

G-TEC MECHANICAL INC.

36343 Hwy 2 Service Rd Nb
Red Deer County, Alberta T0M 1R0
Canada

INVOICE

C40-39
MAY

Invoice No.: 3681
Date: 02/02/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:
HILTON BROTHERS CONTRACTING
#270 1001 1ST
CALGARY, AB T2G 5G3

Ship to:
HILTON BROTHERS CONTRACTING
#270 1001 1ST
CALGARY, AB T2G 5G3

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SERVICE	Hr	3.0	CVIP UNIT T008	G	140.00	420.00
SERVICE	Hr	0.5	SECURED HYDRALIC LINES UNDER TRUCK	G	140.00	70.00
SERVICE	Hr	1.0	REPLACED FRONT LEFT DRIVE AXLE	G	140.00	140.00
SERVICE	Hr	1.5	REPLACED STACK BUSHINGS	G	140.00	210.00
SERVICE	Hr	0.5	REPLACED REAR LEFT MUD FLAP	G	140.00	70.00
SERVICE	Hr	0.5	REPLACED HOOD STRAP	G	140.00	70.00
PARTS		1.0	WHEEL SEAL	G	87.03	87.03
PARTS		1.0	WINDSHIELDS	G	418.90	418.90
PARTS		1.0	STACK BUSHINGS	G	252.30	252.30
PARTS		1.0	STRAPPINGH TO SECURE HYDRAULIC HOSES	G	12.27	12.27
PARTS		1.0	MUDFLAP	G	20.00	20.00
PARTS		1.0	HOOD STRAP	G	49.01	49.01
SHOP SUPPLIES		1.0	SHOP SUPPLIES	G	68.60	68.60
			WINDSHIELDS REPLACED BY OUTSIDE CONTRACTOR PO NUMBER 4795			
			Subtotal:			1,888.11
			G - GST 5% GST/HST			94.41
G-TEC MECHANICAL INC. GST/HST: #810093310RT0001						
Shipped By: Tracking Number:					Total Amount	1,982.52
Terms: Net 30. Due 03/04/2026.					Amount Paid	0.00
Comment: RETORQUE TIRES AFTER 150 KMS THANK YOU FOR YOUR BUSINESS					Amount Owing	1,982.52
Sold By:						

Cash Sale Service Invoice



BUZZ
BOX LINERS
& TRUCK ACCESSORIES
www.buzzboxliners.com

BUS: 780-486-9006 FAX: 780-489-0704
17323 - 107 AVE. EDMONTON, AB. T5S 1E5

Buzz Box Liners
Div. of DKR Holdco Ltd.
17323 - 107 Avenue
Edmonton, AB T5S 1E5
Phone: (780) 486-9006
Fax: (780) 489-0704

Page	1
Invoice #	6058299
Inv Date	12/09/25
Cust P/O	

Sold To: COM003
SHERA FORESTRY
TONY

Ship To: 00000
Commercial Sales

Phone: -
Fax: -

Phone: (780) 623-0170
Fax: -
Contact: TONY

Unit #: 177	Stk #: MFA17482	Mileage#:
Order Date: 12/03/25	Order: 0052791	Slsn: 06 Loc: 01 Freight: Prepaid
Ship Date: 12/09/25	Via: Pick-up	

Code	Description	U/M	Qty	Price	Extension
Type: Vehicle Serial #: 1FTFW1E86MFA17482 Year: 2020 Make: Ford Model: F150 Body: CC-SSB Motor: N/A Color: White Kilometers: 52509 Unit#:					
1010	Install as per Purchase Order	EA			
ARL-57385	AIR BAGS 2015-2020 F150	EA	1.00	683.12	683.12
BAC-15001	BACKRACK F150 04-18/GM 07-18	EA	1.00	327.03	327.03
BAC-30123TB	TUNDRA 07-18 / GM 88-98	EA	1.00	142.94	142.94
CC-42-1540	INSTALL HDWR F150 15-19	LT	0.50	13.47	6.74
	DARK BROWN WOOD STAIN				
	REPLACE WOODLINER SIDES AND				
	BULKHEAD PIECE				
FIA-TR42-38-CV	SEAT CVR F150 CC 15-16 REAR 6	EA	1.00	289.13	289.13
FIA-TR47-34-01	SEAT CVR F150 15-20	EA	1.00	198.76	198.76
PLYWOOD	PLYWOOD 4X8 3/4" SELECT	EA	1.50	78.77	118.16
	Subtotal Parts				1,754.12
1000	Labor	Reg	6.50	110.00	715.00
	Subtotal Labour				715.00
	Subtotal for Install as per Purchase Order				2,469.12
	*** Paid by Mastercard			2,641.38	

All Returns must be accompanied by original invoice and be in the original packaging. No returns after 30 days from invoice date. All products are covered by specific manufacturer's warranties. Must provide original receipt for all warranty claims. Special order, painted product or installed parts are non returnable.

Subtotal	2,469.12
Shop Supplies	46.48
HST/GST	125.78
Total	2,641.38
Paid	-2,641.38
Total Due	0.00

G.S.T. #: 813515848

G-TEC MECHANICAL INC.

36343 Hwy 2 Service Rd Nb
 Red Deer County, Alberta T0M 1R0
 Canada

INVOICE

Invoice No.: 2801
 Date: 03/13/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 HILTON BROTHERS CONTRACTING
 #270 1001 1ST
 CALGARY, AB T2G 5G3

Ship to:
 HILTON BROTHERS CONTRACTING
 #270 1001 1ST
 CALGARY, AB T2G 5G3

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SERVICE	Hr	0.5	UNIT HT-8002 NEEDED TO REPLACE THE AIR BAG AND FITTINGS ON THE REAR AXLE LEFT SIDE DRIVE AXLE	G	128.00	64.00
SERVICE	Hr	2.0	HAD TO TAKE OFF THE DRIVERS SIDE MIRROR, HAD TO TAKE SOME OF THE DASH APART IN ORDER TO REWIRE THE MIRROR, PUT DASH BACK TOGETHER	G	128.00	256.00
SERVICE	Hr	1.5	NEEDED TO WELD THE 1/4 FENDER IN ORDER TO SECURE IT AND TIGHTENED UP HYDRAULIC RETURN LIN COUPLER	G	128.00	192.00
SERVICE	Hr	0.5	HAD TO SECURE THE WALKWAY ON BACK DECK TRUCK WITH BOLTS TO ANGLE IRON	G	128.00	64.00
PARTS			AIR BAG	G	178.77	178.77
PARTS			FITTINGS	G	17.88	17.88
PARTS			SHOP SUPPLIES PO NUMBER 4549	G	57.60	57.60
Subtotal:						830.25
G - GST 5% GST/HST						41.51
G-TEC MECHANICAL INC. GST/HST: #810093310RTD001						
Shipped By: Tracking Number:					Total Amount	871.76
Terms: Net 30. Due 04/12/2023.					Amount Paid	0.00
Comment: RETORQUE TIRES AFTER 150 KMS THANK YOU FOR YOUR BUSINESS					Amount Owing	871.76
Sold By:						

G-TEC MECHANICAL INC.

36343 Hwy 2 Service Rd Nb
Red Deer County, Alberta T0M 1R0
Canada

INVOICE

Invoice No.: 2532
Date: 06/21/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

HILTON BROTHERS CONTRACTING
#270 1001 1ST
CALGARY, AB T2G 5G3

Ship to:

HILTON BROTHERS CONTRACTING
#270 1001 1ST
CALGARY, AB T2G 5G3

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SERVICE	Hr	3.0	CVIP UNIT 01	G	127.00	381.00
SERVICE	Hr	4.0	HAD TO REPLACE THE BRAKE DRUMS ON BOTH DRIVE AXLES AND THE WHEEL SEAL ON THE LEFT DRIVE AXLE	G	127.00	508.00
SERVICE	Hr	8.0	HAD TO DRAIN THE ANTI FREEZE ON THE RAD IN ORDER TO MOVE IT SO THE FAN HUB COULD BE TAKEN OUT TO REBUILD IT AND RE INSTALL THE HUB, PUT ANTIFREEZE BACK IN RAD	G	127.00	1,016.00
SERVICE	Hr	1.5	HAD TO REPLACE THE TORQUE ARM RODS ON THE STEER AXLE	G	127.00	190.50
SERVICE	Hr	8.5	REMOTE DELETE ON THE DPF ON ENGINE	G	1,750.00	1,750.00
SERVICE	Hr	8.5	HAD TO REMOVE THE PASSENGER STEP IN ORDER TO TAKE OFF THE 2 CANISTERS SO COULD REMOVE ALL THE DPF DEBRIS FROM THEM FOR THE DELETE. HAD TO PUT DRILL HOLES IN CANISTERS INORDER TO TAKE DEBRIS OUT. THIS HAD TO BE DONE BEFORE THE REMOTE DELETE WAS DONE	G	127.00	1,079.50
SERVICE	Hr	3.0	HAD TO WELD THE METAL BACK ON FROM THE HOLES AND REINSTALL THE CANISTERS PUT NEW BRACKETS ON THE CANISTERS AND PUT THE STEPS BACK ON	G	127.00	381.00
SERVICE	Hr	6.0	VALVES ON TOP OF THE TRANNY WERE LEAKING. HAD TO REMOVE FLOOR IN CAB IN ORDER TO UNBOLT VALVES FROM TRANNY TO REPLACE THE VALVES AND FITTINGS	G	127.00	762.00
PARTS			HAD TO WIRE IN AND INSTALL A RELAY AND SWITCH GOING FROM THE INSIDE OF THE CAB TO THE TARP ON THE TRAILER SO IT WOULD OPEN AND CLOSE	G	348.00	348.00
PARTS			2 AIR VALVES AND FITTINGS FOR TRANNY LEAK	G	572.00	572.00
PARTS			4 BRAKE DRUMS	G	75.15	75.15
PARTS			WHEEL SEAL	G	1,384.60	1,384.60
PARTS			FAN HUB REPAIR KIT	G	548.52	548.52
PARTS			TORQUE ROD ARMS	G		

Terms: Net 30. Due 07/21/2022.

Comment: RETORQUE TIRES AFTER 150 KMS THANK YOU FOR YOUR BUSINESS

Continue...

G-TEC MECHANICAL INC.

36343 Hwy 2 Service Rd Nb
 Red Deer County, Alberta T0M 1R0
 Canada

INVOICE

Invoice No.: 2532
 Date: 06/21/2022
 Ship Date:
 Page: 2
 Re: Order No.

Sold to:

HILTON BROTHERS CONTRACTING
 #270 1001 1ST
 CALGARY, AB T2G 5G3

Ship to:

HILTON BROTHERS CONTRACTING
 #270 1001 1ST
 CALGARY, AB T2G 5G3

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PARTS			RELAY SWITCH, CIRCUIT BREAKER, TARP ROCKER SWITCH,WIRE, DUAL POLE TRAILER PLUG, FITTINGS	G	242.26	242.26
PARTS			3 STRAPS FOR DPF CANISTERS	G	249.75	249.75
PARTS			SHOP SUPPLIES PO NUMBER 4508	G	212.38	212.38
			Subtotal:			9,700.66
			G - GST 5% GST/HST			485.05
G-TEC MECHANICAL INC. GST/HST: #810093310RT0001						
Shipped By: Tracking Number:					Total Amount	10,185.71
Terms: Net 30. Due 07/21/2022.					Amount Paid	0.00
Comment: RETORQUE TIRES AFTER 150 KMS THANK YOU FOR YOUR BUSINESS					Amount Owning	10,185.71
Sold By:						



Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
PH: (403) 248-0018

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
15 JUN 21	04	1414182

SOLD TO:

HILTON BROTHERS
CONTRACTING LTD.
270, 1001 - 1 ST SE
CALGARY, AB T2G 5G3

PAGE	S
1	H
SALE TYPE	I
CHARGE	P
CUSTOMER NO.	T
	O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
4434		1414182	01	28MAY21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
PETER TRUCK		1XPTD40X3FD270880		7552	

DESCRIPTION	AMOUNT
CVIP TRUCK	
PERFORM CVIP INSPECTION. UNIT FAILED DUE TO BROKEN FENDER BRACKETS AND BROKEN DRIVERS SIDE WINDSHIELD. FILLED OUT PAPER WORK AND SUBMITTED TO ALBERTA ONLINE, INSTALLED BLUE STICKER.	
* LABOR *	750.00
SERVICE ACCESSORIES	67.50
CARBON TAX SURCHARGE	11.25
>>...> SEG# 01 PRT .00 LAB 750.00 MSC 78.75 TOTAL	828.75
* GST/HST *	41.44
CHANGE TRUCK ENGINE OIL AND FILTER 15W40 SYNTH	
CHANGE ENGINE OIL AND FILTER	
1 RE574468 DZ121669	77.91
12 LS010299 15W40 OI	67.16
* LABOR *	350.00
SERVICE ACCESSORIES	31.50
CARBON TAX SURCHARGE	5.25
>>...> SEG# 02 PRT 883.83 LAB 350.00 MSC 36.75 TOTAL	1,270.58
* GST/HST *	63.53
REPAIR BOTH WHEEL FENDERS	
REPAIR FENDER MOUNTS FAB UP STEEL EDGE AND WELDED ONTO FENDER MOUNT BAR AND PAINTED BOTH SIDES.	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.</p> <p>It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.</p>	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
	PLEASE PAY THIS TOTAL →	**CONTINUED**

RECEIVED
JUN 17 2021
DATE

X _____
SIGNATURE



Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
PH: (403) 248-0018

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
15 JUN 21	04	1414182

SOLD TO:

HILTON BROTHERS
CONTRACTING LTD.
270, 1001 - 1 ST SE
CALGARY, AB T2G 5G3

PAGE	3
SALE TYPE	CHARGE
CUSTOMER NO.	

S
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P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
4434		1414182	05	01 JUN 21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
PETER TRUCK		1XPTD40X3FD270880		7552	

DESCRIPTION							AMOUNT	
							5.25	5.25
>> . . .	SEG# 05	PRT	34.00	LAB	350.00	MSC	36.75	TOTAL 420.75
			* GST/HST *					21.04
* TOTAL GST/HST * - GST No. 899544779								186.08

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	941.27
TOTAL LABOR	2,217.50
MISC. CHARGES	562.84
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	3,907.69

G-TEC MECHANICAL INC.

36343 Hwy 2 Service Rd Nb
Red Deer County, Alberta T0M 1R0
Canada

INVOICE

Invoice No.: 1844
Date: 11/12/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

HILTON BROTHERS CONTRACTING
#270 1001 1ST
CALGARY, AB T2G 5G3

Ship to:

HILTON BROTHERS CONTRACTING
#270 1001 1ST
CALGARY, AB T2G 5G3

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SERVICE	Hr	1.0	CHANGED OIL AND OIL FILTER ON PETERBUILT UNIT EVHT01	G	115.00	115.00
SERVICE	Hr	1.0	DIAGNOSED THE AIR LEAK UNDER THE CAB FOUND THAT HAD TO REPLACE 2 FITTINGS	G	115.00	115.00
SERVICE	Hr	0.5	REPLACED TEH WINDSHIELD WASHER RESEVOIR BECAUSE THE OLD ONE HAD A CRACK IN IT	G	115.00	57.50
SERVICE	Hr	2.0	HAD TO WIRE THE CLEARANCE , SIGNAL/FLASHER LIGHTSON THE MOOSE BUMPER	G	115.00	230.00
PARTS			CHECK THE RODS ON THE D SIGN AND FOUND OUT THAT THEY ARE BENT SO WILL HAVE TO BUY NEW ONES IN ORDER TO REPLACE... DID NOT REPAIR AT THIS TIME			
PARTS			WINDSHIELD WASKER RESEVOIR	G	213.85	213.85
PARTS			2 PAILS OF OIL AND 1 OIL FILTER	G	237.58	237.58
PARTS			AIR LINE FITTINGS	G	7.39	7.39
PARTS			SHOP SUPPLIES	G	44.85	44.85
SERVICE	Hr	2.0	CVIP ON JEEP TRAILER PO NUMBER 4409	G	115.00	230.00
Subtotal:						1,251.17
G - GST 5% GST/HST						62.56
<i>2015 Peterbilt</i>						
G-TEC MECHANICAL INC. GST/HST #810093310RT001						
Shipped By: Tracking Number:					Total Amount	1,313.73
Terms: Net 30. Due 12/12/2020.					Amount Paid	0.00
Comment: RETORQUE TIRES AFTER 150 KMS THANK YOU FOR YOUR BUSINESS					Amount Owing	1,313.73
Sold By:						

G-TEC MECHANICAL INC.

36343 Hwy 2 Service Rd Nb
 Red Deer County, Alberta T0M 1R0
 Canada

INVOICE

Invoice No.: 1626
 Date: 05/21/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

HILTON BROTHERS CONTRACTING
 #270 1001 1ST
 CALGARY, AB T2G 5G3

Ship to:

HILTON BROTHERS CONTRACTING
 #270 1001 1ST
 CALGARY, AB T2G 5G3

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SERVICE	Hr	3.0	CVIP UNIT EVGD-01	G	115.00	345.00
SERVICE	Hr	3.0	CVIP UNIT EVGD-02	G	115.00	345.00
SERVICE	Hr	7.0	4 BRAKE POTS ON BOTH BACK AXLES ON TRUCK NEEDED REPLACING	G	115.00	805.00
SERVICE	Hr	0.5	LEFT RIGHT HUD CAP WAS LEAKING ON TRAILER ,CLEANED HUB, RESILICONED AND PUT BACK TOGETHER	G	115.00	57.50
SERVICE	Hr	2.0	BRAKE LIGHTS WERE STAYING ON CHECKED FUSE BOX ON INSIDE OF CAB TO LOOK FOR PROBLEM AND CHECKED FUSE BOX UNDER HOOD ON DRIVERS SIDE AND FOUND THAT THERE WAS A BAD CONNECTION IN FUSE BOX SO CLEANED UP CONNECTIONS & PUT BACK TOGETHER	G	115.00	230.00
PARTS			4 BRAKE POTS	G	265.20	265.20
PARTS			SHOP SUPPLIES PO NUMBER 4309	G	106.95	106.95
Subtotal:						2,154.65
G - GST 5% GST/HST						107.74
G-TEC MECHANICAL INC. GST/HST #810093310RT0001						
Shipped By: Tracking Number:					Total Amount	2,262.39
Terms: Net 30. Due 06/20/2020.					Amount Paid	0.00
Comment: RETORQUE TIRES AFTER 150 KMS THANK YOU FOR YOUR BUSINESS					Amount Owing	2,262.39
Sold By:						