

A26-14
MAY



Scott McKelvie Welding Ltd.
PO Box 4738
Ponoka AB T4J 1S5
4037043151
scott@mckelviecontracting.com
GST Registration No.: 863250668RT0001

INVOICE

BILL TO

Continental Earthmovers Ltd.
4808-37Ave
Wetaskiwin AB T9A 2V2

INVOICE # 3691

DATE 07/04/2025

TERMS Net 30

VEHICLE

SERIAL #

SCONA TATD UNIT TD#7

2E9U88C2583003437

DESCRIPTION	QTY	RATE	AMOUNT
Charges			
Perform CVIP inspection as required (2 AXLES)	2	150.00	300.00

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00

Terms: 30 days Payable. No Statement Will Be Issued. Interest At 2% Per Month On Overdue Accounts
Warning: Wheel Nuts Should Be Retorqued @ 150KM. After Being Removed

Thank You For Your Business



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Ponoka AB T4J 1S5

4037043151

scott@mckelviecontracting.com

GST Registration No.: 863250668RT0001

INVOICE

BILL TO

Continental Earthmovers Ltd.

4808-37Ave

Wetaskiwin AB T9A 2V2

INVOICE # mc3281ck

DATE 06/02/2024

TERMS Net 30

VEHICLE

SCONA-TATD UNIT TD#7

SERIAL

2E9U88C2583003437

DESCRIPTION	QTY	RATE	AMOUNT
Charges			
Perform CVIP inspection as required (2 AXLES)	2	140.00	280.00

SUBTOTAL	280.00
GST @ 5%	14.00
TOTAL	294.00
BALANCE DUE	\$294.00

Terms: 30 days Payable. No Statement Will Be Issued. Interest At 2% Per Month On Overdue Accounts
Warning: Wheel Nuts Should Be Retorqued @ 150KM. After Being Removed

Thank You For Your Business



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GST Registration No.: 863250668RT0001



COPY

INVOICE

BILL TO

Continental Earthmovers Ltd.
4808-37Ave
Wetaskiwin AB T9A 2V2

INVOICE # mc2871cg

DATE 05/04/2023

TERMS Net 30

VEHICLE

SCONA TATD TRAILER

SERIAL

2E9U88C2583003437

DESCRIPTION	QTY	RATE	AMOUNT
Charges			
PERFORM CVIP INSPECTION - 2 AXLES	2	140.00	280.00

SUBTOTAL	280.00
GST @ 5%	14.00
TOTAL	294.00
BALANCE DUE	\$294.00

Terms: 30 days Payable. No Statement Will Be Issued. Interest At 2% Per Month On Overdue Accounts
Warning: Wheel Nuts Should Be Retorqued @ 150KM. After Being Removed

Thank You For Your Business

SCOTT MCKELVIE WELDING LTD

P.O Box 4738
PONOKA, ALBERTA
T4J-1S5
(403)704-3151
SCOTT@MCKELVIECONTRACTING.COM

Invoice

mc2429cg

Sold To:

Continental Earthmovers Ltd.
4808-37Ave
Wetaskiwin, AB
T9A 2V2

Date 2022-03-31
P.O. #
Unit #
Vehicle SCONA TATD TRAILER
Serial # 2E9U88C2583003437

Hrs/ Kms

GST No. 863250668

Description	Qty	Rate	Amount
PERFORM CVIP INSPECTION - 2 AXLES	2	130.00	260.00

TERMS: 30 DAYS PAYABLE. NO STATEMENT WILL BE ISSUED. INTEREST AT 2% PER MONTH ON OVERDUE ACCOUNTS

WARNING: WHEEL NUTS SHOULD BE RETORQUED @ 150KM. AFTER BEING REMOVED

THANK YOU FOR YOUR BUSINESS

Sub Total \$260.00
GST (1) On Sales@5.0% 13.00
Total Tax
Total Amount \$273.00



SCOTT MCKELVIE WELDING LTD

P.O Box 4738
PONOKA, ALBERTA
T4J-1S5
(403)704-3151
SCOTT@MCKELVIECONTRACTING.COM

Invoice

mc1551cg

Sold To:

Continental Earthmovers Ltd.
4808-37Ave
Wetaskiwin, AB
T9A 2V2

Date 2020-11-05
P.O. #
Unit #
Vehicle **SCONA TRAILER**
Serial # 2E9U88C2583003437

Hrs/ Kms

GST No. 863250668

Description	Qty	Rate	Amount
PERFORM CVIP INSPECTION - 2 AXLES	2	125.00	250.00
Flush brake lines Refill master cylinder & bleed lines as required Found that master cylinder was leaking Order parts as required Install new master cylinder & modify pushrod to fit Refill master cylinder & bleed brakes Check for proper operation - OK Move unit out of shop Clean up bay	4	125.00	500.00
SUPPLY OF PARTS			
1077763 MASTER CYLINDER	1	252.91	252.91
BRAKE FLUID	1	7.15	7.15
FREIGHT	1	16.50	16.50

COPY

TERMS: 30 DAYS PAYABLE. NO STATEMENT WILL BE ISSUED. INTEREST AT 2% PER MONTH ON OVERDUE ACCOUNTS

WARNING: WHEEL NUTS SHOULD BE RETORQUED @ 150KM. AFTER BEING REMOVED

THANK YOU FOR YOUR BUISNESS

Sub Total	\$1,026.56
GST (1) On Sales@5.0%	51.33
Total Tax	
Total Amount	\$1,077.89