



S16-3
Jun

SERVICE INVOICE

SMS EQUIPMENT INC.
3320 - 50 AVENUE SE
CALGARY AB T2B 3J4
TEL: +1-403-569-1109
SMS CONTACT: JOE DESJARDINS

INVOICE # : SSI/70440945
INVOICE DATE : 2025-Feb-26
CUSTOMER PO : 2025-713
ORDER # : WO3024623
ORDER DATE : 2025-Jan-02
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
1317921 ALBERTA LTD.
O/A PETTERSEN CONTRACTING AND
64190 - 393 LOOP EAST
VIKING RENTALS
OKOTOKS AB T1S 0L1

WORK SITE:
3320 - 50 AVENUE SE
CALGARY AB CANADA
T2B 3J4
TEL : +1-403-569-1109
FAX : +1-403-569-1127

Manufacturer : KOMATSU	Customer Unit No :
Model : HM300-5	Meter Reading : 2024
Serial Number : 11607	SMS Unit No : MD0048093
Service Rep : MAGGIE MERHI	

SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE

COMPLETED COMPLIMENTARY 2000 HR KOMATSU CARE SERVICE @ 2024 MACHINE HRS
CHANGED AIR FILTERS, NOT INCLUDED IN COMPLIMENTARY SERVICE

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-6100 ELEMENT ASS'Y	1	355.85	0.00	0.00	355.85
LABOR	HET APP 90%-TRAVEL- Day-REG	2.00	105.00		0.00	210.00
MISC.	KILOMETER CHARGE	200.00	2.00		0.00	400.00
MISC.	PROMOTIONAL CREDIT	-1.00	610.00		0.00	-610.00

SEGMENT 1 TOTAL:

PARTS 355.85 LABOR 210.00 MISC. -210.00 DISCOUNT 0.00 TOTAL 355.85
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		PARTS (EXCLUDING ENV. LEVY):	355.85
VIA REGULAR MAIL: or VIA COURIER:		LABOR:	210.00
		MISC.:	-210.00
		DISCOUNT:	(0.00)
	Indicate this address on the waybill	ENVIRONMENTAL LEVY:	
		SUBTOTAL:	355.85
SMS EQUIPMENT INC.	SYMCOR WHOLESALE LOCKBOX	GST/TPS	17.79
C/O CX2572C (CAD PAYMENT)	C/O CIBC LOCKBOX -		
OR CX2572U (USD PAYMENT)	C/O CX2572C (CAD PAYMENT)		
PO BOX 2591	OR CX2572U (USD PAYMENT)		
CALGARY, AB T2P 0A3	SMS EQUIPMENT INC.		
	3663 63RD AVE NE		
	CALGARY, AB T3J 0G6		
		TOTAL (CAD)	373.64

GST/TPS 89548 3022



SERVICE PROFORMA INVOICE

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

CUSTOMER PO : REQ
 ORDER # : WO2984084
 ORDER DATE : 2023-Aug-24
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO:
 1317921 ALBERTA LTD.
 O/A PETTERSEN CONTRACTING AND
 64190 - 393 LOOP EAST
 VIKING RENTALS
 EDMONTON AB T5S 0L 1

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

Manufacturer : KOMATSU	Customer Unit No :
Model : HM300-5	Meter Reading : 507.38
Serial Number : 11607	SMS Unit No : MD0048093
Service Rep : CYPRISS BADGER	

SEGMENT 1: KOMATSU CARE CUSTOMER CHARGES MACHINE EXTERNAL CUSTOMER - FIELD

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-185-6100 ELEMENT ASS'Y	1	321.02	0.00	0.00	321.02
LABOR	HET APP 60%-TRAVEL- Day-REG	2.00	101.00		0.00	202.00
MISC.	FUEL SURCHARGE FEE	125.00	0.19		0.00	23.75
MISC.	KILOMETER CHARGE	125.00	1.90		0.00	237.50
MISC.	KOMATSU CARE CREDIT	-1.00	463.25		0.00	-463.25

SEGMENT 1 TOTAL:

PARTS 321.02	LABOR 202.00	MISC. -202.00	DISCOUNT 0.00	TOTAL 321.02
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		



SERVICE PROFORMA INVOICE

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

CUSTOMER PO : REQ
 ORDER # : WO2984084
 ORDER DATE : 2023-Aug-24
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO: C00010755
 1317921 ALBERTA LTD.
 O/A PETTERSEN CONTRACTING AND
 64190 - 393 LOOP EAST
 VIKING RENTALS
 OKOTOKS AB T4S 0L4

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

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):	321.02
LABOR:	202.00
MISC.:	-202.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	3.90
SUBTOTAL:	324.92
GST/TPS	16.05

TOTAL (CAD): 337.07

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 _____