Lot #20

MADILL
BUNCHER

Traxs Heavy Duty Repair
PO Box 832
Hudson Bay SK S0E 0Y0
306-221-4182
paul780@sasktel.net
GST/HST Registration No.: 896021839RT0001
PST SK Registration No.: 7406416

INVOICE

[redacted]

INVOICE	[redacted]
DATE	07/05/2024
TERMS	Net 30
DUE DATE	06/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
[redacted]					
25/03/2024	FIELD LABOUR	CHECK OUT BUNCHER FOUND FAILED ACCUMULATOR CYLINDER	1	140.00	140.00
28/03/2024	TRAVEL	TRAVEL OUT TO MACHINE AND BACK	1	140.00	140.00
30/04/2024	FIELD LABOUR	REPLACE LEFT TRAVEL MOTOR ON MADILL BUNCHER	2.50	140.00	350.00

[redacted]

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INVOICE

[redacted]

INVOICE	[redacted]
DATE	14/03/2024
TERMS	Net 30
DUE DATE	13/04/2024

DATE [redacted]

FIELD LABOUR	OIL CHANGES ON MACHINES	1.50	140.00	210.00

[redacted]

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INVOICE

[redacted]

INVOICE	[redacted]
DATE	14/03/2024
TERMS	Net 30
DUE DATE	13/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	FIELD LABOUR	GO OUT TO BUSH, REPAIR SWICH PAD ON LEFT JOYSTICK MADILL BUNCHER	1	140.00	140.00

[redacted]

THANK YOU FOR [redacted]

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INVOICE

[redacted]

INVOICE	[redacted]
DATE	02/02/2024
TERMS	Net 30
DUE DATE	03/03/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TRAVEL	TRAVEL OUT TO MACHINES AND BACK	0.50	140.00	70.00
	FIELD LABOUR	CHANGE OIL ON BOTH SKIDDERS, ON MADILL AND PROCESSORS REPLACE CENTER DRIVE FEED MOTOR ON 322 REPLACE HOSE ON TIGERCAT BUNCHER	4	140.00	560.00
	SUPPLIES	SUPPLIES	1	20.00	20.00

THANK YOU FOR YOUR BUSINESS.

SUBTOTAL	650.00
GST @ 5%	32.50
PST (SK) @ 6%	37.80
TOTAL	720.30
BALANCE DUE	**$720.30**

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INVOICE

[redacted]

INVOICE	[redacted]
DATE	11/12/2023
TERMS	Net 30
DUE DATE	10/01/2024

[redacted]

	FIELD LABOUR	REPLACE PILOT LINES ON MADILL BUNCHER	2	140.00	280.00

[redacted]

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INVOICE

[redacted]

INVOICE	[redacted]
DATE	06/08/2023
TERMS	Net 30
DUE DATE	05/09/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/08/2023	FIELD LABOUR	CHECK OUT A/C ON CAT PROCESSOR AND ON MADILL BUNCHER CLEAN CAB FILTERS, CHECK TOP SAW ON PROCESSOR	3	140.00	420.00
	REFRIGERANT	R134A	1	20.00	20.00

THANK YOU FOR YOUR BUSINESS.

SUBTOTAL	440.00
GST @ 5%	21.00
PST (SK) @ 6%	26.40
TOTAL	487.40
BALANCE DUE	**$487.40**

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PST SK Registration No.: 7406416

INVOICE

[redacted]

INVOICE	[redacted]
DATE	12/03/2023
TERMS	Net 30
DUE DATE	11/04/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
[redacted]					
12/03/2023	FIELD LABOUR	REMOVE 3 HYDRAULIC HOSES ON MADILL BUNCHER THEN INSTALL NEW HOSES	1.75	140.00	245.00
[redacted]					

THANK YOU FOR YOUR BUSINESS.

GST/HST No. 896021839 RT0001

SUBTOTAL	[redacted]
GST @ 5%	
PST (SK) @ 6%	
TOTAL	
BALANCE DUE	

Traxs Heavy Duty Repair

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Invoice

Date	Invoice #
2023-01-28	[redacted]

[redacted]

Hours on machine	Machine	Terms
	MADILL	Net 30

Qty	Description	Rate	Amount
2.25	REPLACE PUMP FOR HOOD CLOSE DEC 29/22	140.00	315.00
4	CHECK OUT OVER HEATING. START MCHINE AND RUN CONFIRM OVERHEAT. DRAIN COOLANT REMOVE THERMOSTATS WATERPUMP RAD HOSES FOUND RAD PLUGED	140.00	560.00
	SUPPLIES	10.00	10.00

Sales Tax Summary

GST@5.0%	44.25
PST (SK)@6.0%	52.50
Total Tax	96.75

Thank you for your business.

Total $981.75

GST/HST No. 896021839

Traxs Heavy Duty Repair

Box 3119
Tisdale, SK S0E 1T0
306-221-4182
paul780@sasktel.net

Invoice

Date	Invoice #
2021-11-28	[redacted]

Invoice To
[redacted]

Hours on machine	Machine	Terms
	VARIOUS	Net 30

[redacted]

2	ENGINE SERVICE ON MADILL 3200G	140.00	280.00

[redacted]

Sales Tax Summary

[redacted]

Thank you for your business.

GST/HST No. 896021839

Traxs Heavy Duty Repair

Box 3119
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306-221-4182
paul780@sasktel.net

Invoice

Date	Invoice #
2022-03-16	[redacted]

Invoice To
[redacted]

Hours on machine	Machine	Terms
	MADILL	Net 30

Qty	Description	Rate	Amount
2	TRAVEL MARCH 1/22	140.00	280.00
2.5	DIAGNOSE HEAD NOT ROTATING FOUND GEARBOX BROKEN AND MOTOR SHAFT BROKEN REMOVE	140.00	350.00
2.5	DISASEMBLE REPAIR AND REASSEBLE GEARBOX WITH NEW MOTOR	140.00	350.00
3.5	INSTALL GEARBOX AND TEST WORKS GOOD ALSO CHANGE ENGINE OIL AND FILTER	140.00	490.00
0.75	GO TO CHANGE FAN BELT THEN TOOK OFF AND DID NOT HAVE CORRECT BELT	140.00	105.00
	SUPPLIES	17.00	17.00

Sales Tax Summary

GST@5.0%	79.60
PST (SK)@6.0%	94.50
Total Tax	174.10

Thank you for your business.

Total $1,766.10

GST/HST No. 896021839

Traxs Heavy Duty Repair

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Invoice

Date	Invoice #
2022-10-14	[redacted]

Invoice To
[redacted]

Hours on machine	Machine	Terms
	VARIOUS	Net 30

Qty	Description	Rate	Amount
[redacted]			
1.5	CHECK HYDRAULIC LEVEL SWITCH ON MADILL PUT I TWO PAILS OF OIL	140.00	210.00
	SUPPLIES	31.00	31.00

Sales Tax Summary

[redacted]

Thank you for your business.

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Invoice

Date	Invoice #
2022-11-10	[redacted]

[redacted]

Hours on machine	Machine	Terms
	VARIOUS	Net 30

[redacted]			
1.5	REPLACE HYDRAULIC TANK LEVEL GAUGE ON MADIL	140.00	210.00
[redacted]			

GST@5.0%
PST (SK)@6.0%
Total Tax

[redacted]

Thank you for your business.

GST/HST No. 896021839