

A08-1
JUN



235188 Ryan Road
Rocky View County AB T1X 0K1

Please Remit To:

Altec Industries Ltd.
C/O T8075
PO BOX 8075 STN A
Toronto ON M5W 3W5

For Accounting Questions:
ARINQUIRY@ALTEC.COM
205-408-8279

SERVICE RECEIPT	
Invoice Number 5935392	Invoice Date 24-MAY-24
Request No. 6126232	Request Date 12-APR-24
Terms CREDIT CARD	Sale Order No. 8106858

S
O ROSSCOS TREE SERVICE
L 401 CLARKE RD
D LETHBRIDGE AB T1K 4Z6
T
O

S ROSSCOS TREE SERVICE
H ALTEC ALBERTA SERVICE CENTER
I 235188 RYAN ROAD SE
P ROCKYVIEW AB T1X 0L1
T
O

GST Number R100171610

Dealer

Customer No.	Site No. 659088		Site No. 1205739	
Customer Order No.	Assembly No. 027-18146459	Customer Vehicle No. BT102	Contact Name CHAD THOMPSON	Contact Phone No. 403--593-0816
In Service Date 28-JUN-11	Device Serial No. 0511CV10859	Model LRV58	Technician Slinger, Chase	Odometer 182600
VIN 3HAMMAAN3CL452923	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 7739
PTO Hours 5810	Credit/Fleet Card Information XXXXXXXXXXXX9944	Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	004190001-	***HAZMAT-NO AIR*** GEL COAT; 16 OZ; REPAIR KIT; C	\$122.86	\$122.86	\$ 122.86
1	EA	035330007-	FILTER ELEMENT; HYDRAULIC; RETURN; SPIN ON FILTER;	\$34.38	\$34.38	\$ 34.38
1	EA	035620144-	QUICK DISCONNECT;CAP;FITS .50 FF HTMA TYPE NIPPLE	\$24.16	\$24.16	\$ 24.16
1	EA	035620145-	QUICK DISCONNECT;;DUST CAP FOR MALE OR FEMALE	\$12.47	\$12.47	\$ 12.47
2	EA	067001123-	PLACARD;ENGLISH;SAFETY;WARNING;;;;FALL HAZARD;	\$8.39	\$16.78	\$ 16.78
2	EA	067040170-	PLACARD;ENGLISH;SAFETY;DANGER;;;;CRUSHING HAZA	\$3.17	\$6.34	\$ 6.34
2	EA	067040229-	PLACARD;ENGLISH;SAFETY;DANGER;;;;CRUSHING HAZA	\$3.74	\$7.48	\$ 7.48
1	EA	870060326-	PLACARD;ENGLISH;INFORMATION;SINGLE HANDLE CO	\$11.27	\$11.27	\$ 11.27
5	EA	020251208-	;CAP SCREW;HEX FLANGE;ISOPLAST;;;38-16 UNC;.88 IN	\$6.13	\$30.65	\$ 30.65
1	EA	035200294-	HANDLE KIT;HYDRAULIC VALVE;RED KNOB;;	\$23.82	\$23.82	\$ 23.82
1	EA	970028823-	KIT LEVER BOX;HYDRAULIC VALVE;MANUAL;SINGLE SPO	\$168.06	\$168.06	\$ 168.06
2	EA	970035432-	PLACARD;ENGLISH;INSTRUCTION;OUTRIGGER;PICTORI	\$4.10	\$8.20	\$ 8.20

Sub Total \$6,057.62

GST 5% \$302.88
PST 0% \$0.00
HST 0% \$0.00
QST 0% \$0.00
Adj Tax

Total Tax \$302.88

Total Invoice \$6,360.50



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SERVICE RECEIPT	
Invoice Number 5935392	Invoice Date 24-MAY-24
Request No. 6126232	Request Date 12-APR-24
Terms CREDIT CARD	Sale Order No. 8106858

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GST Number R100171610

Dealer

Customer No.	Site No. 659088		Site No. 1205739			
Customer Order No.	Assembly No. 027-18146459	Customer Vehicle No. BT102	Contact Name CHAD THOMPSON	Contact Phone No. 403--593-0816		
In Service Date 28-JUN-11	Device Serial No. 0511CV10859	Model LRV58	Technician Slinger, Chase	Odometer 182600		
VIN 3HAMMAAN3CL452923	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 7739		
PTO Hours 5810	Credit/Fleet Card Information XXXXXXXXXXXX9944		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
		970442728-	SANDING DISCS		\$99.75	\$ 99.75

Call Reason:
BT102 - ROSSCOS TREE SERVICE

A - JHA
B - PUN 3134
C - PM INSPECTION

IMPORTANT -

CUSTOMER NOTED THAT THE TRUCK FUEL GAUGE DOES NOT WORK.
NO DIELECTRIC OR NDT REQUIRED AS THE CUSTOMER HAS THEIR SOURCE.

Cause:
Correction:
COMPLETED PM AND DIELECTRIC TEST AS UNIT WAS EXPIRED SUBMITTED DEF REPORT AND PICS TO SR.
INSTALLED ALL MISSING PLACARDS
INSTALLED TOOL COVERS
WAS UNABLE TO REPLACE THE DUMP BODY ROD AS WAS THE WRONG PARTS. REPAIRED OLD ROD. OPERATING AS IT SHOULD.
INSTALLED NEW PLATFORM REST
REPAIRED DAMAGED HANDRAIL. HEATED AND RE-BENT BACK INTO PLACE. PAINTED RAIL AFTER AS HAD DAMAGE.
FOUND THAT UPPER CONTROLS INTERLOCK WAS STICKY CAUSING UNIT NOT TO GO UP. REMOVED COVERS AND LUBRICATED INTERLOCK SYSTEM BROUGHT UNIT OUTSIDE AND TESTED. OPERATING AS IT SHOULD.
DIAGNOSED A LEAK IN THE PEDESTAL AND FOUND THE ROTATION SLIP RING SEAL LEAKING SUBMITTED DEFICIENCY REPORT.
REPAIRED SLOW OPERATIONS ON A SINGLE HAND. THE INTERLOCK ADJUSTMENT ROD WAS LOOSE. READJUSTED AND TESTED THE OPERATION. OPERATION IS WORKING AS IT

	Sub Total	\$6,057.62
GST	5%	\$302.88
PST	0%	\$0.00
HST	0%	\$0.00
QST	0%	\$0.00
Adj Tax		
Total Tax		\$302.88
Total Invoice		\$6,360.50

FROM:
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON
LAKE
LETHBRIDGE, AB
T1K 6Z8
baskelmechanical@gmail.com
P: 403-360-1294
GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE

401 Clark Rd
Lethbridge County, AB
P: 4036346513



Invoice Date: 28 Aug, 2023
Due Date: 28 Aug, 2023
Invoice #: 6950

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	VISOR CLIP	1.00	\$47.40	\$47.40	\$2.37
	FIRE EXTINGUISHER	1.00	\$101.09	\$101.09	\$5.05
	30/30 BRAKE POT	1.00	\$105.50	\$105.50	\$5.28
	ELECTRICAL SUPPLIES	1.00	\$4.50	\$4.50	\$0.23
	BULB	2.00	\$2.25	\$4.50	\$0.23
	WINDSHIELD WIPER	2.00	\$14.99	\$29.98	\$1.50
	SUBLET WINDSHEID INSTALL	1.00	\$395.00	\$395.00	\$19.75
	PIGTAIL CONNECTOR	1.00	\$2.58	\$2.58	\$0.13
	CLEARANCE LIGHT	1.00	\$9.95	\$9.95	\$0.50

Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	PREFORM CVIP INSPECTION	2.40	\$100.00	\$240.00	\$12.00
	SET TIRE PRESSURES. ADJUST BRAKES. REPLACE REAR RHS BRAKE POT. REPLACE BURNT OUT CLEARANCE LIGHTS, AND REPAIR WIRING GOING TO CLEARANCE LIGHT. REPLACE VISOR CLIP. INSTALL NEW FIRE EXTINGUISHER. INSTALL NEW WIPERS. CLEAN CABIN FILTER.	3.50	\$100.00	\$350.00	\$17.50

Vehicle Info

Vehicle Year: 2012
Vehicle Make: International
Vehicle Model: BUCKET TRUCK
VIN: 3HAMMAAN3CL452923
Color:
Odometer Reading: 172822 km
Engine Size:
Drive:

102



Shop Supplies	Amt	Sales Tax
	\$29.50	\$1.48
Subtotal	\$1,320.00	
Tax 5%	\$66.02	
Total	\$1,386.02	
Balance Due	\$1,386.02	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: BASKEL MECHANICAL LTD

FROM:
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON
LAKE
LETHBRIDGE, AB
T1K 6Z8
baskelmechanical@gmail.com
P: 403-360-1294
GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE

401 Clark Rd
Lethbridge County, AB
P: 4036346513



Invoice Date: 16 Aug, 2023
Due Date: 16 Aug, 2023
Invoice #: 6921

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	CLUTCH ASSEMBLY	1.00	\$805.65	\$805.65	\$40.28
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	TRUCK CAME IN FOR CLUTCH ADJUSTMENT, TRY TO ADJUST AND FIND THERES NO MORE ADJUSTMENT, NEEDS CLUTCH. INSTALL NEW CLUTCH, ADJUST, ROAD TEST, ALL OK.	6.00	\$100.00	\$600.00	\$30.00

Vehicle Info

Vehicle Year: 2012
Vehicle Make: International
Vehicle Model: BUCKET TRUCK
VIN: 3HAMMAAN3CL452923
Color:
Odometer Reading: 151319 km
Engine Size:
Drive:

102



Shop Supplies	Amt	Sales Tax
	\$30.00	\$1.50
Subtotal	\$1,435.65	
Tax 5%	\$71.78	
Total	\$1,507.43	
Balance Due	\$1,507.43	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: BASKEL MECHANICAL LTD

FROM:
BASKEL MECHANICAL LTD.
 P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 baskelmechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE
 401 Clark Rd
 Lethbridge County, AB
 P: 4036346513



Invoice Date: 18 Apr, 2023
 Due Date: 18 Apr, 2023
 Invoice #: 6535

B7/02

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	STEADY BEARING	1.00	\$199.99	\$199.99	\$10.00

Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	DIAGNOSE DRIVELINE NOISE, FIND STEADY BEARING ON DRIVELINE INSTALLED INCORRECTLY AND IS RUBBING. REMOVE DRIVESHAFT, INSTALL NEW STEADY BEARING, ROAD TEST, ALL OK.	1.00	\$100.00	\$100.00	\$5.00

Vehicle Info

Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color:
 Odometer Reading: 151319 km
 Engine Size:
 Drive:



Shop Supplies

	Amt	Sales Tax
Shop Supplies	\$5.00	\$0.25
Subtotal	\$304.99	
Tax 5%	\$15.25	
Total	\$320.24	
Balance Due	\$320.24	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: BASKEL MECHANICAL LTD

FROM:
BASKEL MECHANICAL LTD.
 P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 basketmechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

102
 BILL TO:
ROSSCO'S TREE SERVICE
 401 Clark Rd
 Lethbridge County, AB
 P: 4036346513



Invoice Date: 28 Oct, 2022
 Due Date: 28 Oct, 2022
 Invoice #: 6002

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	FUEL PUMP	1.00	\$1,087.81	\$1,087.81	\$54.39
	FUEL	1.00	\$155.00	\$155.00	\$7.75
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	DIAGNOSE ENGINE RUNNING ROUGH AND ENGINE CODE FOR FUEL PRESSURE BELOW MINIMUM. REMOVE INLET LINE OFF FILTER HOUSING AND FIND ITS PLUGGED OFF FROM JUNK THAT CAME FROM TANK. CLEAN OUT LINE AND REMOVE SOME DEBRIS FROM TANK. CHECK FUEL PRESSURE AFTER, AND ITS STILL LOW, REPLACE FUEL PUMP, CLEAR CODES, ROAD TEST, ALL OK. (HAD TO PUT FUEL IN IT AS IT WAS VERY LOW.	2.50	\$100.00	\$250.00	\$12.50

Vehicle Info

Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color:
 Odometer Reading: 159976 km
 Engine Size:
 Drive:



Shop Supplies	Amt	Sales Tax
	\$12.50	\$0.63
Subtotal	\$1,505.31	
Tax 5%	\$75.27	
Total	\$1,580.58	
Balance Due	\$1,580.58	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: BASKEL MECHANICAL LTD Issued: 28 Oct 2022 10:47 AM

FROM:
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 baskelmechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE

401 Clark Rd
 Lethbridge County, AB

 P: 4036346513



Invoice Date: 22 Aug, 2022
 Due Date: 22 Aug, 2022
 Invoice #: 5767

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	A/C LINE	1.00	\$562.67	\$562.67	\$28.13
	A/C RECHARGE	1.00	\$169.99	\$169.99	\$8.50
	BRAKE POT HOSES	1.00	\$35.70	\$35.70	\$1.79
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	REPLACE A/C LINE FROM COMPRESSOR TO CONDENSOR THAT WAS LEAKING. RECHARGE A/C. REPLACE BOTH FRONT BRAKE POT HOSES.	1.50	\$100.00	\$150.00	\$7.50

Vehicle Info

Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color:
 Odometer Reading: 159976 km
 Engine Size:
 Drive:

102



Shop Supplies	Amt	Sales Tax
	\$7.50	\$0.38
Subtotal	\$925.86	
Tax 5%	\$46.30	
Total	\$972.16	
Balance Due	\$972.16	

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 22 Aug 2022 1:44 PM

FROM:
BASKEL MECHANICAL LTD.
 P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 baskelmechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE
 401 Clark Rd
 Lethbridge County, AB
 P: 4036346513



Invoice Date: 10 Aug, 2022
 Due Date: 10 Aug, 2022
 Invoice #: 5723

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	OIL RAIL PUCKS	6.00	\$110.89	\$665.34	\$33.27
	INJECTOR INSTALL SEAL KIT	1.00	\$233.96	\$233.96	\$11.70
	INJECTOR	1.00	\$607.18	\$607.18	\$30.36
	WIPERS	1.00	\$29.99	\$29.99	\$1.50
	LIGHT AND PIGTAIL	1.00	\$12.99	\$12.99	\$0.65

Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	PREFORM CVIP INSPECTION	2.40	\$100.00	\$240.00	\$12.00
	DIAGNOSE ENGINE RUNNING ROUGH, #6 INJECTOR NO GOOD. INSTALL NEW INJECTOR AND ALL NEW PUCKS IN OIL RAIL. RUN ENGINE, ALL OK. REPLACE WIPER BLADES. REPLACE BURNT OUT CLEARANCE LIGHT.	4.50	\$100.00	\$450.00	\$22.50

Vehicle Info

Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color:
 Odometer Reading: 159363 km
 Engine Size:
 Drive:

102



Shop Supplies	Amt	Sales Tax
	\$34.50	\$1.73
Subtotal	\$2,273.96	
Tax 5%	\$113.71	
Total	\$2,387.67	
Balance Due	\$2,387.67	

Work Order Submission: BASKEL MECHANICAL LTD 3:47:11 PM 10 Aug 2022

"If wheels have been removed tires must be retorqued within 50km."

FROM:
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 baskelmechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE

401 Clark Rd
 Lethbridge County, AB
 P: 4036346513



Invoice Date: 12 Jul, 2022
 Due Date: 12 Jul, 2022
 Invoice #: 5633

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	HARDWARE	1.00	\$5.50	\$5.50	\$0.28
	62KM @.90	1.00	\$55.80	\$55.80	\$2.79
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	GO TO WESTSIDE WHERE UNIT WAS, REPLACE BOLT FOR SHIFTER THAT SHEERED OFF.	2.00	\$100.00	\$200.00	\$10.00

Vehicle Info

Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color:
 Odometer Reading: 156663 km
 Engine Size:
 Drive:



Shop Supplies	Amt	Sales Tax
	\$10.00	\$0.50
Subtotal	\$271.30	
Tax 5%	\$13.57	
Total	\$284.87	
Balance Due	\$284.87	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: BASKEL MECHANICAL LTD submitted 12 Jul 2022 7:50 PM



235188 Ryan Road
Rocky View County AB T1X 0K1

Please Remit To:

Altec Industries Ltd.
C/O T8075
PO BOX 8075 STN A
Toronto ON M5W 3W5

SERVICE INVOICE	
Invoice Number 5802363	Invoice Date 21-JAN-22
Request No. 4725150	Request Date 20-DEC-21
Terms COD	Sale Order No. 6618339

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GST Number R100171610

Dealer

Customer No.	Site No. 659088		Site No. 1205739	
Customer Order No.	Assembly No. 027-18146459	Customer Vehicle No.	Contact Name ADAM ROSS	Contact Phone No. 403-634-6513
In Service Date 28-JUN-11	Device Serial No. 0511CV10859	Model LRV58	Technician 2446 Calgary, AB Service Center,	Odometer 152416
VIN 3HAMMAAN3CL452923	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 12982
PTO Hours 5810	Credit/Fleet Card Information		Crew No.	VMS Note
				UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	004190001-	***HAZMAT-NO AIR***REPAIR KIT;;;GEL COAT;;;CONT	\$104.12	\$104.12	\$ 97.93
1	EA	020031204-	CAPSCREW;STEEL;HEX HEAD;.38-16 UNC;.75 IN L;;GR 5	\$0.54	\$0.54	\$ 0.50
1	EA	035330007-	HYD. SPIN ON FILTER ELEMENT;RETURN ELEMENT ONL	\$29.11	\$29.11	\$ 27.77
1	EA	035620144-	QUICK DISCONNECT;CAP;FITS .50 FF HTMA TYPE NIPPL	\$11.93	\$11.93	\$ 11.39
1	EA	035620145-	QUICK DISCONNECT;CAP;FITS .38NS TYPE COUPLER/NI	\$10.47	\$10.47	\$ 9.98
1	EA	040050001-	GREASE ZERK;STRAIGHT;.19 IN OD;;;;;DRIVE TYPE WIT	\$0.96	\$0.96	\$ 0.88
1	EA	009900017-	***HAZMAT-NO AIR***GEAR SHIELD;EXTRA HEAVY D	\$21.93	\$21.93	\$ 20.63
1	EA	020401202-	WASHER;STEEL;FLAT SAE AN;;;.38 IN DIA;LOW CARBO	\$0.51	\$0.51	\$ 0.42
1	EA	071669098-	SCREW;NYLON;;;;;	\$1.10	\$1.10	\$ 1.01
1	FT	066060009-	ANTI-SKID SURFACING MATERIAL;;;12 IN W;SOLD BY T	\$8.18	\$8.18	\$ 7.52
1	EA	070660404-	COVER, SINGLE HANDLE BOOT, OBLONG BASE, 2.50 IN	\$41.29	\$41.29	\$ 38.83
1	EA	970090238-	BOOT;EMERGENCY STOP;;;SILICONE RUBBER;5.25 IN H;	\$32.92	\$32.92	\$ 30.96
1	EA	970234797-	BUMPER RUBBER;1.50 IN L;1.00 IN DIA;;ROUND END;R	\$1.88	\$1.88	\$ 1.73
1	EA	970255434-	PIVOT PIN;WELDMENT;.75 IN OD;1.13 IN GL;1.69 IN O	\$442.56	\$442.56	\$ 399.52

Sub Total \$4,326.86

GST	5%	\$216.34
PST	0%	\$0.00
HST	0%	\$0.00
QST	0%	\$0.00

Adj Tax

Total Tax \$216.34

Total Invoice \$4,543.20



235188 Ryan Road
Rocky View County AB T1X 0K1

Please Remit To:

Altec Industries Ltd.
C/O T8075
PO BOX 8075 STN A
Toronto ON M5W 3W5

SERVICE INVOICE	
Invoice Number 5802363	Invoice Date 21-JAN-22
Request No. 4725150	Request Date 20-DEC-21
Terms COD	Sale Order No. 6618339

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GST Number R100171610

Dealer

Customer No.	Site No. 659088	Site No. 1205739		
Customer Order No.	Assembly No. 027-18146459	Customer Vehicle No.	Contact Name ADAM ROSS	Contact Phone No. 403-634-6513
In Service Date 28-JUN-11	Device Serial No. 0511CV10859	Model LRV58	Technician 2446 Calgary, AB Service Center,	Odometer 152416
VIN 3HAMMAAN3CL452923	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 12982
PTO Hours 5810	Credit/Fleet Card Information	Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	970280078-	***HAZMAT-NO AIR***ALTEC WHITE SPRAY PAINT;FL	\$25.31	\$25.31	\$ 23.80
1	EA	970256469-	PM INSPECTION;1 YEAR INTERVAL;LARGE AERIAL UNIT	\$800.18	\$800.18	\$ 845.00
1	EA	970256998-	DIELECTRIC TEST; CAT B/C; BOOM & ISO GRIP(WHEN A	\$271.78	\$271.78	\$ 290.00
11.3	HRS	970742034-	Labour;;SVC;SCA;Plant;	\$186.45	\$2,106.89	\$ 1,666.75
		970000619-	FREIGHT		\$199.81	\$ 157.74
		970032952-	Charge;SVC;EDF/SHOP SUPPLIES		\$115.66	\$ 91.50
		970442703-	Simple Green		\$1.93	\$ 1.84
		970442726-	TESTING SERVICES, ACCOUSTIC EMISSIONS; CATEGOR		\$691.56	\$ 601.16

Call Reason:

ANNUAL PM, DIELECTRIC, AND NDT

Cause:

AS PER CUSTOMER REQUEST

Correction:

- 1 - COMPLETE PM INSPECTION
- 2 - COMPLETE DIELECTRIC TESTING
- 3 - COMPLETE NDT
- 4 - ADDITIONAL TIME REQUIRED TO CLEAN OUTRIGGER LEGS AND GREASE
- 5 - REPLACE PIVOT PIN WELDMENT ANTI ROTAION GREASE TUNNEL
- 6 - (Declined) ~REPLACE PLACARDS
- 7 - TIGHTEN HANDLE ON UPPER CONTROL BOX
- 8 - APPPLY NON-SKID TO PLATFORM STEP
- 9 - REPLACE MISSING ISO GRIP COVER FASTENERS
- 10 - ~REPLACE E-STOP BOOT AND START/STOP BOOT

Sub Total \$4,326.86

GST	5%	\$216.34
PST	0%	\$0.00
HST	0%	\$0.00
QST	0%	\$0.00

Adj Tax

Total Tax \$216.34

Total Invoice \$4,543.20



235188 Ryan Road
Rocky View County AB T1X 0K1

Please Remit To:

Altec Industries Ltd.
C/O T8075
PO BOX 8075 STN A
Toronto ON M5W 3W5

SERVICE INVOICE	
Invoice Number 5802363	Invoice Date 21-JAN-22
Request No. 4725150	Request Date 20-DEC-21
Terms COD	Sale Order No. 6618339

S
O ROSSCOS TREE SERVICE
L 401 CLARKE RD
D LETHBRIDGE AB T1K 4Z6
T
O

S ADAM ROSS
H ROSSCOS TREE SERVICE
I ALTEC ALBERTA SERVICE CENTER
P 235188 RYAN ROAD SE
T ROCKYVIEW AB T1X 0L1
O

GST Number R100171610

Dealer

Customer No.		Site No. 659088		Site No. 1205739		
Customer Order No.	Assembly No. 027-18146459	Customer Vehicle No.	Contact Name ADAM ROSS	Contact Phone No. 403-634-6513		
In Service Date 28-JUN-11	Device Serial No. 0511CV10859	Model LRV58	Technician 2446 Calgary, AB Service Center,	Odometer 152416		
VIN 3HAMMAAN3CL452923	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 12982		
PTO Hours 5810	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge

- 11 - ~REPLACE TOOL QD DUST COVERS
- 12 - ~CLEAN AND POLISH UPPER BOOM FIBERGLASS
- 13 - ~REPAIR LOWER BOOM GELCOAT
- 14 - REPLACE MISSING HARDWARE FOR RESERVOIR COVER
- 15 - REPLACE MISSING RESERVOIR COVER PAD
- 16 - ~REPAIR PLATFORM GELCOAT
- 17 - ~OPERATIONAL TEST

Sub Total \$4,326.86

GST 5% \$216.34
PST 0% \$0.00
HST 0% \$0.00
QST 0% \$0.00
Adj Tax

Total Tax \$216.34

Total Invoice \$4,543.20

FROM:
BASKEL MECHANICAL LTD.

BILL TO:
ROSSCO'S TREE SERVICE

P.O. BOX 27061 - RPO HENDERSON
LAKE
LETHBRIDGE, AB
T1K 6Z8
baskelmechanical@gmail.com
P: 403-360-1294
GST#: 712490135RT0001

401 Clark Rd
Lethbridge County, AB

P: 4036346513



Invoice Date: 20 Aug, 2021

Due Date: 20 Aug, 2021

Invoice #: 4703

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	A/C RECHARGE	1.00	\$169.99	\$169.99	\$8.50
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	DIAGNOSE OVERHEATING, FIND RAD PLUGGED. REMOVE COOLERS AND WASH.	3.50	\$90.00	\$315.00	\$15.75

Vehicle Info

Vehicle Year: 2012

Vehicle Make: International

Vehicle Model: BUCKET TRUCK

VIN: 3HAMMAAN3CL452923

Color:

Odometer Reading: 147749 km

Engine Size:

Drive:

"If wheels have been removed tires must be retorqued within 50km."

BT102

Shop Supplies	Amt	Sales Tax
	\$15.75	\$0.79
Subtotal	\$500.74	
Tax 5%	\$25.04	
Total	\$525.78	
Balance Due	\$525.78	

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 20 Aug, 2021 5:58 PM

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FROM:
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON
LAKE
LETHBRIDGE, AB
T1K 6Z8
baskelmechanical@gmail.com
P: 403-360-1294
GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE

401 Clark Rd
Lethbridge County, AB

P: 4036346513



Invoice Date: 26 Jul, 2021

Due Date: 26 Jul, 2021

Invoice #: 4609

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	HYDRAULIC OIL	1.00	\$132.00	\$132.00	\$6.60
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	DIAGNOSE HYDRAULIC LEAK, TIGHTEN LOOSE FITTING. TOP UP HYDRAULIC OIL.	1.00	\$90.00	\$90.00	\$4.50

Vehicle Info

Vehicle Year: 2012
Vehicle Make: International
Vehicle Model: BUCKET TRUCK
VIN: 3HAMMAAN3CL452923
Color:
Odometer Reading: 146338 km
Engine Size:
Drive:

BT102

Shop Supplies	Amt	Sales Tax
	\$4.50	\$0.23
Subtotal	\$226.50	
Tax 5%	\$11.33	
Total	\$237.83	
Balance Due	\$237.83	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 26 Jul, 2021 4:43 PM

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26/7/21

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FROM:
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON
LAKE
LETHBRIDGE, AB
T1K 6Z8
baskelmechanical@gmail.com
P: 403-360-1294
GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE

401 Clark Rd
Lethbridge County, AB

P: 4036346513



Invoice Date: 20 Jul, 2021
Due Date: 20 Jul, 2021
Invoice #: 4598

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Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	PREFORM CVIP INSPECTION	1.00	\$240.00	\$240.00	\$12.00
	ENGINE OIL AND FILTER	1.00	\$355.25	\$355.25	\$17.76
	NOZZLES	1.00	\$62.66	\$62.66	\$3.13
	WIPER BLADES	1.00	\$19.50	\$19.50	\$0.98
	CLIP	1.00	\$46.80	\$46.80	\$2.34
	HEADLIGHT	1.00	\$14.50	\$14.50	\$0.73
	LIGHT AND PIGTAIL	1.00	\$18.50	\$18.50	\$0.93
	GREASE	1.00	\$17.50	\$17.50	\$0.88
	HYDRAULIC FITTING	1.00	\$261.99	\$261.99	\$13.10
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	CHANGE ENGINE OIL AND FILTER. CHECK FLUID LEVELS. GREASE CHASSIS. REPLACE LEAKING HYDRAULIC FITTING ON BUCKET. REPLACE LOW BEAM LIGHT. REPAIR WIRING FOR MARKER LIGHT. REPLACE WINDSHIELD WASHER NOZZLES AND BLADES. REPLACE SUN VISOR CLIP. TIGHTEN LOOSE SHIFTER BOLT.	5.50	\$90.00	\$495.00	\$24.75

Vehicle Info

Vehicle Year: 2012
Vehicle Make: International
Vehicle Model: BUCKET TRUCK
VIN: 3HAMMAAN3CL452923
Color:
Odometer Reading: 145938 km
Engine Size:
Drive:

BT1102

Shop Supplies	Amt	Sales Tax
	\$24.75	\$1.24
Subtotal	\$1,556.45	
Tax 5%	\$77.84	
Total	\$1,634.29	
Balance Due	\$1,634.29	

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 20 Jul, 2021 10:03 PM

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"If wheels have been removed tires must be retorqued within 50km."