

**1819625 Alberta Ltd**

PO Box 474  
Sexsmith AB T0H 3C0  
moretto@telus.net  
GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Roach Contracting  
RR#1 Site 9 Box 9  
Sexsmith Ab T0H3C0

*2018 / 250  
Truck hoe*

**INVOICE #** 1766  
**DATE** 15/01/2026  
**DUE DATE** 14/02/2026  
**TERMS** Net 30

**PMT METHOD**

Cheque

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
17/11/2025 <i>Nov 17/25</i>	<b>Service</b> Service on Hitachi250 hours -replace engine oil and filter -replace fuel filterX2 -blow out radiator and screens -tighten fan belt --cleaned battery posts and cable ends -checked all fluids-good -greased throughout  *** all oil, filters supplied by customer	3.50	150.00	525.00	GST

SUBTOTAL 525.00  
 GST @ 5% 26.25  
 TOTAL 551.25  
 BALANCE DUE **\$551.25**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	26.25	525.00

1819625 Alberta Ltd  
 PO Box 474  
 Sexsmith AB T0H 3C0  
 moretto@telus.net  
 GST/HST Registration No.: 80997 7374 RT0001

2018 250 TR. H01

# INVOICE

## BILL TO

Roach Contracting  
 RR#1 Site 9 Box 9  
 Sexsmith Ab T0H3C0

INVOICE # 1750

DATE 14/11/2025

DUE DATE 14/12/2025

TERMS Net 30

Sept 12/25

## PMT METHOD

Cheque

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
12/09/2025	<b>Repair</b> -travel to landfill for the 2018 Hitachi -unit is over heating? no air conditioning -check over unit and found the following --engine belt loose-adjusted fan belt tension --air conditioning belt broken, -picked up new belt at Wajax --installed new belt and adjusted tension -use compressed air and blew out screens and radiator -run and check operation-good	3.50	150.00	525.00	GST
13/09/2025	<b>Repair</b> -change wiring for tail gate to match on Western Star truck -locate fuse holder under dash for end gate -replace blown fuse 30 amp -test operation-good ** pup has been wired to match all trucks	2.50	150.00	375.00	GST

Sept 12/25  
 2018  
 TR. H01

SUBTOTAL	900.00
GST @ 5%	45.00
TOTAL	945.00
BALANCE DUE	<b>\$945.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	45.00	900.00



Wajax Limited  
9502 102 Street  
Clairmont AB T8X 0M6

2018 TR. Noe <sup>250</sup>

**INVOICE**  
2025120371281

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Sep/2025	TQ0-3100913903	250LC5 2018		HOUSE

Payer C221546

Customer C221546

**Invoice address**

406616 AB LTD  
O/A ROACH CONTRACTING  
SITE 9, RR 1  
PO BOX 9  
SEXSMITH AB T0H 3C0

**Delivery address**

406616 AB LTD  
O/A ROACH CONTRACTING  
SITE 9, RR 1  
PO BOX 9  
SEXSMITH AB T0H 3C0

**Contact** ERIC ROACH  
**Phone** 780-897-5975  
**E-mail** EROACH@TELUS.NET

**Entered by** Jerome Kuechle  
**Phone** 587 259 9231  
**E-mail** JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	3847468	Net 30 days	12/Oct/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	YA00007116 Ext Item No YA00007116 HCH BELT;V	1.00	0.00	EA	84.99	84.99

Order Total 84.99  
GST/HST (%) 5.00 4.25  
Tax total 4.25  
**Invoice total CAD 89.24**

*JR/L*

*Pd: Etrf P/M*

*Sept 24/25 @ 9:05 pm*

*Ref # 105630834432*

Remit To WAJAX LIMITED  
C25067C/U  
PO BOX 2521, STATION M  
CALGARY AB T2P 0T6  
accounts.receivable@wajax.com

**Terms and Conditions:** Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002  
QST 1012792138TQ0002

713810021599021967OIS199PF\_171 M3 PRD 100WLT

Printed on: 12/Sep/2025 21:32:57 EST

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

# INVOICE

**BILL TO**

Eric Roach

*2018 Trackhoe*

**INVOICE #** 1718

**DATE** 05/08/2025

**DUE DATE** 04/09/2025

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
01/05/2025	<b>Repair</b> Hitachi 250 2018 model -remove cover from under cab/fuel tank -straighten panels/ drill out broken bolts -install panels with new bolts and washer -remove bucket main pin -add shims to thumb and bucket pivot -install pin- grease unit -check operation-good	8	150.00	1,200.00	GST

SUBTOTAL	1,200.00
GST @ 5%	60.00
TOTAL	1,260.00
BALANCE DUE	<b>\$1,260.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	60.00	1,200.00

**1819625 Alberta Ltd**

PO Box 474

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GST/HST Registration No.: 80997 7374 RT0001

# INVOICE

**BILL TO**

Eric Roach

*2018 Tractor*

**INVOICE #** 1700

**DATE** 05/05/2025

**DUE DATE** 04/06/2025

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
19/02/2025	<b>Repair</b> 2018 -coolant leak -pickup coolant in town -Y hoe connector is no good -install coolant -bleed out air -run and check operation-good  **customer supplied parts	3.50	150.00	525.00	GST

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
BALANCE DUE	<b>\$551.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	26.25	525.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

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GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*2018 Truckhoe*

**INVOICE #** 1679

**DATE** 04/03/2025

**DUE DATE** 03/04/2025

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
06/01/2025	<b>Repair</b> No start on 2018 Hitachi -battery are not holding a charge --remove batteries and put in shop for overnight recharge -install batteries , clean cables and battery posts -start unit and check for charging - good at 28 volts -top up coolant -run unit and check for overheating - good  ** unit needs regenerate burn on exhaust system	6	150.00	900.00	GST

SUBTOTAL	900.00
GST @ 5%	45.00
TOTAL	945.00
BALANCE DUE	<b>\$945.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	45.00	900.00

Invoice



11556 - 97 Avenue  
 Grande Prairie, AB T8V 6R8  
 Ph: (780) 532-1702 Fax: (780) 532-1774  
 email: respur@telus.net

Page	1
Invoice #	1400816 justin
Inv Date	10/18/24
Cust P/O	2018 HITACHI 950 TR. NR

**Sold To:** ROAC01  
 ROACH CONTRACTING  
 406616 AB LTD  
 BOX 9 SITE 9 RR 1  
 SEXSMITH, AB TOH 3C0

**Ship To:** 00000  
 ROACH CONTRACTING  
 406616 AB LTD  
 BOX 9 SITE 9 RR 1  
 SEXSMITH, AB TOH 3C0

Phone: (780) 897-5975  
 Fax: (780) 568-3162

Phone: (780) 897-5975  
 Fax: (780) 568-3162

<b>Order Date:</b> 00/00/00	<b>Order:</b> NEW	<b>Slspn:</b> HH	2018-250
<b>Ship Date:</b> 10/18/24	<b>Via:</b> PICK UP		

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
EXG4D	1250 CA BATTERY [CORE F)	0.00	2.00	0.00	EA	273.870	547.74
EXCOREF	3 UNIT CORE	0.00	2.00	0.00	EA	45.000	90.00

<b>Subtotal</b>	637.74
<b>HST/GST</b>	31.89
<b>Total Due</b>	669.63

Ordered by: AL

G.S.T. #: 820964476

**1819625 Alberta Ltd**

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GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*2018 Tractorhoe*

**INVOICE #** 1655

**DATE** 09/01/2025

**DUE DATE** 08/02/2025

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
15/10/2024	<b>Repair</b> 2018 Hitachi 250-no start -charged batteries and test-weak low voltage -boost unit and get running -pick up new batteries in GP -remove batteries from unit and clean cables and clamps -install new batteries -install battery hold down brackets -install cables and clamps -install covers -check operation-good Oct. 15 2.0 hours Oct 18 2.0 hours	4	150.00	600.00	GST

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	30.00	600.00

**1819625 Alberta Ltd**

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GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*2018 Trackhoe*

**INVOICE #** 1625

**DATE** 12/09/2024

**DUE DATE** 12/10/2024

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
21/06/2024	<b>Repair</b> Hitachi 201g -travel to RR 51 -3 track rollers-no good -loose track and replace roller on LH side -tighten bolts to spec-re-tension track -replace 2 rollers on RH side and tighten bolts to spec and re-tension track **** torque wheels nuts on Western Star	5	150.00	750.00	GST

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50
BALANCE DUE	<b>\$787.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	37.50	750.00



Your OIM Alternative

Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

Union Tractor Ltd. 11123-97 Ave Grande Prairie, AB T8V 3J6 (780) 532-5587 FAX (780) 539-9653

INVOICE 020-255904

Bill To	Customer No.	Ship To	Customer No.			
	025768 DCE		025768 DCE	PG 1 OF 1		
ROACH CONTRACTING 406616 AB LTD BOX 9 SITE 9 RR 1 SEXSMITH, AB T0H 3C0		ROACH CONTRACTING 406616 AB LTD BOX 9 SITE 9 RR 1 SEXSMITH, AB T0H 3C0 (780) 568-2482		CHARGE INVOICE		
Branch	250 Hitachi 2018 Tractor		GST Number	Reference Number		
Grande Prairie			105448161	020-255904		
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms		
6/21/24	BVW	6/21/24 255904	ERIC ZX250LC	NET 30 DAYS		
				Ship Via		
				BVW		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
3	3		SEL 9132602 ROLLER GRP, SF	TG	247.256 EA	741.77
8	8		BRA 4248682 ROLLER MTG BOLT	TG	10.420 EA	83.36
			- PC220 18X2.5X85M			
8	8		KOM 0164331845 HARDENED WASHER	TG	0.908 EA	7.26
			- 18MM			
GOODS & SERVICES TAX (CODE G)					\$41.62	
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
832.39		0.00	0.00	0.00	0.00	

#  
Chg 7937  
M: 7/2/24  
vpr

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	832.39 41.62
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 12:01	TOTAL	874.01





Your OIM Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

Union Tractor Ltd.  
11123-97 Ave  
Grande Prairie, AB T8V 3J6  
(780) 532-5587 FAX (780) 539-9653

INVOICE  
020-255907

Bill To	Customer No.	Ship To	Customer No.		
	025768	DCE	025768	DCE	
ROACH CONTRACTING 406616 AB LTD BOX 9 SITE 9 RR 1 SEXSMITH, AB T0H 3C0		ROACH CONTRACTING 406616 AB LTD BOX 9 SITE 9 RR 1 SEXSMITH, AB T0H 3C0		(780) 568-2482	
Branch	GST Number		Reference Number		
Grande Prairie	105448161		020-255907		
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	
6/21/24	RTS	6/21/24 255907	Net 250 day	NET 30 DAYS	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	
4	4		BRA 4248682 ROLLER MTG BOLT	TG	
			- PC220 18X2.5X85M		
4	4		KOM 0164331845 HARDENED WASHER	TG	
			- 18MM		
			LEFT OUTSIDE FOR PICKUP		
			GOODS & SERVICES TAX (CODE G)	\$2.27	
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
45.31		0.00	0.00	0.00	0.00
Goods Received By: Please Print Name		Signature X		SUBTOTAL	45.31
				TAX	2.27
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.			Time Prepared 13:47	TOTAL	47.58

PG 1 OF 1

#  
Qty 7937  
7/2/24





ROACH CONTRACTING

HEAVY EQUIPMENT INSPECTION MONTHLY CHECKLIST

JUNE
Month: 06 Day: 28 Year: 2024
Inspector: Carsen Fedchuk
Unit: 201 \$ Hours on Meter: 6534
Titan R. HOE 250 LC-5

Management Review/Date: June 30/24

Deficiencies

- Drivers Seat/Safety Belt Condition Changed three rollers on Undercarriage.
Brake Condition
Horn, Back Up Lights/ Alarm
Cab/Heater/ Mirrors/Gauges Good working condition.
Door Latches
Windshield Condition/Wipers
Coupling Devices/Connectors
Lights
Engine
Frame/Ladders/ Walkways
Guardrails/ Outriggers
Ground Engaging Attachments
Hand Grabs and Steps
Hose Condition
Power Cable/Hoist Cables
ROPS
Steering (Standard/Emerg)
Tires/ Tracks
Parking brake
Blade/Boom Condition
Ripper Teeth Condition
Winch Line Condition
Cutting Edges Inches Left in Centre
Graders Edges Worn/Sandricks
Extra Pins/Bolts in Hoes
Grader Tire Chains on Machine
Dozer Sling Condition
Clevis on Dozer/ D-Ring
Track Shovel
Ice Lugs
Grease Nipples Taking Grease
Oil Leak/ Lube
Hydraulic Cylinder Leaking
Other: Rollers / Above

- Fluid Levels: Brake, Hydraulic, Wiper, Cooling System, Engine, Transmission, Other

- Safety: Fire Extinguisher, First Aid Kit, Fall Protection Equipment, Flares/ Cones, Bear Protection Kit, Safety Decals, Two Way Radio Working

Deficiency: ~~HOE~~ C.F.
3 Rollers need to be replaced on undercarriage

Correction Action: Replaced 3 Rollers on undercarriage

Assigned To: Carsen Fedchuk & AL Moretto (Mechanic)

Date Completed: June 28 & 29/24

Comments / Corrected Measures / Date:

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*2018 Tractor*

**INVOICE #** 1588

**DATE** 10/05/2024

**DUE DATE** 09/06/2024

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
12/03/2024	<b>Service</b> 2018 Hitachi 6474 hours -replace engine oil and filters -replace fuel filters (2) -replace hydraulic pilot filter -check all lights, horn, seat belt, door latch, and seat controls-good -repair stump broken pan bolts -drill out broken bolts, re tap holes -install new bolts -remove engine hood hinge broken-hinge welded onto hood -install hood and realign latch lock -check operation-good	5.50	150.00	825.00	GST

\*\*\* customer supplied all parts

SUBTOTAL	825.00
GST @ 5%	41.25
TOTAL	866.25
<b>BALANCE DUE</b>	<b>\$866.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	41.25	825.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*2018 Truckhoe*

**INVOICE #** 1571

**DATE** 06/03/2024

**DUE DATE** 05/04/2024

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
26/01/2024	<b>Service</b> 2019 Hitachi 6959 hours -work at site -gravel pit at 17.5 and trail  -replace engine oil and filters -blow out radiator with compound air -replaced both fuel filters -check all fluid levels -good -windshield wiper not working -replaced blower fuse in panel -check operation-good	3	150.00	450.00	GST

\*\*all parts supplied by customer

SUBTOTAL	450.00
GST @ 5%	22.50
TOTAL	472.50
BALANCE DUE	<b>\$472.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	22.50	450.00



10112-140 Ave Grande Prairie, Alberta T8V 7C5

SOLD TO:  
ROACH CONTRACTING  
RR #1 SITE 9 BOX9  
SEXSMITH AB T0H 3C0

FILE COPY

DATE (M-D-YYYY): 1/11/2024

INVOICE #: 24705

GST #: 878170596

Page 1 of 1

SHIP TO:

CHARGE SALE

MAKE: HITACHI  
MODEL: *Track hoe*  
S/N: *2019*  
ORDERED BY: DAVID  
PO #  
UNIT #  
ENG. ARR.#  
ENG. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
1359408	400 SERIES TWIN TIGER TOOTH			6	6	75.15	450.90
7T3409	RETAINER	0.10	06C03	6	6	5.24	31.44
7T3408	PIN	0.80	06C03	6	6	6.65	39.90

*Chg Pd*  
*[Signature]* ✓

TERMS: CHG  
SALESPERSON: BRIAN MILLAR

SHIP VIA: CALL  
SHIP INST:

WAYBILL:  
SHIP DATE:

NOTE:

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.  
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.  
SIGNATURE ON INVOICE INDEMNIFIES PARTY BILLED-TO.

SUB-TOTAL	\$522.24
GST 5%	\$26.11
ENVIRO	\$0.00
ENVIRO	\$0.00
<b>TOTAL</b>	<b>\$548.35</b>

SIGNATURE: *[Signature]*

✓ *[Signature]*



Wajax Limited  
9502 102 Street  
Clairmont AB T8X 0M6

**INVOICE**  
2024120003184  
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
08/Jan/2024	TQ0-3100271855	ZX250LC-6		HOUSE

Payer C221546

Customer C221546

**Invoice address**

406616 AB LTD  
O/A ROACH CONTRACTING  
SITE 9, RR 1  
PO BOX 9  
SEXSMITH AB T0H 3C0

**Delivery address**

406616 AB LTD  
O/A ROACH CONTRACTING  
SITE 9, RR 1  
PO BOX 9  
SEXSMITH AB T0H 3C0

**Contact**

Phone  
E-mail

Entered by Jordan Tarnowski  
Phone 587 259 9231 , 587 259 9226  
E-mail jtarnowski@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	1274308	Net 30 days	07/Feb/2024

Special Instructions
CUSTOMER WILL PICK UP

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	YA00010377 Ext Item No YA00010377 HCH WIPER MOTOR	1.00	0.00	EA	413.39	413.39

Order Total 413.39  
GST/HST (%) 5.00 20.67  
Tax total 20.67  
Invoice total **CAD 434.06**

*# 2018 Net Trade Hk*

*JPK*

*#  
Chg 7674  
M: 1/18/24*

Remit To WAJAX LIMITED  
C25067C/U  
PO BOX 2521, STATION M  
CALGARY AB T2P 0T8  
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002  
QST 1012792138TQ0002

583659987602613176OIS199PF\_147 M3 PRD 100WLT

**1819625 Alberta Ltd**

PO Box 474  
Sexsmith AB T0H 3C0  
moretto@telus.net  
GST/HST Registration No.: 80997 7374 RT0001

# INVOICE

**BILL TO**  
Eric Roach

2018 Tractor

**INVOICE #** 1545  
**DATE** 15/01/2024  
**DUE DATE** 14/02/2024  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
22/11/2023	<b>Service</b> 250 Hitachi 2018 6048 hours -replace engine oil and filter -replace fuel filters -check all compartment fluids -grease unit throughout -pick up carrier roller and filters in town -replace top carriers on one side -loosen track and install new carriers, torque to spec -reset track tension -run and check operation-good  Hitachi 2023 -remove front window frame -glass broken -install front window frame with new glass  -install rippers shanks in D6T  ** all parts supplied by customer	7.50	150.00	1,125.00	GST

SUBTOTAL 1,125.00  
GST @ 5% 56.25  
TOTAL 1,181.25  
BALANCE DUE **\$1,181.25**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	56.25	1,125.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

f/2018 TR. 1100

**INVOICE #** 1532

**DATE** 27/11/2023

**DUE DATE** 27/12/2023

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
14/10/2023	<b>Repair</b> 2018 Hitachi 250 -travel to RR 34 Teepee Creek -rollers on under carriage very noisy and rough -inspect unit and found rails full of clay and large rocks causing sprocket to snap -tracks are tight , all rollers are turning -rails needs to be cleaned out both sides -advised operator to not run tracks-to tight -returned home	2	150.00	300.00	GST

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	<b>\$315.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.00	300.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

*F/2018 TR. Hse*

**BILL TO**

Eric Roach

**INVOICE #** 1507

**DATE** 27/10/2023

**DUE DATE** 26/11/2023

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
20/08/2023	<b>Service</b> Hitachi 250 ( old unit) 5775 hours -travelled to location at gravel pit next to fire break South of G.P. -service unit -replaced engine oil and filters -replaced fuel filters -tightened engine fan belts -blow out radiator and screen with compressed air -check all fluid levels -good -loosen track and replace worn out roller -tighten bolts to spec. -reset track tension -check operation-good	6	150.00	900.00	GST

\*\*all parts supplied by customer

SUBTOTAL	900.00
GST @ 5%	45.00
TOTAL	945.00
BALANCE DUE	<b>\$945.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	45.00	900.00



Your OEM Alternative

Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.com

Union Tractor Ltd.  
11123-97 Ave  
Grande Prairie, AB T8V 3J6  
(780)532-5587 FAX (780)539-9653

INVOICE  
020-252647

Bill To	Customer No.	Ship To	Customer No.	
	025768		025768	PG 1 OF 1
	DCE		DCE	
ROACH CONTRACTING 406616 AB LTD BOX 9 SITE 9 RR 1 SEXSMITH, AB T0H 3C0		ROACH CONTRACTING 406616 AB LTD BOX 9 SITE 9 RR 1 SEXSMITH, AB T0H 3C0		
		(780)568-2482		CHARGE INVOICE

Branch	2018-250		GST Number	Reference Number
Grande Prairie			105448161	020-252647
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms
8/18/23	BVW	8/18/23 252647	ZX250LC Track HoE	NET 30 DAYS
				Ship Via
				BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
2	2		SEL 9132602 ROLLER GRP, SF	TG	247.256 EA	494.51
8	8		BRA 4248682 ROLLER MTG BOLT	TG	10.420 EA	83.36
			- EX220,JD790LC,PC220 18X85M			
8	8		KOM 0164331845 HARDENED WASHER	TG	0.908 EA	7.26
			- 18MM			
GOODS & SERVICES TAX (CODE G)					\$29.26	
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
585.13		0.00	0.00	0.00	0.00	

*Chg Pd: Aug Stmt*

*[Signature]*

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	585.13 29.26
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 9:07	TOTAL 614.39



**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

f/2018 TR. Hst

**INVOICE #** 1487

**DATE** 24/07/2023

**DUE DATE** 23/08/2023

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
10/06/2023	<b>Repair</b> 250 Hitachi (old unit) -hydraulic system running hot 80 degrees -unit moved to Eric's farm and washed -checked fluid levels-good -warmed up unit and tested system 45 minutes and tank temperature at 75 degrees -tank hotter than oil cooler by 20 degrees -Eric picked up parts in GP -removed panels and replaced hydraulic tank filter and pilot filter -topped up oil in tank -6 liters -test run unit and took temperature readings -cooler has signs of good flow -50-60 degrees -tanks is running at 65 degrees -did a test run for 2.5 hours -system temperature at 68 degrees and cools off at 60 degrees -left panels off and Carson to wash unit more and he would install panels	5	175.00	875.00	GST

SUBTOTAL	875.00
GST @ 5%	43.75
TOTAL	918.75
<b>BALANCE DUE</b>	<b>\$918.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	43.75	875.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

250  
f/2018 TR. ~~202~~

**INVOICE #** 1482

**DATE** 20/07/2023

**DUE DATE** 19/08/2023

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
01/06/2023	<b>Repair</b> 250 Hitachi (old) -take bent and damaged guards to Eric's farm and restraigten in press. -pack up tools on my own side by side -pick up cooler from repair shop -go to Aspen Ridge, unload side by side, travel to unit -remove temporary hoses and install hydraulic cooler -connect hydraulic system top off oil -test run unit-good no leaks -reassemble sheet metal panels, door hood, shrouds on unit -drill out broken bolts for stump pans -tap for new bolts -install stump pans -had Tyler test unit -good -clean up and travel back to truck -return home	12.50	175.00	2,187.50	GST

6/1/23

SUBTOTAL	2,187.50
GST @ 5%	109.38
TOTAL	2,296.88
BALANCE DUE	<b>\$2,296.88</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	109.38	2,187.50

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*250  
\$ / 2018 TR. Doe*

**INVOICE #** 1481

**DATE** 20/07/2023

**DUE DATE** 19/08/2023

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
31/05/2023	<b>Repair</b> 250 Hitachi (old) -Unit had a broken hydraulic cooler -picked up hose and fittings to bypass hydraulic cooler at Resources -pickup tools and supplies -travel to Aspen Ridge, meet side by side and load supplies and tools and travel to site on fire break line -disassemble unit in swamp, removed all sheet metal and hood -removed broken hydraulic cooler -installed hoses and fittings to bypass cooler -refill hydraulic tank -move unit to high ground -move all panels and hood to unit -pack up tools and cooler and travel to truck	10	175.00	1,750.00	GST

SUBTOTAL	1,750.00
GST @ 5%	87.50
TOTAL	1,837.50
BALANCE DUE	<b>\$1,837.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	87.50	1,750.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*f/2018 TR. 250  
250*

**INVOICE #** 1470

**DATE** 25/05/2023

**DUE DATE** 24/06/2023

**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
18/04/2023	<b>Repair</b> Hitachi 250 -moved machine to better to ground to put on stands -cut off track groups and removed -removed front idler and unbolted from yoke -unbolt segment sprocket from final drives -removed worn out roller front left swing frame- clean new roller and mounting surfaces -installed new roller and torque to spec. April 25 -cleaned final drive mount for segment sprocket -install new hardware and sprocket segment , torque to spec -install yokes on new idlers, torque to spec -install new track groups on unit -install last 2 track pads-torque to spec. -tension track groups and remove from stands -check operation-good	12	175.00	2,100.00	GST

SUBTOTAL	2,100.00
GST @ 5%	105.00
TOTAL	2,205.00
BALANCE DUE	<b>\$2,205.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	105.00	2,100.00



# TOP DOG MECHANICAL LTD.

Box 1891  
 Beaverlodge, Alberta T0H 0C0  
 topdogmech1@gmail.com

# INVOICE

Invoice No.: 20368  
 Date: 12/30/2022  
 Ship Date:  
 Page: 1  
 Re: Order No. 20368

**Sold to:**

Roach contracting  
 Eric  
 Box 9, Site 9, RR#1  
 Sexsmith, ab T0H 3C0

**Ship to:**

Roach contracting  
 Eric  
 Box 9, Site 9, RR#1  
 Sexsmith, ab T0H 3C0

*2018 Trucklog*

Business No.: 845441492rc0001

Quantity	Description	Tax	Unit Price	Amount
3	Hitachi 250. 5144 hrs. Service fuel and oil. Check over. Fix light. Top up coolant	G	160.00	480.00
480	Shop Supplies	G	0.08	38.40
60	60km	G	0.75	45.00
Subtotal:				563.40
G - GST 5% GST/HST				28.17
Shipped By:                      Tracking Number:			Total Amount	591.57
Comment:    Payment due upon receipt of invoice. Thank you for your business!			Amount Paid	0.00
Sold By:			Amount Owing	591.57

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**  
Eric Roach

*P / 2018 TR. ~~the~~*

**INVOICE #** 1439  
**DATE** 14/11/2022  
**DUE DATE** 14/12/2022  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
17/10/2022	<b>Repair</b> 700 John Deere -travel to location RR 65 south of Emerson Trail -loosen track on drivers' side -put 2 bottle jacks in swing frame and lift track -removed worn out top carrier from pedestal --install new top carrier roller- torque to spec -remove bottle jacks and tension track -complete same procedure on passenger side -check operation -good	3	150.00	450.00	GST
	+ { 250 Hitachi -replaced grease fittings on driver sidetrack -tension track -check operation -good				

SUBTOTAL	450.00
GST @ 5%	22.50
TOTAL	472.50
<b>BALANCE DUE</b>	<b>\$472.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	22.50	450.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*F/2018 TR. 100*

**INVOICE #** 1423

**DATE** 30/09/2022

**DUE DATE** 29/11/2022

**TERMS** Net 60

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
22/08/2022	<b>Service</b> 250 Hitachi -travel to RR 742 east of Laglace Hwy to service unit after hours -drain and replace engine unit and filter -replace both fuel filters -check all fluid levels - good -grease unit -blow out radiator with compressed air -remove radiator stump pan -tightened air conditioning belt -install stump pan  ** all filters and oil supplied by customer	3.50	150.00	525.00	GST

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
BALANCE DUE	<b>\$551.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	26.25	525.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*F / 2018 TR. H00*

**INVOICE #** 1396

**DATE** 01/06/2022

**DUE DATE** 31/07/2022

**TERMS** Net 60

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
11/04/2022	<b>Service</b> 250 Hitachi 4400 hours -complete 250 hour service -replace engine oil and filter 5 W 40 -replace air filter -replace all fuel filters -grease unit throughout -check final drive oil-good -check swing and pump drive oil-good	4	150.00	600.00	GST

\*\*all parts and oil supplied by customer

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	30.00	600.00

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**BILL TO**

Eric Roach

*f / 2018 TR. HQ*

**INVOICE #** 1366

**DATE** 03/01/2022

**DUE DATE** 31/03/2022

**TERMS** Net 60

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
30/12/2021	<b>Service</b> 250 Hitachi Complete Service -drain and replace engine oil and filter -replace both fuel filters -replace both air filters -found block heater cord wrapped on side of engine-ran cord to hydraulic tank -remove stump pan under hydraulic tank -clean bottom of tank and install arctic heating patch to bottom of tank -install stump pans -greased unit throughout -helped Dave install new lights on boom -check operation-good  ** Parts supplied by customer	7	150.00	1,050.00	GST

SUBTOTAL	1,050.00
GST @ 5%	52.50
TOTAL	1,102.50
BALANCE DUE	<b>\$1,102.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	52.50	1,050.00



Wajax  
9502 102 Street  
Clairmont AB T8X 0M6

**INVOICE**  
2021002017104  
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Dec/21	TQ0-3100038099	ERIC		HOUSE

Payer C221546

Customer C221546

Invoice address

408618 AB LTD. O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0

Delivery address

408618 AB LTD. O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0

Name ERIC ROACH  
Phone 780-897-5975  
Fax  
E-mail EROACH@TELUS.NET

Entered by Kelvin Smith  
Phone 587 259 9231  
Fax 587 259 9226  
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	108016	Net 30 days	22/Jan/22

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	3100068 3100068 MCP BLOCK HEATER	1.00	0.00	EA	46.27	46.27

*f/2018 TR. Hae*

Order total 46.27  
GST/HST (%) 5.00 2.31  
AB - GST(5%)  
Total Tax 2.31  
Invoice Total CAD 48.58

COPY

WAJAX AB215  
9202 102 STREET T8X0M6  
CLAIRMONT AB  
20177527  
QC201752701

SALE

03-18-2022 09:03:54 M  
Acct # .....4396  
Exp Date \*\*/\*\* Card Type VI  
Trace # 750001 CVD Resp Y  
Inv. # 17104 RRRN 001623001  
Auth # 00635G  
Sale \$48.58

**TOTAL \$48.58**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

Remit To: WAJAX  
C25067CIU  
PO BOX 2521  
STATION "M"  
CALGARY AB T2P 0T6

GST/HST: 839889747RT0005  
PST/QST: 070246-4

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 150669908994404784 OIS199PF M3 PRD 100VLT



Pg. 2

2018 250 TR. Hoe

WAJAX-CLAIRMONT  
9502 - 102 Street  
Clairmont, AB. T8X 0M6  
G.S.T. No. 83989 9747 RT0005  
Phone: (587) 259-9231  
Fax: (587) 259-9226

Customer  
478545

\*\* PREVIEW \*\*

Document  
P23601

P

30/12/20

15:0

Sold To  
406616 AB LTD.  
O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0  
CANADA

Ship To

ERIK  
406616 AB LTD.  
O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0  
CANADA

780/568-2482

780/568-2482

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	HI	ZX250LC-5		1FFDCB70CJE430450	17HI28662	2,273	999		

Ordr	Ship	B/O	Description	Each	Amount
1			POLISH AND RE CHROME ROD	1,240.50	1,240.50
1			LABOR	1,110.00	1,110.00
			HAZMAT & ENVIRONMENTAL		66.60
			SHOP SUPPLIES		99.90
			SUBTOTAL		3,800.86
			ALBERTA P.S.T		N/C
			G.S.T. 83989 9747 RT0005		190.04

Integrated Distribution Systems  
Limited Partnership, is an operating div. of Wajax

Weight .7 lb Total 3,990.90

Authorized Signature Date Pulled By Checked By

SEE REVERSE FOR TERMS AND CONDITIONS  
VOIR AU VERSO POUR LES MODALITÉS



2 Pages

WAJAX-CLAIRMONT  
9502 - 102 Street  
Clairmont, AB. T8X 0M6  
G.S.T. No. 83989 9747 RT0005  
Phone: (587) 259-9231  
Fax: (587) 259-9226

Customer  
478545

\*\* PREVIEW \*\*

Document  
P23601

30/12/20

P  
15:00

Sold To  
406616 AB LTD.  
O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0  
CANADA

Ship To  
ERIK  
406616 AB LTD.  
O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0  
CANADA

250  
F/2018 TR. 60

780/568-2482

780/568-2482

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	HI	ZX250LC-5		1FFDCB70CJE430450	17HI28662	2,273	999		

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Ordered 26/11/20



REPAIR ARM CYLINDER LEAKING OIL  
UPON DISASSEMBLY THE CYLINDER ROD WAS FOUND TO BE SCARRED UP  
THE ROD WAS SENT AWAY FOR REPAIR. REASSEMBLE WITH NEW SEALS  
AND BUSHINGS

1	1		HI 0836104	VE1111 N	162.40	162.40
			Bushing			
2	2		HI 0880606	VA0862*N	83.42	166.84
			Wear Ring			
1	1		HI FYA00006591	VI0421 N	690.65	690.65
			Seal Kit			
2	2		HI TH102797	VE1132 N	47.86	95.72
			Ring			
			TOTAL PARTS			1,115.61
	1		FREIGHT		168.25	168.25

CONTINUED

SEE REVERSE FOR TERMS AND CONDITIONS  
VOIR AU VERSO POUR LES MODALITÉS



9/2018-250 Tractor

→ New Engine Ordered from JAPAN

WAJAX-CLAIRMONT  
9502 - 102 Street  
Clairmont, AB. T8X 0M6  
G.S.T. No. 83989 9747 RT0005  
Phone: (587) 259-9231  
Fax: (587) 259-9226

Note: Customer 478545 \*\* PREVIEW \*\*

Document P23242 Pg 1

We Pd Half for Engine  
Wajax Pd other Half

16/07/20 16:31

Sold To  
406616 AB LTD.  
O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0  
CANADA

Ship To  
ERIC  
406616 AB LTD.  
O/A ROACH CONTRACTING  
BOX 9, SITE 9, R.R. 1  
SEXSMITH AB T0H 3C0  
CANADA

780/568-2482

780/568-2482

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	HI	ZX250LC-5		1FFDCB70CJE430450	17HI28662	2,273	999	17HI28662	

Ordr	Ship	B/O	Description	Each	Amount
				Ordered	16/07/20

THIS INVOICE IS FOR THE CUSTOMER PORTION NOT COVERED BY GOODWILL TO INSTALL REPLACEMENT ENGINE. THE CHARGES ARE BASED OFF OF %22 OF ENGINE LIFE AND 1\3 OF THE REMAINING COST AMOUNT.

COMBINED FLAT RATE TOTAL	12,222.00
SUBTOTAL	12,222.00
ALBERTA P.S.T	N/C
G.S.T. 83989 9747 RT0005	611.10

Integrated Distribution Systems Limited Partnership, is an operating div. of Wajax

Total 12,833.10

*(Signature)*

*(Signature)*

Authorized Signature Date Pulled By Checked By

\* Equipment 1710  
cc: Carolyn 7/21/20

SEE REVERSE FOR TERMS AND CONDITIONS  
VOIR AU VERSO POUR LES MODALITÉS



2018 250 Tractorhoe

Eric called  
Barr None found Engine Fault  
on Trouble shooting

Brenda Moe <breric@telusplanet.net>

Fwd: 2020-BN-1294

eroach@telus.net <eroach@telus.net>  
To: Brenda Moe <breric@telusplanet.net>

Tue, Jun 2, 2020 at 5:14 PM

From: "Sylvan Barr" <office@barrnonemechanical.com>  
To: "Eric Roach" <eroach@telus.net>  
Sent: Monday, June 1, 2020 2:09:56 PM  
Subject: 2020-BN-1294

Hey Eric, here is the invoice and timesheet for troubleshooting your Hitachi 250 engine fault.

Thanks for your business!

Sylvan Barr

Sent from Mail for Windows 10

250 Tractorhoe  
\* Used Rental from Wajaj  
\* New Engine ordered  
July / 2020 from JAPA

Invoice 2020-BN-1294.pdf, Roach Contracting-Hitachi 250 430450- S.B- May 30, 2020.pdf

# Barr None Mechanical Ltd.

15213 102A Street  
 Grande Prairie, AB  
 T8X 0J6  
[office@barrnonemechanical.com](mailto:office@barrnonemechanical.com)

Andrew (780) 518-2820  
 Sylvan (780) 897-4993

**BILL TO:**  
 Roach Contracting  
 Box 9, Site 9, RR#1  
 Sexmith, Alberta T0H 3C0  
[eroach@telus.net](mailto:eroach@telus.net)

# INVOICE

**DATE:** June 1, 2020  
**INVOICE #** 2020-BN-1294

*2018  
 250 Hit Tracker*

**GST#** 74194 6321 RT0001

DESCRIPTION	Quantity	RATE	AMOUNT
<b>Labour:</b>			
Field Time	10.00	\$135.00	\$ 1,350.00
Shop Regular Time		\$120.00	
Shop Overtime		\$150.00	
Kilometers		\$0.70	
<b>Labour total:</b>			\$ 1,350.00
<b>PARTS:</b>			
Engine oil filter	1.0	\$49.60	49.60
Parts Callout fee for Wajax	1.0	\$100.00	100.00
<b>Parts Total:</b>			149.60
Consumables (7%)	1.00	\$ 104.97	104.97
<b>SUBTOTAL</b>			\$ 1,604.57
<b>GST (5%)</b>			80.23
<b>TOTAL</b>			\$ 1,684.80

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date.  
 If you have any questions concerning this Invoice please contact Andrew or Sylvan  
 Cell: 780-518-2820/780-897-4993 or Email: [office@barrnonemechanical.com](mailto:office@barrnonemechanical.com)

**THANK YOU FOR YOUR BUSINESS!**

*Chq # 5833  
 June 2/20*



## Daily Time sheet

Date: 29-May-20  
 Technician: Sylvan Barr  
 Packager: \_\_\_\_\_  
 Unit #: \_\_\_\_\_  
 Ordered by: Eric Roach  
 Work Order: \_\_\_\_\_  
 Unit Hours: 2273.5  
 LSD: \_\_\_\_\_

Customer: Roach Contracting  
 Site Name: North east of Worsley  
 Job #: \_\_\_\_\_  
 Additional Details: \_\_\_\_\_

Site contact: Eric Roach  
 Phone number: 780-897-5975  
 E-Mail: [eroach@telus.net](mailto:eroach@telus.net)

Work Requested: Troubleshoot and repair engine knock, white smoke coming from exhaust  
 Machine/Driver Make: Hitachi 2016 Compressor Make: \_\_\_\_\_  
 Machine/Driver Model: 250 Compressor Model: \_\_\_\_\_  
 Machine/Driver Serial #: 430450 Compressor Serial #: \_\_\_\_\_

**Work Description:**

- Talk to Eric about engine knock. Order a new injector and engine oil filter from Wajax, pick up parts.
- Travel to machine location
- Cut and inspect engine oil filter, OK. There is not excessive contamination in filter but the machine ran for less than a minute before being shut down so these results may be misleading. Install new engine oil filter
- Remove valve cover and inspect valve train components and cam shaft, OK
- Perform cylinder cutout test and determine cylinder#4 is causing the issue
- Remove and inspect injector, OK, no physical damage noticeable to injector.
- Borescope cylinder and inspect. Cylinder is wet with fuel indicating injector has failed internally and is overfueling. Could not identify any cracks or holes in the piston. Cylinder wall is heavily scored and cracked.
- Re-assemble engine to transport machine.
- Run engine and test blowby, Not OK. Blowby is excessive. Extra time required to get engine started. There were active codes and after clearing them it was difficult to get the engine started
- Load machine onto trailer. Clean up work area and travel back to shop

Labour		Regular	Premium 1	Labor Code	Travel Time		Regular	Premium 1	Labor Code	Mileage
Start	Stop				Start	Stop				
14:00	18:30	4.5		MEF	11:00	14:00	3		TVL	190.0
					18:30	21:00	2.5		TVL	190.0
Total :		4.5	0.0		Total :		5.5	0.0		380.0

- Borescope   
  Laser Aligner   
  Exhaust Gas Analyser   
  Vibration Analyser   
  Ignition Tester   
  Barring Device
- Sub 12 hr.   
  Sub 24 hr.

Customer Print : \_\_\_\_\_  
 Customer Signature : \_\_\_\_\_

**1819625 Alberta Ltd**

PO Box 474

Sexsmith AB T0H 3C0

moretto@telus.net

GST/HST Registration No.: 80997 7374 RT0001

**INVOICE**

**INVOICE TO**

Eric Roach

*F/2018 TR. 260*

**INVOICE #** 1204

**DATE** 21/02/2020

**DUE DATE** 22/03/2020

**TERMS** Net 30

*Feb 21/2020*

ACTIVITY	QTY	RATE	AMOUNT
<b>Repair</b> 250 Hitachi -traveled north of Worsely -had to wait for grader because of snow covered road -complete service of engine oil and filter -replaced fuel and air filters -checked all fluid levels-good -remove floor plate behind cab and located thumb valve in frame -removed valve assembly, transfer fittings to new valve -installed new valve in frame -ran and checked operation -good -reassembled floor pan plates	11	150.00	1,650.00
<b>Repair</b> -installed new timer in cab of the John Deer 850J	1	150.00	150.00

SUBTOTAL	1,800.00
GST @ 5%	90.00
TOTAL	1,890.00
<b>BALANCE DUE</b>	<b>\$1,890.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	90.00	1,800.00