

408-2  
JUN

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: 6 Nov, 2023

Due Date: 6 Nov, 2023

Invoice #: 7175

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	FUEL LINE	1.00	\$115.97	\$115.97	\$5.80
	FREIGHT	1.00	\$32.50	\$32.50	\$1.63
	REAR DRIVESHAFT	1.00	\$952.55	\$952.55	\$47.63

Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	DIAGNOSE FUEL LEAK, REMOVE DOG HOUSE, FIND LINE BROKEN ON BACK OF ENGINE, REPLACE LINE, RUN ENGINE, NO LEAKS, REINSTALL DOG HOUSE. DIAGNOSE VIBRATION WHEN ACCELERATING, REAR DRIVESHAFT SPLINES HAVE EXCESSIVE PLAY, REMOVE DRIVESHAFT AND HAVE NEW ONE MADE, REINSTALL DRIVESHAFT, ROAD TEST, ALL OK.	6.00	\$100.00	\$600.00	\$30.00

Vehicle Info

Vehicle Year: 2012  
Vehicle Make: International  
Vehicle Model: 4300  
VIN: 3HAMMAAN5CL452924  
Color:  
Odometer Reading: 159618 km  
Engine Size:  
Drive:



103

Shop Supplies	Amt	Sales Tax
	\$30.00	\$1.50
Subtotal	\$1,731.02	
Tax 5%	\$86.56	
Total	\$1,817.58	
Balance Due	\$1,817.58	

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

Work Order Submission: BASKEL MECHANICAL LTD

Submitted: 6 Nov 2023 1:07 PM

FROM:  
BASKEL MECHANICAL LTD.

P.O. BOX 27061 - RPO HENDERSON  
LAKE  
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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 #: 6949

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	WASHER FLUID	1.00	\$4.99	\$4.99	\$0.25
	ELECTRICAL SUPPLIES	1.00	\$2.50	\$2.50	\$0.13
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	PERFORM CVIP INSPECTION	2.40	\$100.00	\$240.00	\$12.00
	SET TIRE PRESSURES. ADJUST BRAKES. FILL WASHER TANK & UNPLUG WASHER HOSE. CLEAN CABIN FILTER. REPAIR WIRING FOR ABS WHEEL SPEED SENSOR.	1.50	\$100.00	\$150.00	\$7.50

Vehicle Info

Vehicle Year: 2012  
Vehicle Make: International  
Vehicle Model: 4300  
VIN: 3HAMMAAN5CL452924  
Color:  
Odometer Reading: 156131 km  
Engine Size:  
Drive:

103



Shop Supplies	Amt	Sales Tax
	\$19.50	\$0.98
Subtotal	\$416.99	
Tax 5%	\$20.86	
Total	\$437.85	
Balance Due	\$437.85	

"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: 8 Sep, 2022  
 Due Date: 8 Sep, 2022  
 Invoice #: 5834

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	IPR VALVE	1.00	\$742.65	\$742.65	\$37.13
	38KM @ .90	1.00	\$34.20	\$34.20	\$1.71
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	GO TO ROSSCO SHOP AND REPLACE IPR VALVE ON BUCKET TRUCK. (WAS DONE AUG25TH)	2.50	\$100.00	\$250.00	\$12.50

**Vehicle Info**

Vehicle Year: 2012  
 Vehicle Make: International  
 Vehicle Model: 4300  
 VIN: 3HAMMAAN5CL452924  
 Color:  
 Odometer Reading: 159976 km  
 Engine Size:  
 Drive:



Shop Supplies	Amt	Sales Tax
	\$12.50	\$0.63
Subtotal	\$1,039.35	
Tax 5%	\$51.97	
Total	\$1,091.32	
Balance Due	\$1,091.32	

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

Work Order Submission: BASKEL MECHANICAL LTD 5 SEP 2022 8:49 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: 8 Sep, 2022  
 Due Date: 8 Sep, 2022  
 Invoice #: 5833

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	A/C COMPRESSOR	1.00	\$717.25	\$717.25	\$35.86
	RECIEVER/ DRYER	1.00	\$143.63	\$143.63	\$7.18
	ORFICE TUBE	1.00	\$42.54	\$42.54	\$2.13
	A/C FLUSH KIT	1.00	\$89.70	\$89.70	\$4.49
	A/C RECHARGE	1.00	\$169.99	\$169.99	\$8.50
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	DIAGNOSE NO A/C. COMPRESSOR FAILED. FLUSH SYSTEM. REPLACE COMPRESSOR, RECIEVER/DRYER, & ORFICE TUBE. RECHARGE A/C, TEST OPERATION, ALL OK.	7.00	\$100.00	\$700.00	\$35.00

**Vehicle Info**

Vehicle Year: 2012  
 Vehicle Make: International  
 Vehicle Model: 4300  
 VIN: 3HAMMAAN5CL452924  
 Color:  
 Odometer Reading: 159976 km  
 Engine Size:  
 Drive:

Shop Supplies	Amt	Sales Tax
	\$35.00	\$1.75
<b>Subtotal</b>	<b>\$1,898.11</b>	
Tax 5%	\$94.91	
<b>Total</b>	<b>\$1,993.02</b>	
<b>Balance Due</b>	<b>\$1,993.02</b>	

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

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 8 Sep, 2022 2:38 PM



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

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



Invoice Date: 3 Aug, 2022  
 Due Date: 3 Aug, 2022  
 Invoice #: 5703

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	5W40 SYN ENGINE OIL	1.00	\$238.00	\$238.00	\$11.90
	OIL FILTER	1.00	\$127.25	\$127.25	\$6.36
	FUEL FILTER	1.00	\$106.60	\$106.60	\$5.33
	AIR FILTER	1.00	\$141.83	\$141.83	\$7.09
	GREASE	1.00	\$12.50	\$12.50	\$0.63
	WIPERS	1.00	\$29.99	\$29.99	\$1.50
	INJECTORS (6)	1.00	\$3,643.07	\$3,643.07	\$182.15
	INJECTOR INSTALL KIT	1.00	\$233.96	\$233.96	\$11.70
	WASHER FLUID	1.00	\$4.99	\$4.99	\$0.25
	SHIPPING (INJECTORS)	1.00	\$110.00	\$110.00	\$5.50
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	PREFORM CVIP INSPECTION	2.40	\$100.00	\$240.00	\$12.00
	CHANGE ENGINE OIL AND FILTER. CHANGE FUEL FILTER. CHANGE AIR FILTER. CHECK ALL FLUIDS. GREASE CHASSIS. ADJUST CLUTCH. REPLACE WIPERS. SET TIRE PRESSURES. ADJUST BRAKES. TIGHTEN UP BATTERY HOLD DOWN. REPLACE ALL 6 INJECTORS, CLEAR CODES, ROAD TEST, ALL OK.	6.50	\$100.00	\$650.00	\$32.50



Vehicle Info

Vehicle Year: 2012  
 Vehicle Make: International  
 Vehicle Model: 4300  
 VIN: 3HAMMAAN5CL452924  
 Color:  
 Odometer Reading: 145615 km  
 Engine Size:  
 Drive:

103

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

Shop Supplies	Amt	Sales Tax
	\$44.50	\$2.23
Subtotal	\$5,582.69	
Tax 5%	\$279.14	
Total	\$5,861.83	
Balance Due	\$5,861.83	

CUSTOMER #:  
UNIT# BT103

351246



103

**SOUTHLAND**  
Est. 1985

905 44ST N LETHBRIDGE, AB. T1H 7H4  
G.S.T. # 104943899  
PHONE 328-0808 PARTS 320-6066  
FAX 320-0234  
TOLL FREE 1-800-949-0808

\*INVOICE\*

ROSSCO'S TREE SERVICE  
401 CLARK AVE  
DIAMOND CITY, AB T1K 8H4  
HOME: CONT:403-634-6513  
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 322 LEAH MACQUARRIE

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	INTERNATIONAL 4200 S	3HAMMAAN5CL452924		144001/144001	TBT103
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD			18:00 06JUN22		850.00 CASH	14JUN22
R.O. OPENED	READY	OPTIONS: DLR:275644				
08:15 06JUN22	16:58 14JUN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							

A ACCELERATOR TOOL CHECK IN, "ETA" BATTERY CONDITION, POWERS, GRD.s,  
AND AT END OF REPAIR HERO REPORT, [6 STEP PROGRAM]  
HEALTH ACCELERATOR TOOL CHECK IN, "ETA" BATTERY  
CONDITION, POWERS, GRD.s, AND AT END OF  
REPAIR HERO REPORT, [6 STEP PROGRAM]  
178 C 0.00 0.00  
\*\*\*\*\*

B INSPECT FOR HARD START  
20-1000 TROUBLESHOOT ENGINE HARD START. HIGH  
PRESS RAIL ISSUE. R&R HP RAIL ASSY & REBUILD  
RAIL. R&R VALVE COVER TO ACCESS, ETC  
126 C  
178 C  
1 1875784C93 SENSOR ASSEMBLY ICP/BCP 536.66 420.92 420.92  
6 2522072C91 ADAPTER, ASSEMBLY INJECTOR OIL 111.99 81.08 486.48  
1 1841581C1 RING O SIZE 208 10.60 6.01 6.01

- 144001  
-126  
-TRUCK STARTED OK TODAY WET AND COLD OUTSIDE  
-REMOVED VALVE COVER  
-REMOVED HIGH OIL PRESSURE RAIL  
-INSPECTED  
-FOUND THAT 4 OUT OF 6 PUCKS ARE NOT MOVING FREE  
-EST MADE TO REPLACE ALL 6 PUCKS AT THIS TIME  
TECH 178- REMOVE OIL RAIL PUCKS.  
- INSTALL NEW PUCKS AND TORQUE TO SPECS.  
- INSTALL OIL RAIL.  
- REASSEMBLE TRUCK.  
- REPLACE ICP SENSOR ALSO  
- TIE UP ALL LOOSE HOSES AND WIRES.  
- START TRUCK.  
- CLEAR ALL INACTIVE CODES.  
- PARK TRUCK OUT SIDE BAY 22 AND LET FUN AT FAST IDLE.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX (G.S.T.)	
<b>PLEASE PAY THIS AMOUNT</b>	

**Renn** **Cummins** **DOEPKER** **OLD INTERNATIONAL TRUCKS.COM** **IDEALEASE**

JOB COMPLETION DATE - RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT / CHARGES FOR MATERIALS & LABOUR HEREBY ACCEPTED.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CHARGE ACCOUNT HOLDERS:  
TERMS: Payment is due on receipt of statement. A Service Charge of 24% PER ANNUM (2% per month) will be charged on past due accounts.



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 5804923	Invoice Date 31-JAN-22
Request No. 4754422	Request Date 12-JAN-22
Terms COD	Sale Order No. 6634920

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. 027-18146164	Customer Vehicle No.	Contact Name ADAM ROSS	Contact Phone No. 403-634-6513	
In Service Date 15-JUN-12	Device Serial No. 0511CV10866	Model LRV58	Technician		Odometer 140499
VIN 3HAMMAANSCL452924	Garage	Lic. Plate No.	Driver		Eng. Meter Reading 11299
PTO Hours 4458	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	035330007-	HYD. SPIN ON FILTER ELEMENT;RETURN ELEMENT ONL	\$29.27	\$29.27	\$ 29.11
1	EA	035500006-	ROTARY JOINT;3 CIRCUITS;;;	\$1,371.46	\$1,371.46	\$ 1,364.23
2	EA	035620144-	QUICK DISCONNECT;CAP;FITS .50 FF HTMA TYPE NIPPL	\$12.00	\$24.00	\$ 23.86
2	EA	035620145-	QUICK DISCONNECT;CAP;FITS .38NS TYPE COUPLER/NI	\$10.52	\$21.04	\$ 20.94
1	EA	027476154-	ADAPTER;CAP;-8 JIC FEMALE;;;;;	\$4.59	\$4.59	\$ 4.56
1	FT	066060009-	ANTI-SKID SURFACING MATERIAL;;;12 IN W;SOLD BY T	\$8.22	\$8.22	\$ 8.18
1	EA	716201503-	INCLINOMETERS;;;;;NO COLOR ZONES;RIEKER INSTRU	\$258.54	\$258.54	\$ 257.18
1	EA	970100835-	PLACARD;ENGLISH;INFORMATION;SERVICE TESTING;;;;	\$6.43	\$6.43	\$ 6.40
1	EA	970105468-	KNOB;PALM BUTTON;	\$12.47	\$12.47	\$ 12.40
1	EA	970255434-	PIVOT PIN;WELDMENT;.75 IN OD;1.13 IN GL;1.69 IN O	\$444.91	\$444.91	\$ 442.56
1	EA	990008969-	;LINKAGE SAFETY PROP;42.31 IN L;;;CS DUMP BODY H	\$309.10	\$309.10	\$ 307.47
1	EA	970707443-	**HAZMAT NO AIR**CLEANER;BRAKE;14OZ AEROSOL	\$12.11	\$12.11	\$ 12.05
1	EA	990943328-	INCLINOMETERS;;BALL TYPE;10-0-10 DEG RANGE;1 DE	\$10.43	\$10.43	\$ 10.38
1	EA	970256469-	PM INSPECTION;1 YEAR INTERVAL;LARGE AERIAL UNIT	\$826.02	\$826.02	\$ 845.00

Sub Total \$6,700.96

GST	5%	\$335.05
PST	0%	\$0.00
HST	0%	\$0.00
QST	0%	\$0.00
Adj Tax		
Total Tax		\$335.05

Total Invoice \$7,036.01



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 5804923	Invoice Date 31-JAN-22
Request No. 4754422	Request Date 12-JAN-22
Terms COD	Sale Order No. 6634920

S  
O ROSSCOS TREE SERVICE  
L 401 CLARKE RD  
D LETHBRIDGE AB T1K 4Z6  
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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. 027-18146164	Customer Vehicle No.	Contact Name ADAM ROSS	Contact Phone No. 403-634-6513
In Service Date 15-JUN-12	Device Serial No. 0511CV10866	Model LRV58	Technician	Odometer 140499
VIN 3HAMMAAN5CL452924	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 11299
PTO Hours 4458	Credit/Fleet Card Information	Crew No.	VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
1	EA	970256998-	DIELECTRIC TEST; CAT B/C; BOOM & ISO GRIP(WHEN A	\$279.58	\$279.58	\$ 290.00
13.5	HRS	970742034-	Labour;;SVC;SCA;Plant;	\$188.08	\$2,539.08	\$ 1,991.25
		970000619-	FREIGHT		\$470.86	\$ 371.73
		970032952-	Charge;SVC;EDF/SHOP SUPPLIES		\$130.18	\$ 102.50
		970442726-	KOVA		\$696.08	\$ 601.16

**Call Reason:**

ANNUAL PM;DIELECTRIC;NDT  
ANNUAL PM;  
DIELECTRIC;  
N

**Cause:**

AS PER CUSTOMER REQUEST  
AT CUSTOMERS REQUEST

**Correction:**

1:00 - 3:30 INSTALLED EXTEND ROD ON CHIP BODY HOIST.  
SOME ADJUSTMENTS MADE AND WORKS PERFECTLY.  
TEST FUNCTIONS OF THE UNIT.  
HELP REMOVE ROTORY JOINT.  
TAKE UNIT OUT OF SHOP CLEAN BAY.  
12:00-1:30 FINISHED ROTORY JOINT REPLACEMENT.  
1:30-2:00 INSTALLED E STOP KNOB AND SLOPE INDICATOR ON UNIT  
7:00-8:00 AND 8:45-10:00 REMOVED BROKEN PIN IN UPPER BOOM PIVOT.  
HAD TO EXTRACT STUCK PIN AS IT WAS BROKEN OFF IN BORE.  
7:00- 8:15 SANDING THE BOOM AND PLATFORM FROM GELCOATING  
7:07 PUT ALL THE COVERS BACK IN PLACE AND TRANSFER TO MY BAY THEN UNSTOWED THE UNIT FOR GEL-COATING THE DAMAGE PART OF THE PALTFORM AND SOME OT

Sub Total \$6,700.96

GST 5% \$335.05  
PST 0% \$0.00  
HST 0% \$0.00  
QST 0% \$0.00

Adj Tax

Total Tax \$335.05

Total Invoice \$7,036.01



235188 Ryan Road  
Rocky View County AB T1X OK1

Please Remit To:

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

SERVICE INVOICE	
Invoice Number 5804923	Invoice Date 31-JAN-22
Request No. 4754422	Request Date 12-JAN-22
Terms COD	Sale Order No. 6634920

S  
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D LETHBRIDGE AB T1K 4Z6  
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S ADAM ROSS  
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P 235188 RYAN ROAD SE  
T ROCKYVIEW AB T1X 0L1  
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GST Number R100171610

Dealer

Customer No.		Site No. 659088		Site No. 1205739		
Customer Order No.	Assembly No. 027-18146164	Customer Vehicle No.	Contact Name ADAM ROSS	Contact Phone No. 403-634-6513		
In Service Date 15-JUN-12	Device Serial No. 0511CV10866	Model LRV58	Technician		Odometer 140499	
VIN 3HAMMAAN5CL452924	Garage	Lic. Plate No.	Driver		Eng. Meter Reading 11299	
PTO Hours 4458	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description	Price	Extended Price	Charge

THE BOOM AREA, TAKING OFF THE LEVELING INDICATOR,  
TOOK OFF THE REMAINING NON SKID SURFACE  
CLEAN UP THE RESIDUE LEFT AND PUT THE NEW NON SKID SURFACE,  
RESEAL LOWERBOOM INSERT,  
TAKE OFF ALL THE REMAIN SEAL CLEAN ALL AROUND DO BOTH SIDE AND APPLY THE SEAL  
10:12- 11:20 DIELECTRIC TESTING DONE  
1/17/22 PM INSPECTION /7:30-9:00 FINISH PM INSPECTION  
1 - ANNUAL PM INSPECTION/ DIELECTRIC  
2 - ANNUAL NDT  
3 - ~REPLACE LEAKING ROTARY JOINT ASSEMBLY  
4 - ~RESEAL LOWER BOOM INSERT, REPLACE INSULATED SECTION PLACARDS  
5 - (Declined) CLEAN AND LUBE OUTRIGGER LEGS  
6 - REPALCE DAMAGED LEVEL INDICATOR  
7 - REPLACE DAMAGED NONSKID ON PLATFORM STEP  
8 - (Declined) CLEAN DEBRIS IN BETWEEN RESERVOIR, QUICK TOOL AT UPPER CONTROL, AND PEDESTAL  
9 - REPLACE MISSING EMERGENCY STOP KNOB  
10 - (Declined) ~REPLACE MISSING STROBE LIGHT ASSEMBLY  
11 - (Declined) ~REPLACE DAMAGED PLATFORM LINER  
12 - ~REPLACE QUICK DISCONNECT DUST COVERS, 2 PAIR  
13 - ~REPLACE 1-10 PLACARDS  
14 - ~REPAIR FIBERGLASS/GELCOAT DAMAGE TO PLATFORM (5 OR MORE LOCATIONS)  
15 - (Declined) REPLACE MISSING RUBBER PAD ON RESERVOIR COVER  
16 - REPLACE ELBOW PIN AND LUBRICATE ( ADDITIONAL TIME REQUIRED BEACUSE OLD PIN SEIZED INSIDE, HAD TO WELD NUT ONTO TO REMOVE)  
17 - REPLACE MISSING EXTEND ROD ON CHIP BODY HOIST  
18 - (Declined) ~OPERATIONAL TEST UNIT FUNCTION AFTER REPAIRED OR REPLACED COMPONENT

Sub Total \$6,700.96

GST 5% \$335.05  
PST 0% \$0.00  
HST 0% \$0.00  
QST 0% \$0.00  
Adj Tax

Total Tax \$335.05

Total Invoice \$7,036.01

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: 4 Aug, 2021

Due Date: 4 Aug, 2021

Invoice #: 4642

Customer Concerns:

Diagnosis:

Corrective Action:

COPY

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	PREFORM C INSPECTION	1.00	\$240.00	\$240.00	\$12.00
	REFLECTIVE TAPE	1.00	\$22.50	\$22.50	\$1.13
	LIGHT	1.00	\$6.25	\$6.25	\$0.31
	FIRE EXTINGUISHER	1.00	\$39.50	\$39.50	\$1.98
	VISOR CLIP	1.00	\$39.96	\$39.96	\$2.00
	BRAKE HOSES	1.00	\$30.10	\$30.10	\$1.51
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	REPLACE BOTH AIR HOSES TO FRONT BRAKE POTS. ADJUST BRAKES. INSTALL FIRE EXTINGUISHER. INSTALL SILVER REFLECTIVE TAPE. REPLACE MARKER LIGHT ON CAB. TIGHTEN BATTERY HOLD DOWNS. REPLACE VISOR CLIP.	2.00	\$90.00	\$180.00	\$9.00

Vehicle Info

Vehicle Year: 2012  
Vehicle Make: International  
Vehicle Model: 4300  
VIN: 3HAMMAAN5CL452924  
Color:  
Odometer Reading: 135553 km  
Engine Size:  
Drive:

BT103

Shop Supplies	Amt	Sales Tax
	\$9.00	\$0.45
Subtotal	\$567.31	
Tax 5%	\$28.38	
Total	\$595.69	
Balance Due	\$595.69	

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

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 4 Aug, 2021 6:57 PM

E-MAILED  
8/2/21

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: 21 Jun, 2021  
 Due Date: 21 Jun, 2021  
 Invoice #: 4505

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	ENGINE OIL AND FILTER	1.00	\$297.26	\$297.26	\$14.86
	GREASE	1.00	\$16.50	\$16.50	\$0.83
	SUBLET WINDSHIELD INSTALL	1.00	\$399.50	\$399.50	\$19.98
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	CHANGE ENGINE OIL AND FILTER. CHECK FLUID LEVELS. GREASE UNIT.	2.00	\$90.00	\$180.00	\$9.00

**Vehicle Info**

Vehicle Year: 2012  
 Vehicle Make: International  
 Vehicle Model: 4300  
 VIN: 3HAMMAAN5CL452924  
 Color: **BT1103**  
 Odometer Reading: 134288 km  
 Engine Size:  
 Drive:

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

Shop Supplies	Amt	Sales Tax
	\$9.00	\$0.45
<b>Subtotal</b>	<b>\$902.26</b>	
<b>Tax 5%</b>	<b>\$45.12</b>	
<b>Total</b>	<b>\$947.38</b>	
<b>Balance Due</b>	<b>\$947.38</b>	

Work Order Submission: BASKEL MECHANICAL LTD Submitted: 21 Jun, 2021 10:25 PM