

Hardcore Fleet Service Inc.

RPO NORTHGATE
PO BOX 26092
REGINA, Saskatchewan S4R 8R7
canada
306-352-0130

hardcorefleet@gmail.com



INVOICE

Invoice No.: 760
Date: 07/10/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Canada

Business No.: 715800611

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CS6B-1805-D1SP	EACH	1	PTO	11	5,500.00	5,500.00
FRT	EACH	1	FREIGHT	11	100.00	100.00
			Subtotal:			5,600.00
			11 - GST @5%, PST @6%			
			GST			280.00
			PST			336.00
Shipped By: Tracking Number:					Total Amount	6,216.00
Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Amount Paid	6,216.00
Sold By:					Amount Owning	0.00

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**INVOICE**

Invoice No.: 1207
Date: 07/28/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

2011 DODGE RAM 6.7L
3D6WA7EL9BG80683
MIL: 501122, LIC: 354 KSC

Business No.: 715800611

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			JOB #1 REMOVE AND INSTALL PTO REMOVED PTO TO SEND IN TO GET LOOKED AT, DRIVE DEEMED IT NOT REBUILDABLE HAD TO ORDER NEW, CUSTOMER DECIDED TO PRICE OUT THEMSELVES. UNABLE TO MATCH OUR PRICING. REORDERED PART. INSTALLED NEW PTO FOUND PTO FITTING'S ON PTO DIFFERENT FROM ORIGINAL FITTINGS, AIR TECH FABRICATED THE PROPER FITTINGS, INSTALLED PROPER FITTINGS AND REINSTALLED ELECTRICAL TO PTO. TEST PTO, POWER AVAILABLE TO PTO BUT PTO NOT RAMPING RPM, SUBLET TO DRIVE, PREVIOUSLY INSTALLED WIRING AND HAD MULTIPLE REPAIRS. NOT INABLING ELECTRICAL LEAD. DRIVE PERFORMED ELCTRICAL REPAIRS. PTO NOW ENGAGES PROPERLY, CHECK OPERATION OF TOW BOX. WORKS PROPERLY. TOOK TRUCK FOR MULTIPLE TEST DRIVES PERFORMS AND SHIFTS AS INTENDED. TOPPED UP SYSTEM WITH FRESH HYDRAULIC OIL. NO LEAKS.			
PTOAD	EACH	1	PTO ADAPTER	11	39.59	39.59
OIL HYDRAULIC	LTR	1	HYDRAULIC OIL AW32	11	84.62	84.62
EHC100	Each	1	ENV DISPOSAL FEE	11	0.95	0.95
BF2-2406-0404	EACH	1	F-JIC X M JIC ADPATER	11	6.66	6.66
BF2-6500-0404	EACH	1	#4 MJIC X 4 FJIC 90D ADAPTER	11	5.12	5.12
LABPTO	EACH	1	LABOUR AND TROUBLE SHOOT ELECTRICAL/REPAIRED JOB PARTS SUBTOTAL: \$585.29	11	448.35	448.35
LB4110	Each	14	LABOUR JOB SUBTOTAL: \$2895.29	11	165.00	2,310.00
SS	EACH	1	SHOP SUPPLIES	11	115.50	115.50
	EACH	-1	AGREEMENT WAS MADE BETWEEN CUSTOMER AND RYAN		1,500.00	-1,500.00
Comment: A 3% surcharge will be applied to all credit card transactions					Continue...	

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MIL: 501122, LIC: 354 KSC

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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:			1,510.79
			11 - GST @5%, PST @8%			150.55
			GST			180.66
			PST			
Shipped By: Tracking Number:					Total Amount	1,842.00
Comment: A 3% surcharge will be applied to all credit card transactions					Amount Paid	0.00
Sold By:					Amount Owling	1,842.00

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INVOICE

Invoice No.: 639
Date: 06/25/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

2011 DODGE RAM 5500 6.7L
3D6WA7EL9BG580683
MIL: 501072, LIC: 354 KSC

Canada

Business No.: 715800611

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			<p>JOB #1 WILL NOT MOVE BROUGHT TRUCK IN USING FORKLIFT, HOISTED INTO THE AIR, DRAINED TRANNNY FLUID. REMOVED ALL ELECTRICAL CONNECTORS AND SHIFT CABLE. SUPPORTED WITH TRANNNY JACK REMOVED TRANNNY SUPPORT CROSSMEMEBER. REMOVED BOLTS CONNECTING TORQUE CONVERTER TO FLY WHEEL.</p> <p>REMOVED STARTER. REMOVED BOLTS CONNECTING BELL HOUSING TO ENGINE. REMOVED HYDRAULIC LINES FROM PTO. TRIED TO FREE UP TRANSMISSION ONCE EVERYTHING WAS LOOSEMED, HAD TO HEAT WITH TORCH AND CUT INPUT SHAFT ON TRANSMISSION BECAUSE TRANS WAS SEIZED UP, ONCE</p> <p>INPUT SHAFT WAS CUT, WAS ABLE TO FREE UP TRANSMISSION AND LOWER DOWN WITH JACK, BEGAN TO STRIPP ALL PARTS OFF TRANSMISSION TO PREP FOR REBUILD, USED CRANE TO LIFT TRANS FROM JACK TO A PALLET FOR TRANSPORTATION.</p> <p>- TRUCK HAS BADLEY RUSTED LINES WHICH BEGAN TO LEAK AFTER REMOVAL OF TRANS, TALKED WITH CUSTOMER SENT PHOTOS GIVEN OK TO REPLACE REMOVED LINES AND SENT IN FOR REBUILD AS ONES FROM DEALERSHIP WERE INCORRECT FOR THE APPLICATION THEY WERE GOING ONTO TO.</p> <p>- BEFORE INSTALLING TRANSMISSION FLUSHED ALL TRANSMISSION LINES AND COOLER TO HELP WITH ANY DEBRIS AS TRANSMISSION HAD GERNATED AND CAUSED METAL PARTICALS ALL OVER.</p>			
Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Continue...	

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ML: 501072, LIC: 354 KSC

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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			<p>- WHEN TRANSMISSION ARRIVED BACK AT SHOP REBUILD, REINSTALLED HYDRAULIC LINES TO PTO, REINSTALLED BELL HOUSING TO ENGINE, FLY WHEEL, TRANNY SUPPORT CROSS MEMBER, CONNECTORS AND REPLACE FILTER AND FLUID</p> <p>ALL SENSORS BRACKETS AND PTO WERE REINSTALLED BACK ONTO TRNSMISSION,, TRANS WAS LIFTED ONTO TRANS JACK, VEHICLE RE HOISTED IN AIR, TRANS LIFTED INTO PLACE ALL BELL HOUSING BOLTS FASTENED, ALL ELECTRICAL RECONNECTED. CROSS MEMEBER INSTALLED BACK INTO PLACE, TRANS SHIFT LINKAGE ADJUSTED, FLUID FILLED TEST DROVE USED SCAN TOOL TO RELEARN SHIFT PATTERNS. TEST DRIVEN AGAIN.</p> <p>AFTER TRANSMISSION INSTALLED, FILL FLUID, RUN UNIT. BACK OUT OF SHOP IDLE ENGINE TO CHECK FLUID LEVELS HELD FOR AN HOUR. FLUID LEVEL OK. TEST DRIVE AND TRANS WILL NOT MOVE. PERFORM SCAN TEST P2806 TRANS RANGE SENSOR ALIGNMENT. CALLED TRANS TECH WED MAY 28</p> <p>DISCUSSED ISSUE ADVISED TO PERFORM SENSOR ALIGNMENT. ROUTINE. PERFORMED SUCCESSFUL PRINDLE ILLUMINATION MATCHES SHIFT PATTERN FROM COLOUMN SHIFT, UNIT WILL STILL NOT MOVE.</p> <p>- REMOVE LOWER BELL HOUSING COVER CONVERTER AND FLYWHEEL SPIN, TRANS WILL NOT ENGAGE. AS PER DISCUSSION WITH TRANS TECH REMOVE PAN AND INSPECT, SLIGHT MEDAL FILLINGS FOUND IN PAN. PICTURES TAKEN.</p>			
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Business No.: 715800811

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			ROSTER COMB AND LINKAGE GOOD. SUSPECT INTERNAL ISSUE. SPOKE WITH TRANS TECH CHECK FLOW FROM BOTH TRANS LINES MONITOR LIVE DATA NO OUTPUT SPEED SENSOR READING. 0 RPM ALL GEARS. ENGINE RUNNING. REMOVE TRANS OIL LINES AT TRANSMISSION EACH SEPERATLY AS PER TRANS TEST, MEASURE OIL FLOW FROM EACH LINE FLOW IS GOOD. EQUAL FLOW MEASURED AT LINES. AWAITING RETURN CALL FROM TRANS TECH. AGAIN SPOKE WITH TRANS TECH. ** AS PER TRANS TECH TRANSMISSION REMOVAL AND SEND BACK REQUIRED** - REPEAT TRANSMISSION REMOVAL PROTOCOLS AGAIN, REMOVE TRANSMISSION, UNABLE TO MOVE INPUT SHAFT IN ANY GEAR WHEN MANUALLY SHIFTED. INTERNAL TRANSMISSION ISSUE, RETURNED TO TRANS TECH FOR SECOND GO OVER. TRANS TECH INSPECTED UNIT STATING NO OBVIOUS SIGNS OF FAILURE, THEY SUPPLIED NEW RE-MAN TRANS VS REBUILT ONE TO TRY, INSTALL NEW TRANS REPEAT STEPS ON RE HOOKING UP THE LINES, WIRING ETC. AS PER DISCUSSION WITH TRANS INSTALL PTO COVER AND RUN UNIT TESTING TRANSMISSION. LABOUR BREAK DOWN 10HR FOR TRANSMISSION R&I, 2HR FOR COOLER LINES INSTALL, 4HR DIAGNOSE TRANSMISSION DONE TWICE, 2.5HR FLUSH ALL LINES DONE TWICE, 1.5 REPROGRAM TRANSMISSION DONE TWICE			
AS68RC	EACH	1.0	TRANSMISSION	11	11,522.59	11,522.59
EHC1000	EACH	1.0	EHC	11	10.40	10.40
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3D6WA7EL9BG580683
MIL: 501072, LIC: 354 KSC

Canada

Business No.: 715800611

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
K465KD	EACH	1.0	TRANS COOLER FLUSH	11	30.75	30.75
FRT	EACH	1.0	FRIEGHT CHARGE	11	250.00	250.00
58846	EACH	1.0	TRANS FILTER	11	64.09	64.09
EHC50	Each	1.0	ENV DISPOSAL FEE	11	0.50	0.50
68019686AA	EACH	1.0	TRANS FILTER	11	344.49	344.49
OIL 5189966AE	LTR	28.0	MOPAR ATF FLUID	11	23.65	662.20
EHC10	Each	28.0	ENV DISPOSAL FEE	11	0.15	4.20
LINES	EACH	1.0	FABRICATE LINES	11	729.55	729.55
CHM313	Each	3.0	397GM BRAKE CLEAN	11	7.50	22.50
GRO836021	Each	10.0	11-3/4 ZIP TIES	11	0.10	1.00
			JOB PARTS SUBTOTAL: \$15,150.61			
LB4110	Each	20.0	LABOUR	11	165.00	3,300.00
			JOB SUBTOTAL: \$18,450.61	11		
			JOB #2 UREA TANK REMOVED OLD UREA TANK THAT PLUMBED FOR EXTRA COOLANT, INSTALLED NEW COOLANT LINES IN PLACE OF OLD RUSTED LINES WHICH TOOK TIME TO REMOVE, INSTALLED TANK BACK INTO PLACE AFTER FILLED WITH COOLANT IN RADIATOR, RESERVOIR AND LINES.			
CHM74055	JUG	3.0	ANTIFREEZE 50/50 3.78L RED	11	15.64	46.92
EHC100	Each	3.0	ENV DISPOSAL FEE	11	1.00	3.00
5526-038	FOOT	2.0	3/8 SILICONE HEATER HOSE	11	6.68	13.36
PET-8	Each	2.0	13/16 CLAMP	11	3.24	6.48
CHM313	Each	1.0	397GM BRAKE CLEAN	11	7.50	7.50
			JOB PARTS SUBTOTAL: \$77.26			
LB4110	Each	2.5	LABOUR	11	165.00	412.50
			JOB SUBTOTAL: \$489.76			
			JOB #3 PTO - PTO APPERARED TO BE OPERATIONAL ON TRANS WHEN UNIT WAS UP TO OPERATING TEMPS, QUICK LEARN IN PROCESS COULD HEAR ABNORMAL NOISE IN BELL HOUSING AREAAT THIS TIME DOES NOT OPERATE PTO WE INSURED ALL LINES WERE HOOKED UP, PTO WAS FULL OF FLUID, ALL			
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MIL: 501072, LIC: 354 KSC

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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LB4110	Each	8.0	ELECTRICAL CONNECTIONS WITH PROPERLY INSTALLED. UNIT LEFT SHOP BEGAN TO ADMIT ABNORMAL NOISE, AT THIS TIME FURTHER INVESTIGATION REQUIRED HAD DISCUSSION WITH MANAGEMENT OVER ABNORMAL NOISE, AT THIS TIME ABNORMAL NOISE BECAME MORE PROINENT IN ATTEMPTS TO BRING UNIT BACK TO SHOP PREFORM TRANS LINE TESTS REMOVE PTO FROM UNIT AND INSPECTED UPON INSPECTION FOUND PTO FROM UNIT PTO OUTER BEARING HAD SEIZED AT THIS TIME SENT PTO TO DRIVE PRODUCTS THEY DEEMED UN REPAIRABLE PROVIDED CUSTOMER WITH PTO REPLACEMENT CUSTOMER DENIED FURTHER REPAIRS AT THIS TIME WITH PTO AS CUSTOMER USES COMMERCIAL TRUCK INSTEAD. CUSTOMER IS RESPONSIBLE FOR PROVIDING PTO. LABOUR JOB PARTS SUBTOTAL: \$1320.00	11	165.00	1,320.00
SS	EACH	1.0	SHOP SUPPLIES	11	251.82	251.82
PP	EACH	-1.0	PRE PAYMENT TAKEN	11	5,000.00	-5,000.00
			Subtotal:			14,003.65
			11 - GST @5%, PST @6%			
			GST			700.20
			PST			840.23
Shipped By: Tracking Number:				Total Amount		15,544.08
Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee				Amount Paid		0.00
Sold By:				Amount Owning		15,544.08



www.provincialhydraulics.com

760 1ST AVE EAST
REGINA SK S4N 5T6
Phone: 306-751-8140
Fax: 306-949-1031

INVOICE

DATE October 21, 2024
NUMBER 0000201370
CUSTOMER NO. \$\$\$

BILL TO:
PREFERRED CASH CUSTOMER

SHIP TO:

P.O. NUMBER		SALESPERSON		ORDER DATE		REQ. DATE		ORDER NUMBER	
UNIT 25		W/O 17931		26-Sep-24				0000800543	
F.O.B.		SHIP VIA				TERMS			
PROV HYDS		PICK UP							
PART NUMBER				QUANTITY		UNIT		EXTENDED	
DESCRIPTION		UOM		REQ. SHIPPED		B.O. PRICE		PRICE	
REMOVE MAIN CYLINDER OF FLAT BED TOW TRUCK UNIT 25- RAM 5500 SASK PLATE # 354 KSC									
DIFFICULT TO REMOVE OFF UNIT- RUSTY AND PIN SEIZED CYLINDER ROD DAMAGED BAD AND SEIZED- B.E.R.									
REPLACE CYLINDER/ REPLACE 2 HOSES/ TEST TESTED FINE									
1001166856-JER MAIN CYLINDER-3.00/1.75X127.88-247.88		EA		1 1		3,846.15000		3,846.15	
4691000429-JER PIN 1.250X5.375		EA		1 1		130.00000		130.00	
472LT-6-15.5"-6FJX-6FJX HOSE ASSEMBLY		EA		1 1		52.50000		52.50	
472LT-6 3/8" LOW TEMP HOSE (-70 F) - 5000 PSI (43 SERIES)		EA		1.50000 1.50000				N/C	
6PC-6FJX 10643-6-6		EA		2 2				N/C	

We appreciate your business!

CONTINUED

*Paul
Visa*

Business Number 872585476RT001

**Special
Hydraulics**

cialhydraulics.com

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REGINA SK S4N 5T6**
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F.O.B.		SHIP VIA				TERMS			
PROV HYDS		PICK UP							
PART NUMBER				QUANTITY		UNIT		EXTENDED	
DESCRIPTION		UOM		REQ. SHIPPED		B.O.		PRICE PRICE	
CRIMP HOSE END(S)		EA		2 2				N/C	
472LT-6-17.5'-6FJX-6FJX HOSE ASSEMBLY		EA		1 1		52.50000		52.50	
472LT-6 3/8" LOW TEMP HOSE (-70 F) - 5000 PSI (43 SERIES)		EA		1.50000 1.50000				N/C	
6PC-6FJX 10643-6-6		EA		2 2				N/C	
CRIMP HOSE END(S)		EA		2 2				N/C	
6MB-6MJ90 1195-06-06 (S3649-6)		EA		1 1		7.00000		7.00	
6MB-6MJ 1115-06-06 (S36488-6)		EA		5 5		3.00000		15.00	
SHOP LABOUR (BW) SHOP LABOUR		EA		9.50000 9.50000		148.00000		1,406.00	
SHOP LABOUR (TD) SHOP LABOUR		EA		7.50000 7.50000		149.00000		1,117.50	

We appreciate your business!

CONTINUED

Business Number 872585476RT001

**cial
draulics**

cialhydraulics.com

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F.O.B.		SHIP VIA				TERMS			
PROV HYDS		PICK UP							
PART NUMBER				QUANTITY		UNIT		EXTENDED	
DESCRIPTION		UOM		REQ. SHIPPED		B.O. PRICE		PRICE	
S/S SHOP SUPPLIES		EA		1 1		142.00000		142.00	
THANK YOU FOR YOUR ORDER									
		</							