

**ART SOUCY MECHANICAL LTD.**

Box 7581

Peace River AB T8S 1T2

+17806244662

GST/HST Registration No.: 898855283RT0001

**INVOICE**

**BILL TO**

A.B. Hollingworth & Son

Construction Ltd.

Box 67

Valleyview, AB

T0H 3N0

**INVOICE # 6468**

**DATE 29/08/2014**

**TERMS Due on receipt**

DESCRIPTION	QTY	RATE	AMOUNT
Re: D8T <b>C82</b> s/n KPZ01623 10403 hrs			0.00
Bring machine in shop; remove transmission, torque converter, hold final drives, steering, brakes; completely rebuild all components; multiple gears had to be changed in transmission and in steering; install new rear engine crankshaft; install new rod and main bearings in engine; new OR injectors and cups; change heater hoses; new modulating valves and speed sensors in transmission and torque; supply all new oil and filters; flush out radiator and install new antifreeze; install customer supplied segments on final drives and rails and pads; reassemble complete machine; test run and calibrate.			
Mechanical Services, Shop	310	135.00	41,850.00
Injectors	1	6,206.57	6,206.57
Gears	1	11,510.32	11,510.32
Valves	1	2,080.54	2,080.54
Bearings & kits	1	13,943.99	13,943.99
Seals & o-rings	1	2,043.08	2,043.08
Discs	1	1,524.56	1,524.56
Filters & elements	1	622.59	622.59
Plates	1	1,578.54	1,578.54
Bolts, nuts & washers	1	318.36	318.36
Cover	1	226.82	226.82
Cap a	1	15.06	15.06
Support-foot	1	111.65	111.65
Gaskets & kits	1	545.26	545.26
Cups	1	193.13	193.13

DESCRIPTION	QTY	RATE	AMOUNT
Cones	1	450.10	450.10
Sensors	1	762.27	762.27
Sleeves	1	184.21	184.21
Race	1	39.44	39.44
Pins	1	96.10	96.10
Screen a	1	12.38	12.38
Hoses	1	84.01	84.01
Couplings	1	159.89	159.89
Antifreeze	1	123.26	123.26
Oils	1	2,035.88	2,035.88
Freight	1	55.00	55.00

SUBTOTAL	86,773.01
GST @ 5%	4,338.65
TOTAL	91,111.66
PAYMENT	91,111.66
BALANCE DUE	<b>\$0.00</b>

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**INVOICE**

**BILL TO**

A.B. Hollingworth & Son

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Box 67

Valleyview AB T0H 3N0

**INVOICE # 8906**

**DATE 08/02/2021**

**TERMS Due on receipt**

**W.O. NUMBER**

3199F

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

D8T Unit **C-82**

SN:KPZ01623

13509hrs

- Order hose as per customer request
- Travel to Hollingworths shop and pick up hose that was delivered by Finning Grande Prairie
- Travel to machine down main Tony road west of Fox Creek
- Supply and install new hydraulic pressure hose from main pump to main hydraulic valve bank
- Fill up with oil
- Test run; reinstall guards etc
- Travel back to Hollingworths shop; drop off left over oil
- Drive back to Peace River

Mechanical Services, Field

3

150.00

450.00

Travel Time

6.50

150.00

975.00

Hose

563.08

563.08

Sensor (to be changed at a later date)

504.55

504.55

Finning Call out

180.00

180.00

**SUBTOTAL**

2,672.63

**GST @ 5%**

133.63

**TOTAL**

2,806.26

**PAYMENT**

2,806.26

**BALANCE DUE**

**\$0.00**

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**INVOICE**

**BILL TO**

A.B. Hollingworth & Son

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Box 67

Valleyview AB T0H 3N0

**INVOICE # 9093**

**DATE 26/04/2021**

**TERMS Due on receipt**

**W.O. NUMBER**

1070S

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

D8T Unit C-82

SN:KPZ01623

- Customer brought hard bar to shop for us to repair
- Remove old broken bearings and seals, etc out of hard bar
- Build up ends of hard bar
- Build up center pin as it was also damaged where the bushings go, build up those holes and the snap ring groves, etc
- Supply and install new bearings and seals, assemble hard bar
- Supply three new pins for customer to install hard bar themselves
- Supply new pins, spacers, two new rubber pads that go on hard bar

Mechanical Services, Shop

29

150.00

4,350.00

Seals

2,278.93

2,278.93

Pins

2,010.00

2,010.00

Pads

1,477.01

1,477.01

Bearings

1,196.81

1,196.81

Spacers

206.86

206.86

Rings

167.83

167.83

Bolts, Nuts, Washers

63.38

63.38

O-rings

25.28

25.28

Adapters

7.15

7.15

1

0.00

0.00

1

0.00

0.00

1

0.00

0.00

1

0.00

0.00

SUBTOTAL	11,783.25
GST @ 5%	589.16
TOTAL	12,372.41
PAYMENT	12,372.41
BALANCE DUE	<b>\$0.00</b>

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**INVOICE**

**BILL TO**

A.B. Hollingworth & Son

Construction Ltd.

Box 67

Valleyview AB T0H 3N0

**INVOICE # 12274**

**DATE 01/11/2023**

**TERMS Due on receipt**

**W.O. NUMBER**

1776S

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

D8T Unit C-82

SN:KPZ01623

14973hrs

- Move machine up to shop and set up on stands
- Remove tracks, c-frame, bring frames into shop
- Remove idlers and rollers; air arc multiple stuck bushings
- Rebuild track frame minor and major bushings
- Supply and install bearing cartridges, rings, seals, bolts, washers, plugs, etc
- Reinstall roller and idler bolts
- Mount track frames, install track, fill with fluids and set
- Remove stump pans and check for leaks
- Supply and install o-rings on a leaking hose
- Install floor and stump pans

PAID

Mechanical Services, Shop

88

175.00

15,400.00

Bearings Cartridges

23,437.82

23,437.82

Bolts, Washers

1,048.03

1,048.03

Rings

508.22

508.22

Oil

357.90

357.90

Seals and O-rings

98.20

98.20

Fitting

27.00

27.00

**SUBTOTAL**

40,877.17

**GST @ 5%**

2,043.86

**TOTAL**

42,921.03

**PAYMENT**

42,921.03

**BALANCE DUE**

**\$0.00**