

*****JENA MACHINING LTD*****

5715-52 Ave
Bonnyville Alberta
T9N 2P5
jenabarb@yahoo.com
780-812-3044

Invoice

Invoice #: 00240922

Date: 9/10/2024

Ship Via:

Page: 1

GST Registration #: 875843237

PST Registration #:

Bill To:

Ship To:

Double D Bobcat
Box 447
Cold Lake AB T9M 1P1

Double D Bobcat
Box 447
Cold Lake AB T9M 1P1

Unit 3338?

Description	Amount	Tax
CYINDER		
1@ tear apart cylinder, ram has pitting, seals are worn	\$125.00	GST
new IHC ram	\$232.75	GST
change out seals, assemble with all new parts		
test @2500psi	\$250.00	GST
seal kit	\$66.10	GST

Your Order #:	Terms: C.O.D.	Freight:	\$0.00
Shipping Date:		GST:	\$33.69
CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$33.69	\$673.85
		Total Amount:	\$707.54
		Amount Applied:	\$0.00
Memo:		Balance Due:	\$707.54

Provincial PowerTrain Ltd.
50429 RR 224
Leduc County AB T0B3M1
+17809412488
provincialpowertrain@yahoo.ca
www.provincialpowertrain.ca
GST/HST Registration No.: 885103226
Business Number 885103226



BILL TO

Double D Bobcat
Double D Bobcat
Box 447 , Cold Lake , Ab
T9M 1P1

INVOICE 049831

DATE 29/10/2024

DUE DATE 29/10/2024

Unit 3338

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/10/2024	Transmission	Recon Fuller RTLO 18718 BP Transmission , Outright price as per lhor .	1	4,450.00	4,450.00
29/10/2024	warranty	Two Year Warranty on Transmission only	1	0.00	0.00

****CELEBRATING OVER 25 YEARS IN BUSINESS!****

CUSTOMER IS RESPONSIBLE FOR ENSURING THEY
RECEIVE WARRANTY SPECIFICS REGARDING THEIR
PURCHASE

SUBTOTAL	4,450.00
GST @ 5%	222.50
TOTAL	4,672.50

TOTAL DUE CAD 4,672.50

ALL SALES ARE FINAL

NO REFUNDS, INHOUSE CREDIT ONLY
NO REFUNDS ON ELECTRICAL PARTS
NO WARRANTY ON ELECTRICAL ITEMS

ALL WARRANTY REPAIR REQUESTS MUST BE IN WRITING

COMPLETE CORES, MUST BE RECEIVED WITHIN 30 DAYS OF INVOICE DATE, OR CORE CHARGE WILL NOT BE REFUNDED

YOU ARE AGREEING TO THE TERMS & CONDITIONS OF THIS INVOICE CUSTOMER SIGNATURE _____



7690 Edgar Industrial Ct
Red Deer Alberta T4P 4E2
Office Phone: 403-347-1400
GST Registration No. 834801201

4987 Dean Drive
Alliston Ontario L9R1V3
Office Phone: 705-435-5822
GST Registration No. 834801201

Invoice: 010S2255
Date / Hour: 7/24/2024, 12:01:46PM
Repair Order: 2255
Customer: C0110
Branch: 10
Total Invoice: \$ 16,051.81
Cash
Page 1 of 4

Bill To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Ship To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Customer P/O:
Add User: cindy.perpelitz

Open Date: 07/19/2024
Completion Date: 07/24/2024
Salesperson: House

Unit Number: NA Model Year: 2016 Make/Model: WESTERN STAR 4900
Type: Hydrovac VIN: 5KKPALD14GLGS6936 Meter: 202264 Kilometers
ECM Reading: 13251

Task: 1 BR10-00009 Hydrovac Truck - Inspection

Department: Service

Complaint: INSPECTION

Cause: BLOWER HRS: 4569

WASH PUMP HRS: METER NOT WORKING

BOILER HRS: METER NOT WORKING

Correction: INSPECT UNIT. SPEAK WITH CUSTOMER ABOUT LIST OF RECOMMENDED REPAIRS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHSUPPL	SHOP SUPPLIES		1.0	\$50.10	\$50.10
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$501.00
				Miscellaneous:		\$50.10
				Task 1 Subtotals		\$551.10

Task: 2 BR10-00017 Boom - Turret - Diag, Repair, Replace

Department: Service

Complaint: REPLACE TURRET BEARING AND DEFLECTOR PLATE

Correction: REMOVE BOLTS FROM TURRET BEARING TOP

REMOVE BOLTS FROM BOTTOM INSIDE TANK. 8 BOLTS NEEDED TO BE CUT OFF

LIFT BOOM

PREP FOR NEW BEARING INSTALL

GREASED NEW BEARING. PUT FITTINGS IN THE MOTOR. BOLTED NEW BEARING IN WITH NEW GASKETS. HOOKED UP GREASE

LINE AND HYDRAULIC LINES.

REPLACED THE DEFLECTOR PLATE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15516	TOP BOOM SWIVEL GASKET	EACH	1.0	\$91.39	\$91.39
	15517	BOTTOM TURRET GASKET	EACH	1.0	\$97.23	\$97.23
	19676-6X4	6 INCH IRRIGATION TO 4 INCH NPT	EACH	1.0	\$129.31	\$129.31
	231421-3L	HEX NUT, LOCKING	EA	15.0	\$1.12	\$16.80
	6400-04-08	04MJ-08MORB STRAIGHT	EA	2.0	\$2.97	\$5.94
	6-73-325	FLANGE BOLTS	EA	9.0	\$2.04	\$18.36
	6-73-325	FLANGE BOLTS	EA	6.0	\$2.04	\$12.24
	N42-400AL	4" ALUM PART A CAMLOCK, FML NPT X	EACH	1.0	\$12.98	\$12.98
		MALE				
	REFURB-DEFLECTOR-PLATE	REFURB DEFLECTOR PLATE FOREMOST	EA	1.0	\$538.88	\$538.88
	RKE639-X05-R1	NEW STYLE CONVENTIONAL SLEW BEARING	EACH	1.0	\$2,517.78	\$2,517.78
	SLEWBEARINGBOLTKIT-RKE639	COMPLETE SLEW BEARING BOLT KIT AND LOCK WASHERS	EACH	1.0	\$249.19	\$249.19
	SHSUPPL	SHOP SUPPLIES		1.0	\$227.12	\$227.12

** See Last Page for Invoice Total **



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Invoice: **010S2255**
Date / Hour: 7/24/2024 12:01:46PM
Repair Order: 2255
Customer: C0110
Branch: 10
Total Invoice: \$ 16,051.81
Cash

Page 2 of 4

Bill To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Ship To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Customer P/O:
Add User: cindy.perpeltz

Open Date: 07/19/2024

Completion Date: 07/24/2024

Salesperson: House

Task 2 Subtotals	Parts:	\$3,690.10
	Labor:	\$2,271.20
	Miscellaneous:	\$227.12
Task 2 Subtotals		\$6,188.42

Task: 3 BR10-00053 Hydrovac - Safe to Shift Light - Diag, Repair, Rep

Department: Service

Complaint: SAFE TO SHIFT LIGHT

Correction: CHANGE THE SPEED SENSOR ON THE PTO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DI6001	SPEED SENSOR SWITCH 12 V(174C T CASE)	EACH	1.0	\$394.28	\$394.28
	SHSUPPL	SHOP SUPPLIES		1.0	\$16.70	\$16.70
Task 3 Subtotals						
				Parts:		\$394.28
				Labor:		\$167.00
				Miscellaneous:		\$16.70
Task 3 Subtotals						\$577.98

Task: 4 BR-1000012 Wash Pump - Diag, Repair, Replace

Department: Service

Complaint: WASH PUMP OIL CHANGE

Correction: CHANGE 2L OF OIL COMPRO 68

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHSUPPL	SHOP SUPPLIES		1.0	\$16.70	\$16.70
	SPARTS	COMPRO 68		2.0	\$8.78	\$17.56
Task 4 Subtotals						
				Parts:		\$0.00
				Labor:		\$167.00
				Miscellaneous:		\$34.26
Task 4 Subtotals						\$201.26

Task: 5 BR10-00048 HOSE REEL - DIAG, REPAIR, REPLACE

Department: Service

Complaint: CHANGE OUT HOSE REEL AIR MOTOR

Correction: REMOVE OLD PUT IN NEW

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	9918-1122	HANNAY REEL MOTOR	EACH	1.0	\$602.30	\$602.30
	VH210-N02-X116	MANUAL AIR VALVE, RED HANDLE	EACH	1.0	\$89.98	\$89.98
	SHSUPPL	SHOP SUPPLIES		1.0	\$16.70	\$16.70
Task 5 Subtotals						
				Parts:		\$692.28
				Labor:		\$167.00
				Miscellaneous:		\$16.70
Task 5 Subtotals						\$875.98

Task: 6 BR10-00013 Boom - Hose - Diag, Repair, Replace

Department: Service

Complaint: CHANGE OUT BOOM HOSE

Correction: REMOVED BOOM HOSE
INSTALLED NEW HOSE WITH NEW ENDS

** See Last Page for Invoice Total **



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GST Registration No. 834801201

4987 Dean Drive
Alliston Ontario L9R1V3
Office Phone: 705-435-5822
GST Registration No. 834801201

Invoice: 010S2255
Date / Hour: 7/24/2024 12:01:46PM
Repair Order: 2255
Customer: C0110
Branch: 10
Total Invoice: \$ 16,051.81
Cash

Page 3 of 4

Bill To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Ship To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Customer P/O:

Add User: cindy.perpeltz

Open Date: 07/19/2024

Completion Date: 07/24/2024

Salesperson: House

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MH726-800-35	8" SUMMIT BOOM HOSE 35'	EACH	1.0	\$3,582.34	\$3,582.34
	N75-226239	8"CLAMP T-BOLT (CUFFED 32')	EACH	4.0	\$13.23	\$52.92
	SRLF-800	8 INCH GALVINIZED FEMALE COUPLER SHORT	EACH	1.0	\$62.99	\$62.99
	SRLM-800	8 INCH GALVINIZED MALE COUPLER	EACH	1.0	\$60.13	\$60.13
	TRAVIS-8	TRAVIS ROUND GASKET 8"	EA	2.0	\$7.50	\$15.00
	SHSUPPL	SHOP SUPPLIES		1.0	\$65.13	\$65.13

Task 6 Subtotals

Parts: \$3,773.38

Labor: \$651.30

Miscellaneous: \$65.13

Task 6 Subtotals \$4,489.81

Task: 7 73-000000 Tank and Vessel

Department: Service

Complaint: CHANGE OUT DOOR SEAL

Correction: CHECK REAR DOOR SEAL

BOTTOM PORTION IS FLATTENED OUT

ALL SHIMS ON THE BOTTOM ARE REMOVED ALSO

REMOVE DOOR SEAL, CLEAN SURFACE, APPLY URETHANE AND INSTALL DOOR SEAL

INSTALL 2 SHIMS PER SIDE, GREASE DOOR SEAL AND CLOSE UP FOR THE WEEKEND TO ALLOW URETHANE TO SET UP

FOUND REAR DOOR SEAL TO BE SPLIT OT THE TOP OF THE DOOR.

NEED TO ADD SHIMS TO BRING TO TOP OF THE DOOR OUT

REMOVE BROKEN SEAL AND URETHANE

INSTALL ONE SHIM ON BOTH SIDES OF DOOR HINGE

PREP FOR SEAL INSTALL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	9757	REAR DOOR DUMP SEAL	EACH	1.0	\$346.60	\$346.60
	9990	SHIM DUMP DOOR	EACH	6.0	\$21.24	\$127.44
	SHSUPPL	SHOP SUPPLIES		1.0	\$167.00	\$167.00

Task 7 Subtotals

Parts: \$474.04

Labor: \$1,670.00

Miscellaneous: \$167.00

Task 7 Subtotals \$2,311.04

Task: 8 45-000000 Engine System

Department: Service

Complaint: CHANGE WORKING IDLE PERAMETERS

Correction: CHANGED PARAMETERS FOR THE WORKING IDLE FROM IDLE AT 600 TO 800 SO THERE IS LESS BACKLASH NOISE FROM THE BLOWER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHSUPPL	SHOP SUPPLIES		1.0	\$8.35	\$8.35

Task 8 Subtotals

Parts: \$0.00

Labor: \$83.50

Miscellaneous: \$8.35

** See Last Page for Invoice Total **



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Red Deer Alberta T4P 4E2
Office Phone: 403-347-1400
GST Registration No. 834801201

4987 Dean Drive
Alliston Ontario L9R1V3
Office Phone: 705-435-5822
GST Registration No. 834801201

Invoice: **010S2255**
Date / Hour: 7/24/2024 12:01:46PM
Repair Order: 2255
Customer: C0110
Branch: 10
Total Invoice: \$ 16,051.81
Cash

Page 4 of 4

Bill To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Ship To: DOUBLE D BOBCAT
42327 HWY 55
COLD LAKE, AB T9M1P1

Customer P/O:

Add User: cindy.perpeltz

Open Date: 07/19/2024

Completion Date: 07/24/2024

Salesperson: House

Task & Subtotals

\$91.85

Detail Tax Info:

Alberta Tax	\$0.00
Canada Tax	\$764.37
Total:	\$764.37

Total Parts:	\$9,024.08
Total Labor:	\$5,678.00
Total Miscellaneous:	\$585.36
Invoice Subtotal:	\$15,287.44
Total Tax:	\$764.37
Total Invoice:	\$16,051.81

Payment Method

Terms

Due Date

Cash

CASH

7/24/2024

Paid With: Cash

Amount Due: \$16,051.81

Amount Received: \$0.00

Bal Due: \$16,051.81



7690 Edgar Industrial Ct
Red Deer Alberta T4P 4E2
Office Phone: 403-347-1400
GST Registration No. 834801201

4987 Dean Drive
Alliston Ontario L9R1V3
Office Phone: 705-435-5822
GST Registration No. 834801201

Invoice: 010P24891
Date / Time: 2024-07-12 4:31:20PM
Parts Order: 24891
Customer: C0110
Branch: 10
Invoice Total: \$ 19,020.75
*** CASH *** AMEX
Page 1 of 1

Bill To: CASH CUSTOMER (ALBERTA ONLY)
7690 Edgar Industrial Ct
RED DEER, AB T4P 4E2

Ship To: Double D Bobcat Services &
Contracting Ltd
42327 Hwy 55 West
Cold Lake, AB, AB T0M 1P1

UN3338

Customer P/O:

Invoiced By: jonathan.mendoza

Delivery Method: FREIGHT

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
9772	T CASE CONV. (SBCSP6-N-29)	EACH	1	\$18,115.00	\$18,115.00
Bin Location: 11500301					

Detail Tax Info:

Alberta Tax	\$0.00
Canada Tax	\$905.75
Total:	\$905.75

Invoice Subtotal: \$18,115.00
Total Tax: \$905.75
Invoice Total: \$19,020.75

Payment Method:
CASH

Payment Terms:
CASH

Due Date:
07/12/2024

Returns are subject to inspection and approval by authorized Transwest personnel. All returns are subject to a restocking charge and no returns after 30 days will be accepted without approval.
Returns must include a copy of the purchase invoice, be in a new condition and packaging, whole in nature and clean of debris and grease. No Return on electrical equipment or parts, all sales final.
Cores return eligibility is 60 Days and cores returned after 20 days are subject to a restocking charge.
Special order items require a prepayment and cannot be cancelled.

Customer Signature: _____ Print Name: _____

SUMMIT TRUCK
EQUIPMENT (C

8060 EDGAR INDUSTRIAL CRE
RED DEER, AB T4P3R3
7054355822

7/12/2024 4:36PM
ransaction 1085251114
umber
lerk ID Jonathan
Mendoza

Subtotal CAD \$19,020.75
Amount
Tax Amount CAD \$0.00

Total CAD \$19,020.75
Amount

mex Credit Sale -----

*****3004 Manual
uthorization 211951
ode
esult Approved
essage APPROVAL
voice Number(s) 010P2481
treet 42327
IP / Postal Code T0M1P1
escription 010P24891 DOUBLR D
BOBCAT SERVICES

\mex Credit CAD \$19,020.75

I agree to pay above Total Amount
according to Card Issuer Agreement.

Please Sign

- Merchant Copy -



Proudly serving British Columbia, Alberta & Saskatchewan
Western Canada's Premier Heavy Duty Parts & Service Centres

Truck Zone - Bonnyville

6024 52 Ave
Bonnyville, AB T9N 2M3
Phone: 780-826-2187

parts.bvl@truckzone.ca
service.bvl@truckzone.ca
credit@truckzone.ca
Head Office: 587-415-4490

Invoice: **05P10029**
Date / Time: 10/30/2024 1:42:47PM
Parts Order: 10029
Customer: 1987
Branch: BVL
Invoice Total: **\$ 1,756.50**
*** Charge ***

Page 1 of 1

Bill To: DOUBLE D BOBCAT SERVICE
PO BOX 447
COLD LAKE, AB T9M 1P1

Ship To: DOUBLE D BOBCAT SERVICE
PO BOX 447
COLD LAKE, AB T9M 1P1
Shop Phone: 780-639-2458
Fax: 780-639-3063
Email:
ACCOUNTSPAYABLE@DOUBLEDI
OBCAT.COM *Unit 3335*

Customer P/O: PO249803

Invoiced By: WBercier

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
EAT108925-25AM	CLUTCH NEW EASY PEDAL 2050	EA	1	\$1,672.86	\$1,672.86

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$83.64
Sales Tax	\$0.00
Total:	\$83.64

Invoice Subtotal: **\$1,672.86**
Total Tax: **\$83.64**
Invoice Total: **\$1,756.50**

Payment Method:
Charge

Payment Terms:
N30

Due Date:
11/29/2024

Remit To:
Truck Zone - Bonnyville
15816 - 111. Ave NW
Edmonton, AB T5M 2R8

Payment Terms: Payment is due upon receipt of parts/service performed unless charged to customer's account. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Truck Zone Inc for the amount of parts, accessories, materials, and services provided by Truck Zone Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time

Any and All Liability: IT IS UNDERSTOOD THAT TRUCK ZONE INC DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION OR PARKED ON TRUCK ZONE PREMISES

Storage Fees: Vehicles not picked up within 48 hours of notification of completion are subject to a \$10 per day storage fee

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 15% re-stocking charge will apply on all returned parts.

Signature: _____

