

TRAC ENGINE SERVICE LTD
11235 154 ST NW
EDMONTON, AB T5M 1X8

Merch ID: 000000005056711
Term ID: 8601218
2534,460,8

11235 - 154 St. NW
Edmonton, AB
T5M 1X8

Phone: (780) 452-2035
Toll Free: 1-866-322-2357
Fax: (780) 452-5642
Email: trac-eng@telus.net

Purchase

Mastercard

XXXXXXXXXXXX5828

AID: A0000000041010

Entry Method: Chip

Batch#: 001158

11/05/21

16:10:22

Ref#: 000004903336

Inv #: 002775 Appr Code: 005798

Total: \$ 3,091.50

"Your one-stop engine machine shop"

0 Iveco 4cyl

Plate :

ODO :

V.I.N.: BLOCK,HEAD,PISTONS

Unit #: BLOCK,HEAD,PISTONS

Engine:

INV # : 32037

Date : 11/05/2021

Time : 04:10PM

PO # :

REG # : R122406572

Customer Copy

AB

0

on

4yl Block Service

Clean

4ial Mains

Gallery Plugs

Deck

4.00 Resleeve Cylinder

4.00 FINISH HONE

1.00 Aligne bore

1.00 Final Steam & Oil

4.00 4.0625" X 10-1/4" X 1/8" SLEEV 49.03 196.12

1.00 PURO GRD FRT FROM BC 35.00 35.00

>Iveco 4 Cyl Head Service

1.00 VARSOL & STEAM 22.88 22.88

1.00 Magnaflux 22.88 22.88

1.00 Dismantle/Check-Out 29.12 29.12

16.00 TOUCH UP VALVES 203.84 203.84

1.00 Resurface 100.88 100.88

16.00 Grind Seats 178.88 178.88

1.00 Final Steam 15.60 15.60

16.00 Install Stem Seals 37.44 37.44

1.00 CLEAN ALL SURFACES 52.00 52.00

1.00 Reassemble Cyl Head 29.12 29.12

*** HEAD PARTS ***

16.00 IVECO 4CYL STEM SEAL 1.61 25.76 25.76

CUSTOMER INSTALLING

CAMBUSHINGS HIMSELF

Shop Supplies 175.81 175.81

Payment terms: Net 30 days. 1.5% interest per month will be charged on all overdue amounts. Parts returned must have prior authorization and will be subject to a restocking charge. Warranty policy as stated on the reverse of this invoice. Absolutely NO Warranty on components used for Racing or Performance applications.

Sub Tot. 256.88 2,687.41 2,944.29

GST 147.21

Deductible 0.00

Total 3,091.50



11235 - 154 St. NW
Edmonton, AB
T5M 1X8

Phone: (780) 452-2035
Toll Free: 1-866-322-2357
Fax: (780) 452-5642
Email: trac-eng@telus.net

"Your one-stop engine machine shop"

Fort Saskatchewan, AB

0 Iveco 4cyl
Plate :
ODO :
V.I.N.: BLOCK,HEAD,PISTONS
Unit #: BLOCK,HEAD,PISTONS
Engine:

INV # : 32037
Date : 11/05/2021
Time : 04:10PM
PO # :
REG # : R122406572

B#:780 686-3074 H#:780
Qty Description

Parts Ea. Tot.Parts Labour Total C

WO# 33264 10/07/2021 09:37AM

Copyright 2021 Autogence Inc - LANKAR 11.11 -

Trac Engine Services Ltd.
11235 - 154 Street NW Edmonton, Alberta T5M 1X8
Tel. #: (780) 452-2035 Fax: (780) 452-5642

Thank You for letting us be of Service to You!

PAID BY:...
11/05/2021 MasterCard 3,091.50

Payment terms: Net 30 days. 1.5% interest per month will be charged on all overdue amounts. Parts returned must have prior authorization and will be subject to a restocking charge. Warranty policy as stated on the reverse of this invoice. Absolutely NO Warranty on components used for Racing or Performance applications.

Sub Tot.	256.88	2,687.41	2,944.29
		GST	147.21
		Deductible	0.00
		Total	3,091.50



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

66 Belich Crescent
Red Deer County, AB
T4S 2K5
Tel: (403) 343 - 3390
Fax: (403) 341 - 5940

INVOICE

Ship to:

[Blank shipping address box]

Invoice to:

[Blank invoice address box]

Branch RED DEER			CNNYYY
Date 11/02/21	Time 10:28:24 (R)	Page 01	
Account No. NICH0083	Phone No.	Reference No. 279067	
Ship Via PICKUP	Purchase Order 650L - ENGINE		
	G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson D89		

Parts Description

ORDER#: 070589

Fold ---

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

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
5802722562	PUMP ENGINE OI		1	1	1		*	162.61	162.61
504065879	PULLEY	A	1	1	1		*	85.58	85.58
2856172	BELT TENSIONER	A	1	1	1		*	360.40	360.40
5802470503	PUMP WATER		1	1	1		*	121.85	121.85
2831298	ROD, CONNE	A	4	4	4		*	195.21	780.84
504345406R	REMAN-CRAN	A	1	1	1		*	1463.71	1463.71
504345406C	CORE - CRANKSHA							208.50	208.50
5801750729	HEAT EXCHA		1	1	1		*	118.17	118.17
2830559	GASKET	23A07	1	1	1		*	30.71	30.71
4896409	GASKET	RETURN	1	1	1		*	53.03	53.03
504121094	SUPPORT		1	1	1		*	1465.00	1465.00
8099205	BEARING SET	RETURN	4	4	4		*	30.98	123.92
500055813	MAIN BEARING	RETURN	4	4	4		*	25.30	101.20
500086095	SET OF THR	A	1	1	1		*	104.83	104.83
8094845	KIT, PISTO	2030863	4	4	4		*	138.33	553.32
2830706	GASKET, CY	A	1	1	1		*	179.20	179.20
504070037	GASKET, CY	A	1	1	1		*	33.35	33.35
504070041	GASKET	D7K50	4	4	4		*	4.52	18.08
504070039	GASKET	A	1	1	1		*	35.18	35.18
4899921	GASKET	BOX2	1	1	1		*	8.03	8.03
504114491	GASKET	BOX	1	1	1		*	8.45	8.45
2853800	GASKET, MA	A	4	4	4		*	15.13	60.52
4895133	GASKET	V06E5	1	1	1		*	10.25	10.25
5802123625	GASKET	BOX	1	1	1		*	21.73	21.73
504050114	GASKET	BOX	1	1	1		*	10.64	10.64
5801483558	Seal	D4H10	1	1	1		*	59.14	59.14

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

66 Belich Crescent
Red Deer County, AB
T4S 2K5
Tel: (403) 343 - 3390
Fax: (403) 341 - 5940

INVOICE

Ship to:

_____ m

Invoice to:

_____ '5

Branch		CNNYYY	
RED DEER	Date	Time	Page
	11/02/21	10:28:24 (R)	02
Account No.	Phone No.		Reference No.
NICHO083			P79067
Ship Via	Purchase Order		
PICKUP	650L - ENGINE		
	G.S.T. No.		
	79759 4660 RT0001		
Credit Card No.	Salesperson		
	D89		

Parts Description

ORDER#: 070589

Fold ---

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTT	Price	Amount
5801483583	SEAL, OIL	D4G10	1	1	1		*	60.82	60.82
504380075	THERMOSTAT	D8I10	1	1	1		*	35.44	35.44
4890926	O-RING	A	4	4	4		*	26.40	105.60
4899689	WASHER	2030862	4	4	4		*	5.50	22.00
504069777	GASKET	A	1	1	1		*	104.74	104.74
4898301	GASKET	2030862	1	1	1		*	8.39	8.39
504062710	O-RING	V10F2	1	1	1		*	8.45	8.45
ZPX18572	SEAL, SPECIAL M	2030862	1	1	1		*	18.55	18.55
504062856	GASKET	D8G40	1	1	1		*	7.50	7.50
FF5421	FILTER, FU	04B01	1	1	1		*	37.57	37.57
	BINS: BASE74								
FIL1	ENVIR FILT<8"	9999	1	1	1		*	.50	.50
84565926	FILTER, FU	09A05	1	1	1		*	50.88	50.88
	BINS: BASE68B								
FIL1	ENVIR FILT<8"	9999	1	1	1		*	.50	.50
385750A1	COVER		2	2	2		*	76.13	152.26
5801910166	NOZZLE LUBE OI		1	1	1		*	13.09	13.09
FREIGHT	freight	9999	1	1	1		*	35.00	35.00
500055813	MAIN BEARING	RETURN	4-	4-	4-		*	25.30	101.20CR
8099205	BEARING SET	RETURN	4-	4-	4-		*	35.96	143.84CR
500086095	SET OF THR	RETURN	1-	1-	1-		*	104.83	104.83CR

CASE

650L

SN: NCDC60067

FPT ENGINE

MODEL: 445T/EHA

ENGINE FAMILY: BNHXL04.5DCB

MFG DATE: 05-12

Signature

Date

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NO RETURNS AFTER 30 DAYS.
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\$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 authorizes 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

66 Belich Crescent
Red Deer County, AB
T4S 2K5
Tel: (403) 343 - 3390
Fax: (403) 341 - 5940

INVOICE

Ship to: _____
Invoice to: _____

Branch RED DEER		
Date 11/02/21	Time 10:28:24 (R)	CNNYYY Page 03
Account No. NICH0083	Phone No. 7000	Reference No. P79067
Ship Via PICKUP	Purchase Order 650L - ENGINE	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson D89	

Parts Description

ORDER#: 070589

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount	Fold ---
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------	----------

84533706
F4HE0454D*J104
SN: 0992960
FAMILY: F4HE42CJ0A

IN SHIPPING ROOM

CALLED CARD

SUB TOTAL==>	6489.66
GST 797594660	324.50
MASTERCARD	6814.16

Signature _____

Date _____

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\$25.00 CHARGE ON ALL NSF CHEQUES.

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INVOICE

ACUMECH Services Ltd.

Tel: (403) 843-6651

RR#1
Bluffton, Alberta TOCOMO

acumech@ccewireless.ca

Invoice No.: 5306

Date:

Account #:

Sold to:

3Y5

Machine Case 650 L

Description	Tax code	Quantity	Unit Price	Amount
Tear down engine & clean parts, Check over parts, make parts list, Rebuild engine, Shop supplies	G	38.00	130.00	4,940.00
	G	0.06	4,940.00	296.40
G - GST 5%				261.82
GST				

ACUMECH Services Ltd. GST: #868946625

Thank you for your Business

Please pay by Invoice, No Statement issued.

Net30 Days, 2% Interest per month charged on all overdue Accounts.

Total Amount	5,498.22
---------------------	-----------------



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment Canada Ltd. o/a Rocky Mountain Equipment

EDMONTON
17720 - 105 Avenue
Edmonton, AB T5S 1G4
Tel: (780) 486 - 2273
Fax: (780) 483 - 0386
Toll Free: 1-855-763-1427

INVOICE

Ship to:

[Blank shipping address box]

Invoice to:

20
PORT SACK
[Blank invoice address box]

Branch EDMONTON		
Date 06/15/18	Time 15:47:20 (O)	Page 02
Account No. NICH0083	Phone No.	Reference No. W11557
Ship Via	Purchase Order	
G.S.T. No. 825 724 032 RT0001		
Credit Card No.	Salesperson I04	

Description of Work and Parts

STK#/FLEET#	DOZER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
116950	DOZER 650L		X NCDC60067			
04020079			SALT CHAINS	2 N 1690.19		3380.38
				PARTS		3515.38
				LABOR		682.00
13500003				SEGMENT TOTAL==>		4197.38
SEGMENT# 2 C CUST NA 06/12/18						
DISCOUNT TO CUSTOMER						
DISCOUNT FOR REPAIRS DONE ON W10270						
13500003				LABOR		1993.04-
				SEGMENT TOTAL==>		1993.04-

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

PARTS	3515.38
LABOR	1311.04-
DISPOSAL FEE	22.78
SHOP SUPPLIES	58.59
SUB TOTAL==>	2285.71
GST 825724032	114.29
VISA	2400.00

05856S

ROCKY MTH EQUIP-EDMONT
17720-105 AVENUE T5S1G4
EDMONTON AB
20268441

++++
PURCHASE
06-15-2018
Acct #
Exp Date6238 H
Name: Card Type MC

Trace # 010855
FS2026844102
Inv. # 899
Auth # 05856S
CVD Resp Y
RRN 001001895

Total \$2,400.00

Retain this copy for your records
Customer copy

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

placed with them

(signature)

(date)

(date)



Your OLM Alternative

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

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

INVOICE
201-305372

Bill To	Customer No.	Ship To	Customer No.			
	000001	HOU	000001	HOU		
CASH SALES EDMONTON						
EDMONTON, AB 000 000						
		CHARGE		INVOICE		
Branch	GST Number			Reference Number		
Nisku	105448161			201-305372		
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms		
12/27/18	MNM	12/03/18 305372		NET 30 DAYS		
Machine S/N:	STOCK	License No.:	STOCK	Cust. Contact: PHIL 780-686-3074		
Unit Number.:		Machine Make:				
Machine:		Machine Year:		Location: RODNEY-SHOP/FIELD		
Machine Model:						
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
REQUEST 1: TRAVEL TIME/MILEAGE/EXPENSES						
1.50	1.50		LAB LABFLD1			
			FIELD REGULAR LABOUR	TG	180.000	270.00
			SHOP SUPPLIES	TG		13.50
	PARTS: 0.00	LABOR: 270.00	SUBLETS: 0.00		SUPPLIES: 13.50	
REQUEST 2: R + I TRACKS						
ACTION 2: Install track on machine						
1.00	1.00		LAB LABFLD1			
			FIELD REGULAR LABOUR	TG	180.000	180.00
			SHOP SUPPLIES	TG		9.00
	PARTS: 0.00	LABOR: 180.00	SUBLETS: 0.00		SUPPLIES: 9.00	
REQUEST 3: INSTALL PADS ONTO CUSTOMER SUPPLIED RAIL (PAD SWAP) ON REMOVAL OF THE BOLTS LAST TWO THREADS WERE STRIPPING REPLACE HARD WARE						
160	160		BRA 7H3596			
			BOLT, TRACK	TG	1.799	287.84
			9/16X2			
160	160		BRA 7K2017		.734	117.44
			NUT, TRACK	TG		
			TRACK, 9/16" SQUARE			
5.50	5.50		LAB LABSHP1			
			SHOP REGULAR LABOUR	TG	160.000	880.00
			SHOP SUPPLIES	TG		44.00
	PARTS: 405.28	LABOR: 880.00	SUBLETS: 0.00		SUPPLIES: 44.00	
TOTAL	PARTS: 405.28	LABOR: 1330.00	SUBLETS: 0.00		SUPPLIES: 66.50	
					GOODS & SERVICES TAX (CODE G)	\$90.09
Goods Received By: Please Print Name			Signature X		SUBTOTAL	1801.78
					TAX	90.09
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 9:24	TOTAL	1891.87

PG 1 OF 1
WORK ORDER





Your OEM Alternative

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

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

W/O PACKING SLIP
201-305372

Bill To		Customer No.		Ship To		Customer No.			
		000001		HOU		000001		HOU	
CASH SALES EDMONTON									
EDMONTON, AB 000 000									
								PG 1 OF 1 *WORK ORDER*	
								W/O PACKING SLIP	
Branch		Nisku		GST Number		105448161		Reference Number	
								201-305372	
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms	
12/03/18		MMH		12/03/18		305372		NET 30 DAYS	
Ship Via								MMH	
SHOP									
Machine S/N:		STOCK		License No.:		STOCK		Cust. Contact: PHIL 780-686-3074	
Unit Number.:				Machine Make:					
Machine:				Machine Year:				Location: RODNEY-SHOP/FIELD	
Machine Model:									
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	Net Amount	
REQUEST 1: TRAVEL TIME/MILEAGE/EXPENSES									
4.00	4.00		LAB LABFLD1	FIELD REGULAR LABOUR	TG	180.000		720.00	
				SHOP SUPPLIES	TG			36.00	
PARTS:	0.00		LABOR:	720.00		SUBLETS:	0.00	SUPPLIES:	36.00
REQUEST 2: R + I TRACKS									
ACTION 2: Install track on machine									
4.00	4.00		LAB LABFLD1	FIELD REGULAR LABOUR	TG	180.000		720.00	
				SHOP SUPPLIES	TG			36.00	
PARTS:	0.00		LABOR:	720.00		SUBLETS:	0.00	SUPPLIES:	36.00
REQUEST 3: INSTALL PADS ONTO CUSTOMER SUPPLIED RAIL (PAD SWAP) ON REMOVAL OF THE BOLTS LAST TWO THREADS WERE STRIPPING REPLACE HARD WARE									
160.00	160.00		ERA 7H3596	BOLT, TRACK	TG R10G2	1.799		287.84	
				9/16X2					
160	160		ERA 7K2017	NUT, TRACK	TG R11D2	.734		117.44	
				TRACK, 9/16" SQUARE					
8.00	8.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	160.000		1280.00	
1.00	1.00		LAB LABSHP2	SHOP OVERTIME LABOUR	TG	160.000		160.00	
				SHOP SUPPLIES	TG			72.00	
PARTS:	405.28		LABOR:	1440.00		SUBLETS:	0.00	SUPPLIES:	72.00
TOTAL PARTS:	405.28		LABOR:	2880.00		SUBLETS:	0.00	SUPPLIES:	144.00
				GOODS & SERVICES TAX (CODE G)		\$171.46			
Goods Received By: Please Print Name			Signature X			SUBTOTAL		3429.28	
						TAX		171.46	
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 12:48			TOTAL		3600.74	





Super Slings Inc.

505 - 11 Avenue
 Nisku, AB T9E 7N5
 Phone: 780-955-7111
 1-866-787-7544
 Fax: 780-955-7199
 www.superslings.ca

Order

Deliver
 Enter
 Custome

TRANSACTION RECORD
 SUPER SLINGS INC
 505 11 AVE
 NISKU AB

Purchase

Apr 18, 2022
 MASTERCARD
 TID: 14010690
 Sequence: 001 814
 Auth#: 018818
 Batch: 001

16:07:21
 *****5828
 Entry: Chip (C)
 Response: 01-027

Customer: JENTRA CONTRACTING LTD. (C1000)
 Bill To
 Address: , AB
 Canada

Ship To
 Address: CASH/CREDIT SALE
 CALL FOR P/U,
 Canada

Amount \$ 654.77
Total \$ 654.77

Contact: *
 Account Mng: CASH

Shipping: COUNTER SALE

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Item No.	Description	Qty.	Unit Price
63-WL63634X80DL	WINCHLINE 3/4" X 80' 6 X 36 W/ PRESSED DRUMLINE FERRULE	1.00	\$ 510.00
47-L6DL34	3/4" SCREWY DRUMLINE FERRULE W/ PRESS	1.00	\$ 113.50

Approved

Important: Retain this copy for your record
 Cardholder copy

\$ 623.59
 GST \$ 31.18
Total \$ 654.77

Remarks:
 PHIL - 780-686-3074

WARNING TO USERS

All products supplied and manufactured by Super Slings Inc. are sold with express understanding that the purchaser and the user are thoroughly familiar with the safe and proper use and application of the product. The user shall have sufficient training and knowledge of all applicable standards to responsibly use our products and must read and understand the important information included and available with the product. Failure to follow proper use, care and inspection criteria could result in severe personal injury or death. Synthetic products will fail if damaged, abused, misused, overused, or improperly maintained. See Additional Terms on Reverse.

Service Charge: 2% per month (26.82% per annum) on overdue accounts. Accounts will be considered overdue past 30 days.

Returned Goods: All manufactured & custom order items are non-returnable. Returned goods will not be accepted without Super Slings return authorization. Goods Returned will be credited less a 25% restocking charge.



Super Slings Inc has been assessed by NSF-ISR and found to be in conformance to the following standard:
ISO 9001:2008

