

Hawk Hydraulics Invoice

*TO4-2
AUG*

Date	Invoice #
2/3/2022	8331

Invoice To
Bandit Pipeline Box 12248 Lloydminster, AB T9V-3C5

Ship To
Bandit Pipeline Box 12248 Lloydminster, AB T9V-3C5

P.O. No.	Terms	Rep
D32	Net 60	MK

Qty	Description	Rate	Amount
1	5 FT Yellow Cylinder - teardown, inspect, rechrome rod, hone barrel, buff and clean parts, reseal, assemble, test, paint	2,294.54	2,294.54
1	5 FT Yellow Cylinder - teardown, inspect, rechrome rod, hone barrel, buff and clean parts, reseal, assemble, test, paint	2,294.54	2,294.54
	HAWK WO#8261		

Sales Tax Summary

GST/HST No. 826513459

GST@5.0%
Total Tax

CAD 229.45
CAD 229.45

Hawk Hydraulics
16313 132 Ave NW
Edmonton, AB T5V 1J5
Ph. 780-432-4245 Fax 780-432-3006

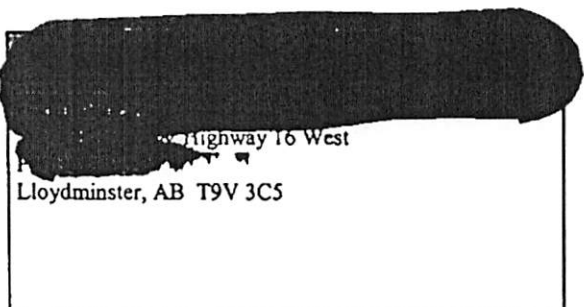
Payments Applied CAD 0.00
Balance Due CAD 4,818.53



GEMM Mechanical Ltd
Box 13131
Lloydminster, AB T9V 2J4
www.gemmmechanical.ca

Invoice

Date	Invoice #
04/01/2022	5573



ENTERED FEB 07 2022

			Rep	Devan
Quantity	Item	Description	Price Each	Amount
3.5	SK - Labour	D-32 @ 12,241 HOURS Travelled to Onion Lake to Bandit laydown yard. Started D8 and warmed up. Serviced unit.	115.00	402.50
3	SK - Labour	H-112 @ 1,286 HOURS Started Hitachi and warmed up. Serviced unit. Cleaned up area and cleaned out trailer. Travelled to Bandit shop to unload extra filters and oil. Travelled back to shop.	115.00	345.00
183	SK - Travel	Kilometres	1.35	247.05
1	SK - Shop Supplies	Shop Supplies - 5% of Hourly Rate GST on sales PST (SK) on sales	37.37 5.00% 6.00%	37.37 51.60 61.92
Check Out Our Website @ www.gemmmechanical.ca Have something to say about our service? Leave a review on our Google business listing			Subtotal	\$1,031.92
TERMS: Net 30 Days Overdue accounts will be charged a service charge of 1% per month			Sales Tax	\$113.52
GST/HST No. 844130880			Total	\$1,145.44
Thank you for your business!				

KC MECHANICAL

5211 - 44 Avenue, Lloydminster, AB
PO Box [REDACTED] S1
Phone: 780-344-2063

INVOICE
4223

DATE: Jan 26/22

BILL TO: Bawlt

FOR:

DRIVER'S NAME:

QTY.	DESCRIPTION	AMOUNT
	D-32	
17	- Get Running, Removed Blade,	1530
	- Boost/start Dezer.	
	- Checked out Leak on Cylinders,	
	Wrapped in Rags.	
	- Had Precision check out other Look.	
	- Install pin for Dia poller on Ripper.	
	- Remove Blade Cylinders	

G.S.T. #: 833538432

Make all cheques payable to KC Mechanical.
Total due in 15 days. Overdue accounts subject to 1% per month charge.

CODE: _____

CUSTOMER SIGNATURE: 

TRUCK/SHOP SUPPLIES 5% HOURLY RATE	
SUB-TOTAL	1530
TAX RATE	5
SALES TAX	76 50
TOTAL	1606 50

THANK YOU FOR YOUR BUSINESS!

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