



**Scott McKelvie Weiding Ltd.**

PO Box 4738

Ponoka AB T4J 1S5

4037043151

scott@mckelviecontracting.com

GST Registration No.: 863250668RT0001

*A26-17  
MAY*

# INVOICE

## BILL TO

Continental Earthmovers Ltd.

4808-37Ave

Wetaskiwin AB T9A 2V2

**INVOICE # 3676**

**DATE 06/30/2025**

**TERMS Net 30**

## VEHICLE

MC COY PUP UNIT # 32C02

## SERIAL #

21944C123J9003491

| 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 | <b>\$315.00</b> |

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

**LJM Truck & Trailer Repair**  
 PO BOX 20032  
 Leduc AB T9E 6R2  
 rob@ljmtruckrepair.com



**Invoice**

**COPY**

**BILL TO**

CONTINENTAL EARTHMOVERS LTD  
 4808 37 AVE  
 WETASKIWIN AB T9A2V2

| INVOICE #  | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|------------|------------|-----------|------------|--------|----------|
| 20180185 A | 05/13/2024 | \$306.08  | 05/13/2024 | Net 30 |          |

|                      | DESCRIPTION   | TAX | QTY | RATE   | AMOUNT |
|----------------------|---|-----|-----|--------|--------|
|                      | UNIT# 32C02<br>1988 MCCOY<br>VIN# 21944C123J9003491<br>PLATE# 542774<br>176642 KM |     |     |        |        |
| <b>CVIP TRAILER</b>  | CVIP TRAILER<br>CVIP# CV8101287   | GST | 1   | 275.00 | 275.00 |
| <b>SHOP SUPPLIES</b> | SHOP SUPPLIES   | GST | 1   | 16.50  | 16.50  |

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 291.50          |
| GST @ 5%    | 14.58           |
| TOTAL       | 306.08          |
| BALANCE DUE | <b>\$306.08</b> |

\*\*All hub/wheel assemblies have been torqued to manufacturer's specifications.  
 Operator is responsible to have wheels retorqued within 150km of wheel end servicing.\*\*

# SCOTT MCKELVIE WELDING LTD

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

## Invoice

mc2601ck

**Sold To:**

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

Date 2022-08-10  
P.O. #  
Unit # 32C02  
Vehicle MC COY TIA PUP  
Serial # 21944C123J9003491

Hrs/ Kms

GST No. 863250668

| Description                                   | Qty | Rate   | Amount |
|---|-----|--------|--------|
| Perform CVIP inspection as required (2 AXLES) | 2   | 130.00 | 260.00 |

PAID CHEQUE # 005623  
JULY 31, 2022  
THANKYOU!!

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**