			SubTotal	253.16
5	Complaint : REPAIR HOOD TO OPEN PROPERLY/REPAIR BENT L.H. REAR DOOR Cause : Correction : REMOVED HOOD, GOT STANDS , GOT WELDER SET UP , STARTED STRAIGHTENING AND WELDING HOOD CRACKS, INSTALL FLAT BAR TO RE-IN FORCE HOOD, PAINTED REINSTALLED HOOD. INSTALLED HOOD PROP ROD. REMOVED LHS REAR DOOR , STRAIGHTENED AND REINSTALLED.	6.7	155.00	1046.25
	STLFLB250012-12000 FLATBAR	1.0	47.12	47.12
			SubTotal	1093.37
6	Complaint : REPAIR/REPLACE Q/C WEDGE BOLTS/WELD ON NUTS Cause : Correction : REMOVED BUCKET , WELDED IN TWO NUTS , ATTACHED BUCKET, INSTALLEDTWO NEW BOLTS.	1.0	155.00	155.00
	WUR332.1 1 UNC NUT	2.0	1.75	3.49
	WUR074.1..5 1 X 5 UNC BOLT	2.0	6.51	13.02
			SubTotal	16.51

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Parts.....	1312.93
Labour.....	3167.16
Shop Supplies	380.06
Sub Total	4860.15
Gst Tax.....	243.01
TOTAL	5103.16

Paid by _____

*CB.
Maint/Repairs.*



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE PROPOSAL

1 (3)

Invoice date	Due date	Order number	Your order number	Reference	Order date
17/Jun/2021	17/Jul/2021	TG0-7100017769	VISA, AUTH#020832	1-877-GO-WAJAX	26/May/2021

Payer

Payor address

CASH SALES EDMONTON
17604-105 AVE
EDMONTON AB T5S 2G4

Contact Cj
Phone 780 691 5543
Fax
E-mail CJ@CBMAX.ORG

Customer

Location address

CASH SALES EDMONTON
17604-105 AVE
EDMONTON AB T5S 2G4

Entered by Trevor Graham
Phone 780-483-6641
Fax 780-484-4378
E-mail tgraham@Wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	26/May/2021

Line	Product	Description	Lot number	Service
1	ZX200LC	HYDRAULIC EXCAVATOR Brand HITACHI Meters Hours: 12769.00	FF01G06Q312092 Miles: 0.00	FIELD

*3
Hitachi 35 "Service"*

CHECK AND ADVISE ON NO TWO SPEED. PERFORM HYDRAULIC TUNE UP
=====

MAY 27/2021- TRAVEL TO CUSTOMER LOCATION. OPERATE MACHINE TO VERIFY FAULTS. HYDRAULIC PRESSURES ON ALL FUNCTIONS ARE AT 35-36MPa AT RELIEF. TROUBLESHOOT TRAVEL TWO SPEED HYDRAULIC AND ELECTRICAL COMPONENTS. EXCHANGE TWO SPEED SOLENOID WITH POWER BOOST SOLENOID, RETEST-TWO SPEED NOW OPERATES. ORDER REPLACEMENT PART. CUSTOMER REQUESTED SERVICE TO BE PERFORMED ON ADJACENT HITACHI ZX35-U MINI EXCAVATOR AT SAME TIME AS PERFORMING REPAIRS ON ZX200. TRAVEL TO SHOP TO PICK UP PARTS. RETURN TO SITE. FOUND REPLACEMENT SOLENOID INCORRECT. COMPLETE 250HR SERVICE ON HITACHI ZX35U-5N (HCMAD6G0J00283126).ADJUST ENGINE LOW IDLE SPEED AT EC MOTOR FROM 750 TO 950RPM. ATTEMPT LEARN PROCEDURE ON EC MOTOR-MOTOR LEARNED BUT SPEEDS WERE INCORRECT. REDO LEARN PROCEDURE, EC ANGLE AT 4.98V WITH DIAL AT LOW IDLE POSITION, SHOULD BE 2.5V, INDICATING AN ISSUE WITH EITHER INPUT DIAL OR EC MOTOR.

MAY 28/2021- GATHER REPLACEMENT INPUT DIAL POTENTIOMETER, ORDER CORRECT SOLENOID, LOCATED AT DEEDE PDC. SPOKE TO CUSTOMER WHO WILL SEND A RUNNER TO PICK UP PART AT PDC. TRAVEL TO STONY PLAIN. REMOVE AND REPLACE THROTTLE INPUT DIAL AND WIRING. ATTEMPT TO SET UP EC MOTOR, WOULD NOT

J



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INVOICE PROPOSAL

2 (3)

Invoice date	Due date	Order number	Your order number	Reference	Order date
17/Jun/2021	17/Jul/2021	TG0-7100017769	VISA, AUTH#020832	1-877-GO-WAJAX	26/May/2021

LEARN. CHECK WIRING TO EC MOTOR. GROUNDS AND POWER OK. ORDER REPLACEMENT MOTOR. SPOKE TO CUSTOMER TO HAVE PARTS RUNNER PICK UP MOTOR AT WAJAX PARTS. PREP MACHINE FOR REPLACEMENT MOTOR AND TWO SPEED SOLENOID. WAIT UNTIL 14:30 FOR PARTS RUNNER. INSTALL TWO-SPEED SOLENOID EC MOTOR. SET IDLE SPEED TO 950RPM. RELEARN EC MOTOR-NOW OPERATES NORMALLY. CHECK ENGINE SPEEDS IN ALL MODES AND UNDER LOAD-IN H/P ENGINE SPEED IS AT 2050RPM UNDER FULL HYDRAULIC LOAD. RECHECK TWO SPEED OPERATION-OK. TRAVEL OUT

MAY 26/2021-TOOK \$1000.00 DEPOSIT ON VISA, AUTH#062795

JUNE 17/2021- TOOK \$3784.36 ON VISA, AUTH#020832

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
8	Material	4614911 MOTOR	1.00	EA	766.92			766.92
6	Material	4673287 AIR FILTER	1.00	EA	71.85			71.85
5	Material	4684045 AIR FILTER	1.00	EA	46.79			46.79
4	Material	550049481 ROTT4TRIPROT15W40CK4_6*0.946L_	7.00	EA	10.43			73.01
4	Line Charge	EHC01 EHC LUBRICATING OIL						0.35
4	Line Charge	EHC02 EHC CONTAINERS HDPE OR METAL						0.35
13	Material	9218234B SOLENOID VALVE	1.00	EA	266.94			266.94
1	Material	9239590 SOLENOID HYDRAULIC VALVE	1.00	EA	270.20			270.20
3	Material	MIU800650 OIL FILTER	1.00	EA	31.39			31.39
3	Line Charge	EHC05 EHC LARGE FILTERS (>= 8")						1.00
7	Material	MIU801025 SEPARATOR	1.00	EA	16.51			16.51
2	Material	MIU801267 FUEL FILTER	1.00	EA	23.22			23.22
2	Line Charge	EHC04 EHC SMALL FILTERS (<8")						0.50
9	Labor	0002 Field	15.50	HRS	185.00			2,867.50

Labor	2,867.50
Material	1,566.83
EHC01 Line charge	0.35
EHC02 Line charge	0.35
EHC05 Line charge	1.00



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 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE PROPOSAL

3 (3)

Invoice date	Due date	Order number	Your order number	Reference	Order date
17/Jun/2021	17/Jul/2021	TG0-7100017769	VISA, AUTH#020832	1-877-GO-WAJAX	26/May/2021

EHC04 Line charge	0.50
Environmental Charge	45.00
Shop Supplies	75.00
Sub total	4,556.53

Order total	4,556.53
GST/HST (%)5.00	227.83
AB - GST(5%)	
Total Tax	227.83
Invoice Total	CAD 4,784.36

Remit To: **WAJAX**
 M9082C/U
 PO BOX 11790 DEPT 29
 SUCCURSALE CENTRE-VILLE
 MONTREAL QC H3C 0C4

GST/HST: 839899747RT0005
 PST/QST: 070246-4

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 802418885400938659 COS184PF M3 PRD 100WLT

WAJAX AB 205
17604 105 AVE NW T5S1G4
EDMONTON AB
20177618
QC2017761801

SALE

05-26-2021 12:32:09
M

Exp Date ''/''

Trace # 220004
Inv. # 6100018983 CVD Resp Y
Auth # 062795 RRN 001625004

Sale \$1000.00

TOTAL \$1,000.00

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

WAJAX AB 205
17604 105 AVE NW T5S1G4
EDMONTON AB
20177618
QC2017761801

SALE

06-17-2021 10:37:36
M

Exp Date ''/''

Trace # 370004
Inv. # 6100018983 CVD Resp Y
Auth # 020832 RRN 001640004

Sale \$3,784.36

TOTAL \$3,784.36

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

DUNN'S

HEAVY DUTY REPAIR LTD.

INVOICE

C.B.
Maint/Repairs

1237

Box 20, Site 9, RR 2
Duffield, AB T0E 0N0
Phone: (780) 278-8525

Date April 21/21

P.O. # _____

Customer	<u>CB Max Excavating LTD</u>	Contact	<u>Brett</u>
Address	<u>562 Fairway Court Stony Plain AB</u>	Contact Phone	<u>780-903-6032</u>
Year	_____	Serial #	<u>FF01G6Q312092</u>
Make	<u>Hitachi</u>	Unit #	_____
Model	<u>200 LC</u>	Hours/Mileage	_____

DESCRIPTION OF WORK		
March 26- pick up engine oil and filter and a pail of hydraulic oil. Go to site in st albert. Service hoe. Repair pin for stick cylinder that keeper came out of. 4.5hr	Travel From	
	Travel To	
	Travel From	
	Travel to	
	Parts	\$320.00
	Labour	\$450.00
	Travel	\$
Shop Supplies	\$	
Subtotal	\$770.00	
GST	\$38.50	
TOTAL	\$808.50	

✓

DUNN'S

HEAVY DUTY REPAIR LTD.

CB
Maint/Repairs

INVOICE

1220

Box 20, Site 9, RR 2
Duffield, AB T0E 0N0
Phone: (780) 278-8525

Date Jan 17/21

P.O. # _____

Customer <u>CB Max Excavating LTD</u>	Contact <u>CJ</u>
Address <u>562 Fairway Court Stony Plain AB</u>	Contact Phone <u>780-691-5543</u>
Year _____	Serial # _____
Make <u>Hitachi</u>	Unit # _____
Model <u>200 LC</u>	Hours/Mileage _____

DESCRIPTION OF WORK		
Remove all panels. Wash machine very well. Check for leaks found a few. Remove boom lift cylinders. 6hr Take cylinders to Acheson to be repaired and pick up parts from wajax. 3hr Remove and repair bent side panel. 4hr Re <u>e</u> coupler on hard piping to hydraulic cooler. Replace 10 o rings on bottom of hydraulic valve. Replace hydraulic hose on hydraulic pump. 4.5hr Install boom lift cylinders. Drain hydraulic tank replace suction hoses. Replace hydraulic filters. Fill system add 3 pails of new oil. 6hr Install all panels back on machine. Install new glass in cab. Clean cab and floor mat. 3hr	Travel From	
	Travel To	
	Travel From	
	Travel to	
	Parts	\$1413.99
	Labour 26.5	\$2650.00
	Travel	\$
	Shop Supplies	\$20.00
Subtotal	\$4083.99	
GST	\$204.20	
TOTAL	\$4288.19	



Your OEM Alternative

INVOICE
201-308037

To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

Bill To		Customer No.		Ship To		Customer No.				
		HOU				HOU				
CASH SALES EDMONTON				CB MAX EXCAVATING				PG 1 OF 4		
EDMONTON, AB 000 000				EDMONTON, AB 000 000				*WORK ORDER*		
Branch		GST Number		Reference Number						
Nisku		105448161		201-308037						
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	**DUPLICATE**				
5/28/20	CSO	5/22/20 308037		NET 30 DAYS	SHOP	MNM				
Machine S/N:		License No.:		Cust. Contact:						
FF01G6Q312092		11777 HRS								
Unit Number.:		Machine Make:								
		HITACHI								
Machine:		Machine Year:		Location:						
Machine Model: EX200				MURY-SHOP						
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount			
REQUEST 1: PUT ON STANDS R & I RH TRACK										
ACTION 1: Losened right hand track, cut broken line and pulled out tracks.										
Push track under and wrap track, machine new pin down, install washers,										
hammer in pin, weld pin, clean pads and install. Torque bolts to 325 plus										
120 degree turn										
1	1		SEL KM2563	MASTER PIN KIT	TG	62.270	62.27			
				REPLACES KM1148						
7.00	7.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	1015.00			
				SHOP SUPPLIES	TG		50.75			
PARTS:		62.27	LABOR:		1015.00	SUBLETS:		0.00	SUPPLIES:	50.75
REQUEST 2: REPLACE ROLLER ON RH SIDE										
ACTION 2: New roller was installed and torqued to 320FTLBS with lock tight										
1	1		SEL 9132602	ROLLER GRP, SF	TG	240.790	240.79			
1.00	1.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	145.00			
				SHOP SUPPLIES	TG		7.25			
PARTS:		240.79	LABOR:		145.00	SUBLETS:		0.00	SUPPLIES:	7.25
REQUEST 3: TRACK SHOP REPLACE 1 MASTER LINK & INSPECT REMAINDER										
ACTION 3: BUSHINGS WORN, REPLACEMENT OF 3 BUSHINGS & TORQUED TO SPEC. HAD A USED										
MASTER LIKE WE USED.										
2	2		SEL KM1060	TRACK BUSHING	TG	.047	.09			
4.00	4.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	580.00			
				SHOP SUPPLIES	TG		29.00			
PARTS:		0.09	LABOR:		580.00	SUBLETS:		0.00	SUPPLIES:	29.00
REQUEST 4: WASH TRACK TO TAKE TO TRACK SHOP										
ACTION 4: Washed and performed outgoing inspection										
Goods Recieved By:				Signature		SUBTOTAL				
Please Print Name				X		TAX				
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.					Time Prepared		TOTAL		Continued	
Goods returned subject to restocking charges when supplied as ordered.										





Your GIM Alternative

INVOICE
201-308037

To:
3 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

Bill To	Customer No.	Ship To	Customer No.
	HOU		HOU
CASH SALES EDMONTON		CB MAX EXCAVATING	
EDMONTON, AB 000 000		EDMONTON, AB 000 000	

PG 2 OF 4
WORK ORDER

Branch Nisku	GST Number 105448161	Reference Number 201-308037
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Month/Day/Year 5/28/20	Writer CSO	Order No. 5/22/20 308037	Customer P.O.	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** MMH
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Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
0.50	0.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	72.50
				SHOP SUPPLIES	TG		3.63
PARTS: 0.00			LABOR: 72.50	SUBLETS: 0.00		SUPPLIES: 3.63	
REQUEST 5: TROUBLE SHOOT LIGHTS, BACK UP ALARM, AND DOOR LATCH							
ACTION 5: TROUBLESHOOT LIGHTS AND HORN BUTTON. TROUBLE SHOOT HYD LEAKS. INSPECTED DOOR LATCH.							
2.30	2.30		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	333.50
				SHOP SUPPLIES	TG		16.68
PARTS: 0.00			LABOR: 333.50	SUBLETS: 0.00		SUPPLIES: 16.68	
REQUEST 6: REPAIR HYDRAULIC LEAK							
ACTION 6: REMOVED LINE AND HAD ANOTHER MADE BY RED L DISTRIBUTORS. INSTALLED NEW LINE WITH NEW SEALS. BOLTS WERE TORQUED TO 50FTLBS. THE LINE REPLACED WAS THE FRONT DEAD OUT HOSE OFF THE PUMP.							
2.50	2.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	362.50
				SHOP SUPPLIES	TG		18.13
1	1		SUB MSW	MISCELLANEOUS WORK	TG	207.207	207.21
PO131506 BUILD HOSE AS PER SAMPLE							
PARTS: 0.00			LABOR: 362.50	SUBLETS: 207.21		SUPPLIES: 18.13	
REQUEST 7: REPAIR HORN SWITCH							
ACTION 7: Left hand joystick was replaced as a complete unit. Side guard had to come off in order to run wiring. It was noticed that the front corner was broken on plastic side guard. Once wiring was connected and routed, the side guard was put back along with top guards. Horn was tested and working							
1	1		MIS 2045472	GRIP	TG	131.822	131.82
2.00	2.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	290.00
				SHOP SUPPLIES	TG		14.50
PARTS: 131.82			LABOR: 290.00	SUBLETS: 0.00		SUPPLIES: 14.50	
REQUEST 8: REPAIR DOOR LATCH							
ACTION 8: New cable was installed and door latch was tested, new cable was adjusted and door unlatched correctly							
1	1		MIS 4456171	CABLE	TG	73.913	73.91
1.50	1.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	217.50

Goods Received By: Print Name	Signature X	SUBTOTAL TAX
Comments: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TOTAL
Time Prepared		Continued





Your GIM Alternative

Re To:
37 J Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750. 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

INVOICE
201-308037

Bill To	Customer No.	Ship To	Customer No.
	HOU		HOU
CASH SALES EDMONTON		CB MAX EXCAVATING	
EDMONTON, AB 000 000		EDMONTON, AB 000 000	

PG 3 OF 4
WORK ORDER

CHARGE

Branch Nisku	GST Number 105448161	Reference Number 201-308037
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Month/Day/Year 5/28/20	Writer CSO	Order No. 5/22/20 308037	Customer P.O.	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** NNM
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Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
PARTS: 73.91			LABOR: 217.50	SHOP SUPPLIES	TG		10.88
				SUBLETS: 0.00		SUPPLIES: 10.88	
REQUEST 9: REPAIR BACK UP ALARM							
ACTION 9: Tested for power and reading was 25.8 volts (full power)							
New back up alarm was requested and old one was removed and tested.							
1	1		PRE 112	BACKUP ALARM	TG	167.907	167.91
1.50	1.50		LAB LABSHP1	97-112 DB, 12-24 VOLT	TG	145.000	217.50
PARTS: 167.91			LABOR: 217.50	SHOP SUPPLIES	TG		10.88
				SUBLETS: 0.00		SUPPLIES: 10.88	
REQUEST 10: CHECK AND REPAIR LIGHTS - ADD SECOND LIGHT ON BOOM							
ACTION 10: Cut bracket out of scrap steel, drill holes and grind down rough sharp edges. Weld nut onto boom. Paint							
Wiring was ran and changed due to opens and broken coating. Lights were installed on tool box left hand and right hand boom, then 2 lights on top of cab. Moved 1 good light to tool box, 2 new lights on cab and 2 new lights on boom							
4	4		UBL LW4533	LAMP G.-FLOOD	TG	82.936	331.74
1	1		AMP 1028802	RECEPTACLE AS	TG	5.610	5.61
4	4		AMP 1552270	PLUG KIT	TG	6.177	24.71
5.00	5.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	725.00
PARTS: 362.06			LABOR: 725.00	SHOP SUPPLIES	TG		36.25
				SUBLETS: 0.00		SUPPLIES: 36.25	
REQUEST 11: WASH ENGINE AND COMPARTMENTS							
ACTION 11: Washed unit							
2.50	2.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	362.50
PARTS: 0.00			LABOR: 362.50	SHOP SUPPLIES	TG		18.13
				SUBLETS: 0.00		SUPPLIES: 18.13	
REQUEST 12: REPAIR BATTERY CABLE							
ACTION 12: Negative battery cable end was replaced							
0.50	0.50		LAB LABSHP1	SHOP REGULAR LABOUR	TG	145.000	72.50

Goods Received By: Print Name	Signature X	SUBTOTAL TAX
Comments: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TOTAL
Time Prepared		Continued





Your OEM Alternative

Ref To:
 3750 13 Street
 Nisku, AB T9E 1C8
 Phone: (780) 979-8502
 www.uniontractor.com

Union Tractor Ltd.
 3750 13 Street
 Nisku, AB T9E 1C6
 (780) 979-8502

INVOICE
201-308037

Bill To		Customer No.		Ship To		Customer No.					
		EOU				EOU					
CASH SALES EDMONTON				CB MAX EXCAVATING							
EDMONTON, AB 000 000				EDMONTON, AB 000 000							
								PG 4 OF 4 *WORK ORDER*			
Branch				GST Number		Reference Number					
Nisku				105448161		201-308037					
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms		Ship Via	**DUPLICATE**
5/28/20		CSO		5/22/20 308037				NET 30 DAYS		SHOP	MM
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price	Net Amount		
			SHOP SUPPLIES						3.63		
			PARTS: 0.00		LABOR: 72.50		SUBLETS: 0.00		SUPPLIES: 3.63		
			TOTAL PARTS: 1038.85		LABOR: 4393.50		SUBLETS: 207.21		SUPPLIES: 219.71		
			GOODS & SERVICES TAX (CODE G)						\$292.97		
Goods Received By:			Signature				SUBTOTAL		5859.27		
Print Name			X				TAX		292.97		
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared		TOTAL			
						16:20		6152.24			



UNION TRACTOR
3750 B 13 STREET
NISKU AB

UNION TRACTOR
3750 B 13 STREET
NISKU AB

UNION TRACTOR
3750 B 13 STREET
NISKU AB

NO PACKING SLIP

1-308037

CARD
CARD TYPE
DATE 2020/05/25
TIME 0436 13:39:30
INVOICE # 308037
RECEIPT NUMBER
M84153843-001-001-110-0

CARD
CARD TYPE
DATE 2020/05/27
TIME 5381 16:23:46
INVOICE # 308037
RECEIPT NUMBER
M84153843-001-001-113-0

CARD
CARD TYPE
DATE 2020/05/22
TIME 0434 10:43:31
INVOICE # 308037
RECEIPT NUMBER
M84153843-001-001-109-0

PG 1 OF 1
WORK ORDER

PURCHASE
TOTAL
\$2,000.00

PURCHASE
TOTAL
\$2,152.24

PURCHASE
TOTAL
\$2,000.00

PASSWORD USED
APPROVED
AUTH# 079271 01-027
THANK YOU

PASSWORD USED
APPROVED
AUTH# 004034 01-027
THANK YOU

PASSWORD USED
APPROVED
AUTH# 099556 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CHARGE	
Reference Number 201-308037	
Via	CSO
SHOP	
Net Amount	

CARDHOLDER COPY

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Goods Received By:
Print Name

Signature
X

SUBTOTAL
TAX

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared

TOTAL



DUNN'S

HEAVY DUTY REPAIR LTD.

*CB
Maint/Repairs*

INVOICE

1188

Box 20, Site 9, RR 2
Duffield, AB T0E 0N0
Phone: (780) 278-8525

Date Aug 12/20

P.O. # _____

Customer <u>CB Max Excavating LTD</u>	Contact <u>CJ</u>
Address <u>562 Fairway Court Stony Plain AB</u>	Contact Phone <u>780-691-5543</u>
Year _____	Serial # _____
Make _____	Unit # _____
Model _____	Hours/Mileage _____

DESCRIPTION OF WORK

Aug 12- Stop at finning pick up bunch of filters and some oil. Travel to Sherwood park to CAT 259D @2734hrs. Change engine oil and filter. Replace air filter and fuel filter. Reset service intervals on monitor. Grease machine. 4.5hr

Aug 14- Cat 308 @504 hrs Change engine oil and filter. Replace air and fuel filters. 3hr

Aug 15- Travel to fort Saskatchewan Hitachi 200 Drain and flush fuel system. 4.5hr

Aug 20- John deere 655C Fuel issue pick up new fuel filters at brandt. Go to machine at keephills. Change filters and blow out lines test-ok 4.5hr

Aug 23- Get oil filter and air filter from brandt go to machine was shorted one oil filter. Installed new seal on fuel filter housing that keeps dripping slowed down leak but did not cure it. Suggested fix is change fuel filter head and is 388 dollars. 2.5hrs

Aug 24- john deere 655C pick up other oil filter go to machine change oil and filters. Filled engine with 0w40. Figured out starting issue is ignition switch ordered on in for 163 dollars. 3hr

Travel From	
Travel To	
Travel From	
Travel to	
Parts	\$168.00
Labour 22hr	\$2200.00
Travel	\$
Shop Supplies	\$40.00
Subtotal	\$2408.00
GST	\$120.40
TOTAL	\$2528.40