

WARD TIRECRAFT

6207 - 43 Street

Lloydminster AB T9V 2W9

Phone: 780-875-8473 Fax: 780-875-8481

To 4-5
Aug

PAGE: 1
DATE: 26 Apr 10
GST REG#: 70694 1481 RT0001
PST REG#:
INVOICE
LL42261 (Copy)

SOLD TO:

**BANDIT PIPELINE o/a BANDIT ENERGY SERVICES
BOX 12248**

LLOYDMINSTER AB T9V 3C5

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		UNIT#		ODO IN
	KUBOTA M135GX		R45		0
PLATE	VIN			ADV	ODO OUT
				SMS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
12:13 PM		NET 60		R45	5180
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE
1	SC	SERVICE CALL FM LUKE 26 Apr 10 BANDIT YARD		85.00	85.00
1	FUELSURCHG	FUEL SURCHARGE		15.00	15.00
2	40P245	GDYR OPTITRAC RADIAL R-1W TL 420/70R24 130D		1528.95	3057.90
2	TRF-SK-AGR	TIRE RECYCLE FEE - AGRICULTURAL		25.00	50.00
2	40P28T	GDYR OPTITRAC RADIAL R-1W TL 520/70R38 150D		2862.95	5725.90
2	TRF-SK-AGR	TIRE RECYCLE FEE - AGRICULTURAL		25.00	50.00
4	COF184	CHANGE OVER FARM 15.5-18.4 FM LUKE 26 Apr 10 FRONT & BACK		140.00	560.00
4	A-618A	LRG BORE TBLS AIR LIQ. STEM		4.95	19.80
1	SS	SHOP SUPPLIES		64.50	64.50
		TOTAL DISCOUNT GIVEN---> 2300.20			
		Payment Method: OnAccount=10109.52			
		***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND			
INVOICE TO:					

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third-party warranty company fails to pay for. 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Print Name: _____

PARTS:	8803.60
LABOUR:	645.00
OTHER:	179.50
SUB-TOTAL:	9628.10
GST/HST:	481.42
PST:	N/C
TOTAL:	10109.52



Lloydminster
Hwy 16 West & Range Road 21
Box 10146 T9V 3A3
Ph: 780-875-8010 F: 780-875-3945

North Battleford
Hwy 16 East & East Hill Road
Box 1778 S9A 3W8
Ph: 306-445-8010 F: 306-445-8011

Vegreville
14426 Hwy 16 Service Road
Box 310 T9C 1R3
Ph: 780-632-3246 F: 780-632-3247

RO: 1980K

Invoice: 2513K

Date: 11/25/2021

BANDIT PIPELINE
PO BOX 12248

LLOYDMINSTER, AB T9V 3C5

Year		Make/Model		Serial Number		
2013		KA0 M135GX		51948		
Stock No	PO	Misc Information	Tag	Customer	Telephone	
11101A	0	245				

Cond	OpCode	T	Description	Quantity	Uet	Net	Total
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Type: TRACTOR RO Open Date: 11/19/21 Sold: 04/06/21
Meter In: 1

001 POSITIVE AIR SHUT OFF
D RECORD HOURS
INSTALL POSITIVE AIR SHUT OFF VALVE ON INTAKE OF ENGINE 6.0HRS

F PICKED UP UNIT FROM CUSTOMER
REMOVED ALTERNATOR AND SENT AWAY FOR MODIFICATION
INSTALLED OVERSPEED MODULE, RELAY, CIRCUIT BREAKER
FABRICATED MOUNTING BRACKET
WIRED CONTROL COMPONENTS
INSTALLED ALTERNATOR
TEST OPERATION OK

CLAB	L CUSTOMER LABOUR	4.38	145.00	635.10
	P RB-250D-A12 RODA DEACO	1.00	2045.65	2045.65
	P POT VF7 41F11 S01 RELAY	1.00	11.95	11.95
	S SB1 SUBLET 1		57.50	57.50

PREMIER AUTO INVOICE # 105596

Subtotal charges this section 2750.20

002 BACKUP BEEPER
D INSTALL BACKUP BEEPER

F LOCATED A MOUNTING LOCATION FOR OUTSOURCED BEEPER

WROTE INSTRUCTIONS TO FIND REVERSE SIGNAL

WROTE INSTRUCTIONS TO FIND REVERSE SIGNAL

AL WIRE

TH INSTALLED SEAT

1.18	145.00	171.10
	30	138.00

Subtotal charges this section 309.10

NG

AT -14C

D DIAGNOSTICS TESTER TO TRACTOR AND TESTED GLOW PLUG

TEACH GLOW PLUG AND TESTED. 3/4 FAILED. SPEC .95#1-

#3 EN

CUSTOMER FINAL INVOICE

ENTERED DEC 2 2021 page 1 of 2

INVOICE

4065

5211 - 44 Avenue, Lloydminster, AB
 PO Box 21137 Lloydmall T9V 2S1
 Phone: 780-870-2663

DATE:

Oct 5/21

BILL TO:

Baudit

FOR:

DRIVER'S NAME:

QTY.	DESCRIPTION	AMOUNT
	R-45	
1.5	Stop at tractor on my way Back from Beaver River, Check out 4x4, check electrical, check linkage, Removed front Drive shaft, found Roll pin Broken, ordered Roll pin and Door handle, R Drove home, Drove Back to tractor, Replaced Roll pin, Replaced Door handle, tested 4x4, Ran tractor,	675

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

TAX RATE

SALES TAX

TOTAL

675

5

33 75

708 75

- 44 Avenue, Lloydminster, AB
Box 21137 Lloydmall T9V 2S1
Phone: 780-870-2663

3999

DATE:

July 27/21

ALL TO:

Bandit

FOR:

DRIVER'S NAME:

AB

[illegible]

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:**

Handwritten signature: *Handwritten signature*

TRUCK/SHOP SUPPLIES
5% HOURLY RATE

SUB-TOTAL

180

TAX RATE

5

SALES TAX

9

TOTAL

189 cc

THANK YOU FOR YOUR BUSINESS!

!magepress