

X32-1
SEP



INVOICE

Date: 05-21-2026

INV # : 336992



BILL TO :

Ship To

BW Enterprises

#124, 25791-114 Ave

Acheson, AB, T7X 6E2

Phone : 780 910-7625 Fax :

Phone :

Fax :

Customer PO :

Work Order # : 104347

Payment Terms : Due on receipt

Description of work completed

-Supply & install new bearings and seals as well as (4) piston ring, (4) ring holders, (1) oil slinger, (3) sight glasses, (2) vents -Clean/wash all reusable parts & chase all threads -Weld buildup rotor set tips -Machine rotor set tips to OE spec. -Dynamically balance rotor set to G6.3 -QC SOW & parts confirmation -Assemble unit, set clearances/timing, lubricate with ISO 220 synthetic oil -QC assembly -Test bench -Paint, tag & shipping prep.

Qty	Part Number	Description	Unit Price	Total
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Comments :

Pump Serial # :

Shipping Company :

Shipping Payment Method :

Airmiles Awarded :

Back orders held for shipment unless otherwise notified. All shortage claims must be made within 4 days of receipt of goods. Goods returned for credit are subject to a 10% restocking charge & must be returned prepaid in re-saleable condition, & accompanied by this invoice #. 2% per month charged to overdue accounts. Any AIR MILES® earned on this invoice will not be awarded until this invoice is paid in full and within terms.

TOTAL PARTS	\$0.00
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SHOP SUPPLIES	\$0.00
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SUB-LET	\$18,100.00
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SUB-LET	\$0.00
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TOTAL LABOUR	\$0.00
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TOTAL HOURS 0 PER HOUR 142.00	
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SHIPPING	\$0.00
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SUB-TOTAL	\$18,100.00
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GST	\$905.00
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TOTAL	\$19,005.00
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GST# 888885597RT

Thank you for your business. Visit online at www.lmindustries.ca

L.M. Industries, 4412 - 50 Avenue, Calmar, AB Mailing Address : Box 1029, Calmar, AB, T0C 0V0
Phone: (780) 985-8591 Fax: (780) 985-2547

BW ENTERPRISES

124, 25791-114 AVE

780 910-7625

ACHESON, AB T7X 6E2

Bill To: Hydrovac's Unlimited

Phone:

Date: JULY 15, 2026

Address: 2340-28 Ave S.W. Edmonton, AB. T6X 1A3

Fax:

Email:

Invoice #1696

PO# 2014 WESTERN STAR / TORNADO HYDROVAC UNIT

UNIT #

Item #	Description	Qty	Unit Price	Price
	UNIT CAME IN WITH THE BLOWER RUNNING HOT - DIAGNOSED AND FOUND BRASS FILINGS IN THE GEAR CASE OIL, REMOVE THE BLOWER AND SEND OUT TO GET REBUILT, REINSTALL			
	BLOWER AFTER REBUILD -TESTED GOOD, CUSTOMER REQUESTED TO GO THROUGH UNIT AND MAKE SURE EVERYTHING WORKED PROPER AND NO LEAKS, FOUND THE LOCK VALVES AT			
	THE REAR DUMP DOOR LEAKING AND THE HYD HOSE FITTINGS LEAKING AND REPLACED THEM, REPAIRED THE LEAKING HYD VALVE BANK COVERS WITH NEW SEALS, CHANGED			
	OUT ONE PRESSURE GAUGE THAT WASN'T WORKING, REPLACED THE BOOM HOSE, REPLACED ONE AIR SWITCH TO OPERATE THE REAR DOOR LOCK PINS, RAN THE WASH SYSTEM AND			
	BURNER - FOUND THE INVERTOR NOT WORKING PROPER AND REPLACED, THE VOLTAGE TO THE INVERTOR WAS TO HIGH AND FOUND ONE BAD 12 VOLT TRUCK BATTERY AND REPLACED			
	WHILE RUNNING THE BURNER THE HEAT WOULD NOT KICK IN WHEN REQUIRED AND FOUND BOTHE THE PRIMARY CONTROLLER AND THERMO COUPLER NOT WORKING PROPER AND			
	REPLACED, THE WATER STRAINER FILTER HOUSING WAS LEAKING AND REPLACED IT, UNIT WAS LOW ON DIESEL FUEL AND PUT IN SOME, HYDRAULIC COOLER FAN WAS NOT WORKING			
	AND REPLACED WITH A NEW FAN ASSEMBLY			
	CUSTOMER REQUESTED TO HAVE THE CVIP INSPECTION COMPLETED, WHILE DOING IT WE FOUND ONE SUSPENSION ARE BAG NEEDED REPLACING, ONE BRAKE SLACK ADJUSTER WAS			
	SEIZED AND REPLACED, THE ENGINE WAS MAKING A NOISE UP FRONT AND FOUND THE BELT TENSIONER ASSEMBLY WAS WORN AND REPLACED			
1	CVIP INSPECTION	1	\$ 940.00	\$ 940.00
2	BRAKE SLACK ADJUSTER	1	\$ 75.70	\$ 75.70
3	SUSPENSION AIR BAG	1	\$ 122.53	\$ 122.53
4	FAN BELT TENSIONER ASSEMBLY	1	\$ 491.52	\$ 491.52
5	HYDRAULIC COOLER FAN ASSEMBLY	1	\$ 528.57	\$ 528.57
6	12 VOLT TRUCK BATTERY	1	\$ 150.84	\$ 150.84
7	PRIMARY BURNER CONTROL	1	\$ 432.72	\$ 432.72
8	WASH SYSTEM WATER STRAINER/FILTER ASSEMBLY	1	\$ 219.22	\$ 219.22
9	HEATER THERMO COUPLER	1	\$ 232.33	\$ 232.33
10	8" VAC HOSE FROM TANK TO BLOWER	9 FT	\$ 80.16	\$ 721.44
11	HYDROVAC BOOM HOSE	31 FT	\$ 64.00	\$ 1,940.00
12	HYD VALVE BANK SEAL KIT	2	\$ 33.34	\$ 66.67
13	LEVER AIR SWITCH	1	\$ 75.07	\$ 75.07

Item #	Description	Qty	Unit Price	Price
14	75W - 90 SYN GEAR OIL	5 L	\$ 16.15	\$ 80.75
15	2" ALUMINUM CAMLOCK DUST CAP	1	\$ 10.39	\$ 10.39
16	1/4" HYD HOSE ASSEMBLIES 9FT LONG	2	\$ 62.75	\$ 125.50
17	1/4" HIGH PRESSURE BALL VALVES	2	\$ 50.17	\$ 100.34
18	0-5000 PSI PRESSURE GAUGE	1	\$ 23.47	\$ 23.47
19	LABOR TO DO ALL REPAIRS	85 HRS	\$ 125.00	\$ 10,625.00
20	DIESEL FUEL FOR TRUCK	124 L	\$ 1.62	\$ 200.00
21	JUNE 12/26 DUMP FEE	1	\$ 75.90	\$ 75.90
22	JULY 13/26 DUMP FEE	1	\$ 67.83	\$ 67.83
			SUB TOTAL	\$ 17,305.79
SPECIALIZING IN VACUUM, HYDRO VAC, TANK TRUCK REPAIRS AND RETRO FITS, CERTIFIED B620 TANK INSPECTIONS,			GST RATE	5.00%
GENERAL WELDING, FABRICATION AND REPIARS, CARBON STEEL, ALUMINUM, STAINLESS STEEL MATERIALS, B PRESSURE WELDING			GST	\$ 865.29
THANKS FOR YOUR BUISNESS				
"Make all checks payable to BW ENTERPRISES				
TERMS NET 30 DAYS GST #796983278			TOTAL BALANCE DUE	\$ 18,171.08