

ART SOUCY MECHANICAL LTD.

Box 7581

Peace River AB T8S 1T2

+17806244662

GST Registration No.: 898855283RT0001

INVOICE

BILL TO

A.B. Hollingworth & Son

Construction Ltd.

Box 67

Valleyview AB T0H 3N0

INVOICE # 11532

DATE 19/05/2023

TERMS Due on receipt

W.O. NUMBER

1583S

DESCRIPTION	QTY	RATE	AMOUNT
D6T Unit C-67T SN:WCG00375 20201hrs			
<ul style="list-style-type: none">- Customer haul machine to our shop- Bring in shop, remove stump pans, panels and wash torque area- Disassemble machine as necessary to remove torque, flywheel etc- Supply and install rear engine seal- Supply and install bushings in rear lower idler gear in flywheel housing- Remove torque, completely re-bearing, reseal and rebuild torque- Install torque, torque convertor, steering pump, hydraulic pump and lines, etc- Completely reassemble machine as necessary- Supply and install filters and oil and hyd oil- Remove roller and broken bolts, supply and install new bolts- Test run, all good			
Mechanical Services, Shop	62.50	160.00	10,000.00
Bearing Kit and Bearings		2,063.38	2,063.38
Gasket Kit		1,769.92	1,769.92
Oil		1,475.68	1,475.68
Breather Valve		449.46	449.46
Seals and O-rings		263.24	263.24
Filters		179.59	179.59
Bolts, Nuts, Washers		76.70	76.70
Plug		38.12	38.12
Fitting		19.15	19.15

SUBTOTAL	16,335.24
GST @ 5%	816.77
TOTAL	17,152.01
PAYMENT	17,152.01
BALANCE DUE	\$0.00

ART SOUCY MECHANICAL LTD.

Box 7581
Peace River AB T8S 1T2
780-624-4662
GST Registration No.: 898855283RT0001

INVOICE

BILL TO

A.B. Hollingworth & Son
Construction Ltd.
Box 67
Valleyview AB T0H 3N0

INVOICE # 13844

DATE 17/03/2025

TERMS Due on receipt

W.O. NUMBER

2147S

DESCRIPTION	QTY	RATE	AMOUNT
D6T left front idler support (s/n WCG00375)			
Customer brought left front idler support for welding and machining; Fabricate new plates for mounting idler to track frame; weld cracks, etc.;			
install idler on track frame assembly;			
Mechanical Services, Shop	13.50	175.00	2,362.50
Solid dowel pin		136.46	136.46
Bolts & washers		9.04	9.04

COA

SUBTOTAL 2,508.00
GST @ 5% 125.40
TOTAL 2,633.40
BALANCE DUE **\$2,633.40**

paid
Pat Am 10
de 72242