

H02-225
SEP

HDDPRO
22303 112 AVE NW UNIT B
AB
+15873724504
lesliruelas@hddpro.ca
GST/HST Registration No.:
721871200RT0001

Invoice 1858



BILL TO	SHIP TO
BROTHERS HDD	BROTHERS HDD
2002 23 Avenue	2002 23 Avenue
Wainwright AB T9W 0B*	Wainwright AB T9W 0B*

DATE
20/10/2025

PLEASE PAY
\$659.40

DUE DATE
04/11/2025

UNIT
DRILL 104

PURCHASE ORDER
PLEASE SEND PO

#13059

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2025	Field service -DRIVE TO SITE	4	145.00	580.00
	-REMOVE AND REPLACE ALL CARRIAGE ROLLERS ON ROTARY CART			
	Driving 80 Kilometers	80	0.60	48.00
	Kilometers			
DRILL 104				SUBTOTAL 628.00
				GST @ 5% 31.40
				TOTAL 659.40
				TOTAL DUE \$659.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	31.40	628.00

UNIT #105

HDDPRO
 22303 112 AVE NW UNIT B
 AB
 +15873724504
<https://hddpro.ca>
 GST/HST Registration No.:
 721871200RT0001
 Business Number 721871200

Invoice 1694



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
BROTHERS HDD	BROTHERS HDD	20/10/2025	\$8,203.10	04/11/2025
2002 23 Avenue	2002 23 Avenue			
Wainwright AB T9W 0B*	Wainwright AB T9W 0B*			

UNIT
105

PURCHASE ORDER
 105 HYDRAULIC MOTOR REPAIR
 #13856

DATE		DESCRIPTION	QTY	RATE	AMOUNT
20/03/2025	SHOP RATE	-COMPLETED MOTOR REBUILD -CLEANED INTERNAL PARTS	1	125.00	125.00
19/03/2025	SHOP RATE	-REBUILDING MOTOR FROM DRILL -REPLACED 8 PISTON, CYLINDER AND SHAFT SEAL	1	125.00	125.00
20/01/2025	SHOP RATE	-DISASSEMBLE ROTARY MOTOR -INSPECT PARTS AND ORDER REPLACEMENTS	2	125.00	250.00
					Subtotal: 500.00
18/03/2025	DICHTSATZ TRIEBWERK R909085560	SPARE PARTS	1	224.75	224.75
	O-RING N	O-RING N 02.079- 3769 X 353-S- FKM90	1	16.64	16.64
			1	6.10	6.10
	CENTER PIN 'R' 20128.2090	CENTER PIN 'R' 20128.2090	1	237.15	237.15
	PISTON	PISTON W.PIST.RINGS A6VM160&	7	221.89	1,553.23
	CYLINDER 'R'	CYLINDER 'R' 20128.0391	1	2,219.58	2,219.58
	R902018221	PROPORT. SOLENOID 12V M. SCHRAUBEN	1	669.54	669.54
	160-1301 REBUILD KIT	MODULAR BRAKE REBUILD KIT SEALS-BRAKE PADS-BEARINGS-GASKETS	1	2,079.36	2,079.36
	74329	PRESSURE PLATE	1	306.11	306.11
105					SUBTOTAL 7,812.46
					GST @ 5% 390.64
					TOTAL 8,203.10

TOTAL DUE \$8,203.10

THANK YOU.

TAX SUMMARY

UNIT # 105

HDDPRO
 108- 10466 FULTON DR.
 ACHESON AB T7X 6A1
 +15873724504
 https://hddpro.ca
 GST/HST Registration No.:
 721871200RT0001
 Business Number 721871200

Invoice 1656



BILL TO	SHIP TO
BROTHERS HDD	BROTHERS HDD
2002 23 Avenue	2002 23 Avenue
Wainwright AB T9W 0B*	Wainwright AB T9W 0B*

DATE
14/04/2025

PLEASE PAY
\$6,245.17

DUE DATE
14/05/2025

PURCHASE ORDER
UNIT 105

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/02/2025	SHOP RATE	REPAIR AND SERVICE 6000 ENGINE HOURS -ENGINE SERVICE @ 6000 HOURS AIR, LUBE, FUEL AND HYDRAULIC FILTERS -DRAIN, CLEAN THE HYDRAULIC TANK AND REPLACE THE HYDRAULIC OIL -REPLACE SHAFT CLIPPER SEALS ON FMC MUDPUMP -INSPECT FLUID VALVE LINERS, PISTONS AND SEATS -REPLACE DAMAGED VALVES AND PISTON -INSTALL BOTTOM CARRIAGE ROLLERS -REFILLED HYD TANK	14	125.00	1,750.00
	IM124716	UNIVIS N 22 208. 198LSD DRUM	1	1,194.22	1,194.22
	160-1301 REBUILD KIT	MODULAR BRAKE REBUILD KIT SEALS-BRAKE PADS-BEARINGS-GASKETS	1	2,079.36	2,079.36
	SHOP RATE	-REBUILD BRAKE CLEAND ASSEMBLE TEST	4	125.00	500.00
	153-375	JT 100 HYDRAULIC CHARGE FILTER BRANDT PRICE 242.14	1	185.00	185.00
	153-792	0180MA003BM FILTER ELEMENT (3 MICRON)	2	119.60	239.20
SUBTOTAL					5,947.78
GST @ 5%					297.39
TOTAL					6,245.17

TOTAL DUE \$6,245.17

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	297.39	5,947.78

UNIT #105

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 Business Number 721871200

Invoice 1644



BILL TO	SHIP TO
BROTHERS HDD	BROTHERS HDD
2002 23 Avenue	2002 23 Avenue
Wainwright AB T9W 0B*	Wainwright AB T9W 0B*

DATE
14/04/2025

PLEASE PAY
\$10,274.14

DUE DATE
14/05/2025

PURCHASE ORDER
105

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	2-238/V75BL	OR. 3.500 X 3.750 X 0.139" O'RING-FPM 75	3	4.87	14.61
	P509945	OIL SEAL ROD SCRAPER 1.75X2.115X.266 POLYURETHANE	3	12.30	36.90
	2-345/V75BL	OR. 4.000 X 4.375 X Q.210" O'RING-FPM 75	3	4.67	14.01
	P509943	OIL SEAL 1.75" ZURCON	6	24.96	149.76
	6405-04-04	#04 Male ORB x #04 Female NPT Straight	2	4.80	9.60
					Subtotal: 224.88
05/02/2025	SHOP RATE	REPAIR AND SEVICE 6000 ENGINE HOURS -PICKING UP PARTS FROM BRANDT -DRAINING AND REFILLING CARRIAGE PLANTARIES WITH GEAR OIL. @ 6000 ENGINE HOURS -REMOVING LOWER ROLLER BEARING TO CHECK IF THEY ARE SEIZED ALSO CHECKING UPPER ROLLER FOR SEIZED BEARINGS - REFILLING MUD PUMP GEAR TANK WITH NEW OIL. -LOADING TOOLS INTO TRUCK AND GETTING -DRIVING BACK TO ACHESON	14	125.00	1,750.00

UNIT # 105

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/02/2025	SHOP RATE	REPAIR AND SEVICE 6000 ENGINE HOURS -PICK UP HYDRAULIC OIL. -DRIVING TO WORK SITE IN WAINRIGHT -TOOK COVERS OFF OF FINAL DRIVES TO CLEAN UP PLUNGER. -DIAGNOSED WHY THE TWO ANCHOR DRILLS WOULD NOT GO UP. -DIAGNOSING WHY THE SHUTTLE ARMS WOULD NOT GO BACK IN AND THE CARRIAGE WILL MOT MOVE. - SPUN THE SENSOR FOR THE SHUTTLE ARMS AROUND AND IT FIXED THE ISSUE -DRIVING BACK TO ACHESON	11.50	125.00	1,437.50
28/01/2025	Field service	-DRIVING TO WORKSITE -INSTALLED NEW WATER PUMP FOR BIRD BATH. INSTALLED NEW BRAKE ON ROTARY. -FIXED A HYDRAULIC LEAK IN BATTERY COMPARTMENT. -DRIVING BACK TO ACHESON	10	145.00	1,450.00
27/02/2025	Field service	-PICKED UP PARTS -DRIVING TO WORKSITE . - INSTALLED NEW LINERS, PISTONS, AND VALVES IN MUD PUMP - REPLACING MOTOR ON DRILL AND CHECKING THE WIRING OF THE BRAKE. -DRIVING BACK TO EDMONTON	15	145.00	2,175.00
	Living Out Allowance	Meals and accommodations for service call GP hotel	1	185.00	185.00
	Driving Kilometers	Kilometers to GP	800	0.60	480.00
24/01/2025	SHOP RATE	SWITCH ROTARY MOTORS END CAPS TO FIX RIG 105	1	125.00	125.00
10/02/2025	Field service	-DROVE TO WAINWRIGHT. -REPLACED ROD SEALS ON MUD PUMP. -TOOK VALVES, LINERS, AND PISTONS OUT OF MUD PUMP TO INSPECT THEM. -REFILLED HYDRAULIC TANK. -INSTALLED PANELS ON DRILL	13.50	145.00	1,957.50

Subtotal: 9,560.00

105	SUBTOTAL	9,784.88
	GST @ 5%	489.26
	TOTAL	10,274.14

TOTAL DUE	\$10,274.14
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THANK YOU.

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 721871200RT0001

Invoice 1617



BILL TO

BROTHERS HDD
 BROTHERS HDD
 2002 23 Avenue
 Wainwright AB T9W 0B*

DATE
 16/01/2025

PLEASE PAY
 \$9,198.00

DUE DATE
 15/02/2025

PURCHASE ORDER

11336

DATE	DESCRIPTION	QTY	RATE	AMOUNT
P510663	FMC VALVE ASSEMBLY; FAR-09 F/DISCHARGE- ABRASION RESISTANT, 3.937 GAGE DIAMETER, 17-4 PH STAINLESS STEEL SEAT AND POPPET, 316 CAGE,	3	650.00	1,950.00
P510664	FMC VALVE ASSEMBLY; SUCTION ABRASION RESISTANT, SERIES FAR09, 3.562 DIA GAGE LINE, SINGLE SPRING, SST	3	650.00	1,950.00
P514674	CYLINDER; M1432, W/ CERAMIC LINER, 5.000 OD X 4.000 ID, 6.500 LONG	3	1,385.00	4,155.00
4" X 1" BORE URAETHANE BONDED PISTON	4" URETHANE PISTON	3	235.00	705.00

SUBTOTAL 8,760.00
 GST @ 5% 438.00
 TOTAL 9,198.00

TOTAL DUE \$9,198.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	438.00	8,760.00

UNIT #105