



Unit # 1319  
 S/N \_\_\_\_\_  
 Make TOYO STX26-23208  
 Model \_\_\_\_\_  
 Hours 983

**Work Order**  
**Form - 14A**  
**1557**

Date June 26 2022  
 Mechanic Larn  
 Branch \_\_\_\_\_

Set # 315000334

Customer \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 Job Site \_\_\_\_\_  
 Directions \_\_\_\_\_  
 Mileage \_\_\_\_\_

Please Check One:

Pre Delivery Inspection   
 Warranty Claim   
 Inter branch Charge   
 Customer Equipment   
 Maintenance   
 Other \_\_\_\_\_

Inspection Done  Please Attach Inspect Sheet

**Work Done**

Hrs	Description	Subcontracted Service	Cost (with)
		Attach Vendor Invoices	
	<i>New Motor @ 983 Hours</i>		
Total Hours		Total Subcontracted	

Qty	Part #	Description	Price	Subtotal	Labour @ \$ / hr.
1	FX730V-ES125	23.5 Kawasaki Motor			Parts
	5W40	oil			Shop Supplies
					Fuel
					Delivery / Mileage
					Environmental Charge
	1.75 L.	Wax Same IN IT			Subtotal
					Tax
					Subcontracted service
Total Parts					Total Charges

For Admin Use Only

Account Code	Amount \$





Remit to:  
**Power Equipment Centre Inc.**  
 9515 63 Ave NW  
 Edmonton, AB T6E 0G2  
 accounting@pecedmonton.com  
 GST#: 11685 4688

# I N V O I C E

**PEC Edmonton**  
 9515 63 Ave NW  
 Edmonton, AB  
**780-438-1818**

**PEC Spruce Grove**  
 85 South Ave  
 Spruce Grove, AB  
**587-286-2277**

CUSTOMER: [REDACTED]  
 CP: BWS

SALES ORDER: [REDACTED]  
 SALES TYPE#: Sales  
 LOCATION: 1

DATE: 6/14/2022  
 P.O.#:  
 TERMS: Cash

**BILL TO**

PHONE #: [REDACTED]  
 CELL #: [REDACTED]

**SHIP TO**

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
KAW	FX730V-ES12S	ENG - KAW 23.5 HP 1" X 80 PTO S/N: FX730VC94611	1	0	\$3,843.12	\$3,843.12	\$3,843.12
[REDACTED]	[REDACTED]	TRACK RUBBER	0	2	\$750.53	\$722.50	\$0.00

\*\*\* Non Ethanol Blend gasoline (first grade) is required for all OPE engines \*\*\*  
 No returns or refunds. A 30% restocking fee will be applied on returnable items.  
 Service charges will be added to accounts past due at the prevailing rate.

SUBTOTAL: \$3,843.12

GST: \$192.16

INVOICE TOTAL: \$4,035.28

5/13/2022 PMT EFT (\$3,000.00) EMAIL TRANSFER: Dep Used 496615 \$1,482.12

5/16/2022 PMT EFT (\$2,553.16) EMAIL TRANSFER: Dep Used 496870 \$2,553.16

AMOUNT DUE: \$0.00

*Belt 114- 2991*  
*983 hrs*



Unit # 1319  
 S/N 315000334  
 Make JORO  
 Model STX 26-23208  
 Hours 1018

**Work Order**  
 Form - 14A  
 1491

Date June 22nd 2023  
 Mechanic Joe  
 Branch \_\_\_\_\_

Please Check One:

- Pre Delivery Inspection
- Warranty Claim
- Inter branch Charge
- Customer Equipment
- Maintenance
- Other \_\_\_\_\_

Customer \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 Job Site \_\_\_\_\_  
 Directions \_\_\_\_\_  
 Mileage \_\_\_\_\_

Inspection Done  Please Attach Inspect Sheet

Work Done

Hrs	Description	Subcontracted Service	Cost (with)
		Attach Vendor Invoices	
	Swapped out the Stump grinder		
	Wheel Hydraulic Motor		
	Cutting Wheel Hydraulic Motor		
Total Hours		Total Subcontracted	

Qty	Part #	Description	Price	Subtotal	Labour @ \$ _____ / hr.
1	127-9603	Hyd Motor assembly	\$1513.45		Parts
					Shop Supplies
					Fuel
		See <del>XXXX</del> for equipment invoice			Delivery / Mileage
					Environmental Charge
					Subtotal
					Tax
					Subcontracted service
Total Parts					Total Charges

For Admin Use Only




Account Code	Amount \$




# S A L E S   O R D E R

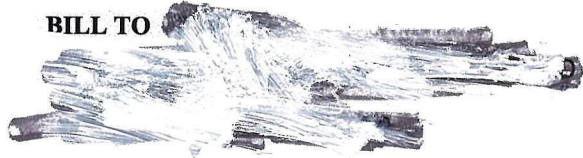
PAGE: 1

POWER EQUIPMENT CENTRE INC.  
9515-63 Ave NW  
Edmonton, AB T6E 0G2 Canada  
Phone #: (780)438-1818  
Fax #: (780)669-5665  
Business #: 11685 4688

PHONE #:   
CELL #:   
ALT. #:   
P.O.#:  
TERMS: **Net 30**  
SALES TYPE: **Sales Order**  
CP: **BobS**  
SALES REP: **BobS**

DATE: **4/25/2023**  
ORDER #:   
CUSTOMER #:   
LOCATION: **1**  
STATUS: **Parts Received**

## BILL TO



## SHIP TO



MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
TORS	127-9603	HYD MOTOR ASM	1		0	\$1,392.23	\$1,392.23	\$1,392.23

No returns or refunds. A 30% restocking fee will be applied on returnable items.

The deposit paid on your Work Order covers the first half hour labor and will be applied to your final invoice. We do not estimate repairs. Wait times for service are estimates at the time of drop off. Changing priorities and parts availability can extend wait times by days or weeks at any time.

Please note, delivery times quoted are estimates and subject to change without notice due to manufacturing delays, shipping errors and supplier stock.

SUBTOTAL:	<b>\$1,392.23</b>
PST:	<b>\$0.00</b>
GST:	<b>\$69.61</b>
CARBON TAX:	<b>\$0.00</b>
ORDER TOTAL:	<b>\$1,461.84</b>
BALANCE REMAINING:	<b>\$1,461.84</b>

Picked Up By: \_\_\_\_\_