



**THE GEAR CENTRE**  
 #8-7431 EDGAR INDUSTRIAL DRIVE  
 RED DEER, AB T4P 3R2  
 403-340-3330 Fax:403-340-1233  
 www.gearcentre.com

**INVOICE**

Order #	3836111-00
Invoice Date	06/17/2020
Customer #	99901
P.O. #	(none)
Taken By	Chad Fischer
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - RED DEER
Ship Via	
Shipped Date	06/17/20
SRO #	
Terms	CASH
Instructions	

Bill To	SINC UNDERGROUND SERVICES INC PO BOX 51 BROOKS, AB T1R 1B2
Ship To	SINC UNDERGROUND SERVICES INC PO BOX 51 BROOKS, AB T1R 1B2

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	TR2238-9R COTTA TRANSFER CASE Serial # Location 122995 XX/XX/XXX/XXX	1	0	1	EA	23450.00	EA	23450.00
2	TR2238-9C CORE CHARGE Core Must Be Returned by 09/13/20 For Core Credit Consideration	1	0	1	EA	3500.00	EA	3500.00
2	Lines Total	Qty Shipped Total		2			Total	26950.00
						Payment type : VISA		
							GST/HST	1347.50
							Payment	28297.50
							Invoice Total	0.00

EDMONTON GEAR CENTRE LTD.  
 "8, 7431 EDGAR INDUSTRIAL DRIVE"  
 RED DEER, AB, T4P 3R2  
 4033403330

Merchant ID: 5645282  
 Term ID: 565

Ref #: 001

**Sale**

Entry Method: Manual  
 09:27:35  
 Appr Code: 462915  
 Batch#: 169001

06/17/20  
 Inv #: 000001  
 Apprvd  
 V-Code: MATCH M

Total: \$ 28,297.50

Customer Copy

RECEIVED *Auth. by Tim*  
*PIU @ Edm North*

380355

SAXON METALWORKS  
 101 CORY RD SASKATOON  
 (306) 230-2004

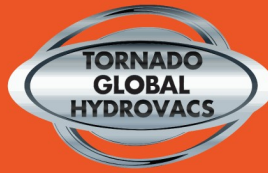
DATE  
 MARCH 14/21  
 TAX REG. NO.  
 N° DE TAXE

SOLD TO VENDU A SINC UNDERGROUND	SHIP TO EXPÉDIER A CUSTOMER PICK UP
ADDRESS ADRESSE 101 CORY RD	ADDRESS ADRESSE
SASKATOON SK	
ELDON 1-403-501-4426	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
2	REPAIR SMALL ROLLERS			
2	REPAIR LARGE ROLLERS			
1	REPLACE 6 STEEL RODS ON FLOAT			
	11 HOURS LABOUR	55.00	11	\$605.00
	MATERIAL			\$100.00
<p style="font-size: 4em; opacity: 0.5;">Paid</p>				
		5%	TVH/HST TPS/GST	35.25
	THANK YOU FOR	6%	PST/TVP	42.30
	YOUR BUSINESS		TOTAL	782.55

INVOICE  
 FACTURE



**Sold To:**

SINC UNDERGROUND SERVICES INC.  
 PO Box 1414  
 Brooks AB T1R 1C3  
 CANADA

**Ship To:**

SINC UNDERGROUND SERVICES INC.  
 PO Box 1414  
 Brooks AB T1R 1C3  
 CANADA

**Email:** ap@sincug.com

PO Number:

Terms: Net 30

Sales Rep: General Sales

Ordered: 2021-03-19

Packing Slip: See Below

Ship Via: Customer Pickup

Ship Date: 2021-03-19

*Ordered by Aldon  
 Pick up Aug. 19/21*

Legal Number: 57510

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	SRV-6007 KIT - OPEN HOUSING BOOM BEARING, GASKETS, BOLTS		2.00 EA	2,242.62	4,485.24

**Packing Slip**   **Line**  
 27747      1

2	HVAC-0022 BOOM SWIVEL SPRING .0148" X 1.5" X 34" LONG		1.00 EA	86.75	86.75
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**Packing Slip**   **Line**  
 27749      1

**Invoice**

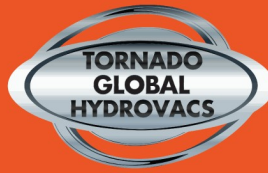
**- Taxes -**

Line	Description	Taxable Amt	Percent	Amount
1	GST#736899923	4,485.24	5.00 %	224.26
2	GST#736899923	86.75	5.00 %	4.34

**Payment Schedule**

	<u>Due Date</u>	<u>Amount</u>
1	2021-04-18	4,800.59
<b><u>Total</u></b>		4,800.59

**Total:** 4,800.59    *CDN*



**Sold To:**

SINC UNDERGROUND SERVICES INC.  
 PO Box 1414  
 Brooks AB T1R 1C3  
 CANADA

**Ship To:**

SINC UNDERGROUND SERVICES INC.  
 C/O Purolator Agent  
 2675 C AVE N  
 Hold & Call for Pick Up  
 Saskatoon SK S7L 7M8

**Email:** ap@sincug.com

PO Number: 70902  
 Sales Rep: Kelsey Crisp

Terms: Net 30  
 Ordered: 2021-03-18

Ship Via: Purolator  
 Ship Date: 2021-03-25

*Purolator PPD & Charge*  
*Eldon 403-501-4426*

Legal Number: 57548

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	SHUT OFF HVAC-2624 SHUT-OFF FLOAT TOP END CAP COVER		1.00 EA	107.00	107.00

**PO Number:** 70902

*Not charged on Invoice 57509*

**Invoice**

**- Taxes -**

Line	Description	Taxable Amt	Percent	Amount
1	GST#736899923	107.00	5.00 %	5.35

**Payment Schedule**

	Due Date	Amount
1	2021-04-24	112.35
<b>Total</b>		112.35

**Total:** 112.35 *CDN*



**Winacott Equipment Group**  
**3002 FAITHFULL AVE SASKATOON, SK S7K 0B1**

TEL: (306) 931-4448  
 FAX: (306) 933-0411  
 TOLL FREE: (800) 667-6860  
 (IN SASKATCHEWAN)

G.S.T. Registration Number 105704464RT0001  
 P.S.T. Registration Number 0898122

**SERVICE INVOICE: R800002975:01**

**BILL TO**  
 SINK UNDERGROUND SERVICES INC - 32219  
 BOX 1414  
 BROOKS AB T1R 1C3  
 P: (403) 461-1427  
 F:

**DELIVER TO**  
 SINK UNDERGROUND SERVICES INC - 32219  
 BOX 1414  
 BROOKS AB T1R 1C3  
 P: (403) 461-1427  
 F:

ENGINE HOURS **0**

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
4/1/2021 12:00:00AM	4/13/2021	SC	M. DEMONTIGNY	<b>CASH</b>				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
2009	WESTERN STAR	CONVENTIONAL	5KKPALDR29PAM4691	H308	CC# AB13482-1		286683	286683

**Sold Operations**

**JOB #3 01-00 SC ENGINE REPAIR AND DIAGNOSE (2.0)**

**CONCERN** DIAGNOSE AND ADVISE ON ENGINE OIL LEAKS.  
**ROOT CAUSE** LEAKING CAM BOX SEAL, INJECTORS FAILED.  
**CORRECTION** REMOVE AIR INTAKE PIPE, TUBING, COOLANT MANIFOLD, WIRING FROM THE SIDE OF THE CAM-BOX AND RAD SUPPORT BRACKET. UNBOLT VALVE COVER, REMOVE REAR STRUCTURE INSPECTION COVER AND INSTALL BARING TOOL. WHILE CLEANING OIL AROUND THE BARING TOOL I FOUND A CRACK GOING FROM THE INSPECTION HOLE ALL THE WAY TO THE TRANNY. REAR STRUCTURE WILL NEED TO BE REPLACED. BLEW OUT DIRT FROM AROUND CAM-BOX AND FUEL LINES. REMOVE VALVE COVER. THE HIGH PRESSURE FUEL RAIL LINES WERE SEIZED ONTO THE FUEL RAIL. REMOVE FEED LINES AND CAPPED FUEL RAIL. THE TWO HIGH PRESSURE LINES ON THE FUEL RAIL ARE FULL OF CORRSION, WILL HAVE TO REMOVE THE RAIL AND CLEAN IT OUT. REMOVE CAM-BOX. VACCUM AROUND THE CAM SEAL. THE SEAL IS ROCK HARD AND COMING OFF IN CHUNCKS. CLEAN MATING SURFACES AND CAM-BOX. REMOVE INJECTOR FEED LINE SEALS, CLEAN AND INSTALL NEW. REMOVE FUEL RAIL. INSTALL CAM-BOX AND SECURE DOWN. TORQUED. PERFORM VALVE SET. REMOVE THE ENDS OF THE FUEL RAIL AND CLEAN ALL THE PORTS. THE PORTS FOR THE HIGH PRESSURE FUEL LINES WERE VERY RUSTED AND FULL OF DIRT. EXTRA TIME CLEAN. REINSTALL ENDS AND THE RAIL BACK ON THE CAM-BOX WITH NEW CLAMPS. INSTALL NEW HIGH PRESSURE FUEL LINES. REINSTALL REMAINING REMOVED COMPONETS. PRIME FUEL SYSTEM, START ENGINE, ENGINE RAN FOR 10-15 SECONDS THEN SPATTERED OUT AND DIED. TRY RE-PRIMING FUEL SYSTEM BUT UNIT WILL NOT FIRE. VERIFY ACTUAL RAIL PRESSURE IS MORE THAN 2176PSI, YES. UNIT REQUIRES 6 INJECTORS. REMOMOVE INJECTORS AN D REPLACE WITH NEW. REINSTALL REMOVED COMPONENTS, PRIME SYSTEM AND ILDE TRUCK UP. LOCATE AIR LEAKS AT QUICK CONNECTIONS AT TOP OF TRANSMSSION LEAKING.REOVEE SHIFT TOWER BOOT AND ISTRALL NEW FITTINGS. REYEST FOR LEAKS, OK.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
18.00	LABOR 01-00		ENGINE		2,898.00
1	DDE A4720160780	DDE-A4720160780	SEAL	119.40	119.40
1	DDE A4720709232	DDE-A0000701532	KIT - HIGH PRESSURE FUEL LINE	119.10	119.10
6	DDE A4720780180	DDE-A4720780180	INJ SEAL	11.84	71.04
1	DDE A4720780335	DDE-A4720780335	BOLT/CLMP KT	25.81	25.81
2	DDE N000000001069	DDE-N000000001069	SEAL RING (20mm O.D. x 14mm I	0.66	1.32
2	PC1462-5/32	PC1462-5/32	DOT PTC Union;5/32	6.10	12.20

**TOTAL JOB #3 01-00 3,246.87**

**JOB #4 01-00 SC ENGINE REPAIR AND DIAGNOSE (2.0)**

**CONCERN** REPAIR REASON FOR CRACKED REAR STRUCTURE HOUSING.  
**ROOT CAUSE** REAR STRUCTURE HOUSING CRACKED.



**Winacott Equipment Group**  
**3002 FAITHFULL AVE SASKATOON, SK S7K 0B1**

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 (IN SASKATCHEWAN)

G.S.T. Registration Number 105704464RT0001  
 P.S.T. Registration Number 0898122

**SERVICE INVOICE: R800002975:01**

BILL TO  
 SINK UNDERGROUND SERVICES INC - 32219  
 BOX 1414  
 BROOKS AB T1R 1C3  
 P: (403) 461-1427  
 F:

DELIVER TO  
 SINK UNDERGROUND SERVICES INC - 32219  
 BOX 1414  
 BROOKS AB T1R 1C3  
 P: (403) 461-1427  
 F:

ENGINE HOURS 0

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
4/1/2021 12:00:00AM	4/13/2021	SC	M. DEMONTIGNY	CASH				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
2009	WESTERN STAR	CONVENTIONAL	5KKPALDR29PAM4691	H308	CC# AB13482-1		286683	286683

**Sold Operations (Cont.)**

CORRECTION REMOVE DRIVELINE AND TRANNY COOLER LINES. REMOVE THE SHIFT TOWER AND ALL UPPER ATTACHED COMPONENTS. REMOVE THE UPPER BELL HOUSING BOLTS, TOP RIGHT BOLT THAT GOES THROUGH THE REAR ENGINE MOUNT WAS SEIZED, BREAK FREE. REMOVE ENGINE MOUNTS, REMOVE THE ENGINE MOUNTS. JACK UP THE ENGINE AND REMOVD THE BUSHINGS FROM THE MOUNTS. PUT THE JACK UNDER THE TRANNY AND REMOVE THE BOLTS FROM THE BELL HOUSING. THREE BOLTS ON THE RIGHT SIDE WERE SEIZED. BREAK FREE. START TO REMOVE TRANSMISSION. ENGINE MOUNT HITTING ON THE EXHAUST. REMOVE EXHAUST FOR ACCESS. REMOVE MOTOR MOUNTS FULLY GAIN ACCESS. REMOVE THE REAR STRUCTURE, STARTER AND ALL ATTACHED COMPONENTS. REAR STRUCTURE WAS SEIZED ONTO THE DOWELS. EXCESSIVE DIRT AND OIL EVERYWHERE FROM THE CAM-BOX LEAKING THAT WILL REQUIRE CLEANING BEFORE NEW STRUCTURE INSTALLED. CLEAN MATING SURFACE AND BLOCK INSTALL GASKET AND NEW REAR STRUCTURE. INSTALL BOLTS AND TORQUE. INSTALL ALL ATTACHED COMPONENTS. REMOVE THE OLD STUDS FROM THE OLD STRUCTURE FOR THE STARTER. INSTALL STUDS INTO THE NEW STRUCTURE THEN INSTALL STARTER. INSTALL REAR ENGINE SEAL. INSTALL MOTOR MOUNTS AND REAR COVER ON STRUCTURE. INSPECT PILOT BEARING AND FOUND IT CATCHS WHEN TURNED. INSTALL NEW PILOT BEARING ON FLWHEEL AND INSTALL. REINSTALLTRANSMISSION, ENGINE MOUNTS, EXHAUST AND REMIANING REMOVED COMPONENTS

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
23.00	LABOR 01-00		ENGINE		3,703.00
1	02-12176-000	02-12176-000	BEARING-PILOT,72 X 30 X 19MM	47.63	47.63
2	23-13687-000	23-13687-000	CLAMP-COOLER LINE,TUBE SNAP VE	6.62	13.24
1	DDE A0159974946	DDE-A0159974946	SEAL	47.66	47.66
1	DDE A4720140322	DDE-A4720140322	SEAL	42.13	42.13
1	DDE A4720150480	DDE-A4720150480	SEAL	54.32	54.32
1	DDE A4720152702	DDE-A4720152702	F/HSG KIT	541.09	541.09
1	DDE A4720709232	DDE-A0000701532	KIT - HIGH PRESSURE FUEL LINE	119.10	119.10
1	DDE A4731800909		TS OIL FILTER	39.26	39.26
1	DDE RA4600701087S	DDE-RA4600701087S	INJ/BOLT 6PK	4,572.91	4,572.91
1	DDE RA4600701087S-CORE	DDE-RA4600701087S*	INJ/BOLT 6PK	2,294.12	2,294.12
1	FUL 4305294	FUL-4305294	GASKET *D	10.91	10.91
3	GRO 83 2350 TEMP	GRO-83-2350-TEMP	CONNECTOR-BUTT,16-14GA,HEAT *D	1.20	3.60
2	GRO G6002	GRO-G6002	60SOL LED LIGHT *D	30.40	60.80
48	SLL 500010048	SLL-500010048	ROT T4 TPRO 15W-40 BULK	3.74	179.52
1	SP 250 70 18X	SP-250-70-18X	STRAP KIT - U-JOINT *D	24.34	24.34
1	869-2-1/2A	869-2-212A	Air Shift 90Elb;5/32x1/8 MPT	4.28	4.28
1	PC1462-5/32	PC1462-5/32	DOT PTC Union;5/32	6.10	6.10
3	GRO-84-2150B	GRO-84-2150B	HEAT SHRINK BUTT CONNECTOR	1.10	3.30
48	ENV05		ENV CHARGE PER LITER	0.05	2.40
1	ENV101		ENVIRO CHARGE	1.00	1.00

**TOTAL JOB #4 01-00 11,770.71**

**JOB #5 00-00 SC MISC REPAIR**



**Winacott Equipment Group**  
**3002 FAITHFULL AVE SASKATOON, SK S7K 0B1**

TEL: (306) 931-4448  
 FAX: (306) 933-0411  
 TOLL FREE: (800) 667-6860  
 (IN SASKATCHEWAN)

G.S.T. Registration Number 105704464RT0001  
 P.S.T. Registration Number 0898122

**SERVICE INVOICE: R800002975:01**

BILL TO  
 SINK UNDERGROUND SERVICES INC - 32219  
 BOX 1414  
 BROOKS AB T1R 1C3  
 P: (403) 461-1427  
 F:

DELIVER TO  
 SINK UNDERGROUND SERVICES INC - 32219  
 BOX 1414  
 BROOKS AB T1R 1C3  
 P: (403) 461-1427  
 F:

ENGINE HOURS 0

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
4/1/2021 12:00:00AM	4/13/2021	SC	M. DEMONTIGNY	CASH				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
2009	WESTERN STAR	CONVENTIONAL	5KKPALDR29PAM4691	H308	CC# AB13482-1		286683	286683

**Sold Operations (Cont.)**

CONCERN WASH UNIT FROM OIL AND CHECK FOR LEAKS.  
 ROOT CAUSE EXCESSIVE OIL AND GRIME.  
 CORRECTION POWER WASH EXCESSIVE OIL FROM ENGINE AREA. AND RUN TO TEMPERATURE MONITORING FOR LEAKS,

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.20	LABOR 00-00		MISC REPAIR		193.20
<b>TOTAL JOB #5 00-00</b>					<b>193.20</b>

**JOB #6 00-00 SC MISC REPAIR**

CONCERN PERFORM CLUTCH ADJUSTMENT  
 ROOT CAUSE OUT OF ADJUSTMENT.  
 CORRECTION INSPECT CLUTCH FUNCTION, CLUTCH OUT OF ADJUSTMENT. ADJUST CLUTCH TO OEM SPEC.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.80	LABOR 00-00		MISC REPAIR		128.80
<b>TOTAL JOB #6 00-00</b>					<b>128.80</b>

# INVOICE REPRINT

**PLEASE NOTE**

MISC CHARGES	3.40
PARTS	8,413.18
LABOR	6,923.00
SUBLET	0.00
SHOP SUPPLIES	300.00
DIAGNOSTICS	0.00
PST	938.17
GST	781.81
<b>TOTAL</b>	<b>17,359.56</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

PICK-UP BY \_\_\_\_\_ DATE \_\_\_\_\_

CONTACT CUST \_\_\_\_\_ DATE/TIME \_\_\_\_\_

Thank you for your business

**Mikes hydraulics sales and service Ltd**

1725 Ontario Avenue  
SASKATOON SK S7K1S9  
306-683-1960  
mikeshydraulics@sasktel.net  
GST Registration No.: 866264492RT0001  
PST (SK) Registration No.: 1858141

*Hydraulic leak Repair unit  
#70902*

*Eldon Sandau*

**INVOICE**

**BILL TO**

SINC Underground Services  
403-501-4426

**INVOICE #** 23821  
**DATE** 30/04/2021  
**DUE DATE** 30/05/2021  
**TERMS** Net 30

**MHA NO.**

13471

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Repair Rotary Valve			
<b>Machining</b>	Modify Spool	0.75	110.00	82.50
<b>D &amp; I</b>	Disassemble, Inspection, Polishing, Resealing, Assemble & Test	3	110.00	330.00
	2 Hydraulic Cylinders			
<b>D &amp; I</b>	Disassemble, Inspection, Polishing, Resealing, Assemble & Test	6	110.00	660.00
<b>J20002500250/N</b>	Metal rod wiper	1	7.31	7.31
<b>2500*2000*375</b>	B type	2	12.33	24.66
<b>N70-045</b>	O-rings	2	0.82	1.64
<b>C91402000281NS</b>	Piston seal	2	42.89	85.78
<b>Seal Kit</b>	Seal Kit	1	225.00	225.00
<b>Shop hours</b>	Taking off truck, putting back on	8	110.00	880.00
<b>Supplies</b>	Shop supplies	1	137.00	137.00

**SUBTOTAL** 2,433.89  
**GST @ 5%** 121.70  
**PST (SK) @ 6%** 146.04  
2,701.63

**\$2,701.63**

MIKE'S HYDRAULICS  
1725B ONTARIO AVE  
SASKATOON  
Term ID: 12955796

**Purchase**

XXXXXXXXXXXX6010  
VISA

Entry Method: M

**Total: \$ 6,437.35**

2021/05/06

15:53:36

Seq #: 001-535020-0

Appr Code: 403849

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

IMPORTANT

retain this copy for your records

Thank you for your business.



Mikes hydraulics sales and service Ltd  
 1725 Ontario Avenue  
 SASKATOON SK S7K1S9  
 306-683-1960  
 mikeshydraulics@sasktel.net  
 GST Registration No.: 866264492RT0001  
 PST (SK) Registration No.: 1858141

*Hydraulic Bank Repair for  
 Unit # 71101  
 Eldon Sandau*

# INVOICE

**BILL TO**  
 SINC Underground Services  
 403-501-4426

**INVOICE #** 23891  
**DATE** 06/05/2021  
**DUE DATE** 05/06/2021  
**TERMS** Net 30

**MHA NO.**  
 13493

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Inspecting and repairing hydrovac truck			
D & I	Removing/Reinstalling Testing	5	110.00	550.00
D & I	Disassemble, Inspection, Polishing, Resealing, Assemble & Test	20	110.00	2,200.00
<b>Machining</b>	new connector for the spool and handle	2	110.00	220.00
<b>MAM-0.750"D</b>	Chrome Rods	2	1.25	2.50
<b>N70-018</b>	O-rings	24	0.13	3.12
<b>N70-021</b>	O-rings	8	0.13	1.04
<b>N70-009</b>	O-rings	12	0.05	0.60
<b>N70-014</b>	O-rings	12	0.05	0.60
<b>N70-015</b>	O-rings	13	0.13	1.69
<b>Back- 015</b>	O-rings	1	0.36	0.36
<b>N70-016</b>	O-rings	1	0.13	0.13
<b>N70-018</b>	O-rings	6	0.13	0.78
<b>N70-019</b>	O-rings	12	0.13	1.56
<b>N70-020</b>	O-rings	6	0.13	0.78
<b>N70-113</b>	O-rings	6	0.13	0.78
<b>N70-208</b>	O-rings	14	0.18	2.52
<b>SFP-Spart-SN4 8007</b>	Spare part for SN-4 Valve	3	46.01	138.03
<b>Seal Kit</b>	Seal Kit	1	55.00	55.00
<b>Supplies</b>	Shop supplies	1	186.00	186.00

Thank you for your business.

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SUBTOTAL	3,365.49
GST @ 5%	168.29
PST (SK) @ 6%	201.94
TOTAL	3,735.72
BALANCE DUE	<b>\$3,735.72</b>

Thank you for your business.



**M & N REPAIR LTD.**

701 4TH AVE. EAST  
 PH: 306-948-3996  
 BOX 418  
 BIGGAR, SK S0K 0M0

**Invoice**

Date	Invoice #
5/7/2021	13021

Invoice To \_\_\_\_\_  
 SINCE UNDERGROUND \_\_\_\_\_

*New water pump - ~~PTO~~ new belt  
 Tensioner, Replace All engine coolant  
 Hoses. on Unit #  
 70902*

*Eldon Sandou.*

**PAYMENT IS DUE IN FULL UPON RECEIPT PLEASE NOTE: THERE WILL BE A 2% CHARGE ADDED FOR CREDIT CARD PAYMENTS OVER \$1000.00**

Qty	Description	Rate	Amount
1	2009 WESTERN STAR #5KKPALDR29PAM4691 287713 KM		
1	WATER PUMP DD15	113.14	113.14
1	HOSE ELBOW 90 DEGREE 62 ID	42.72	42.72
1	HOSE ELBOW ECR 2.5 DIA X 25 DE	33.20	33.20
1	SEAL	7.62	7.62
1	THERMOSTAT	147.50	147.50
1	TENSIONER - BELT	362.00	362.00
3	SCREW M10X40	13.52	40.56
2	SLEEVE HOSE SLV V SDR BLU 2.5 IN	29.09	58.18
4	FLEX SEAL CLAMP, 2.69-3.00	13.63	54.52
2	HOSE CLAMP	2.23	4.46
2	SILICONE HEATER HOSE 5/8' / FOOT	7.03	14.06
2	1" SPLIT LOOM/ FOOT	0.85	1.70
1	RUBBER CUSH STRP 1 1/4 T OD	3.49	3.49
5	1.25X16MM MC HEX BOLT	0.90	4.50
5	BATTERY SOLDER PLUG	1.00	5.00
5	SPLIT LOCK WASHER M8X14.80X1.90MM	0.25	1.25
12	ZIP TIE	0.53165	6.38
2	CLAMP	16.47	32.94
1	EX LIFE ANTIFREEZE 50/50 RED 10L	38.65	38.65
1	REVERSE SWITCH	24.40	24.40
3	14 GAUGE BLACK WIRE/FOOT	0.40	1.20
2	HEAT SHRINK RING TERM BLUE	1.1574	2.31
2	1/4" SPLIT LOOM/ FOOT	0.85	1.70
4	GM WEATHERPACK CABLE SEAL 14GA GREY	1.30	5.20
2	GAUGE 12 GM PACK 20 AMP MAX.	2.10	4.20
2	14-16 GM TERM MATES		
		<b>SUB TOTAL</b>	1.78

**RETORQUE WHEELS AFTER 100 KM**

**Sales Tax Summary**

GST/HST No. 829543487

30% restocking charge on all returns and NO returns for special orders

**Total**



**M & N REPAIR LTD.**

701 4TH AVE. EAST  
 PH: 306-948-3996  
 BOX 418  
 BIGGAR, SK S0K 0M0

**Invoice**

Date	Invoice #
5/7/2021	13021

Invoice To  
 SINGH ANDIRGROUND

**PAYMENT IS DUE IN FULL UPON RECEIPT. PLEASE NOTE: THERE WILL BE A 2% CHARGE ADDED FOR CREDIT CARD PAYMENTS OVER \$1000.00**

Qty	Description	Rate	Amount
1	DOUBLE FOR MALE MATES W/15952 CONN	3.9378	3.94
1	DOUBLE FOR FEM	4.5308	4.53
2	14-16HT SHRNK CRIMP BUTT CONN BLUE	1.10233	2.20
	SHOP SUPPLIES	12.00	12.00
	LABOUR-- R & R BACK UP ALARM AND SWITCH, R & R WATER PUMP, R & R RAD HOSES, REPLACE COOLANT HOSES TO FILTER HOUSING, R & R ENGINE THERMOSTAT, R & R TENSIONER, REFILL COOLANT.	135.00	945.00
<b>Total:</b> \$ 2,198.17			
<b>SUB TOTAL</b>			\$1,980.33

Customer Copy

Ref#: 000040097273  
 Inv #: 002165 Appr Code: 490637  
 05/10/21 Batch#: 001876  
 Entry Method: Manual  
 VISA  
 XXXXXXXXXXXXXXX6010  
 Merchant ID: 000000003401584  
 Term ID: 08180586  
 25889790010  
**Purchase**  
 M & N REPAIR LTD.  
 701 4TH AVENUE EAST  
 BIGGAR, SK S0K 0M0

**RETORQUE WHEELS AFTER 100 KM**

**Sales Tax Summary**

GST (1) On Sales@5.0%	99.02
PST (1) On Sales@6.0%	118.82
<b>Total Tax</b>	<b>217.84</b>

GST/HST No. 829543487

30% restocking charge on all returns and NO returns for special orders

**Total** \$2,198.17



# Mid Plains Diesel Ltd

Box 1123, Kindersley, SK S0L1S0  
Phone: (306) 463-6469



Invoice #: 1012597  
Invoiced: 07/22/2021

Page: 1

**Bill To:**  
Sinc Underground  
Tim Sinclair  
Box 51  
Station Main  
Brooks, AB T1R1B2  
Pn: (403) 501-4426  
Email:

**Vehicle:**  
2009 WESTERN STAR  
Eng: Tran:  
VIN: 5KKPALDR29PAM4691  
Mileage In: 290476 Out:  
P Date: 01/09 Clr: White  
Hours: 24293  
Lic: 105LPC St: SK

**Repair Order:**  
Service Writer: J Wilson  
PO Number:  
Date In: 07/16/2021  
Date Out: 07/20/2021

\*LIKE\* us on Facebook!

**Customer Concern:** Oil leak , getting worse. check and advise.  
403-501-4426

Labor:	Description	Hours	Extended
	Bring unit into the shop and check for oil leak, found the air compressor to rear gear housing to be leaking. Remove all lines , unbolt compressor and remove from the unit. Inspect compressor and it looks like it was also leaking between the head and the body of the compressor. Clean sealing surface and install new compressor and gasket. Hook up all lines and test run unit to check for leaks, no leaks found. Run unit to break in the new air compressor. Clean work area and park unit for customer pickup.	8.50	1351.50

**Labor Sub Total:** 1351.50

Parts:	Part Num	Description	Price Ea.	Qty	Extended
	39727	Grade 8 Lock Washer 3/8	0.15	8.00	1.20
	A4722000152	Coolant Line	24.45	1.00	24.45
	A4722005052	Coolant Line	22.51	1.00	22.51
	AEAFZ0010	Antifreeze 50/50 4L	13.67	2.00	27.34
	BD1019	Brake Clean	5.95	2.00	11.90
	K031987X	BA-921 Detroit Compressor	833.00	1.00	833.00
	K031987X-C	BA-921 Compressor Core C5400	690.00	-1.00	-690.00
	K031987X-C	BA-921 Compressor Core C5400	690.00	1.00	690.00
	MP39056	Hex Head Cap Screw 3/8X1 1/2 UNC	0.63	8.00	5.04
	PC1469SW-4A	Fitting 1/4PC 90Deg Elbow X 1/8 NPT	5.64	1.00	5.64
	X115-A	Extruded 90 Degree Street Elbow 1/8	1.37	1.00	1.37

**Parts Sub Total:** 932.45

Sublets:	Description	Price	Extended
	Incoming Freight	168.75	168.75

**Sublets Sub Total:** 168.75

Misc:	Description	Sold Price	Qty	Extended
	Shop Supplies			67.58

**Parts: 932.45**  
**Labor: 1351.50**  
**Sublets: 168.75**  
**Misc: 67.58**

**Subtotal: 2520.28**  
**GST: 126.02**  
**PST: 151.22**  
**TOTAL: 2797.52**  
**Balance: 2797.52**

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities.  
GST#124535048

\*\*\*Due to COVID-19 we are presently not taking invoice signatures \*\*\*

Customer Signature

Date

---

Misc Sub Total: 67.58

Job Sub Total: 2520.28

---

\*All cores and parts must be returned in original box AND returned within six months of date of purchase for credit\*

## Payments

As of 08/19/2021 at 8:14 am

---

Transactions: No payments received.

---



# Mid Plains Diesel Ltd

Box 1123, Kindersley, SK S0L1S0  
Phone: (306) 463-6469



Invoice #: 1012597  
Invoiced: 07/22/2021

Page: 1

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Tim Sinclair  
Box 51  
Station Main  
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Email:

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## Payments

As of 08/19/2021 at 8:14 am

---

Transactions: No payments received.

---



# INVOICE

## Top Shelf Diesel & Repair Ltd.

PO Box 10034 RPO 10  
Lloydminster, AB T9V 3A2  
Phone 780-522-0207  
ronmonette@hotmail.com

INVOICE # 3690  
DATE: OCTOBER 14, 2021

TO Sinc Underground

TECHICIAN	UNIT #/PLATE # & KMS	DATE	DUE DATE
Ron Monette	Unit# 70902 Western Star VIN# AM4691 292790 km	Oct 13, 2021	Due on receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
9.5 hrs	Troubleshoot engine oil consumption. R&R turbo. Replace air filters. R&R engine oil & filter. Replace coolant. NOTE: Glycol contaminated with engine oil.	\$110.00/hr	\$1,045.00
12	ES Glycol	\$10.00/jug	\$120.00
43 L	Shell 15-W-40 Engine Oil	\$4.20/liter	\$180.60
	Enviro Handling Fee	\$0.10/liter	\$4.30
1	54102 Pipe Clamp	\$33.05/each	\$33.05
1	73145 O-Ring	\$7.90/each	\$7.90
1	801720 Oil Supply Line	\$132.65/each	\$132.65
4	1069 Seal Ring	\$0.85/each	\$3.40
2	4816 Air Filter Element	\$137.15/each	\$274.30
1	800909 Lube Filter	\$45.56/each	\$45.56
1	Enviro Handling Fee	\$1.00/each	\$1.00
1	62499 Turbo	\$2,525.65/each	\$2,525.65
	Core Charge	\$780.00	\$780.00
	<b>SUBTOTAL</b>		
	<b>SHOP SUPPLIES (10%)</b>		
	<b>GST#806126439RT001 (5%)</b>		
	<b>Total</b>		

**THANK YOU FOR YOUR BUSINESS!**  
**MAKE ALL CHEQUES PAYABLE TO TOP SHELF DIESEL & REPAIR LTD.**  
**E-TRANSFER RONMONETTE@HOTMAIL.COM**

