

T91-4
MAY

Northern Mobile Service Ltd.
40 Marmot Avenue
Spruce Grove AB T7X 2N6
+17809402392
taylor@northernmobile.ca
GST Registration No.: 821275278RT0001



INVOICE

BILL TO
TerraPro Inc.
53345 Range Rd 232
Sherwood Park AB T8A 4V2

INVOICE # 15963
DATE 27/06/2025
DUE DATE 27/07/2025
TERMS Net 30

MAKE & MODEL	SERIAL NO.	HOURS
Cat D6N LGP	CALY00620	8663

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/06/2025	Travel	Travel To Site	1.50	175.00	262.50
27/06/2025	Labour	Check & Repair Low Power, Loss of RPM Under Load	3.50	160.00	560.00
27/06/2025	Shop Supplies	Shop Supplies	1	39.50	39.50

Thank you for your business. We really appreciate it.
Customer P.O.: 68360-526

SUBTOTAL	862.00
GST @ 5%	43.11
TOTAL	905.11
BALANCE DUE	\$905.11

FILE COPY

CRYSTAL GLASS CANADA LTD.
2002 SHERWOOD DR
Sherwood Park, AB T8A 0Z1

RECEIVED

By Jackie Neave at 1:03 pm, Feb 07, 2025

Dozer

Copy 1

PH:(780) 464-3010 FAX:(780) 467-9361

WO # 2211600373

GST/HST ID: 135246221RT0001

Remit To: 6424 Gateway Blvd. Edmonton. AB T6H 2H9

P/O#: 526
Taken By: dawn.bachand
Installer:

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Invoice: 2213440137
Date: 2/7/2025

SalesRep:

Adv. Code:

Bill To:

TERRAPRO INC
53345 RANGE RD 232
SHERWOOD PARK, AB T8A 4V2

Sold To:

WAYNE-587 873 5288
53345 RANGE RD 232
SHERWOOD PARK, AB T8A 4V2

(780) 449-2091 Fax: (780) 628-0979

Vehicle Information

Make: Model Style: Year:
Odometer: VIN: License:
Fleet Number: Unit Number: 526 Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	LFG	MEASURE/ TEMPLATE INSTALL V6 DOZER DOOR	\$220.00	0	\$220.00	\$220.00
1	LATT030-6MM	(28" x 60") 6MM Tint 030 Laminated, Green (AS1) - BLOCK SIZE	\$525.15	0	\$525.15	\$525.15

On Account:

Sub Total: \$745.15

GST \$37.26

Customer's Signature: _____

Total: \$782.41

Balance: \$782.41

CRYSTAL GLASS CANADA LTD. 2002 Sherwood Dr Sherwood Park, AB T8A 0Z1 PH:(780) 464-3010 FAX:(780) 467-9361

FILE COPY

3800, 3801

Chms DBM 204



Sheffield Welding & Machining Ltd. INVOICE

20504 107 Avenue
Edmonton, Alberta T5S 1X1
(780) 447-3584

Invoice No: 1274
Date: 2022-10-25
Ship Date:
Page: 1
Re-Order No:



Sold to:

YELLOW IRON WORKS LTD.
Ed 780-975-4793
BOX 4232,
SPRUCE GROVE., ALBERTA T7X 3B4

Ship to:

YELLOW IRON WORKS LTD
Ed 780-975-4793
BOX 4232,
SPRUCE GROVE., ALBERTA T7X 3B4

Business No.: 785208117

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	D6N BORE REPAIR ON C FRAME HOURS ONSITE PO UNIT 204	G	174.00	1,044.00
			Subtotal			1,044.00
			G - GST			52.20
			G			
  ENTERED OCT 2 5 2022						
Shipped By: _____ Tracking Number: _____					Total Amount	1,096.20
Comment: Terms- Net 30 Days SWO# 23567 DS# 1274					Amount Paid	0.00
Sold By: _____					Amount Owing	1,096.20



FIELD SERVICES LTD.
 16020 Twp 542 Yellowhead Cty T7E 3H6
 GST# 871785507

PHONE # 780-712-2636

TIMBER SALVAGE

E-MAIL tziemmer@telus.net

CUSTOMER		Urgel Contracting		DATE	May 4,20
Hours				TICKET #	Repairs-10
SN #				UNIT	
HRS				RATE/HR	TOTAL
4	Apr 6,20	D6N, install front and rear seals, injectors and cooler		130	520
10	Apr 7,20	D6N assemble engine w new cam rollers and shafts		130	1300
11	Apr 8,20	D6N assemble engine		130	1430
7	Apr13,20	D6N disassemble, clean and rebrg torque, clean up pumps and order missing parts		130	910
					0
4	Apr14,20	D6N rebrg pto, assemble torque		130	520
4.5	Apr15,20	D6N install torque, remove driveshaft and ujoints remove hyd pump suction hoses		130	585
					0
10	Apr16,20	D6N install ujoints, drive shaft, trans pump and engine		130	1300
10	Apr17,20	D6N install hoses, suction lines. check trans strainer install hyd pump, disassemble hard nose to be washed		130	1300
					0
9	Apr20,20	D6N, install engine electrical, hoses, assemble hard nose and install		130	1170
					0
2	ujoints half	of new price		84.75	169.5
9	Apr21,20	D6N install fan, hard nose, run, 65 psi oil press@idle install hood, int and exh, change oil and filter, cut filter install circulating heater		130	1170
					0
					0
10	Apr23,20	D6Nrepair leak at oil temp sender, change leaking trans pump hose, install covers and stump pans Grader, drop oil in grader trans, check screens drop filter		130	1300
					0
					0
					0
					0
					0
					0
					0
					0
1	sundries @ 8%			920	920
					0
COMMENTS					
Thank you for your business					
SIGNATURE				SUB TOTAL	\$12,594.50
				G S T	\$629.73
				TOTAL	\$13,224.23