INVOICE

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780)513-4000 FAX (780)513-6000

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	598533	GRD		598533	GRD	PG 1 OF 1
WAYDEX SERVICES GP INC. 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4			WAYDEX SERVICES GP INC. 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4			598533552469 00145428818

GREGG, GRANDE PRAIRIE

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 013-454288

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
1/26/26	TIE	552469	576745	NET 30 DAYS	PICK-UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ORDERED BY ADRIAN CHMELYK:780-512-3028								
1	1		POL	31-322	TG	85.790	48.530	48.53
				IGNITION SWITCH 4 POS.			EA	
				GOODS & SERVICES TAX (CODE G)			$2.43	

#110

RECEIVED 01/27

****** Ring out the old year, and ring in the new. ******
****** Best wishes from Gregg's, we're proud to serve you! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

11:16

SUB TOTAL	48.53
TAX	2.43
TOTAL	50.96

Packing Slip

RESOURCE
PURCHASING & SUPPLY

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

Page	1
Invoice #	1313005 errol
Inv Date	10/24/23
Cust P/O	~~572882~~ 572884

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 10/24/23 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GD65128	3/8 FUEL LINE HOSE	0.00	1.00	0.00	RL	52.000	52.00
TRHS-6	HOSE CLAMP	0.00	2.00	0.00	EA	0.680	1.36

Shop + 5 Peet Bar Unit 110

RECEIVED 10/24

Subtotal	53.36
HST/GST	2.67
Total Due	56.03

Ordered by: ADRIEN

G.S.T. #: 820964476

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAI
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
1845C JAF024229

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE CNNYYY			
Date: 10/19/22	Time: 08:29:08 (R)	Page: 01	
Account No.: WAYDE001	Phone No.: 7805389101	Reference No.: P02854	
Ship Via:	Purchase Order: 570989		
	G.S.T. No.: 79759 4660 RT0001		
Credit Card No.:	Salesperson: N61		

Parts Description

ORDER#: 173967

Fold - - -

** Current Summer Hours are now in effect. **
** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84539199	FILTER, AI	A	1	1	1		*	86.17	86.17
FS1280	FILTER	E4F	1-	1-	1-		*	22.17	22.17CR
FIL1	ENVIRO FILT<8"	9999	1-	1-	1-		*	.50	.50CR

Call 780-538-9101.
Outter A/F for skid steer. Coming out of Regina PDC stk
ETA Oct 18/22.
Ask for girl that picks up parts. Didn't catch her name.
CALLED 10/18 MM

SUB TOTAL==>	63.50
GST 797594660	3.17
CNH PRODUCTIVITYPLUS	66.67

Store ID: 16163641003
Client ID: 3359646007
Request ID: 01Z6KG0G9K00P7EL634HRHEQEI73SP5V

#110

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

10/19

*

PLEASE REMIT TO:
Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

Signature Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.

UNION TRACTOR LTD.

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
020-233125

Bill To	Customer No.		Ship To	Customer No.	
	078923	CAR		078923	CAR
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4			WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101		

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-233125

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/15/19	JFR	10/15/19 233125	566423	NET 30 DAYS	JFR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
1	1		BAL BT427	OIL FILTER	TG	8.055 EA	8.06
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500 EA	0.50
			UNIT# 110				
				GOODS & SERVICES TAX (CODE G)		$0.43	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
8.06	0.00	0.00	0.50	0.00

#110

RECEIVED 10/15.

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	8.56
		TAX	0.43
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 9:31	TOTAL	8.99

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRA[illegible]
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
IN STORE PICKUP

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		CNNYYY
Date: 10/13/22	Time: 08:38:51 (R)	Page: 01
Account No.: WAYDE001	Phone No.: 7805389101	Reference No.: P02680
Ship Via: 1845c	Purchase Order: 570984	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:	Salesperson: N80	

Parts Description

ORDER#: 173926

Fold - - -

** Current Summer Hours are now in effect. **
** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
86982709R	REMAN-STARTER	B6B	1	1	1		*	346.53	346.53
86982709C	CORE-STARTER							55.60	55.60
86982709C	CORE-STARTER	A	1-	1-	1-		*	55.60	55.60CR

per Floyd

SUB TOTAL==>	346.53
GST 797594660	17.33
CNH PRODUCTIVITYPLUS	363.86

Store ID: 16163641003
Client ID: 3359646007
Request ID: 01Z6KFGMJR00P7EI5PH84CAB8ALGRPAD

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.
*

PLEASE REMIT TO:
Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

#110

10/13.

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRA
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Branch			
G.PRAIRIE		CNNYYY	
Date: 10/14/22	Time: 09:30:08 (R)		Page: 01
Account No.: WAYDE001	Phone No.: 7805389101		Reference No.: P02725
Ship Via:	Purchase Order: 570989		
	G.S.T. No.: 79759 4660 RT0001		
Credit Card No.:		Salesperson: N61	

Ship to:
1845C JAF024229

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB ,T8V 5M4

Parts Description

ORDER#: 173967

Fold - - -

** Current Summer Hours are now in effect. **
** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84539199	FILTER, AI	A	1			1	*	86.17	
A173291	FILTER SEC	MD6B	1	1	1		*	44.14	44.14
HF6555	FILTER	E1D	1	1	1		*	96.14	96.14
	BINS: OS02								
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.00	1.00
FS1251	FUEL FILTER	E2G	1	1	1		*	30.78	30.78
FIL1	ENVIRO FILT<8"	9999	1	1	1		*	.50	.50
FS1280	FILTER	E4F	1	1	1		*	22.17	22.17
LF3345	LUBEFILT	E4F	1	1	1		*	16.72	16.72

SUB TOTAL==>	211.45
GST 797594660	10.59
CNH PRODUCTIVITYPLUS	222.04

Store ID: 16163641003
Client ID: 3359646007
Request ID: 01Z6KFJDVV00P7EIMPVL41CC35PRDC50

#110
10/14

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

*

PLEASE REMIT TO:
Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

Signature Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.

Fountain Tire

FOUNTAIN TIRE GRANDE PRAIRIE (WNTOWN)

FOUNTAIN TIRE (G.P.) LTD.
13003 100 ST
GRANDE PRAIRIE AB T8V 4H3

INVOICE

Order Number:	034SWO00132824	Phone: 780.539.1710	Date:	02/10/2019
Service Contact:	ANDREW ISLEIFSON	Fax 780.539.0664	Invoice:	034I120687
		F034@fountaintire.com	PO#:	566345
		101857662RT0002	AirMiles # :	
			Terms of payment	Net_30

Bill to Customer **034C00012674**

WAYDEX SERVICES GP INC
11420 96 AVE
GRANDE PRAIRIE AB T8V 5M4

Ship to Customer: 034C00012674

WAYDEX SERVICES GP INC
11420 96 AVE
GRANDE PRAIRIE AB T8V 5M4

Year: NA **Unit: 110**
Make: CASE
Model: SKID STEER
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSF065	Flat Repair Skid Steer	1.00	$42.25	$42.25
Tire and Wheel Parts / Hardware				
GBT02-BLIN	BIAS REPAIR	1.00	$4.05	$4.05
13622-BLIN	3/8 LEAD WIRE PLUG	1.00	$5.00	$5.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$2.11	$2.11

Customer requirements

PURCHASE ORDER # 566345
Email Inv to melissa@waydex yes

#110

RECEIVED 10/01

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$9.05
Services:	$44.36
Sub Total:	$53.41
GST:	$2.67
Total: (CAD)	$56.08

Pay type: AR $56.08

X

ROCKY MOUNTAIN EQUIPMENT

RME

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date: 01/31/23	Time: 12:51:20 (O)	Page: 01
Account No.: WAYDE001	Phone No.: 7805389101	Reference No.: W33211
Ship Via:	Purchase Order: 011602 571529	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:		Salesperson: 140

Description of Work and Parts

```
STK#/FLEET#                         HRS  PIN/EIN         WARRANTY DATE     HRS
125089       SKID STEER             4654  JAF0243109
              1845C

SEGMENT# 1 S 04800 NA             12/13/22 12/13/22
 REPLACE FLIP UP ENGINE COVER (YELLOW)                            .50 HRS
 COMPLAINT:
 No cover
 CAUSE:
 Missing
 CORRECTION:
 -needed to order required parts to install
 -riveted hinges to new cover
 -installed new cover
 ADDITIONAL DESCRIPTION:
 *MISSING
 D131992                        CLIP                  2 N     43.29                     86.58
 FREIGHT                                              2      112.65                    225.30
 151-525                        RIVET                 5 N      3.96                     19.80
 299226A1                       PANEL                 1 N    274.90                    274.90
 384267A1                       DECAL                 1 N     26.59                     26.59
                                                               PARTS                   633.17
                                                               LABOR                    75.00
 14100004                                          SEGMENT TOTAL==>                    708.17

SEGMENT# 2 S 04800 NA             12/13/22 12/13/22
 ENGINE SERVICE  (RED)                                           3.00 HRS
 COMPLAINT:
 Low and dark oil
 CAUSE:
 Service needed
 CORRECTION:
 -drained oil
```

#110

01/31

Fold - - - -

CONTINUED ON PAGE 02

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date: 01/31/23	Time: 12:51:20 (O)	Page: 02
Account No.: WAYDE001	Phone No.: 7805389101	Reference No.: W33211
Ship Via:	Purchase Order: 011602	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:	Salesperson: 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
125089	SKID STEER 1845C	4654	JAF0243109			

-changed filter
-filled with new oil
ADDITIONAL DESCRIPTION:
*OIL IS LOW AND DARK

FIL1	ENVIRO FILT<8"	3	.50	1.50
FS1251	FUEL FILTER	1	30.78	30.78
OIL1	ENVIRO OIL LTR	10	.10	1.00
OIL2	ENVIRO OIL>30	10	.05	.50
RED SEAL PARTS	Insp Discount	1-	452.07	452.07-
73344233	15/40 NO.1 9.46	1	81.25	81.25
84496951	LUBE FILTER <8	1	25.01	25.01
			PARTS	312.03-
			LABOR	450.00
14100004			SEGMENT TOTAL==>	137.97

SEGMENT# 3 S 04800 NA 12/13/22 01/27/23
ADJUST JAM NUTS FOR THROTTLE LINKAGE (YELLOW) 1.00 HRS
COMPLAINT:
Throttle not full dialed
CAUSE:
Loosening on jam nut
CORRECTION:
-adjusted throttle linkage
-tested throttle, works good
ADDITIONAL DESCRIPTION:
*NOT ADJUSTED PROPERLY

	LABOR	150.00
14100004	SEGMENT TOTAL==>	150.00

SEGMENT# 4 S 04800 NA 12/13/22 12/13/22

CONTINUED ON PAGE 03

ROCKY MOUNTAIN EQUIPMENT
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date: 01/31/23	Time: 12:51:20 (O)	Page: 03
Account No.: WAYDE001	Phone No.: 7805389101	Reference No.: W33211
Ship Via:	Purchase Order: 011602	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:	Salesperson: 140	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

Fold - - - -

125089 SKID STEER 4654 JAF0243109
1845C

REPAIR LOADER CYLINDER BUSHINGS (RED) 8.00 HRS
COMPLAINT:
Loader has too much give
CAUSE:
Worn pins and bushings
CORRECTION:
-replaced bushings and pins on cylinders
-cleaned bores as well
-changed bushings on triangle piece
-replaced loader arm cylinder bushings and pins
ADDITIONAL DESCRIPTION:
*ALL HAVE LOTS OF PLAY

A171805	BOTTLE	1	N	124.23	124.23
DYN22539	clevis pin	1		2.64	2.64
D124396	PIN	2	N	106.12	212.24
D124919	PIN/W	2	N	112.87	225.74
D134003	PIN	2	N	112.14	224.28
D34359	BUSHING	8	N	106.80	854.40
D51608	BUSHING	4	N	73.84	295.36
FREIGHT		2		33.48	66.96
G35361	BUSHING	12	N	48.97	587.64
197297	RING, SNAP	5	N	4.74	23.70
198182A1	PIN/WMT	2	N	90.91	181.82
87023162	PIN	2		7.67	15.34
87602935	WASHER	4	N	5.16	20.64
				PARTS	2834.99
				LABOR	1200.00
14100004				SEGMENT TOTAL==>	4034.99

SEGMENT# 5 S 04800 NA 12/13/22 12/13/22

CONTINUED ON PAGE 04

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE			
Date: 01/31/23	Time: 12:51:20 (O)		Page: 04
Account No.: WAYDE001	Phone No.: 7805389101		Reference No.: W33211
Ship Via:	Purchase Order: 011602		
	G.S.T. No.: 79759 4660 RT0001		
Credit Card No.:		Salesperson: 140	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

Fold - - - -

125089 SKID STEER 4654 JAF0243109
1845C

REPAIR COUPLER LATCHES (RED) 1.50 HRS

COMPLAINT:
Latches won't lock in place
CAUSE:
Spring and other parts damaged
CORRECTION:
-pulled apart old coupler latch
-installed new parts and tested, works good
-adjusted other side to lock properly
ADDITIONAL DESCRIPTION:
*RH SIDE COUPLER LATCH DOES NOT STAY UP, OTHER SIDE IS STIFF

D124197	SPRING	1 N	50.76	50.76
H436001	TRUNNION	1 N	72.21	72.21
H436051	SPRING	1 N	48.97	48.97
H673583	SLEEVE	1 N	93.51	93.51
H673856	CRANK/W	1 N	247.07	247.07
219-86	FITTING	1 N	5.47	5.47
280736	5/16-18 STOVER	1	.16	.16
80755	PIN, SPLIT	1	.22	.22
			PARTS	518.37
			LABOR	225.00
14100004			SEGMENT TOTAL==>	743.37

SEGMENT# 6 S 04800 NA 12/13/22
*DECLINED*REPAIR RH CYLINDER LEAK (YELLOW)
*JUST WEEPING

SEGMENT# 7 S 04800 NA 12/13/22 12/13/22
DIAGNOSE COOLANT LEAK (RED) 2.00 HRS
COMPLAINT:

CONTINUED ON PAGE 05

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch	G.PRAIRIE
Date	01/31/23
Time	12:51:20 (O)
Page	05
Account No.	WAYDE001
Phone No.	7805389101
Reference No.	W33211
Ship Via	
Purchase Order	011602
G.S.T. No.	79759 4660 RT0001
Credit Card No.	
Salesperson	140

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

125089 SKID STEER 4654 JAF0243109
1845C

Low coolant level
CAUSE:
Cracked reservoir
CORRECTION:
-topped up fluid
-installed pressure tester
-found leak on bottom of coolant reservoir
-reservoir was cracked
-replaced reservoir
-topped up
ADDITIONAL DESCRIPTION:
*NONE IN RESERVOIR, TOP UP AND PRESSURE TEST

ANT1	ENVIRO ANTIFRZ	10	.16	1.60
73344410	2.5G 50/50 XHD	1	44.20	44.20
			PARTS	45.80
			LABOR	300.00
14100004			SEGMENT TOTAL==>	345.80

SEGMENT# 8 S 04800 NA 12/13/22 12/13/22
SERVICE CHAIN CASES (RED) 2.00 HRS
COMPLAINT:
Chain case oil needs to be serviced
CAUSE:
Water leakage and contamination
CORRECTION:
-tipped and drained oil
-inside of chain cases was incredible dirty
-cleaned chain cases
-filled cases to 4.7L, level was too low
-topped up both sides with an extra 2L each

CONTINUED ON PAGE 06

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date 01/31/23	**Time** 12:51:20 (O)	**Page** 06
Account No. WAYDE001	**Phone No.** 7805389101	**Reference No.** W33211
Ship Via	**Purchase Order** 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	**Salesperson** 140	

Description of Work and Parts

```
STK#/FLEET#                         HRS  PIN/EIN        WARRANTY DATE     HRS
125089       SKID STEER            4654  JAF0243109
              1845C
 -drove unit and then opened cases
 -chains appear to be getting lubricated
 ADDITIONAL DESCRIPTION:
 *DIRTY AND LOW
 OIL1                          ENVIRO OIL LTR          20         .10              2.00
 73344211                      10W30 NO.1 10L           2       81.25            162.50
                                                                PARTS            164.50
                                                                LABOR            300.00
 14100004                                          SEGMENT TOTAL==>              464.50
```

```
SEGMENT# 9 S 04800 NA          12/13/22 01/13/23
 DIAGNOSE STEERING AND AUXILARY HYDRAULICS (YELLOW)          3.00 HRS
 COMPLAINT:
 Unit drives to the left
 CAUSE:
 Leak and mechanical friction causing steering to not work
 properly
 CORRECTION:
 -unit drove straight after replacing seals on pump
 -test drove unit
 -LH drive intermittently had a problem going full
 travel forward or reverse
 -jammed controls and would break free from lockup
 -possible seizing of mechanical linkages
 -lubed up linkages
 -tested, controls operated smoother
 ADDITIONAL DESCRIPTION:
 *CUSTOMER HAS ISSUES WITH AUXILARY PEDAL, ALSO HAS ISSUES
 WITH UNEVEN STEERING
                                                            LABOR            450.00
```

CONTINUED ON PAGE 07

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
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Fax: 780-357-5177

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WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date	**Time**	**Page**
01/31/23	12:51:20 (O)	07
Account No.	**Phone No.**	**Reference No.**
WAYDE001	7805389101	W33211
Ship Via	**Purchase Order**	
	011602	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	**Salesperson**	
	140	

Description of Work and Parts

```
STK#/FLEET#                            HRS  PIN/EIN        WARRANTY DATE     HRS
125089       SKID STEER               4654  JAF0243109
              1845C
 14100004                                               SEGMENT TOTAL==>                 450.00
```

```
SEGMENT#10 S 04800 NA              12/13/22 12/13/22
 REPLACE HYDRAULIC FILTER (YELLOW)                                .50 HRS
 COMPLAINT:
 Leaking filter
 CAUSE:
 Leaking filter
 CORRECTION:
 -swapped filters
 ADDITIONAL DESCRIPTION:
 *LEAKING OIL FROM FILTER
 FIL2                              ENVIR FILT>8"      1       1.00                            1.00
 HF6555                            FILTER             1      96.14                           96.14
                                                             PARTS                           97.14
                                                             LABOR                           75.00
 14100004                                           SEGMENT TOTAL==>                        172.14
```

```
SEGMENT#11 S 04800 NA              12/13/22 01/09/23
 DIAGNOSE PUMP AND MOTOR LEAKS (YELLOW)                         12.32 HRS
 COMPLAINT:
 Pump and motor leaks
 CORRECTION:
 -ran unit and checked for leaks
 -found leaks, cleaned off areas, ran unit again to confirm
 -pump shaft seal and spool seals were leaking
 -ordered parts
 -drained hydraulic oil
 -partially removed pump
 -replaced seals
```

CONTINUED ON PAGE 08

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

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CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date: 01/31/23	Time: 12:51:20 (O)	Page: 08
Account No.: WAYDE001	Phone No.: 7805389101	Reference No.: W33211
Ship Via:	Purchase Order: 011602	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:	Salesperson: 140	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

125089 SKID STEER 4654 JAF0243109
1845C

-installed pump
-topped up oil
-cleaned up interior
-ran unit and checked for leaks, no leaks

D0NNH947A	WASHER	1 O	8.05	8.05
FREIGHT		1	13.05	13.05
S99877	RING BU	1	8.34	8.34
128359	O-RING	1	2.45	2.45
86502227	SEAL	1	51.45	51.45
86629543	O-RING	1	2.71	2.71
			PARTS	86.05
			LABOR	1887.00
14100004			SEGMENT TOTAL==>	1973.05

SEGMENT#12 S 04800 NA 12/13/22 01/09/23
DIAGNOSE HOSE LEAKS UNDER CAB (YELLOW) 1.50 HRS

COMPLAINT:
Oil over floor of unit

CAUSE:
Spread of oil

CORRECTION:
-washed off hoses and pump/motors
-drove unit around and checked for leaks
-found no hose leaks
-oil was coming from pump

ADDITIONAL DESCRIPTION:
*OILY ALL OVER LINES UNDER CAB
*NEED TO WASH TO FIND LEAKS

	LABOR	225.00
14100004	SEGMENT TOTAL==>	225.00

CONTINUED ON PAGE 09

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

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GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G.PRAIRIE		
Date	Time	Page
01/31/23	12:51:20 (O)	09
Account No.	Phone No.	Reference No.
WAYDE001	7805389101	W33211
Ship Via	Purchase Order	
	011602	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	140	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

Fold - - - -

125089 SKID STEER 4654 JAF0243109
1845C

SEGMENT#13 S 04800 NA 12/13/22 01/09/23
WASH BAY: WASH UNIT (YELLOW)
COMPLAINT:
Wash unit
CORRECTION:
-washed unit

	LABOR	180.00
14100004	SEGMENT TOTAL==>	180.00

****** WORK ORDER TOTALS ******

PARTS	4067.99
LABOR	5517.00
DISPOSAL FEE	110.34
SHOP SUPPLIES	468.94
DISCOUNT	551.70-
SUB TOTAL==>	9612.57
GST 797594660	480.68
CNH PRODUCTIVITYPLUS	10093.25

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature) (date)

I hereby acknowledge my indebtedness in the amount of $__________ being the total amount owing or balance owing as shown hereon.

(signature) (date)

RME **ROCKY MOUNTAIN EQUIPMENT**

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE			
Date	Time		Page
01/31/23	12:20:55 (O)		01
Account No.	Phone No.		Reference No.
WAYDE001	7805389101		W33141
Ship Via		Purchase Order	
		011602 571529	
		G.S.T. No.	
		79759 4660 RT0001	
Credit Card No.		Salesperson	
		140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
125089	SKID STEER 1845C	4653	JAF0243109		

Fold - - - -

SEGMENT# 1 S 05477 NA 11/21/22 12/07/22
RED SEAL INSPECTION ($625.00)
COMPLAINT:
Red Seal Inspection
CAUSE:
Customer request
CORRECTION:
Performed Red Seal Inspection, completed checklist. Made list of repairs, made quote 011602. FOUND:
-unit is missing flip up engine cover
-unit has no windows
-oil level is at bottom of marker
-jam nuts for throttle linkage aren't adjusted properly
-loader bushings have lots of play
-coupler latch RH side doesn't stay up
-RH side cylinder has oil buildup, possible leak
-coolant is low, none in reservoir
-drive chain cases are dirty and LH side is low
-drive motors are covered in oil buildup
-filter dirty with fluid possible leaking from filter seal
-leak on pump
-hose leaks under cab, need to wash to find leaks
-wash unit

#110

01/31

ADDITIONAL DESCRIPTION:
*SPECIAL INSPECTION PRICING: $349.00

RED SEAL PARTS	Insp	Discount	1-	138.00	138.00-
RED SEAL SERVICE	Insp	Discount	1-	138.00	138.00-
				PARTS	276.00-
				LABOR	625.00

CONTINUED ON PAGE 02

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE			
Date: 01/31/23	Time: 12:20:55 (O)		Page: 02
Account No.: WAYDE001	Phone No.: 7805389101		Reference No.: W33141
Ship Via:	Purchase Order: 011602		
	G.S.T. No.: 79759 4660 RT0001		
Credit Card No.:	Salesperson: 140		

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
125089	SKID STEER 1845C	4653	JAF0243109			
14100004				SEGMENT TOTAL==>		349.00

Fold - - - -

****** WORK ORDER TOTALS ******

PARTS	276.00-
LABOR	625.00
SUB TOTAL==>	349.00
GST 797594660	17.45
CNH PRODUCTIVITYPLUS	366.45

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature) (date)

I hereby acknowledge my indebtedness in the amount of $__________ being the total amount owing or balance owing as shown hereon.

(signature) (date)

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
ANDREW 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

U-110

Branch			
G.PRAIRIE			
Date	Time		Page
03/20/23	10:17:48 (O)		01
Account No.	Phone No.		Reference No.
WAYDE001	7805389101		W33431
Ship Via	Purchase Order		
	571824		
	G.S.T. No.		
	79759 4660 RT0001		
Credit Card No.		Salesperson	
		140	

Description of Work and Parts

```
STK#/FLEET#                     HRS  PIN/EIN        WARRANTY DATE     HRS
125089      SKID STEER          4658  JAF0243109
UNIT# 110    1845C

** Ask us about our Red Seal Inspection Program   great savings,
** peak performance, maximum uptime   guaranteed. Book your inspection now!

SEGMENT# 1 C 05477 NA          02/13/23 02/22/23
 CHECK AND REPAIR AUX PEDAL/HYDRAULIC ISSUES                        5.95 HRS
```

COMPLAINT:
Aux pedal not working properly
CAUSE:
Valve is missing parts
CORRECTION:
-tested unit, aux pedal was going too far when pushed down to the left
-removed floor
-inspected valve
-was missing cap that holds spring in place
-removed valve from unit
-found the bolts had broken off in the valve and that is why the cap came off
-brought valve to welding bay, welded on nuts and extracted the bolts
-tapped out the holes, cleaned up some rust on the valve
-tore down valve
-rebuilt valve with new parts
-reinstalled valve
-tested unit, worked as it should
-installed floor
ADDITIONAL DESCRIPTION:
*When step on the pedal it sticks down and you lose most of the functions

Unit 110

CONTINUED ON PAGE 02

RME

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE P[illegible]IE
15709 - 101[illegible]
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
ANDREW 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE			
Date	**Time**	**Page**	
03/20/23	10:17:48 (O)	02	
Account No.	**Phone No.**	**Reference No.**	
WAYDE001	7805389101	W33431	
Ship Via	**Purchase Order**		
	571824		
	G.S.T. No.		
	79759 4660 RT0001		
Credit Card No.	**Salesperson**		
	140		

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold - - -

125089 SKID STEER 4658 JAF0243109

UNIT# 110 1845C

FREIGHT	FREIGHT	2	20.89	41.77
G85/16FW	WASHER	2	.10	.20
G85/16NC	BOLT	2	.10	.20
G85/16NCNY	NUT	2	.16	.32
G85/16X21/2NC	BOLT	2	.46	.92
H438030	O-RING	2 N	29.93	59.86
N9528	END CAP	1 N	104.03	104.03
N9529	SPACER	1 M	126.25	126.25
N9539	SPRING	1 M	84.79	84.79
221655A1	SCREW	2 N	30.50	61.00
62-7108	SCREW	5 M	3.45	17.25
80684	WASHER, LO	10 N	.27	2.70
83918746	WASHER	1	.61	.61
87013357	M5 FW	2	1.10	2.20
			PARTS	502.10
			LABOR	1023.78
14100004			SEGMENT TOTAL==>	1525.88

SEGMENT# 2 C 05477 NA 02/13/23 02/22/23

CHAIN CASE NOISE 5.89 HRS

COMPLAINT:

Noise coming from right side

CAUSE:

Brake dragging

CORRECTION:

-unit arrived and drove of the trailer
-next morning went to bring the unit in but the RH drive was locked up still stuck in park and would not release
-used forklift, picked up skid steer and brought it inside
-inspected and found that a bunch of bolts for the linkages

CONTINUED ON PAGE 03

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE P[illegible]IE
15709 - 101[illegible]
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

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C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
ANDREW 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE			
Date: 03/20/23	Time: 10:17:48 (O)		Page: 03
Account No.: WAYDE001	Phone No.: 7805389101		Reference No.: W33431
Ship Via:		Purchase Order: 571824	
		G.S.T. No.: 79759 4660 RT0001	
Credit Card No.:			Salesperson: 140

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

Fold - - -

125089 SKID STEER 4658 JAF0243109
UNIT# 110 1845C

for the brakes rattled loose and/or broke and fell out, the
linkage was not able to pull the RH brake out at all
-installed the new bolts and the linkage was able to release
the brake so the unit could drive
-tested unit, heard what sounded like chain noise for a
brief period
-checked both chain cases
-checked chain tension, ok
-inspected drive and driven gears, ok
-checked drive motor, nothing usual
-tested unit, could not recreate the noise
-customer drove unit, was about to produce noise
-tested unit in area of yard that has bumps, sounds was back
-inspected brake cable
-tightened brake linkage, cable now pulls inwards an inch
and a half more
-tested unit on flat surface and area with bumps for 20min,
could not recreate noise

ADDITIONAL DESCRIPTION:
*Recently serviced check oil level first

G81/2X1NC	BOLT	1	.79	.79
G81/4FW	1/4 fw	6	.10	.60
G81/4NC	NUT	2	.08	.16
G81/4NCNY	NYLOC NUT	2	.09	.18
G81/4X1/2NC	BOLT	2	.14	.28
			PARTS	2.01
			LABOR	1050.52
14100004			SEGMENT TOTAL==>	1052.53

****** WORK ORDER TOTALS ******

CONTINUED ON PAGE 04

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE P[illegible]IE
15709 - 101[illegible]
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
ANDREW 780-538-9101

Invoice to:
WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch			
G.PRAIRIE			
Date	Time	Page	
03/20/23	10:17:48 (O)	04	
Account No.	Phone No.	Reference No.	
WAYDE001	7805389101	W33431	
Ship Via	Purchase Order		
	571824		
	G.S.T. No.		
	79759 4660 RT0001		
Credit Card No.	Salesperson		
	140		

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
125089	SKID STEER	4658	JAF0243109		
UNIT# 110	1845C				

Fold - - -

PARTS	504.11
LABOR	2074.30
DISPOSAL FEE	31.48
SHOP SUPPLIES	126.31
DISCOUNT	260.38-
SUB TOTAL==>	2475.82
GST 797594660	123.81
CNH PRODUCTIVITYPLUS	2599.63

Promo: 0804 - No interest or payments for 120 days. Standard account terms otherwise apply.
Store ID: 16163641003
Client ID: 3359646007
Request ID: 01Z6KSHFKK00P7GQURAMOVE0FVFK52JJ

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.
*

PLEASE REMIT TO:
CNH Industrial Capital c/o T46670C
P.O. Box 4667, STN A
Toronto, ON M5W 5H9

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of $__________ being the total amount owing or balance owing as shown hereon.
(signature) (date)	(signature) (date)

Equipment Inspection

REQUIRED INFORMATION:	Date: Oct 14 2022.	Name: Adrian C.
	Odo./Hours : 4645	Unit # 110

YES	NO	N/A	Task	Notes
✓			Engine Air Intake System	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
		X	Cutting Edges and End Bits	
		X	Ripper Tips	
✓			Radiator	
✓			Cooling System Coolant	
✓			Coolent Level In Radiator	
✓			Transmission System	
		X	Windshield Wipers and Washer	
		X	Windshield	
		X	Winch	
		X	Winch Filter and Magnetic Strainer	
		X	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	serviced.
✓			Transmission System Oil	
✓			Hydraulic Tank Oil	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	
✓			Indicators and Gauges	
✓			Lights	

- full service - all filters.
- replaced starter

		X	Back-Up Alarm	
		X	Track Pins	
		X	Ripper Linkage and Cylinder Bearings	
		X	Power Angling Tilt Dozer Hinge Pins	
		X	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	serviced.
✓			Final Drives	
✓			Transmission Filter	
✓			Brakes	
✓			Tracks	
✓			Fan Drive Bearing	
		X	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	
✓			Hydraulic System	
✓			Fuel System Filter	serviced -
✓			Fuel Tank Cap and Fill Screen	
✓			Limit Switch/valve	
✓			Transmission Oil (Wash Breather)	
✓			Rollover Protedctive Structure	
✓			Final Drives	
✓			Hydraulic Tank Oil	
		X	Track Roller Frame Guides	
✓			Side Panel Latches	
		X	Fire Extinguisher	
		X	Mirrors	

2015 Equipment Inspection

REQUIRED INFORMATION:	**Date:** Apr 27/15	**Name:** Terry olsen
	Odo./Hours : 4240	**Unit #** ~~[illegible]~~ 110
		Signature:

YES	NO	N/A	Task	Notes
✓			Engine Air Take System	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
✓			Cutting Edges and End Bits	
		✓	Ripper Tips	
✓			Radiator	Added 2 liters
✓			Cooling System Coolant	cant find a leak
✓			Coolent Level In Radiator	
		✓	Transmission System	
		✓	Windshield Wipers and Washer	
		✓	Windshield	
		✓	Winch	
		✓	Winch Filter and Magnetic Strainer	
		✓	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	
		✓	Transmission System Oil	
✓			Hydraulic Tank Oil	
		✓	Fuel Tank Drain Valve	
✓			Seat Belt	
✓			Indicators and Gauges	
✓			Lights	

✓			Back-Up Alarm	
		✓	Track Pins	
		✓	Ripper Linkage and Cylinder Bearings	
		✓	Power Angling Tilt Dozer Hinge Pins	
		✓	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	
		✓	Final Drives	
		✓	Transmission Filter	
		✓	Brakes	
		✓	Tracks	
✓			Fan Drive Bearing	
		✓	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	charged batteries and tested
✓			Hydraulic System	
✓			Fuel System Filter	
✓			Fuel Tank Cap and Fill Screen	
		✓	Limit Switch/valve	
		✓	Transmission Oil (Wash Breather)	
		✓	Rollover Protedctive Structure	
		✓	Object Protective Structure	
		✓	Final Drives	
✓			Hydraulic Tank Oil	
		✓	Track Roller Frame Guides	
		✓	Side Panel Latches	
		✓	Fire Extinguisher	
			Greased all	pivot points

EQUIPMENT INSPECTION CHECKLIST

#110

Case
Skid Steer
1845C

REQUIRED INFORMATION:	**Date:** Feb 7 2014	**Time:**	
	Location: Waydex Shop	**Inspector Name:** Josh, Niphon, Brad	
	Odo./Hours : 4003 HRS	**Unit #** 110	
	3883 HRS 120 HRS	**Signature:**	

YES	NO	N/A	Task	Notes
✓			Engine Air Take System	
		X	Ether Starting Aid	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
		X	Cutting Edges and End Bits	
		X	Ripper Tips	
✓			Radiator	
✓			Cooling System Coolant	
✓			Coolent Level In Radiator	
		X	Transmission System	
		X	Windshield Wipers and Washer	
		X	Windshield	
		X	Winch	
		X	Winch Filter and Magnetic Strainer	
		X	Oil Level In Winch	
✓			Used Filter Inspection	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	
		X	Transmission System Oil	
✓			Hydraulic Tank Oil	
		X	H-VAC	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	

EQUIPMENT INSPECTION CHECKLIST

✓			Indicators and Gauges	
~~✓~~		X	Lights	Lights dont work
	X		Back-Up Alarm	
		X	Track Pins	
		X	Ripper Linkage and Cylinder Bearings	
		X	Power Angling Tilt Dozer Hinge Pins	
		X	Power Angling Tilt Dozer Singletree	
		X	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	Engine oil low
		X	Final Drives	
		X	Transmission Fitter	
		X	Brakes	
		X	Tracks	
✓			Fan Drive Bearing	
		X	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	
		X	Bulldozer Tilt Brace	
		X	Equalizer Bar Pins	
✓			Engine Valve Clearance Setting	
		X	Pivot Shaft	
✓			Hydraulic System	
✓			Engine Crankcase Breather	
		X	Revcoil Spring Compartment	
✓			Fuel System Filter	
✓			Fuel Tank Cap and Fill Screen	
✓			Limit Switch/valve	
		X	Transmission Oil (Wash Breather)	

EQUIPMENT INSPECTION CHECKLIST

✓			Rollover Protedctive Structure	
✓			Object Protective Structure	
		X	Final Drives	
✓			Hydraulic Tank Oil	
		X	Track Roller Frame Guides	

Greased Unit

Lights and Horn don not work