

Customer Number:

INVOICE #

909351



AL'S CONTRACTING (2005) XXX
A DIVISION OF 848875 ALBERTA LTD
BOX 247
LAC LA BICHE, AB T0A 2C0
Home: 780-623-2242 Bus:
Email:

INVOICE

Page 2 of 2

Cell:

ACHESON
#140, 10506 Fulton Drive
Acheson, AB T7X 6A1
Phone: (780) 986-8970
GST# 101382109

SERVICE ADVISOR: 1063 JENNIFER BURGSMAN

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
S1804E	09	INTERNATIONAL 7500	1HTWNAZT69J162871	H67146	274436 / 274436	TIAN
PO NO.	PAYMENT	INV. DATE	OPTIONS: DLR:263723 ENG:570HM2U3069159 TRN:6510866884 AXL:5.86 1)UNIT# CAV534 CONTACT NAME DAVID LESFRUD 2)MAXXFORCE 10 350HP (More...)			
	CASH	31JAN25				

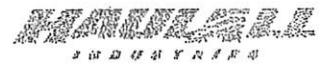
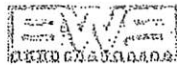
LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

WARRANTY

NAV OEM PARTS - 1 YEAR PARTS & LABOR
DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED <100KM



Customer Invoice

Thank you ! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website WWW.DIT.CA

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 630.00
PARTS AMOUNT	\$ 0.00
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 50.40
TOTAL CHARGES	\$ 680.40
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 34.02
PLEASE PAY THIS AMOUNT	\$ 714.42

CUSTOMER COPY



VIKING GIVES LTD.
100-10500 48th Street SE.
Calgary, AB T2C 2B8
P (587)620-9201
F (587)620-9200

Invoice Number: 2730525
Page: 1 of 2
Date: 2/6/2025
Salesperson: HOUSE
Regular Invoice

ITEM REG# 105535017
HST/GST # 105535017RT0001

ITEM REG#
HST/GST #

B ALS CONTRACTING
I BOX 247
L 182 RICHARD ROAD
L LAC LA BICHE AB T0A2C0
T Canada
O

1
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H ALS CONTRACTING
I 182 RICHARD ROAD
P LAC LA BICHE AB T0A2C0
CANADA
T
O

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms	Weighbill
CSW0000458	VISA		0		PICK UP	AMERICAN	
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price		
1	1.000	1.000		0.000	2917.25000	2,917.25	

CI:
Item: 1SW000458
Description: AL'S CONTRACTING ACCUCAST REPAIR
U/M: EA
Date Shipped: 2/6/2025

ACCUCAST CONTROL SYSTEM REPAIR

DIAGNOSE SYSTEM ISSUE
TEST REAR INTERFACE MODULE
REPLACE FAULTY MODULE & RE-TEST
GROUND SPEED SIGNAL MISSING
INTERNATIONAL DIAGNOSED WIRE IS RECEIVING SIGNAL BUT CIM NOT PROCESSING

ROSS POULSEN - 4.5 HOURS ON 01/24/25

ROSS POULSEN - 2 HOURS ON 01/31/25

NEW REAR INTERFACE MODULE



VIKING CIVES LTD.
100-10600 48th Street SE.
Calgary, AB T2C 2B8
P (587)820-9201
F (587)820-9200

Invoice Number: 2730525
Page: 2 of 2
Date: 2/6/2025
Salesperson: HOUSE
Regular Invoice

ITEM REG# 105535017
HST/GST # 105535017RT0001

10B

ITEM REG#
HST/GST #

C002197
B ALS CONTRACTING
I BOX 247
L 182 RICHARD ROAD
L LAC LA BICHE AB T0A2C0
T Canada
O

1
S IAN
H ALS CONTRACTING
I 182 RICHARD ROAD
P LAC LA BICHE AB T0A2C0
T CANADA
O

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms	Weightbill
CSW0000458	VISA		0.00		PICK UP	AMERICAN	
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price		

PAID BY VISA 02/03/25

NON-NEGOTIABLE

REMIT TO:

VIKING CIVES LTD.
P.O. BOX 1120,
42626 GREY ROAD #109
MOUNT FOREST, ONT
N0G 2L0

ORIGINAL

Sales Amount	2,917.25
Misc Charges	0.00
Freight	0.00
ITEM Tax	0.00
HST/GST	145.86
Prepaid Amount	0.00
Total	3,063.11

103

Order Verification Report

1/31/2025 3:47:39 PM

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

Salesperson: HOUSE



(519) 323-4433

ITEM REG#: 105535017

105535017RT0001

Route To:

ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
CSW0000458	IAN	PICK UP			1/24/2025	AMERICAN EXPRES	1/31/2025
Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount	
1	1/26/2025	EA	1	1SW000458	2,917.25000	2,917.25	
AL'S CONTRACTING ACCUCAST REPAIR							

Pat. American Express
Feb 03/25

Order Verification Report

1/31/2025 3:47:39 PM

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Mount Forest ONT N0G 2L0
Canada

Salesperson: HOUSE



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ITEM REG#: 105535017

105535017RT0001

Route To:

Ship To: 1

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182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
CSW0000458	IAN	PICK UP			1/24/2025	AMERICAN EXPRES	1/31/2025
Line/Release	Due Date	UM	Qty	Item		Unit Price	Net Amount

ACCUCAST CONTROL SYSTEM REPAIR

DIAGNOSE SYSTEM ISSUE

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1/31/2025 3:47:39 PM

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

Salesperson: HOUSE



(519) 323-4433

ITEM REG#: 105535017

105535017RT0001

Route To:

ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

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182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

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CSW0000458	IAN	PICK UP			1/24/2025	AMERICAN EXPRES	1/31/2025
Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount	

Sales Amount:	2,917.25
Order Disc (0.0000%):	0.00
Surcharge:	N/A
ITEM Tax:	0.00
HST/GST::	145.86
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	3,063.11

2304522 AB Ltd.
LB Welding and Fabricating

780-404-7793
banditzlb161@gmail.com

Unit 10B

Invoice
0052

Customer Name & Address

Als Cont.

Date: Dec 27 / 24

Sentinel Ind park 182 Parker Road LBBAB

Location:

TOA2CD

Postal Code

Customer Phone #

DATE	DESCRIPTION	RATE	QUANTITY
Dec 18/24	Plow Truck 8.5 hrs	110.00/hr	935.00
Dec 19/24	Plow Truck 9 hrs	110.00/hr	990.00

Subtotal 1925.00

811914738 RT0001 **GST** 96.25

TOTAL 2021.25

Signature

Conditions: Net 30 days from date of invoice.
Interest charged at 2% per month on overdue accounts.

The Print Shop LLB 780 623 7093

E&E Radiator Services
10003 94A Ave
Westlock AB T7P 2M7
+17803494234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

103



BILL TO
Al's Contracting

SHIP TO
Al's Contracting

SALES RECEIPT W29840

DATE 12/19/2024

DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	TAX	AMOUNT
12/17/2024					
12/17/2024	Radiator Repair	Clean, flush, test, repair, straighten fins & paint radiator. -sodium hydroxide soak radiator -strip exterior of radiator clean of contamination & paint -power flush interior of radiator -strip interior of radiator clean of contamination & antifreeze -repair several damaged tubes on fan side of core -repair (1) crack/leak on bottom tank of radiator under mounting bracket -repair mounting bracket broken away from bottom tank of radiator -repair losses side bracket broken away from bottom tank of radiator -remove seized/stripped mounts from both sides of radiator mounting brackets (needs replacing) -repair small area of core where fins were loose -straighten fins -paint Tested at 25 psi.	1	GST	980.00

12/19/2024					
	Miscellaneous	New Rubber threaded mounts	2	GST	79.90

Snowcat Blower
c/b radiator

SUBTOTAL 1,059.90
GST @ 5% 53.00
TOTAL 1,112.90
AMOUNT RECEIVED 1,112.90

TOTAL DUE \$0.00

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice