

## INVOICE

Altec Inspection Ltd. BOX 283 Charlie Lake, BC V0C 1H0 altecinspection.ca

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INVOICE #: 49974

DFA Contracting Ltd. 11811 Tahlten Road Fort St. John BC V1J 8B3 Canada

Attn: Greg Williams

**Date:** Sep 15 2025 Job #: 250916 Invoice Type: Final

## PO Number:

## **Description:**

Inspection and Certification of an articulating boom crane (Unit # 40, Serial # 0503-0661, FASSI Model F50A.0.23, Report ID # SZ140825-1) at Altec Inspection's yard in Fort St. John, B.C.

August 14, 2025

Scope Of Work		Cost
Billable Time		\$396.00
Engineer		\$396.00
Inside Costs (Internal Expenses)		\$255.00
Level 2 Equipment Inspection Certification Fee		\$185.00
Level 2 Equipment Inspection Certificate prepared and stamped by Shei	la	
Zhang @ \$185		
Field Equipment		\$70.00
	Subtotal	\$651.00
	GST	\$32.55
	Total Due	\$683.55

## STATUS REPORT by Vivian Wuth 2025-09-15



**DFA Contracting Ltd.** 

Inspect crane Unit # 40

250916 AIL

Inspection and Certification of an articulating boom crane (Unit # 40, Serial # 0503-0661, FASSI Model F50A.0.23, Report ID # SZ140825-1) at Altec Inspection's yard in Fort St. John, B.C.

August 14, 2025

Date	Staff	Service Group	Description	Rate	Hr	cost
		Billable Time				\$396.00
		Services			2.00	\$396.00
Aug 14 2025	SZ	Engineer	Prepare inspection plan, cond inspection	uct \$198.00	1.00	\$198.00
Sep 11 2025 SZ		Engineer	Complete inspection plan and certificate	\$198.00	1.00	\$198.00
		Inside Costs (Internal Expenses)				\$255.00
		Internal Expenses				\$255.00
Aug 08 2025	SZ	Field Equipment	Field Equipment @ \$70	N/A	X1.00	\$70.00
Sep 11 2025	SZ	Level 2 Equipment Inspection Certification Fee	Level 2 Equipment Inspection Certificate prepared and stam by Sheila Zhang @ \$185		X1.00	\$185.00
Invoice Date: S	Sep 15 20	025				<del>,</del>
			Pre-t	ax Total		\$651.00
			GST	(5.000%)		\$32.55
			Gran	d Total		\$683.55

<sup>\*</sup> Considered by the system as invoiced
\*\* Start date and end date parameters limit the results to the dates entered.