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EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-550-3599 - Office

MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

S37-5
MAY

Ship To: IN STORE PICKUP

Branch SASKATOON		
Date 04/20/26	Time 15:45:39 (O)	Page 01
Account No	Phone No	Inv No M06947
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 118

Sold To: ABS EXCAVATING LTD
4018 ARONEC AVE
SASKATOON SK S7P 0E1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	4224 LU755CX008549		

SEGMENT# 1 S 211 N/A 03/20/26 03/20/26
 START UNIT & BRING INTO SHOP
 Started the unit so the part brake would come off
 had to push the unit in to the shop and only the R/H track
 would turn

12000000	LABOR	1015.65
	SEGMENT TOTAL==>	1015.65

SEGMENT# 2 S 211 N/A 03/20/26 04/01/26
 T/S & REPAIR LH FINAL DRIVE LEAKING
 -Locked out unit by removing a battery connection
 -Drained the L/H final to make sure it had not failed
 -Final has not failed the oil was clean
 -Removed the L/H drive motor cover
 -Removed the hydraulic lines from the motor
 -Removed the track drive motor
 -found the motor drive shaft had sheared off
 -spoke to the customer
 -customer approved to order an aftermarket drive motor
 -installed new motor
 -installed the hydraulic line
 -Reinstalled the L/H motor cover
 -filled final with oil
 -filled hydraulic oil to level
 -Ran and tested the unit
 -unit works well

AT199124	FILTER ELEMENT	1 N	359.99	359.99
AT315083-C	CORE	1 N	3000.00	3000.00
AT315083-U	MOTOR	1 N	9200.00	9200.00

CONTINUED ON PAGE 02

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



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000790	JD 755C Crawler/Lo 755C	4224	LU755CX008549		
FRT	FREIGHT	2		500.00	1000.00
223022-773	80W90 18.9L	1		133.60	133.60
293105-990	10W TRQFRC BULK	110		6.24	686.40
7339	HYD FILTER	3 N		115.75	347.25
				PARTS	14727.24
				LABOR	1914.05
12000000				SEGMENT TOTAL==>	16641.29

SEGMENT# 3 S 205 N/A	03/20/26 03/20/26	
WASH MACHINE - CLEAN UP TRACK FRAME FOR DISASSEMBLY		
-Washed and cleaned mud from work area for disassembly.		
	LABOR	150.00
12000000	SEGMENT TOTAL==>	150.00

***** WORK ORDER TOTALS *****

PARTS	14727.24
LABOR	3079.70
SHOP SUPPLIES	215.57
SUB TOTAL==>	18022.51
GST# 830341129RT001	901.14
SK PST @ 6.00%	1081.35
AMOUNT DUE (CAD)	20005.00

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SASKATOON SK S7P 0E1

Branch SASKATOON		
Date 12/18/25	Time 14:57:21 (O)	Page 01
Account No	Phone No	Inv No M06630
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 110

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	4175 LU755CX008549		

SEGMENT# 1 5 206 N/A 11/27/25 11/27/25
TRAVEL
-Traveled to unit to diagnose and back to shop.
-Traveled to unit to repair and back to shop.
12000000

SEGMENT# 2 5 206 NA 11/27/25 11/27/25
REPAIR FUEL FILTER HOUSING
-Removed old broken fuel filter assembly and throttle linkage.
-Found 3 broken bolts.
-Removed 3 broken bolts.
-Got welder to fix the fuel filter bracket.
-Placed back onto the machine, lined up bracket and mounted bracket.
-Adjusted the throttle linkage to idle properly and not over rev.
-Reinstalled throttle linkage.
-Primed fuel system. Started and ran the unit up to temperature.
-Collected hours.
-Job complete.

SUBLETL	WELD BRKN BRACK	1	244.00	244.00
			LABOR	840.00
			SUBLET	244.00
12000000			SEGMENT TOTAL==>	1084.00

SEGMENT# 3 5 137 NA 11/27/25 12/08/25
DIAGNOSE FINAL DRIVE

CONTINUED ON PAGE 02

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	Salesperson 110	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	4175 LU755CX008549		

- Arrived at the unit and started driving it around.
- Made one turn right and then the left side track locked up solid.
- Thawed and chipped out all the frozen mud from around the outside guard.
- Removed the guard and inspected all the wiring going to the drive motor.
- Checked connections for moisture and corrosion.
- Drained some of the oil out of the final drive as requested by customer.
- Oil was very black and very shinny.
- Reinstalled all the guards
- Tried moving the machine back and forth, but left track only goes so far before it locks up.
- Job complete.

12000000	LABOR	945.00
	SEGMENT TOTAL==>	945.00

***** WORK ORDER TOTALS *****

LABOR	1785.00
SUBLET	244.00
SHOP SUPPLIES	124.95
SUB TOTAL==>	2153.95
GST# 830341129RT001	107.70
SK PST @ 6.00%	129.24
AMOUNT DUE (CAD)	2390.89

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Sevenwest HD Mechanics and Welding Ltd.

Box 91
Harris SK S0L1K0
hewitt.r@icloud.com

INVOICE

Abs Excavating Ltd.
Saskatoon

1062
10/10/2025
Due on receipt
10/10/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	Sept 26 - ex 55 remove broken bucket teeth order new, order filters 3 Ht 11 repair damaged trailer wiring 2 Sept 29- ht 12 diagnose trailer not dumping, repair wiring from trailer dump controls. 500 hr service @ whitecap on 755c crawler loader 6 Oct.1 inspection jd 350 excavator seat issues, found broken frame advice to remove seat and weld or replace seat when the excavator is done working 3 Oct 3 - remove and replace rim and damaged tire from stacker, assist with bent leg extension sliding in to move stacker for transport - roadside repair on Ht 13 for trailer not dumping, found multiple broken/burned wires, installed new plug to trailer and repaired damaged wiring 7 Oct 7 - disassemble and inspect damaged bearing on crusher rotor, disassemble rotor bars, repair cylinder press 4	GST/PST SK	25	135.00	3,375.00
Sales	Oct 1 Parts pickup at Brandt, book and deliver semi to Warner for safety, book safeties with redhead, update service sheet. 4 Oct 3 - order/pickup 240 komatsu service kit, Mack safeties 2	GST/PST SK	6	50.00	300.00
Sales	New tire, installed and balanced for stacker	GST/PST SK	1	229.73	229.73
Loan Payment	Finance Repayment	Out of Scope	-1	2,000.00	-2,000.00

* E55 - 240 komatsu excavator

* HT11 - Mack

* HT12 - Mack

* CL1 - 755c crawler loader

* E51 - 450c 30 excavator

* HT13 - Mack

TAX SUMMARY

SUBTOTAL	1,904.73
GST @ 5%	195.24
PST @ 10% SK	234.28
TOTAL	2,334.25
SALVAGE VALUE	\$2,334.25

Sevenwest HD Mechanics and Welding Ltd

Box 31
 Hains St. S4L 1K3
 hainsw@shaw.ca

INVOICE

Aos Excavating Ltd
 Saskatoon

1052
 24/09/2025
 Due on receipt
 24/09/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	Sept 10 - repair remote wiring and main harness on bomag walk behind packer, 7 Sept 11 - remove guards to blow out crawler rads, replace air filters, inspect leaks, in engine bay, 4 Sept 12 - fl80 roadside wiring repair in delisle, 500hr service on 380 Hyundai at whitecap 7 Sept 15 - ht 464 fuel and oil service, ht11 fuel and oil service, inspect ht 12 for noise at shutdown - crankcase spinner needs replaced, 5 Sept 16 - flip crusher bars, weld in plates for asphalt, inspect crawler loader for complaint of not driving, pick up crankcase filter for ht 12, 6 Sept 18 - remove crusher plates, repair press for crusher bars, inspect stacker, gather service kits/oil 4 Sept 19 - (lafarge site) change komatsu loader cabin and air filter, change cabin and engine air filters, change damaged side panel on 240 komatsu, 500 hour service on crusher, 500 hour service on stacker remove hydraulic lines on stacker for new ones, 9 Sept 22 - no start/no power to cab on Mack ht 13 diagnose and repair wiring issue, straighten brackets and install bumper on ht 11, install crankcase filter and vent hose on ht 11, inspect ht 11 radio not working and tires, book for new tires, send in oil samples with paperwork for crusher 7	GST/PST SK	49	135.00	6,615.00
Loan Payment	Finance Repayment	Out of Scope	1	-1,000.00	-1,000.00

- Bomag packer
 - CL1 - crawler loader
 - HT15 - freightliner
 - E52 - hyundai 380 excavator
 - HT464 western star
 - HT11 mack
 - HT12 mack
 - 240 Komatsu excavator
 - HT13 Mack
- 5,615.00
 330.75
 396.90
 6,342.65
\$6,342.65



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4018 ARONEC AVE
SASKATOON SK S7P 0E1

Branch SASKATOON		
Date 08/21/25	Time 10:53:44 (O)	Page 01
Account No	Phone No	Inv No M06041
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 110

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	3931 LU755CX008549		

SEGMENT# 1 5 198 N/A 05/27/25 05/28/25

REPAIR A/C

May 28th:

- No cold air in cab.
- Hooked up A/C gauge set.
- Pressures good.
- Compressor working normally.
- Found very low air flow in cab.
- Removed recirculating filter behind seat, plugged solid.
- Recirculating air flow now normal.
- Removed fresh air filters behind cab, plugged solid.
- Blew out rear cab air filters.
- Reinstalled, air flow better.
- Ordered new filters.

June 4th:

- 3,948 Hrs on machine.
- Replaced 3 cab air filters.
- Job complete.

June 18th:

- Went back to the machine.
- Condenser fans not working.
- Found fuse blown.
- Drove to several place to find the fuse, could not find one.
- Installed ATO fuse holder in console.
- The first fan ran. When the second fan tried to turn on, it blew the fuse.
- Further troubleshooting required.

CONTINUED ON PAGE 02

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	Salesperson 110	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	3931	LU755CX008549		
Was told to stop troubleshooting.					
-Job complete.					
AT274758	CAB A/C FILTER			2 N 128.47	256.94
AT274995	CAB AIR FILTER			1 N 501.12	501.12
				PARTS	758.06
12000000				SEGMENT TOTAL==>	758.06

SEGMENT# 2 5 198 NA 05/27/25 05/28/25
T/S FUEL STOP SOLENOID
-Have to manually turn on fuel shut off solenoid
-Fuel shut off solenoid pulls in winding failure.
-Troubleshoot to verify complaint.
-Checked power and ground at solenoid, good.
-Checked wiring harness, good.
-Look for different replacement options.

SEGMENT# 3 5 198 NA 05/27/25 05/29/25
ADJUST TRACK TENSION
May 28th:
-Tracks very loose from wear.
-Went to Greggs to get proper fitting to adjust track tension.
June 04th:
-3,948 Hrs on machine.
-Adjusted track tension.
-1.5 inch of sag between idler and carrier roller.
-Job complete.

259115-652	GREASE TUBE			4 18.15	72.60
				PARTS	72.60
12000000				SEGMENT TOTAL==>	72.60

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	110	

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	3931	LU755CX008549		

***** WORK ORDER TOTALS *****

PARTS	830.66
SUB TOTAL==>	830.66
GST# 830341129RT001	41.53
SK PST @ 6.00%	49.85
AMOUNT DUE (CAD)	922.04

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HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB

Sevenwest HD Mechanics and Welding Ltd.

Box 91
Harris SK S0L1K0
newitt: r@icloud.com

INVOICE

Abs Excavating Ltd
Saskatoon

1028
24/07/2025
Due on receipt
24/07/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	July 24 - ht 11 diagnose side dump not dumping, toggle switch in wrong position 2 July 28 - repair bent brackets and crossmember on crusher, diagnose grapple bucket leak for komatsu 240, remove damaged hydraulic lines. 6 July 29 - packer shell kit removal, crusher inspection for hammers and wear plates, side dump trailer tarp/tip over repairs 8 July 31 - flip crusher bars 4 Aug 5 - diagnose and repair def pump on 464 western star, install new hydraulic lines on grapple bucket, diagnose leak on 755c crawler loader 9 Aug 6 - crawler oil leak repair, grapple repair 5 Aug 7 - diagnose crusher shutting down and order parts. 4	GST/PST SK	38	135.00	5,130.00
Sales	Parts ordering for trailers, book komatsu care 1 July 30 - Run grader at floral rd site 5, hose repair for grapple bucket 1 July 31 - tire repair for service truck, deliver freightliner to truckline 4	GST/PST SK	11	55.00	605.00

• Komatsu 240 excavator

• HT464 - Western Star

• CL1 - Crawler loader 755C

5,735.00

286.75

344.10

6,365.85

\$6,365.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	286.75	5,735.00
PST (SK) @ 6%	344.10	5,735.00

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 hewitt.r@icloud.com

INVOICE

Abs Excavating Ltd.
 Saskatoon

1022
 10/07/2025
 Due on receipt
 10/07/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	<p>July 10 - 755c crawler diagnose and begin repairs for hydraulic leak, ordered parts. Step toolbox bent into door, remove and straighten tool box so door for cab can open again. 5</p> <p>Diagnose ck 30 skidsteer oil in air intake, advise Austin for cause of oil being excessive crankcase pressure pushing oil into intake. 1</p> <p>July 14 - complete repair for drive motor leak on 755c, remove bent bumper on tr 12, straighten brackets temporarily for replacement bumper while waiting on parts. Test drive ht 12 for stalling issue, test drive ht 13 for engine and traction control light complaint from driver, 8</p> <p>July 13 - ht 12 roadside repair stalling out. 3</p> <p>July 14 - inspect complaint of noise on t62 skidsteer Brighton, service final drives, add hydraulic oil, level was low 3</p> <p>July 18 f350 service, 464 safety repairs, ht1 deck truck repairs 8</p> <p>July 21 - ht 11 wiring repair , crawler wiring repair 7</p> <p>July 22 - wapella 360 service, t62 service, jd tractor ac belt - 17</p> <p>July 24 - 240 komatsu, remove and replace broken fittings, repair wedge hydraulic leak, test function on thumb bucket. 3.5</p>	GST/PST SK	55.50	135.00	7,492.50
	<ul style="list-style-type: none"> ◦ CL1 - crawler loader 755C ◦ ck 30 skidsteer - Komatsu ◦ HT12 - mack truck ◦ HT13 - mack truck ◦ Bobcat skidsteer - TG2 ◦ HT464 - Western star ◦ HT11 - mack truck ◦ E54 - Komatsu 360 excavator ◦ Komatsu 240 excavator 				
Sales	<p>July 15 - service brown f 350 pickup, crawler loader diagnostics for locking out 8</p> <p>July 16 - source t62 service kit, book and deliver deliver ht 12 to redhead and pick up ht 13 from sharp auto, boom crawler repairs. 5</p> <p>July 17 - order panels for 240 excavator, troubleshoot parts orders and services for wapella equipment 2</p> <p>July 21 - source 360 service kit, book/deliver flat deck for repairs at truckline, 2</p>	GST/PST SK	17	55.00	935.00
Sales	Mileage from Regina to wapella 400kms	GST/PST SK	400	0.55	220.00
Sales	Service truck payment	Exempt	-1	2,000.00	-2,000.00

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INVOICE

Abs Excavating Ltd
 Saskatoon

1013
 13/06/2025
 Due on receipt
 13/06/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	June 12 - deck truck hydraulic line replacement, engine oil leak, exhaust replacement. 8 June 13 - pc 240 1000hr service (3064hrs) 4 Hc 70 packer 500 hr service 2 June 14 - diagnose brakes sticking on trailer with service truck, replace and re wire faulty brake controller, repair signal wire on trailer 4 June 15 - 755c crawler weld d rings and remove and replace bucket teeth, weld corner bits solid as requested to bucket. 5 June 16 - travel to wapella, repair main hydraulic line leak on 360 excavator stuck in swamp, 500hr service/blow out rads, diagnose 4wd tractor ac problem -15 June 18- 240 komatsu prep for drill attachment, repair cab switches, diagnose 2 way radio not working, inspect drill head, inspect flat deck freightliner broken leaf spring/ source used spring. - 7 June 19 - hr 70 packer out of fuel/no start - 2 June 20 - diagnose repair ht403 trailer would not dump, squealing noises 3 crusher adjustments and repairs 3 June 23 - packer repairs, torch out freightliner springs.4 June 24 - crusher wear plate repair, cut out stuck rebar in chamber, 755c diagnose no hydraulic oil/noise complaint - found major hydraulic leak in chassis. 6	GST/PST SK	63	135.00	8,505.00

Sales	June 14 - source d rings and teeth/pins for 755 crawler, source and pick up service kit for 450 John Deere excavator, 360 o ring kit, source jd 8630 parts and troubleshoot disassembly over the phone. June 19 - source Mack filters x3 trucks, June 23 - Mack service, freightliner leaf spring repair - 8 June 24 - re torque bolts on freightliner suspension, repair/weld crossmember on Mack. 4	GST/PST SK	20	55.00	1,100.00
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- HT15 - Freightliner flat deck
- Komatsu 240 excavator
- P102 - Hyundai HC70 packer
- CL1 - crawler loader - 755C
- Komatsu 360 excavator
- 851-450 JD excavator
- Mack truck

Sevenwest HD Mechanics and Welding Ltd.

Box 51
 Harris SK S0L1 K0
 306.761.1000

INVOICE

Asst Ltd
 Saskatoon

1012
 10/06/2025
 Due on receipt
 10/06/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	May 23 packer hinge micro -2 May 27 240 quick attach nose repair 3 May 28 get stuck side dump back to home position, diagnose 240 leak, found to be def leak, book for warranty with sms - 3 May 30 diagnose final drive leak on crawler, source parts, disassemble failed t62 track idler, inspect 240 komatsu panel, inspect/repair hc70 packer leak source mirror to replace broken one, meet stranded/inonstart western star and get driving again to unload trailer for tow truck (booked by driver) 9 May 31 scan diagnose no start western star, hard surface weld idler assembly on t62 skid steer, re assemble - 5 June 2 - replace failed track on t62, replace glass on t62 - 3 June 7 - troubleshoot pump/ valve issues on Mack/build mounting studs and weld new suction line fitting for pump. - 6 June 9 - swap pumps on Mack, re install lines, weld repair on Mack mud flap bracket, install shell kit on hc 120 packer, 12.5 June 10 - remove and weld hood bracket on hc 120 packer, re install brackets re align hood, re install screen. Repair wiring for cab fan - 4	GST/PST SK	47.50	135.00	6,412.50
Sales	Service truck payment	Exempt	1	-2,000.00	-2,000.00

Komatsu - 240 excavator	- mack truck	4,412.50
CL1 - crawler loader	P101 - hyundai packer - HR120C-9	320.63
- Bobcat skidsteer		384.75
P102 - hyundai packer - HR70C		5,117.88
HT464 - western star		\$5,117.88

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	320.63	6,412.50



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MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: ABS EXCAVATING LTD
4018 ARONEC AVE
SASKATOON SK S7P 0E1

Branch SASKATOON			*REPRINT*		
Date 04/04/25	Time 22:30:34 (B)		Page 01		
Account No	Phone No	Inv No M05285			
Ship Via		Purchase Order			
PST No		GST/HST No			
					Salesperson 045

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	3782	LU755CX008549		

SEGMENT# 1 C CUST N/A 11/27/24 11/27/24
Inspect unit 7.00 HRS

- Found batteries low on charge
- Trickle charge batteries
- Check and confirm fuel level, prime and bleed fuel system
- Check engine oil level
- Bar over engine in each direction to ensure it turns freely
- Fill hyd oil tank, bleed hyd pumps
- Test and found batteries failed
- Boost unit, engine cranks over
- Reprime fuel system, start unit
- Engine runs properly, no engine or hyd leaks
- Engine rpm works properly
- Test and cycle all hyd functions-work properly
- Run hydrostatic system-LH track cycles properly
- RH motor remove from final drive, motor shaft turns properly in either direction
- RH final drive assembly failed.

LABOR	1120.00
SEGMENT TOTAL==>	1120.00

SEGMENT# 2 C CUST NA 11/27/24 11/27/24
Move unit into shop 5.00 HRS

- Moved dead unit into the shop
- Used payloader to maneuver the machine

LABOR	800.00
SEGMENT TOTAL==>	800.00

SEGMENT# 3 C CUST NA 11/27/24 12/02/24

CONTINUED ON PAGE 02

Thank You For Your Business!

**HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE**

Regina, SK

Saskatoon, SK

Grande Prairie, AB



www.emsco.ca

EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-550-3599 - Office

MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

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Branch SASKATOON		
Date 04/04/25	Time 22:30:34 (B)	Page 02
Account No	Phone No	Inv No M05285
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 045

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	3782	LU755CX008549		
	Inspect hyd filter and tank				1.00 HRS
	-Remove hyd filter				
	-Cut open and inspect , no metal or significant contamination found				
	-Installed new filter				
	-Remove cover off of hyd tank				
	-Inspect hyd tank				
	-no contaminants found				
7339	HYD FILTER	1		103.83	103.83
				PARTS	103.83
				LABOR	160.00
12000000				SEGMENT TOTAL==>	263.83

SEGMENT# 4 C CUST NA	11/27/24 12/09/24				
	Assess RH final drive				12.00 HRS
	-Stripped the damaged final				
	-Found final to be very expensive to repair				
	-Customer found used final to install				
	-Packed up the final in boxes				
	-Job complete				
				LABOR	1920.00
12000000				SEGMENT TOTAL==>	1920.00

SEGMENT# 5 C 193 NA	11/27/24 02/18/25				
	Assemble and install RH final drive				24.00 HRS
	-Customer supplied Final drive				
	-Put machine on stands				
	-Removed the track				
	-Removed the hydraulic motor and hoses				
	-Removed the track frame				

CONTINUED ON PAGE 03

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EQUIPMENT MAINTENANCE & SUPPLY CO.
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RM of Sherwood, SK S4K 0A6
306-550-3599 - Office 306-522-4033 - Fax

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Sold To: ABS EXCAVATING LTD
4018 ARONEC AVE
SASKATOON SK S7P 0E1

Table with invoice details: Branch (SASKATOON), Date (04/04/25), Time (22:30:34 (B)), Page (03), Account No, Phone No, Inv No (M05285), Ship Via, Purchase Order, PST No, GST/HST No, Salesperson (045)

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes job description: -Removed the final from the track frame, -Installed used final drive, etc.

Table with columns: SEGMENT#, C, 193, NA, 11/27/24, 02/18/25, 12.00 HRS. Includes job description: Replace sprocket segments, -Removed worn sprocket segment, etc.

CONTINUED ON PAGE 04

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		Salesperson 045

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
000790	JD 755C Crawler/Lo 755C	3782	LU755CX008549			
						PARTS 986.30
						LABOR 1920.00
12000000						SEGMENT TOTAL==> 2906.30

SEGMENT# 7 C 193 NA	11/27/24 03/26/25					
Replace LH final drive thats leaking				24.00 HRS		
-Customer supplied Final drive						
-Put machine on stands						
-Removed the track						
-Removed the hydraulic motor and hoses						
-Removed the track frame						
-Removed the final from the track frame						
-Installed used final drive						
-Installed the track frame						
-Installed the hydraulic motor and lines with new O-rings						
-Installed the track with new track bolts						
-removed the machine from the stands						
-filled final with oil to correct level						
-Ran and tested the unit						
-All good no leaks						
-Job complete						
AT276271	ORING	1		218.88		218.88
X4GOR0005	75W140 PZL 1L	10		30.15		301.50
ZCSM10SC-20-110	M20X120 BOLT	5 N		9.68		48.40
293105-990	TRQFRCE 10W BUL	6		6.92		41.52
						PARTS 610.30
						LABOR 3840.00
12000000						SEGMENT TOTAL==> 4450.30

***** WORK ORDER TOTALS *****
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CONTINUED ON PAGE 05

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Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 045

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000790	JD 755C Crawler/Lo 755C	3782	LU755CX008549		

PARTS	2376.38
LABOR	13600.00
SHOP SUPPLIES	952.00
SUB TOTAL==>	16928.38
GST# 830341129RT001	846.44
SK PST @ 6.00%	1015.68
AMOUNT DUE (CAD)	18790.50

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