TRANSFORM CRANE & EQUIPMENT

TRANSFORMCRANE.CA

O/A 2032207 ALBERTA LTD
4301 52 STREET
LLOYDMINSTER SK S9V 2B3
PHONE: 306-825-0204
GST # 722996295

Invoice 40325

Date	6/16/2026
Sales Order	32924
P.O #	T185
Ordered by	T04-25 AUG
Phone	

Invoice To

GRIZZLY PIPELINE RENTALS
BOX 12248 RPO 10
LLOYDMINSTER AB
T9V 3C5

Ship To

Unit #	Make/Model	Serial #	Mileage/Hours	Additional Info
T185	2021 FORD F150	1FTEW1EP0 MKD77065	197016KM/3697	

Item	Description	Qty	U/M	Price Each	B/O	Amount
130-NSI-3000	FUEL PUMP M-150S-AU ELECT, GPI110000100	1	ea	856.56	0	856.56
130-NSI-3000	LIQUID TRANSFER TANK, DEE92747S	1	ea	1,571.49	0	1,571.49
130-NSI-3000	3/4" FUEL SWIVEL, GPI50400002	1	ea	65.68	0	65.68
130-NSI-3000	GULLWING TOOL BOX, UWSTB72	1	ea	832.98	0	832.98
10-ELE-1065	SEALED RELAY & PIGTAIL 40/30A 12VDC, 928-91	1	ea	22.82	0	22.82
10-ELE-1082	ROUND LED TOGGLE SWITCH BLUE	1	ea	4.99	0	4.99
10-ELE-1094	16GA 10A MICRO FUSE ADD CIRCUIT, 10200-11	1	ea	12.93	0	12.93
130-NSI-4000	10A MICRO FUSE, 1021014	1	ea	0.9375	0	0.94
130-NSI-1000	CONSUMABLES	1	ea	50.75	0	50.75
150-SRV-1000	MECHANIC LABOUR	6.5	hr	145.00		942.50
	REMOVE EXISTING BOX COVER AND RAILS					0.00
	INSTALL AND DRILL AND MOUNT FUEL TANK AND TOOL BOX INTO BACK OF UNIT, WIRE IN FUEL PUMP WITH ADDED CONTROL SWITCH AND RELAY					0.00
	GST on sales			5.00%		218.08

A CONVENIENCE FEE OF 3% WILL BE APPLIED TO ALL OVERDUE INVOICES PAID CREDIT CARD

ALL SPECIAL ORDER SALES ARE FINAL
RETURNS ARE SUBJECT TO RESTOCKING AND SHIPPING CHARGES

Subtotal	CAD 4,361.64
Sales Tax	CAD 218.08
Total	**CAD 4,579.72**

Unit T185

Herles Truck & Auto Specialists
6214 50 Ave
Lloydminster, AB. T9V 2C9
Phone: (780)-875-3422 | Fax: (780)-875-3130
www.herlestruckandauto.com | Herles@telus.net
Your First Choice

Invoice # 001619
Original Est # 1634
864653506

Balance Due: $2,766.86

Invoice

BANDIT ENERGY SERVICES -
,

2004 GMC - Sierra - 2500 HD
6.6L, V8 (403CI) VIN(1)
VIN: 1GTHK2311 4F150604
Odometer: In 390,250

License Plate: CNZ4628 AB
Color: BLACK

Work Complete:	01-13-2026
Service Advisor:	GERALD R
Customer ID:	2440
Printed Date:	01-14-2026

Type	Description	Qty	Sale/Rate	Total
CHECK GLOW PLUGS, CHECK CHARGE AND BATTERIES				**$2,554.36**
Part	MASS AIR FLOW SENSOR	1.00	$235.10	$235.10
Part	DELCO BATTERY	2.00	$254.91	$509.82
Part	SHIFT SELECT LEVER	1.00	$252.88	$252.88
Part	ALTERNATOR	1.00	$343.17	$343.17
Labor	CHECK GLOW PLUGS, CHECK CHARGE AND BATTERIES CHECK EXTENDED MORNING CRANK, CHECK ALTERNATOR NEEDS HIT TO WORK. TEST BATTERIES ACT WEAK. SCANNED FOR DTC AND A MULTITUDE OF COMMUNICATION DTC. TRACE POWER AND GROUNDS UNDER HOOD. FOUND MAIN GROUND STRAP FROM ENGINE TO FIREWALL ROTTED OFF. MADE NEW STRAP AND INSTALLED. CLEARED DTC'S, RUN AND RECHECK SCAN. DTC P0101 MAF SENSOR PERFORMANCE AND P0380 GLOW PLUG FEEDBACK CIRCUIT. LIVE DATA SHOWS VERY ERRATIC MAF SENSOR READING. REMOVED SENSOR AND IT IS PLUGGED SOLID. REPLACED SENSOR, CLEAR DTC AND TEST. NO RETURN. FOUND ALT IS HOT WITH KEY ON. FOUND ALT HOUSING BROKEN AND BOTH BATTERY FAIL LOAD TEST. REPLACED ALT AND BOTH BATTERY. REMOVED GLOW PLUG / AIR HEATER SOLENOID TO TEST AND FOUND STUD FOR 12V SOURCE CORRODED AND LOOSE. REPAIRED. REMOVED THE BUSS BAR FOR EACH BANK GLOWPLUGS AND TEST EACH GLOW PLUG- ALL WITHIN SPEC. CLEANED BOTH BUSS BARS AND CONNECTORS AND REINSTALLED. TEST WIRING FOR NO TOW/HAUL MODE. DIAGNOSED AS NEEDS SWITCH. REPLACED SHIFT HANDLE/SWITCH ASSY. CLEARED ALL CODES AND TEST DROVE.		$129.97	$1,091.75

Parts: $1,340.97 Labor: $1,091.75 Tax: $121.64 Total: $2,554.36

Type	Description	Qty	Sale/Rate	Total
PERFORMED OIL CHANGE AND CHECKOVER				**$149.51**
Part	OIL 15/40	9.50	$9.99	$94.91
Part	OIL FILTER	1.00	$12.99	$12.99
Part	ATF SYNTHETIC	1.00	$13.99	$13.99
Labor	OIL CHANGE CHANGED OIL AND PERFORMED CHECKOVER			$15.50
Part	ENVIRONMENTAL FEE	1.00	$5.00	$5.00

Parts: $126.89 Labor: $15.50 Tax: $7.12 Total: $149.51

Type	Description	Qty	Sale/Rate	Total
Order				**$62.99**
Misc	Shop Supplies			$59.99

Total: $62.99 Tax: $3.00

Tax Breakdown

GST	$131.76

Chq

Mon- Fri 8am - 5pm

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
All parts removed will be discarded unless instructed otherwise. Save all Parts ____ NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.
.**IF ANY WHEELS HAVE BEEN REMOVED PLEASE RETURN TO SHOP WITHIN 100KM FOR A COMPLIMENTARY RE-TORQUE

Labor	$1,107.25
Parts	$1,467.86
Shop Supplies	$59.99
Subtotal	**$2,635.10**
Taxes	$131.76
Order Total:	**$2,766.86**

Signature ____________ Date Jan 14 Time ________
Technician(s) :S, RUSS RS; LUBE, BAY; ., PART