

Lot #20

MADILL BUNCHER

Traxs Heavy Duty Repair

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

INVOICE

INVOICE
DATE 07/05/2024
TERMS Net 30
DUE DATE 06/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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

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

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

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT
	FIELD LABOUR	1.50	140.00	210.00
	OIL CHANGES ON MACHINES			

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

INVOICE
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

THANK YOU FOR

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

INVOICE
DATE 02/02/2024
TERMS Net 30
DUE DATE 03/03/2024

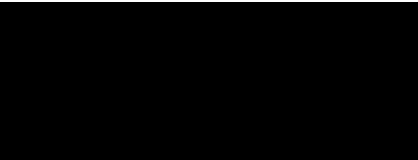
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TRAVEL	TRAVEL OUT TO MACHINES AND BACK	0.50	140.00	70.00
	FIELD LABOUR	CHANGE OIL ON BOTH SKIDDERS, ON MADILL AND PROCESSORS REPLACE CENTER DRIVE FEED MOTOR ON 322 REPLACE HOSE ON TIGERCAT BUNCHER	4	140.00	560.00
	SUPPLIES	SUPPLIES	1	20.00	20.00

THANK YOU FOR YOUR BUSINESS.	SUBTOTAL	650.00
	GST @ 5%	32.50
	PST (SK) @ 6%	37.80
	TOTAL	720.30
	BALANCE DUE	\$720.30

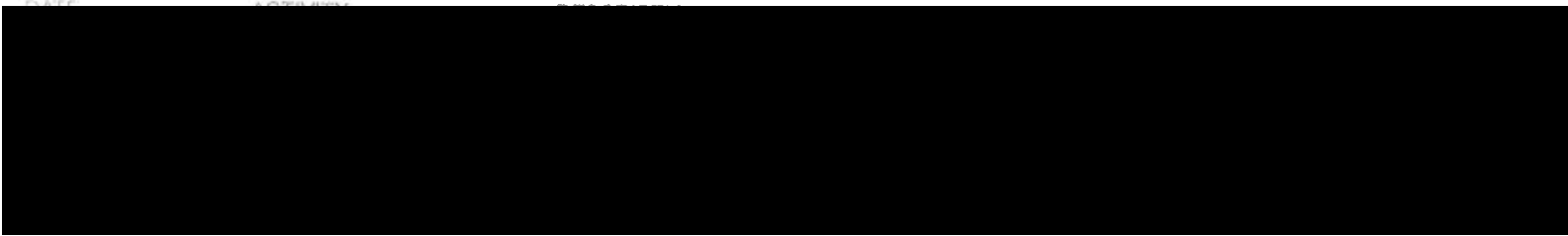
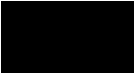
Traxs Heavy Duty Repair

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

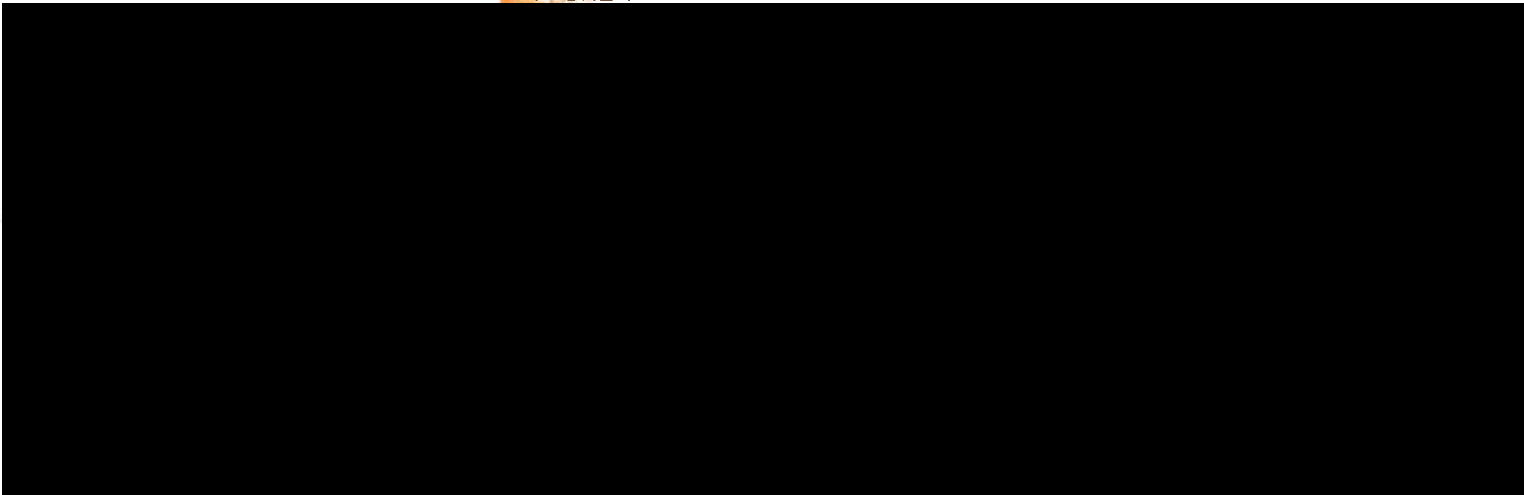
INVOICE



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



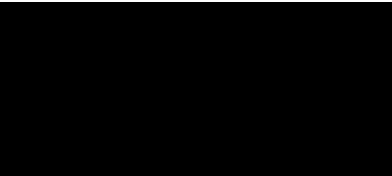
FIELD LABOUR	REPLACE PILOT LINES ON MADILL BUNCHER	2	140.00	280.00
--------------	--	---	--------	--------



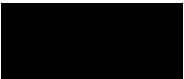
Traxs Heavy Duty Repair

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



INVOICE
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

Traxs Heavy Duty Repair

PQ Box 832
Hudson Bay SK S0E 0Y0
paul780@sasktel.net
GST/HST Registration No.: 896021839RT0001
PST SK Registration No.: 7406416

INVOICE

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

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

THANK YOU FOR YOUR BUSINESS.

GST/HST No. 896021839 RT0001

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

Traxs Heavy Duty Repair

Box 832
Hudson Bay SK S0E 0Y0
306-221-4182
paul780@sasktel.net

Invoice

Date	Invoice #
2023-01-28	

Invoice To

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 SUPPLIES	140.00	560.00
		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

Traxs Heavy Duty Repair

Box 3119

Tisdale, SK S0E 1T0

306-221-4182

paul780@sasktel.net

Invoice

Date	Invoice #
2021-11-28	

Invoice To

Hours on machine	Machine	Terms
	VARIOUS	Net 30

--

2	ENGINE SERVICE ON MADILL 3200G	140.00	280.00
---	--------------------------------	--------	--------

--

Sales Tax Summary

Thank you for your business.

GST/HST No.

896021839

Traxs Heavy Duty Repair

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

Invoice

Date	Invoice #
2022-03-16	

Invoice To

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	DISASSEMBLE REPAIR AND REASSEMBLE GEARBOX WITH NEW MOTOR	140.00	350.00
3.5	INSTALL GEARBOX AND TEST WORKS GOOD	140.00	490.00
0.75	ALSO CHANGE ENGINE OIL AND FILTER		
	GO TO CHANGE FAN BELT THEN TOOK OFF AND DID NOT HAVE CORRECT BELT SUPPLIES	140.00	105.00
		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
------------------------------	--------------	------------

Traxs Heavy Duty Repair

Box 3119

Tisdale, SK S0E 1T0

306-221-4182

paul780@sasktel.net

Invoice

Date	Invoice #
2022-10-14	

Invoice To

Hours on machine

Machine

Terms

VARIOUS

Net 30

Qty

Description

Rate

Amount

1.5

CHECK HYDRAULIC LEVEL SWITCH ON MADILL PUT 1 TWO PAILS OF OIL
SUPPLIES

140.00
31.00

210.00
31.00

Sales Tax Summary

Thank you for your business.

GST/HST No.

896021839

Box 832
Hudson Bay SK S0E 0Y0
306-221-4182
paul780@sasktel.net

Date	Invoice #
2022-11-10	

Hours on machine	Machine	Terms
	VARIOUS	Net 30

[illegible]

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

Thank you for your business.

Total

GST/HST No. 896021839