



SERVICE PROFORMA INVOICE

L96-8
MAY

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

CUSTOMER PO : REQ
ORDER # : WO2981199
ORDER DATE : 2023-Feb-16
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE
EDMONTON AB T5N 4G2

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

Manufacturer : KOMATSU	Customer Unit No : CT028
Model : D61PX-15E0	Meter Reading : 13056.58
Serial Number : B46881	SMS Unit No : MD0006884
Service Rep : GRAEME MAXNER	

SEGMENT 1: TRAVEL EXTERNAL CUSTOMER - FIELD

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC. Segment Charges					82.50

SEGMENT 1 TOTAL:

PARTS 0.00 LABOR 0.00 MISC. 82.50 DISCOUNT 0.00 TOTAL 82.50
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 2: ADVISE ON BRAKE / ADJUST EXTERNAL CUSTOMER - FIELD

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					247.50
MISC. SHOP SUPPLIES	1.00	17.33		0.00	17.33
MISC. ENVIRONMENTAL CHARGE	1.00	7.42		0.00	7.42

SEGMENT 2 TOTAL:

PARTS 0.00 LABOR 247.50 MISC. 24.75 DISCOUNT 0.00 TOTAL 272.25
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00



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THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	0.00
LABOR:	247.50
MISC.:	107.25
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	354.75

GST/TPS

TOTAL (CAD): 372.51

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 _____



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

CUSTOMER PO : REQ **CT028**
 ORDER # : WO2990038
 ORDER DATE : 2024-Sep-09
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO:
 M.A.P. EARTHWORKS LTD.
 200, 14303 - 116 AVENUE
 EDMONTON AB T5M 4G2

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

Manufacturer : KOMATSU	Customer Unit No : CT028
Model : D61PX-15E0	Meter Reading : 14057.58
Serial Number : B46881	SMS Unit No : MD0006884
Service Rep : BROOKE CALLIHO	

SEGMENT 1: TRAVEL - NO KM EXTERNAL CUSTOMER - FIELD

1.75hrs x \$180.00 = \$315.00

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					315.00
SEGMENT 1 TOTAL:					315.00

PARTS 0.00 **LABOR 315.00** **MISC. 0.00** **DISCOUNT 0.00** **TOTAL 315.00**
 (EXCLUDING ENV. LEVY) **ENV. LEVY 0.00**

SEGMENT 2: ADVISE ON A/C EXTERNAL CUSTOMER - FIELD

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS 20Y-979-3150 O-RING	2	20.90	0.00	2.08	39.72
PARTS 17A-911-4810	1	2,100.49	0.00	105.02	1,995.47
PARTS COMPRESSOR ASS'					
LABOR 04120-21747 V-BELT	1	76.33	0.00	3.82	72.51
MISC. SHOP SUPPLIES	1.00	94.50		0.00	1,350.00
MISC. ENVIRONMENTAL CHARGE	1.00	40.50		0.00	94.50
					40.50

SEGMENT 2 TOTAL:

PARTS 2,218.62 **LABOR 1,350.00** **MISC. 135.00** **DISCOUNT 110.92** **TOTAL 3,592.70**
 (EXCLUDING ENV. LEVY) **ENV. LEVY 0.00**



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 SMS CONTACT: TRAVIS WOLFE

CUSTOMER PO : REQ
 ORDER # : WO2990038
 ORDER DATE : 2024-Sep-09
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO:
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 200, 14303 - 116 AVENUE
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WORK SITE:
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THANK YOU FOR YOUR BUSINESS!

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 CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	2,218.62
LABOR:	1,665.00
MISC.:	135.00
DISCOUNT:	(110.92)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	3,907.70
GST/TPS	195.39

TOTAL (CAD): 4,103.09

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

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PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____
 POSITION _____ DATE SIGNED _____



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 TEL: +1-780-451-2630
 SMS CONTACT: TRAVIS WOLFE

INVOICE # : SSI/70470920
 INVOICE DATE : 2025-Dec-22
 CUSTOMER PO : CT028
 ORDER # : WO2996538
 ORDER DATE : 2025-Oct-29
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO:
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Manufacturer : KOMATSU	Customer Unit No : CT028
Model : D61PX-15E0	Meter Reading : 14503.38
Serial Number : B46881	SMS Unit No : MD0006884
Service Rep : JAS KAUR	

SEGMENT 1: TRAVEL

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					450.00

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 450.00	MISC. 0.00 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 450.00
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SEGMENT 2: ADVISE ON NO START

2025/11/28
 Complaint
 Crank no start.

Cause
 Clogged fuel filters.
 Poor fuel delivery due to debris in fuel tank.
 Lift pump internal failure. Gear wore into housing allowing fuel to bypass.

Correction
 Replace fuel filters. Dirt in fuel when pouring fuel out.
 Remove delivery hose to water separator, no fuel coming out. Blow out hose, changed for a few seconds.
 Drain fuel tank, remove fittings on bottom of tank and clean out.
 Clip on fuel line not seating on lift pump, fuel lines damaged. Replace fuel lines. Try and start no change and push primer while cranking and machine started.
 Check low side fuel pressure and there was no pressure when cranking, once machine started climbed to 5.3 kg/cm2.
 Order and install fuel pump.
 Confirm good fuel supply.
 Prime fuel system and start machine.



	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	6754-71-5321 TUBE	1	112.01	0.00	5.60	106.41
PARTS	6754-71-5340 CONNECTOR	2	19.19	0.00	1.92	36.46
PARTS	6754-71-5311 TUBE	1	242.81	0.00	12.14	230.67
PARTS	6754-71-5350 WASHER	2	10.77	0.00	1.08	20.46
LABOR	6754-72-1012 PUMP ASS'Y	1	6,079.32	0.00	303.97	5,775.35
						3,060.00

GST/TPS 89548 3022



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 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC.	SHOP SUPPLIES	1.00	214.20			214.20
MISC.	ENVIRONMENTAL CHARGE	1.00	91.80		0.00	91.80

SEGMENT 2 TOTAL:

PARTS 6,494.06 LABOR 3,060.00 MISC. 306.00 DISCOUNT 324.71 TOTAL 9,535.35
 (EXCLUDING ENV. LEVY) ENV. LEVY 0.00

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PARTS (EXCLUDING ENV. LEVY): 6,494.06
 LABOR: 3,510.00
 MISC.: 306.00
 DISCOUNT: (324.71)
 ENVIRONMENTAL LEVY:
 SUBTOTAL: 9,985.35
 GST/TPS 499.27

TOTAL (CAD) 10,484.62