



SERVICE INVOICE

235-3
JW

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

INVOICE # : SSI70313936
INVOICE DATE : 2021-Aug-06
CUSTOMER PO :
ORDER # : WO2972320
ORDER DATE : 2021-Jun-29
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

*Main Wiring
Harness replaced*

BILL TO:
T.J. LOGGING INC.

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

LABOR

Manufacturer : KOMATSU	Customer Unit No : PROCESSOR
Model : PC290LC-10	Meter Reading : 21693.25
Serial Number : A25274	SMS Unit No : MD0012070
Service Rep : KEN ROKOSH	

SEGMENT 2: Replace main wiring harness

July 1st
Pulled old wiring from machine. Compared the two wiring harnesses to ensure correct. Rewired the additional pressure switches. Pulled new harness into position and started to connect

July 2nd
Connected all wiring and secured. Put cab back together. Test run it and all seems good. No codes. Washed unit while all dividers were off. Tag hoses that need to be changed.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET RESIDENT A JM- Day-OVR	14.00	160.00		0.00	2,240.00
LABOR	HET RESIDENT A JM- Day-OVR	1.00	160.00		0.00	160.00
LABOR	HET RESIDENT A JM- Day-REG	16.00	160.00		0.00	2,560.00
MISC.	SHOP SUPPLIES	1.00	347.20		0.00	347.20
MISC.	ENVIRONMENTAL CHARGE	1.00	148.80		0.00	148.80

SEGMENT 2 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 4,960.00	MISC. 496.00 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 5,456.00
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GST/TPS 89548 3022



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 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
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INVOICE # : SSI/70313936
 INVOICE DATE : 2021-Aug-06
 CUSTOMER PO :
 ORDER # : WO2972320
 ORDER DATE : 2021-Jun-29
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		PARTS (EXCLUDING ENV. LEVY):	0.00
VIA REGULAR MAIL:	or	LABOR:	4,960.00
	VIA COURIER:	MISC.:	496.00
	Indicate this address on the waybill	DISCOUNT:	(0.00)
SMS EQUIPMENT INC.	SYMCOR WHOLESALE LOCKBOX	ENVIRONMENTAL LEVY:	
C/O CX2572C (CAD PAYMENT)	C/O CIBC LOCKBOX -	SUBTOTAL:	5,456.00
OR CX2572U (USD PAYMENT)	C/O CX2572C (CAD PAYMENT)	GST/TPS	272.80
PO BOX 2591	OR CX2572U (USD PAYMENT)		
CALGARY, AB T2P 0A3	SMS EQUIPMENT INC.		
	3663 63RD AVE NE		
	CALGARY, AB T3J 0G6		
		TOTAL (CAD)	5,728.80



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
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INVOICE # : SSI70298943
 INVOICE DATE : 2021-Feb-08
 CUSTOMER PO :
 ORDER # : WO2969596
 ORDER DATE : 2020-Dec-17
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

Engine Replacement

BILL TO:
 T. J. LOGGING INC.

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

Manufacturer : KOMATSU	Customer Unit No : PROCESSOR
Model : PC290LC-10	Meter Reading : 19652.35
Serial Number : A25274	SMS Unit No : MD0012070
Service Rep : KEN ROKOSH	

P2

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC.	KILOMETER CHARGE	177.00	1.85		0.00	327.45
MISC.	MEALS	5.00	28.00		0.00	140.00

SEGMENT 1 TOTAL:

PARTS 0.00 LABOR 0.00 MISC. 467.45 DISCOUNT 0.00 TOTAL 467.45
 (EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 2: R & I engine

Removed RHS side door and hood, Removed panels from beneath machine. Removed decking and separating panels. Drained oil and coolant Separated pump from engine and secured it in place. Removed fan guards, a/c compressor, fan. Removed air intake, KCCV, KDPF, electrical, and fuel connections. Cleaned off engine. Removed engine. Additional time was spent cleaning out the engine compartment as it was extremely dirty. Removed starter, engine mounts, alternator and damper. Cleaned up starter and engine mounts.

Cleaned up engine compartment more and pump. Repaired wiring to P03 pilot pressure sensor for swing. Checked torque of flywheel. Installed damper 65ftlbs. Torqued engine mounts to 100ftlbs Installed starter. Installed new oil drain and coolant line to KCCV. Lifted engine in and mated pump. Tightened down engine mounts. Installed a/c compressor and fan. Connected all air, coolant, fuel and electrical. Installed KDPF. Filled up radiator and damper. Installed dividers, door, hood and decking. Ran unit. Added two pails of Hyd oil. Tightened up loose coolant line from EGR cooler. Installed skid plates. Cleaned up work area.

Loaded engine on stand to so that it could be shipped back. Could not do tune up because of hydraulic issues.

NEW

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	R6755B00021T4	1	39,734.08	11,997.21	5,960.11	45,771.18
	ENGINE ASS'Y					
PARTS	6732-82-3550 BELT	1	93.01	0.00	13.95	79.06
PARTS	206-03-35440	1	149.65	0.00	22.45	127.20
	HOSE					
PARTS	07289-00055	4	20.11	0.00	12.07	68.37
	CLAMP #262					
PARTS	2A5-03-11581	1	254.59	0.00	38.19	216.40
	HOSE					
PARTS	708-2L-32460	1	197.17	0.00	29.58	167.59
	SEAL,OIL					

33775



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 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
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INVOICE # : SSI/70298943
 INVOICE DATE : 2021-Feb-08
 CUSTOMER PO :
 ORDER # : WO2969596
 ORDER DATE : 2020-Dec-17
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	TB1215	1	70.68	0.00	10.60	60.08
PARTS	SIL.GASKET,LG6 CR6755B00021T4	-1	11,997.21	0.00	0.00	-11,997.21
LABOR	ENGINE ASS'Y HET RESIDENT A JM- Day-OVR	23.00	160.00		0.00	3,680.00
LABOR	HET RESIDENT A JM- Day-REG	14.00	160.00		0.00	2,240.00
MISC.	SHOP SUPPLIES	1.00	414.40		0.00	414.40
MISC.	ENVIRONMENTAL CHARGE	1.00	172.80		0.00	172.80

SEGMENT 2 TOTAL:

PARTS 40,579.62 LABOR 5,920.00 MISC. 587.20 DISCOUNT 6,086.95 TOTAL 40,999.87
 (EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 3: Perform a PM Clinic

Warmed up unit and set speeds and pressures.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	0.50	160.00		0.00	80.00
LABOR	HET RESIDENT A JM- Day-OVR	4.00	160.00		0.00	640.00
MISC.	SHOP SUPPLIES	1.00	50.40		0.00	50.40
MISC.	ENVIRONMENTAL CHARGE	1.00	21.60		0.00	21.60

SEGMENT 3 TOTAL:

PARTS 0.00 LABOR 720.00 MISC. 72.00 DISCOUNT 0.00 TOTAL 792.00
 (EXCLUDING ENV. LEVY) ENV. LEVY 0.00



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INVOICE # : SSI/70298943
 INVOICE DATE : 2021-Feb-08
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 ORDER # : WO2969596
 ORDER DATE : 2020-Dec-17
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	723-40-71900 VALVE A.	1	581.85	0.00	87.28	494.57
PARTS	702-21-53120 FILTER	1	83.07	0.00	12.46	70.61
PARTS	702-21-55420 O- RING	1	9.26	0.00	1.39	7.87
PARTS	702-21-55520 O- RING	1	2.86	0.00	0.43	2.43
PARTS	702-21-55440 O- RING	1	3.56	0.00	0.53	3.03
PARTS	07000-12011 O- RING	2	1.54	0.00	0.46	2.62
PARTS	702-21-61500 PILOT VALVE	3	497.55	0.00	223.90	1,268.75
PARTS	723-46-41100 VALVE ASS'Y	2	359.09	0.00	107.73	610.45
PARTS	723-46-45700 VALVE A.	2	417.35	0.00	125.21	709.49
PARTS	22B-60-11160 STRAINER	1	221.98	0.00	33.30	188.68
	ENVIORNMENTAL LEVY					0.50
PARTS	07000-15160 O- RING	1	14.31	0.00	2.15	12.16
PARTS	07000-15195 O- RING	1	15.71	0.00	2.36	13.35
PARTS	07000-12100 O- RING	1	6.13	0.00	0.92	5.21
PARTS	20Y-62-51671 CLAMP	4	81.91	0.00	49.15	278.49
PARTS	07260-08732 HOSE	1	154.13	0.00	23.12	131.01
PARTS	22U-60-21370 ELEMENT-FLUSHNG	1	573.95	0.00	86.09	487.86
	ENVIORNMENTAL LEVY					1.00
PARTS	723-40-94501 RELIEF VALVE	2	445.34	0.00	133.60	757.08
PARTS	KOWAOILC-K OIL ANALYSIS PACKAGE K	2	27.93	0.00	8.38	47.48
LABOR						7,920.00
MISC.	SHOP SUPPLIES	1.00	554.40		0.00	554.40
MISC.	ENVIRONMENTAL CHARGE	1.00	237.00		0.00	237.00
MISC.	FREIGHT	1.00	50.25		0.00	50.25
MISC.	FREIGHT	1.00	70.30		0.00	70.30
MISC.	FREIGHT	1.00	100.49		0.00	100.49
MISC.	FREIGHT OUT	2.00	277.00		0.00	554.00

SEGMENT 4 TOTAL:

PARTS 8,143.81
 (EXCLUDING ENV. LEVY)

LABOR 7,920.00

MISC. 1,566.44
 ENV. LEVY 1.50

DISCOUNT 1,221.60

TOTAL 16,410.15

Handwritten notes:
 164
 7920
 8143.81 + 7920 + 1566.44 + 1.50 - 1221.60 = 16410.15

Handwritten note:
 49.5 HRS.



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INVOICE # : SSI/70298943
 INVOICE DATE : 2021-Feb-08
 CUSTOMER PO :
 ORDER # : WO2969596
 ORDER DATE : 2020-Dec-17
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

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)	48,723.43
LABOR:	14,560.00
MISC.:	2,693.09
DISCOUNT:	(7,308.55)
ENVIORNMENTAL LEVY:	1.50
SUBTOTAL:	58,669.47
GST/TPS	2,933.45
TOTAL (CAD)	61,602.92

151



SERVICE INVOICE

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

Hydraulic Pump Replacement

INVOICE # : SS1/70268904
ORDER # : WO2964225
INVOICE DATE : 20-Feb-27
ORDER DATE : 19-Dec-23
PAGE # : 1
PAY TERMS : NET 30 DAYS
DEL TERMS :

BILL TO :
T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC290LC-10
Service Rep : KEN ROKOSH

APZ

Serial Number : A25274
Unit No : MD0012070
Customer Unit : PROCESSOR
CUSTOMER P.O. :

Meter Reading(Seq. 0) : 15415.43

DESCRIPTION	CORE	* INV. QTY	PRICE	DISC	GST	NET AMOUNT
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SEGMENT NO. : 2

Robbed damper assembly from unit in SMS Equipment shop.

Assisted customer with checking pressures, engine speeds and cycle times.

PARTS	CORE	* INV. QTY	PRICE	DISC	GST	NET AMOUNT
R708-2G-00310	7093.91	1.00	17697.31	1769.73	1151.07	24172.56
HYD PISTON PUMP		1.00	133.17	13.32	6.04	125.89
207-60-71182		1.00	14.94	1.49	0.67	14.12
ELEMENT, FILTER		1.00	14.94	1.49	0.67	14.12
07000-15195		1.00	14.94	1.49	0.67	14.12
O-RING		4.00	1.59	0.64	0.29	6.01
07002-11423		4.00	1.59	0.64	0.29	6.01
O-RING		1.00	3.27	0.33	0.15	3.09
07002-12434		1.00	3.27	0.33	0.15	3.09
O-RING		1.00	1.79	0.18	0.08	1.69
02896-11018		1.00	1.79	0.18	0.08	1.69
O-RING		2.00	1.89	0.38	0.17	3.57
02896-11008		2.00	1.89	0.38	0.17	3.57
O-RING						

SHIPPED FROM : SC129 Edmonton
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70268904
 ORDER # : W02964225
 INVOICE DATE : 20-Feb-27
 ORDER DATE : 19-Dec-23
 PAGE # : 2
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. :

Meter Reading(Seq. 0): 15415.43

DESCRIPTION	CORE	* INV. QTY	PRICE	DISC	GST	NET AMOUNT
PARTS						
07000-12100		2.00	6.03	1.21	0.54	11.39
O-RING						
07260-08732		1.00	154.06	15.41	6.93	145.58
HOSE						
20Y-62-51671		4.00	77.57	31.03	13.96	293.21
CLAMP						
07000-13035		2.00	4.34	0.87	0.39	8.20
O-RING						
07000-13032		2.00	0.94	0.19	0.08	1.77
O-RING						
07000-13035		2.00	4.34	0.87	0.39	8.20
O-RING						
6736-21-4221		1.00	111.12	11.11	5.00	105.01
SEAL KIT						
KOWAOIL-C		1.00	27.93	2.79	1.26	26.40
OIL ANALYSIS PACKAGE						
01010-81020		8.00	2.52	2.02	0.91	19.05
BOLT						
01643-31032		8.00	1.07	0.86	0.39	8.09
WASHER						

SHIPPED FROM : SC129 Edmonton
 SMS EQUIPMENT INC.
 GST/TPS 89548 3022

* Non Returnable Parts

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IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70268904
 ORDER # : WO2964225
 INVOICE DATE : 20-Feb-27
 ORDER DATE : 19-Dec-23
 PAGE # : 3
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU	Serial Number : A25274
Model : PC290LC-10	Unit No : MD0012070
Service Rep : KEN ROKOSH	Customer Unit : PROCESSOR
	CUSTOMER P.O. :

Meter Reading (Seq. 0) : 15415.43

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
PARTS						
6732-31-4130		8.00	7.41	5.93	2.67	56.02
SCREW, HEX HEAD						
6732-31-4120		8.00	1.27	1.02	0.46	9.60
WASHER PLAIN M1						
22U-01-21310		1.00	1712.15	171.22	77.05	1617.98
DISK DAMPER						
CR708-2G-00310		-1.00	7093.91		-354.70	-7448.61
HYD PISTON P						
LABOUR						
HET JM-Day-OVR		1.00	160.00		8.00	168.00
HET JM-Day-REG		4.00	160.00		32.00	672.00
MISC						
SHOP SUPPLIES		1.00	56.00		2.80	58.80
ENVIRONMENTAL CHARGE		1.00	24.00		1.20	25.20
FREIGHT		1.00	56.75		2.84	59.59
FREIGHT IN		1.00	277.00		13.85	290.85
TOTAL FOR SEGMENT	2					20464.26

SHIPPED FROM : SC129 Edmonton
 SMS EQUIPMENT INC.
 GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70268904
 ORDER # : W02964225
 INVOICE DATE : 20-Feb-27
 ORDER DATE : 19-Dec-23
 PAGE # : 4
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. :

Meter Reading(Seq. 0): 15415.43

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
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TOTAL PARTS :	20305.62
(EXCLUDING ENV. LEVY	
TOTAL LABOUR :	800.00
TOTAL MISC :	413.75
TOTAL DISCOUNT :	2030.60
ENVIRONMENTAL LEVY :	1.00
TOTAL BEFORE TAX :	19489.77
GST/TPS :	974.49

SHIPPED FROM : SC129 Edmonton
 SMS EQUIPMENT INC.
 GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

PLEASE PAY

20464.26
 CAD

IN YOUR FAVOUR

THIS AMOUNT



SERVICE INVOICE

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

Under Carriage and Repairs

INVOICE # : SSI/70283308
ORDER # : W02967424
INVOICE DATE : 20-Aug-24
ORDER DATE : 20-Aug-05
PAGE # : 1
PAY TERMS : NET 30 DAYS
DEL TERMS :

BILL TO :
T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC290LC-10
Service Rep : KEN ROKOSH

KO Serial Number : A25274
Unit No : MD0012070
Customer Unit : PROCESSOR
CUSTOMER P.O. : req

Meter Reading (Seq. 0) : 17906.68

DESCRIPTION	CORE	* INV. QTY	PRICE	DISC	GST	NET AMOUNT
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SEGMENT NO. : 1

Coolant leak

Vacuumed system. Removed egr coolant piping and replaced orings. Reinstalled. Also noticed the turbo coolant line was frayed and damaged from rubbing on piping. It too should be replaced

Replaced coolant line to turbo. Filled radiator and ran unit to temperature to ensure no leaks

Re installed the dividers between engine and control valve and step on engine. These were removed when troubleshooting coolant and hyd leaks

Loosened oil cooler and radiator. Removed intercooler and folded A/C condenser out of the way. Pressed in foam between the oil cooler and radiator. Tightened down cooler and radiator and reinstalled the intercooler and condenser.

SHIPPED FROM : SC129 Edmonton
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : W02967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 2
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

KO Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

PARTS						
1239823H2		2.00	3.15		0.32	6.62
O-RING						
6755-61-8140		2.00	11.06		1.11	23.23
WASHER						

SHIPPED FROM : SC129 Edmonton
 SMS EQUIPMENT INC.
 GST/TPS 89548 3022

* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 3
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading (Seq. 0) : 17906.68

DESCRIPTION	CORE	* INV. QTY	PRICE	DISC	GST	NET AMOUNT
PARTS						
6755-61-8150 TUBE		1.00	584.75		29.24	613.99
LABOUR						
LABOUR			1120.00		56.00	1176.00
MISC						
SHOP SUPPLIES		1.00	78.40		3.92	82.32
ENVIRONMENTAL CHARGE		1.00	33.60		1.68	35.28
FREIGHT		1.00	95.50		4.78	100.28
TOTAL FOR SEGMENT 1						2037.72

SEGMENT NO. : 2

All Rollers to be replaced

Removed all rollers. Cleaned all mud from inside track frames. Put rollers in metal bin and cleaned up all mud/dirt

Lowered unit off blocks. Moved tracks over to machine. Attempted to install the RHS track but was unable to do on my own. Being its still connected it

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 SMS EQUIPMENT INC.
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* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 4
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

made it harder to throw over the sprocket and idler. Top rollers were removed to free up some space

Installed tracks, top rollers and grease valves. Tensioned tracks

All Rollers to be replaced

Cleaned all threads for roller mounting bolts. Cleaned mounting surfaces. Lifted and secured all rollers. Torqued to 420ft-lbs and used red loctite as per James. Removed idlers and cushions. Disassembled and replaced idlers. Installed LHS. Lifted rock guards into position and welder secured.

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SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : W02967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 5
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
PARTS						
01011-62030		16.00	32.10		25.68	539.28
BOLT						
07959-20001		2.00	38.05		3.81	79.91
VALVE						
01643-32060		20.00	1.08		1.08	22.68
WASHER						
01580-02016		16.00	7.01		5.61	117.77
NUT						
LABOUR						
LABOUR			3840.00		192.00	4032.00
MISC						

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CREDIT AMOUNT

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CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 6
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

KO Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading (Seq. 0) : 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
MISC						
SHOP SUPPLIES		1.00	268.80		13.44	282.24
ENVIRONMENTAL CHARGE		1.00	115.20		5.76	120.96
TOTAL FOR SEGMENT 2						5194.84

SEGMENT NO. : 3

Hydraulic leaks

Brakekleaned pump off and solenoid bank to see where leaks are forming. Also noticed Lift cylinder on RHS of machine leaking from rod end and steel line mount

Hydraulic leaks

Troubleshoot hydraulic leak on solenoid valve, and processor head. Thinking no parts needed to order and orings should be replaced.

Hydraulic leaks

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* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 7
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

wash machine. Inspect leaks. Order seals for solenoids. Remove hoses to be replaced

hyd leaks

Installed hoses for Waratah. Repaired wiring which consisted of 3 different cables which all had previous repairs but had been pulled apart. Changed out 6 dowty washers off the control valve. Wrapped hoses to the feed rollers

hyd leaks

Replaced orings on all 6 solenoids on solenoid manifold. Installed 2 new hoses from control valve to boom. Inspected Waratah head for leaks. Removed 6 hoses and wrap to be replaced(2 from stick to swivel, 3 from swivel to valve, and one #6hose).

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* Non Returnable Parts

CREDIT AMOUNT

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SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
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 PAGE # : 8
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

PARTS						
20Y-60-31240		6.00	28.14		8.44	177.28
O-RING						
LABOUR						
LABOUR			3200.00		160.00	3360.00
MISC						
SHOP SUPPLIES		1.00	224.00		11.20	235.20
ENVIRONMENTAL CHARGE		1.00	96.00		4.80	100.80
TOTAL FOR SEGMENT 3						3873.28

SEGMENT NO. : 4

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* Non Returnable Parts

CREDIT AMOUNT

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CONTINUED..



SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 9
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU	Serial Number : A25274
Model : PC290LC-10	Unit No : MD0012070
Service Rep : KEN ROKOSH	Customer Unit : PROCESSOR
	CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

service

Changed oil in engine, final drives, and swing. Changed engine oil and fuel filters, KCCV, hydraulic filter. Added 15gal 10W in hydraulics. Added 75W90 to swing and final drives. Replaced cab air filters and blew out cab.

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
PARTS						
17M-911-3530		1.00	62.00		3.10	65.10
ELEMENT						
2A5-979-1551		1.00	57.82		2.89	60.71
ASSY, FILTER						
207-60-71182		1.00	139.86		7.04	146.90
ELEMENT, FILTER					Environmental Levy	1.00
07000-15195		1.00	15.94		0.80	16.74
O-RING						

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* Non Returnable Parts

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SERVICE INVOICE

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

INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 10
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading (Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
PARTS						
600-331-2900		1.00	265.12		13.31	278.43
ELEMENT, KIT					Environmental Levy	1.00
0240D010-ON		1.00	175.49		8.77	184.26
HYDAC FILTER						
LABOUR						
LABOUR			800.00		40.00	840.00
MISC						
SHOP SUPPLIES		1.00	56.00		2.80	58.80
ENVIRONMENTAL CHARGE		1.00	24.00		1.20	25.20
TOTAL FOR SEGMENT 4						1678.14

SEGMENT NO. : 5

a/c repair

Evacuate system. Pulled vacuum for 1hr. Held for 20mins. No leaks present.
 Recharged system with 2.1lbs of R134A. Temp in cab was 8.

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* Non Returnable Parts

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INVOICE # : SSI/70283308
 ORDER # : WO2967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 11
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
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WORK SITE:
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 EDMONTON AB T5M 2S1

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

LABOUR			400.00		20.00	420.00
LABOUR						
MISC		1.00	28.00		1.40	29.40
SHOP SUPPLIES		1.00	12.00		0.60	12.60
ENVIRONMENTAL CHARGE						462.00
TOTAL FOR SEGMENT	5					

SEGMENT NO. : 6

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SERVICE INVOICE

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INVOICE # : SSI/70283308
ORDER # : WO2967424
INVOICE DATE : 20-Aug-24
ORDER DATE : 20-Aug-05
PAGE # : 12
PAY TERMS : NET 30 DAYS
DEL TERMS :

BILL TO :
T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
Model : PC290LC-10
Service Rep : KEN ROKOSH

Serial Number : A25274
Unit No : MD0012070
Customer Unit : PROCESSOR
CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

Remove guard and hoses on lift cylinders for welder to access cracks

Removed the guard on front of lift cylinders. Removed all 4 hoses from machine to lift cylinders and capped lines. Cleaned area free of oil

R&I guard and hoses on lift cylinders for welder to access cracks

Fire watch while welder gouged and repaired cracks. Re installed hoses to cylinders. Installed guard in front of cylinders. Repaired wiring that got damaged from sparks.

install machine guards

Reattached all guards removed from machine prior to washing. Did not do the waratah guards because of welding needed

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* Non Returnable Parts

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SERVICE INVOICE

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INVOICE # : SSI/70283308
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 INVOICE DATE : 20-Aug-24
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 PAGE # : 13
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading(Seq. 0): 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

LABOUR			1120.00		56.00	1176.00
MISC						
SHOP SUPPLIES		1.00	78.40		3.92	82.32
ENVIRONMENTAL CHARGE		1.00	33.60		1.68	35.28
TOTAL FOR SEGMENT	6					1293.60

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* Non Returnable Parts

CREDIT AMOUNT

IN YOUR FAVOUR

CONTINUED..



SERVICE INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
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INVOICE # : SSI/70283308
 ORDER # : W02967424
 INVOICE DATE : 20-Aug-24
 ORDER DATE : 20-Aug-05
 PAGE # : 14
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 T. J. LOGGING INC.

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

PST EXEMPT # :

Manufacturer : KOMATSU
 Model : PC290LC-10
 Service Rep : KEN ROKOSH

KO Serial Number : A25274
 Unit No : MD0012070
 Customer Unit : PROCESSOR
 CUSTOMER P.O. : req

Meter Reading (Seq. 0) : 17906.68

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	NET AMOUNT
-------------	------	-----------	-------	------	-----	------------

TOTAL PARTS :	2221.70
(EXCLUDING ENV. LEVY	
TOTAL LABOUR :	10480.00
TOTAL MISC :	1143.50
ENVIRONMENTAL LEVY :	2.00
TOTAL BEFORE TAX :	13847.20
GST/TPS :	692.38

SHIPPED FROM : SC129 Edmonton
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* Non Returnable Parts

CREDIT AMOUNT

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