

	Document Number: SAF-9999g	Created Date: 6/23/2018	Effective Date: 1/1/2018	Revision Number: 2	Document Owner:
	Title: Monthly Vehicle Maintenance Record				
Page 1 of 1					

[illegible]

Monthly Maintenance Record

Part 1 - General Inspection Information				
Facility:			Month/Year:	
Unit #: 64816			Tire Size:	
Part 2 - Monthly Maintenance Information				
Day	Odometer Reading	Type of Maintenance Performed	Invoice#	Completed by
Sept 14/16	889637	Tire rotation, mounting	2051026930	Mark Walen
Sept 19/16		Safety on TRUCK	Work order	[Signature]
2017 August 21	891615	Safety Inspection	St. Brieux	MW
Sept 27/2017		Lube only		MW
Oct 5/17	891831	New signal light	10010	MW
May 13/18	895300	Blew out air filter oil change + lube	MW	Mark Lee > team work
Aug 29/18		Install GPS		
Aug 20/18		Safety Inspection	00023022	Ag com 18

MONTHLY MAINTENANCE RECORD

Facility: _____

Month/Year: _____

Unit #: Volvo

Tire Size: 11R x 22.5

[illegible]

MONTHLY MAINTENANCE RECORD

Facility: _____

Month/Year: _____

Unit #: 00100

Tire Size: 11R 22.5

Day	Odometer Reading	Maintenance Performed	Invoice #	Completed By
July 17 2009	872355	oil change, grease air filter changed Fluid levels checked	shop	Larry
Oct 19 2009	NA	Replace Clutch Brake Highway inspection	10017A	Cropper Motors
Oct 15 2010	875136	oil change + grease check fluid levels	shop	Larry & Mark
Nov 09 2010		install Battery disconnect Highway inspection	17928A	Cropper Motors
Oct 21 2011	877919	Flat Repair	7772	Fountain ~~KE~~ Tire
Oct 27 2011	878384	Safety inspection, Replace air leveling valve, Replace rim, replace	24795	Cropper Motors
Sept 10 2012	880932	SAFETY INSPECTION + REPAIRS	68272A	CROPPER MOTORS
Nov 6/2012	881280	Parked		MW
JUNE 9/13	884304	Replace tires on back drums	2051013236	JAP
APRIL 29 2013	881282	CHANGE OIL & FILTER, AIR FILTER CHECKED TRANSDIFFER LEVELS	SHOP	LARRY & WAYNE
Dec 27/13	—	Safety	45743A	JAP

AG COM PARTS & TRUCK/TRAILER REPAIR

Box 1227 Parts - 752 2628
Melfort, Sask. Shop - 752 4372
S0E 1A0 Office - 752 4363

Invoice

Invoice #: 00042829
Date: 4/22/2024
Ship Via:
Page: 1

GST Registration #:

PST Registration #:

Bill To:

Ship To:

*Sent
AP
April 23
2024*

Description	Amount	Tax
1 - Head Lamp for Volvo	\$116.12	B
1 - Headlight for Volvo MARK	\$116.12	B

*Coded
April 26 2024*

Your Order #: MARK				Freight:	\$50.00	G
Shipping Date:				GST:	\$14.11	
Terms: Net 30 after EOM				PST:	\$13.93	
CODE	RATE	TAX	SALE AMOUNT	Total Amount:	\$310.28	
G	5%	\$14.11	\$282.24	Amount Applied:	\$0.00	
PST	6%	\$13.93	\$232.24			
Memo:				Balance Due:	\$310.28	

Repair Order Invoice

Invoice To:

Tel:
Canada

Tel:

Page 1/1

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax
Aug 11, 2023	WI048904		64816	NET30	
RO W0049050		Owner	Repair Loc. AG-Com Transport Ltd.		Repair Aug 9, 2023
Unit 64816		VIN 4V4MD2RF8YN791504		License 742 DRX	Last Cert.()
VOLVO		Make	Model	Year 1999	Engine
ODOMETER 916102 KM					
Activity Description	Part Number	Part Description	Quantity	Charge	Total
1. WASH BAY			0.00 HR	140.000	0.00
WASHED TRUCK FOR 40MIN @ \$1.80/MIN					
Activity Sub-					0.00
2. TRUCK SAFETY			1.50 HR	140.000	210.00
EXP. FEB. 29/24 REMOVED ALL WHEELS FOR SAFETY INSPECTION. UNSIEZED AND LUBED ALL SLACKPINS. PUT WHEELS BACK ON AND TORQUED ALL TIRES.					
Activity Sub-					210.00
Technician		Authorized			

Total Labor:	210.00
Total Parts:	0.00
Shop Supplies:	25.20
Truck & Trailer Wash:	72.00
Truck Safety:	300.00
Sub Total:	607.20
GST:	30.36
PST:	14.11
Invoice Total: \$	651.67

PST REG #0411041
-RETURN GOODS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE
-CORES MUST BE RETURNED WITHIN 30 DAYS FOR CREDIT
-FREIGHT CHARGES WILL BE AT THE EXPENSE OF THE CUSTOMER

Signature: _____

TISDALE RADIATOR LTD.

P.O. BOX 2530 - TISDALE, SK - S0E 1T0
PHONE (306) 873-2741

Radiators, Heaters, Oil Coolers, AC Condensers
Smallest Automotive to Largest Industrial

- ★ REPAIR
- ★ REBUILD
- ★ RECORE
- ★ REPLACE

T-28668

NAME _____

ADDRESS _____

DATE Sept 10/19
PURCHASE ORDER NO. _____

YR.	MAKE	MODEL	UNIT NO.
00	VOLVO	VNM	

WORK REQUIRED		AMOUNT
Remove frame from old rad		
Clean frame		
Install frame onto new rad		100.00

QUAN.	PART NUMBER	DESCRIPTION	AMOUNT
1	2001-4603	complete rad	1085.85
	Shop supplies		10.00
			1095.85
		1 Year Warranty	

FREIGHT	75.00	FROM	SEI - Winnipeg
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I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.		TOTAL LABOUR	100.00
SIGNATURE <u>Charge</u>		TOTAL PARTS	1095.85
QTR. SEC. _____ TWP. _____ RGE. _____ WEST OF _____		FREIGHT	75.00
PST # 1043587 GST # 105293021		GST	63.54
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.		PST	76.25
SIGNATURE <u>x [Signature]</u>		TOTAL	1410.64

WORK ORDER INVOICE

AG-Com Transport Ltd.
Box 1227
Melfort, SK S0E-1A0
Tel.: 306-752-4363

Invoice To:

Phone:

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
08/14/19	WI033378			NET30		1 of 1

Work Order No. WO035078

WO Date 08/14/19

Equipment No. 64816 VOLVO	VIN# 4V4MD2RF8YN791504	Odometer 902,919 KM
Make	Model	Year 1999
License#	Last Cert. ()	Tire Sizes

Activity Description	Unit Price	Quantity	Total
Part No. Part Description Line Code			
1. Labour	120.00	6.50 HR	780.00
R & R brake pots, R & R 1 set of brake. Fixed all lights, Replace trailer plug Truck Safety Truck & Trailer wash - 51 minutes @ \$ 3.00/minute Used 2 wands @ \$ 1.50/wand/minute = \$3.00/minute			
15-730 TRAILER PLUG - FEMALE	11.4520	1.00 EA	11.45
19X127 CLEVIS PIN .25 X 37/64	2.1700	1.00 EA	2.17
909005 GLAD HAND SEALS	.4750	1.00 EA	.48
S-29190 ABS STRAIGHT SENSOR	58.4145	1.00 EA	58.41
RK4707QSTD23 FORMERLY XSSQP6102K - M XSSQP7102K	83.0520	1.00 EA	83.05
RK4707QSTD23 FORMERLY XSSQP6102K - M XSSQP7102K	40.8000	1.00 EA	40.80
RK4707QSTD23 FORMERLY XSSQP6102K - M XSSQP7102K	40.8000	-1.00 EA	-40.80
HD12581C 3030 A - BRAKE POT	111.1725	2.00 EA	222.35

Technician:

Authorized By:

Oct 11/19
KS
A

Total Labor:	780.00
Total Parts:	377.91
Shop Supplies:	62.40
Truck Safety:	240.00
RK & TRLR WAS	153.00
Subtotal:	1,613.31
GST:	80.67
PST:	82.40
INVOICE TOTAL	1,776.38

PST REG #0411041

Signature: _____

TRUCK & TRAILER ...SINCE 1972
SALES LTD.

Toll Free Parts 1-866-562-0418

GST # R105017689

PAGE 1 OF 1

* * *

- Copyright 2014 Cox Global, LLC PARTS INVOICE 1UP - PJC1 - MAGGIO

CUSTOMER COPY



NORTHEAST TRUCK & TRAILER LTD.

725 HAMILTON AVENUE
BOX 809
MELFORT, SK S0E1A0
Ph: (306) 752-0200 Fax: (306) 752-2087
Email: accounting@netltd.ca
GST/HST #: 84474 9044

Invoice: **W040738**

Date: **May 18, 2021**

Page: **1**

INVOICE

Account:

PST #:

GST/HST #:

Unit: **VOLVO**

Make: **VOLVO**

Model:

VIN: **4V4MD2RF8YN791501**

License:

Opened: **05/18/2021**

P/O: **VOLVO**

Year: **2000**

KM: **0**

VIN2

Initials: **SS/A**

Closed: **05/18/2021**

Hours: **0**

08R0510840

Safety WO ☐

Service WO ☐

Work Description

CREDIT - CORE RETURN

S/C	Part Number	Description	Qty	Price	Total
	MISC-001	DDER23524914 - CORE RETURN	-1	178.33	-178.33

I hereby authorize the above repair work to be done with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs owing. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I acknowledge that payment is due 30 days from completion date of work order and agree to pay 2.5% per month on any outstanding balance. All amounts shown are in Canadian dollars.

Authorization

Total Parts: **-178.33**

Sub Total: **-178.33**

PST: **-10.70**

GST: **-8.92**

Invoice Total: **-197.95**

File Copy

Melfort, SK S0E 1A0

ADDRESS17305

TOTAL	189	62
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LIC. NO.

©Bluebird®, 2010



NORTHEAST TRUCK & TRAILER LTD.

725 HAMILTON AVENUE
BOX 609
MELFORT, SK S0E1A0
Ph: (306) 752-0200 Fax: (306) 752-2087
Email: accounting@netltd.ca
GST/HST #: 84474 9044

Invoice: **W040564**

Date: **April 30, 2021**

Page: **1**

INVOICE

Account:

PST #:

GST/HST #:

Unit:

Make: **VOLVO**

Model:

VIN: **4V4MD2RF8YN791601**

License:

Opened: **04/14/2021**

P/O: **VOLVO**

Year: **2000**

KM: **910155** Hours: **0**

VIN2

Initials: **SS/A**

Closed: **04/30/2021**

Safety WO ☐

Service WO ☐

Work Description

- 1.50 - REMOVE VALVE COVER
DIAGNOSE ENGINE RUNNING ROUGH & MAKING BAD NOISE
FOUND #1 INJECTOR ROCKER ROLLER DESTROYED
- 1.75 - BEGIN TO REMOVE DOG HOUSE/REAR ENGINE COVER
- 8.00 - FINISH PULLING DOG HOUSE
REMOVE VALVE COVER ROCKERS, CAM, COVERS ETC
BEGIN CLEANING
- 6.75 - CLEAN TOP END
INSTALL CAM BEARINGS
CLEAN CAM HOLD DOWNS
INSTALL CAM SHAFT & FRONT GEAR
- 7.75 - CLEAN & INSTALL ROCKER ARMS VALVE SET
CLEAN & INSTALL CAM COVERS & VALVE COVER
- 7.00 - FINISH RE-INSTALL ENGINE & CAB INTERIOR
HAD TO MODIFY DOG HOUSE MOUNTS

S/C	Part Number	Description	Qty	Price	Total
	15W40 BULK	15 W 40 MOTOR OIL	34	5.90	200.60
	DDE08929129	BOLT	7	8.57	59.99
	DDE08929690	CAMBRG SET	7	27.74	194.18
	DDE08929740	RING SEAL	1	7.32	7.32
	DDE23516322	GASKET	1	67.04	67.04
	DDE23522975	RACE TRAC	1	6.64	6.64
	DDER23513939	ARM ASSY.	1	190.53	190.53
	DDER23524914	CAM	1	1,580.82	1,580.82
	FRTC-001	SHIPPING/FREIGHT	1	175.00	175.00
	FRTC-002	SHIPPING/FREIGHT	1	60.00	60.00
	FRTC-003	SHIPPING/FREIGHT	1	25.00	25.00
	FRTC-004	SHIPPING/FREIGHT	1	40.00	40.00
	FS19824FLG	FUEL/WATER FILTER	1	25.35	25.35
	LF3820FLG	DETROIT OIL FILTER	2	22.27	44.54
	MISC-001	DDER23524914 - CORE	1	178.33	178.33
	MISC-002	DDER23513939 - CORE	1	106.67	106.67
	MISC-003	ENVIRO	2	1.10	2.20
	MISC-004	ENVIRO	1	0.55	0.55

I hereby authorize the above repair work to be done with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's fee is acknowledged on above vehicle to secure the amount of repairs owing. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I acknowledge that payment is due 30 days from completion date of work order and agree to pay 2.5% per month on any outstanding balance. All amounts shown are in Canadian dollars.

Authorization

Total Parts:	2,964.76
Labour 32.75 Hrs @ 125.00:	4,093.75
Shop Supplies:	368.44
Sub Total:	7,426.95
PST:	445.62
GST:	371.35
Invoice Total:	8,243.92

Customer Copy

TRANSACTION RECORD
STERLING TRUCK & TRAILER SALES
2326 NORTHRIDGE DRIVE
SASKATOON SK

Purchase

Sep 09, 2019 14:13:04
MASTERCARD *****6920
INVOICE # 455785
TID: 19003724 Entry: Manual (M)
Sequence: 048 001
Auth#: 268023 Response: 01-027
Batch: 048

value card
Sterling
TRUCK & TRAILER ...SINCE 1972
SALES LTD.

Amount \$ 408.08
Total \$ 408.08

REGINA - GTH
2059 Fleming Road
Regina, Sask. S4M 0A1
Bus: (306) 565-0466
Fax: (306) 543-7011

LLOYDMINSTER
5202 - 63rd Avenue
Lloydminster, Alberta T9V 3T8
Bus: (780) 875-2021
Fax: (780) 875-2586

SASKATOON
2326 Northridge Drive
Saskatoon, Sask. S7L 1B9
Bus: (308) 242-7988
Fax: (308) 242-0389
Parts Direct (306) 242-7932
Toll Free Parts 1-866-562-0418

Approved

Signature Not Required

Toll Free Parts 1-888-922-2322

Toll Free 1-844-875-2021

Important: Retain this copy for your record

Website: www.sterlingtruckandtrailer.ca

GST # R105017681

Cardholder copy

* DUPLICATE *

05 SEP 19

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
09 SEP 19	09 SEP 19	455785S	14:12

S
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ACCOUNT NO.

S
H
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P

T
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PAGE 1 OF 1

SHIP VIA			SLSM.		B/L NO.		TERMS		F.O.B. POINT	
PUROLATOR			630						SASKATOON SK	
QTY	UNIT	P.N.	PART NO.		DESCRIPTION		LIST	NET	AMOUNT	
1	1	0	8087953		SP COOLANT PI			234.61	234.61	
4	4	0	992089		8B7 HOSE CLAMP			7.81	31.24	
1	1	0	22893001		SP HOSE			18.74	18.74	
2	2	0	20435760		11D3 HOSE CLAMP			32.03	64.06	
			PUROLATOR ACCOUNT #							
			AIR FREIGHT 40.00							
			G.S.T. 10501 7685						19.43	
			OCT 11/19							
			V.S.							
			A							
							PARTS	348.65		
							FREIGHT	40.00		
							TAXES/G.S.T./P.S.T.	19.43		
CUSTOMER'S SIGNATURE							TOTAL		\$408.08	
X										

* * *

Thank
You
for
Your
Business!

* * *

* * *

Thank
You
for
Your
Business!

* * *

- INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
- RETURNED GOODS SUBJECT TO 20% RESTOCKING CHARGE.
- NO RETURNS ON ELECTRICAL OR SPECIAL ORDER GOODS.
- NO ALLOWANCE FOR GOODS RETURNED UNLESS ACCOMPANIED BY THIS INVOICE WITHIN 5 DAYS FROM PURCHASE DATE.
- ALL GOODS MUST BE RETURNED IN ORIGINAL PACKAGING IN UNCHANGED AND USABLE CONDITION.

- ALL CORES MUST BE RETURNED WITHIN 15 DAYS AND WILL BE SUBJECT TO CORE INSPECTION.
- GOODS WILL NOT BE RETURNED TO STERLING TRUCK & TRAILER SALES WITHOUT PRIOR AUTHORIZATION.
- PRICES, TERMS AND CONDITIONS OF SALE ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE OR OBLIGATION.

WORK ORDER INVOICE

AG COM TRANSPORT
101 SOUTH AVE
Melfort, SK S0E 1A0

AG-Com Transport Ltd.
Box 1227
Melfort, SK S0E-1A0
Tel: 306-752-4363

Merchant ID: 00000000
Term ID: 05153033
22119280016

Alt: 000041010
Entry method: Chip

Batch#: 000011
08/14/19 15:48:53

Ref#: 000096922473
Inv #: 000048 Appr Code: 731196
Total: \$ 1,776.38

C No.	Customer PO#	Payment Term	Vendor Code	Page No.
		NET30		1 of 1

WO Date 08/14/19

VIN#	4V4MD2RF8YN791504	Odometer	902,919KM
Engine#			
Model		Year	1999
Last Cert. ()		Tire Sizes	

Description	Unit Price	Quantity	Total
R 1 set of brake, Fixed all lights, Replace	120.00	6.50 HR	780.00
11 minutes @ \$ 3.00/minute Wand/minute = \$3.00/minute PLUG - FEMALE	11.4520	1.00 EA	11.45
1IN .25 X 37/64	2.1700	1.00 EA	2.17
GLAD HAND SEALS	.4750	1.00 EA	.48
S-29190 ABS STRAIGHT SENSOR	58.4145	1.00 EA	58.41
RK4707QSTD23 FORMERLY XSSQP6102K - M XSSQP7102K	83.0620	1.00 EA	83.05
RK4707QSTD23 FORMERLY XSSQP6102K - M XSSQP7102K	40.8000	1.00 EA	40.80
RK4707QSTD23 FORMERLY XSSQP6102K - M XSSQP7102K	40.8000	-1.00 EA	-40.80
HD12581C 3030 A - BRAKE POT	111.1725	2.00 EA	222.35

Technician:

Authorized By:

Oct 11/19
[Signature]

Total Labor:	780.00
Total Parts:	377.91
Shop Supplies:	62.40
Truck Safety:	240.00
RK & TRLR WAS	153.00
Subtotal:	1,613.31
GST:	80.67
PST:	82.40
INVOICE TOTAL	1,776.38

PST REG #0411041

Signature: _____

STARLITE GLASS LTD.
330 SASKATCHEWAN DR
SOUTH
BOX 1150
MELFORT, SK S0E 1A0
(306) 752-2226

arlite Glass Ltd.

the "UGLY" Yellow Bldg.
Box 1150 Melfort, SK
S0E 1A0

125939

Aug 6/19

SALE

Page: 1

Batch #: 600 REF#: 00000003
08/06/19 SEQ: 600001001003
11:57:30

Customer ID:
Phone:

APPR CODE: 461769
MASTERCARD
*****6920M

CVC: M A0

2000 Make: Volvo Model:
Pic: Lic:
Adj: Odo: 902867.0

AMOUNT	\$537.13	Description	Unit Price	Amount
00 - APPROVED - 001		Supply and Install W/S	[B] 454.00	454.00
		Volvo VN Series 97-03		
		Labour For Corry		
		Labour Shalyn		
		Materials		
		Trico 22" Wiper Blades	[B] 14.95	29.90
		SubTotal		483.90
		GST (marked as [1] or [B])	483.90	24.20
		PST (marked as [2] or [B])	483.90	29.03

Rec'd 11/19
K.S.
(A)

Thank you!
Invoice Paid in full

GST # R104996897

537.13

AG COM PARTS & TRUCK/TRAILER REPAIR

Box 1227 Parts - 752 2628
Melfort, Sask. Shop - 752 4372
S0E 1A0 Office - 752 4363

Invoice

Invoice #: 00025032
Date: 4/2/2019
Ship Via:
Page: 1

GST Registration #:
PST Registration #

Bill To:

Ship To:

Description	Amount	Tax
1 - 3/8" Tube/Male Pipe	\$4.35	B
1 - ABS Straight Sensor	\$58.41	B
1 - Drive Axle 9131	\$38.23	B
1 - Axle Gasket 5/8" Stud	\$3.29	B
2 hours labour @ \$ 120.00/hour - Air fitting on top of transmission leaking, Repair ABS issues	\$240.00	B
Shop Supplies	\$14.40	B
Unit # 64816 - 1999 Volvo, Plate # : , Vin # 791504, Odometer - 899,455 kms		

Your Order #:				Freight:	\$0.00
Shipping Date:				GST:	\$17.93
Terms: Net 30 after EOM				PST:	\$21.52
CODE	RATE	TAX	SALE AMOUNT	Total Amount:	\$398.13
G	5%	\$17.93	\$358.68	Amount Applied:	\$0.00
PST	6%	\$21.52	\$358.68		
Memo: 2.5 % per month charged on accounts over 30 days				Balance Due:	\$398.13

Work Order

Crop Production
Services Canada
St. Brieux, SK

Date Sept 19/16
PO #

Branch 1864.

Customer
Name

Qty	Item #	Description	Unit #	Cost Price	Line total
2 lin		Safety on truck		85.00	170.00
1 lin		Safety on trailer		85.00	85.00
2		wipers		16.44	32.88
2 ft		flex pipe		7.59 ft	15.18
3		exhaust clamps		13.59	40.77
3 hrs	labour	adjust clutch		85.00	255.00
2		R/R exhaust pipe		688.76	688.76
Subtotal					1287.61
Sales Tax					
Total					

Authorized by

Date

AG COM PARTS & TRUCK/TRAILER REPAIR

Box 1227 Parts - 752 2628
Melfort, Sask. Shop - 752 4372
S0E 1A0 Office - 752 4363

Invoice

Invoice #: 00023022
Date: 8/20/2018
Ship Via:
Page: 1

GST Registration #
PST Registration #

Bill To:

Ship To:

Description	Amount	Tax
1 - Front Wheel Seal	\$49.28	B
1 - Brake Shoe	\$70.15	B
1 - Brake Kit	\$15.12	B
1 - Hub Cap Gasket	\$2.09	B
10 - Wheel Nut 2 PCE FLGE 3	\$28.65	B
1 - Pipe Nipple	\$3.98	B
1 - 1/8" Coupler	\$1.84	B
1 - AB 90 Elbow, 3/8" - 1/8" MPT	\$8.34	B
2 - Shocks	\$370.94	B
1 - Cab Filter	\$40.31	B
Truck Safety	\$240.00	G
We Wash Truck & Trailers - 2 wands @ \$ 1.50/wand/minute = \$ 3.00/minute	\$246.00	B
82 minutes @ \$ 3.00/minute		
3 hours labour @ \$ 120.00/hour - R&R 2 cab shocks, R&R wheel seal - steer axle, R&R drive axle shoe	\$360.00	B
Shop Supplies	\$21.60	B
Unit # 64816 - 1999 Volvo, Plate #		
Vin # 791504, Odometer - 897,346 kms		

Your Order #:				Freight:	\$0.00
Shipping Date:		Terms: Net 30 after EOM		GST:	\$72.92
CODE	RATE	TAX	SALE AMOUNT	PST:	\$73.10
G	5%	\$72.92	\$1,458.30	Total Amount:	\$1,604.32
PST	6%	\$73.10	\$1,218.30	Amount Applied:	\$0.00
Memo: 2.5 % per month charged on accounts over 30 days				Balance Due:	\$1,604.32

WORK ORDER ESTIMATE

(RP CUST EST v.06.06.0019)

AG-Com Transport Ltd.
Box 1227
Melfort, SK S0E-1A0
Tel. : 306-752-4363

Estimate To:

Date	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
08/24/18					1 of 1

Work Order No. WO031749

Equipment No. PARTS - PARTS		VIN#		
Make	Model			
License#	Last Cert. ()			
Activity Description		Unit Price	Quantity	Total
Part No.	Part Description	Line Code		
1. Labour				
	QUOTE FOR FULL TANDEM FENDERS FOR VOLVO	120.00	HR	0.00
	THIS QUOTE IS FOR FENDERS ONLY - NO LABOR INCLUDED			
NF13254PX1	FULL TANDEM BLACK POLY FENDER	293.25	2.00 EA	586.50
N180PMK	POLY FENDER MOUNTING KIT	172.44	1.00 EA	172.44
N230	CENTRE MOUNT	64.73	2.00 EA	129.47

Authorized By:

Total Labor:	0.00
Total Parts:	888.41
Shop Supplies:	0.00
Subtotal:	888.41
ESTIMATE TOTAL:	888.41

(Plus Applicable Taxes)

66

PST REG #0411041

Fenders are 3 days away

**WORK ORDER
ESTIMATE**

(RP, QUOT, BCT v. 3.06.04.0012)

AG-Com Transport Ltd.
Box 1227
Melfort, SK S0E-1A0
Tel. : 306-752-4363

Estimate To:

Phone:

Date	W/O No.	Customer Name	Payment Form	Printed By	Page No.
08/24/18					1 of 1

Work Order No. WO031751

Equipment No. PARTS - PARTS		VIN#		
Make	Model			
License#	Last Cert. ()			
Activity Description	Unit Price	Quantity	Total	
Part No.	Part Description			
1. Labour		120.00	HR	0.00
QUOTE FOR FENDERS FOR VOLVO				
THIS QUOTE IS FOR THE FENDERS THAT				
DISCUSSED				
NO LABOR IS INCLUDED IN THIS QUOTE				
ALC FNDR-R	CUSTOM FENDER RIGHT	172.49	2.00 EA	344.98
	FRONT/LEFT REAR			
ALC FNDR-L	FENDER LEFT FRONT/RIGHT	172.49	2.00 EA	344.98
	REAR			
ACE PF-CMK	CENTRE MOUNT KIT	213.26	1.00 EA	213.26
ACE PF-CBK	CROSSBAR KIT	325.82	2.00 EA	651.64
ACE PF-AQ480	PEDISTAL KIT CTR	183.23	1.00 EA	183.23

Authorized By:

Labour	0.00
Parts	1,738.09
Sub Supplies	0.00
Subtotal	1,738.09
Total	1,738.09

(Plus Applicable Taxes)



GST # 121057954

Kms:

Total	\$62.84
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X

**FOUNTAIN TIRE (MELFORT) LTD.**1120 HWY 6 S, PO BOX 4210
MELFORT SK S0E 1A0Order Number: 205SW000029551
Service Contact: PAULETTE ESTELLPhone: 306.752.2260
Fax: 306.752.2820
F205@fountaintire.com
839769528RT0001**Delivery Receipt**

National Acct - Do Not Pay

Date: 14/09/2016
Invoice: 2051026930
PO#:
AirMiles# :**Bill to Customer****Ship to Customer:**Year: 1996 Unit: 64816
Make: LOAD KING
Model: OTHER
Design: ANYHYDROUS
Engine:
License: Colour:
Vin: 2LUPP3226V8028364
Mileage: 889637 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
138953263	11R225 G G316 LHT FUEL MAX TL> DOT : MJ3T YLBW 1916/0316		4.00		
TSR031	Rotation Commercial Truck (Over 19.5")		1.00	\$20.00	\$20.00
N031	Nitrogen Inflation - Commercial Tires		4.00	\$15.00	\$60.00
TSC031	Dismount/mount Commercial Truck		4.00	\$37.00	\$148.00
Tire and Wheel Parts / Hardware					
TR572-BLIN	TR572 MT VALVE STEM		4.00	\$8.00	\$32.00

Customer requirementsCC TYPE
CC HOLDERS NAME
CC TOKEN
LIC # & STATE
DRIVER/BUYER NAME
DRIVER/BUYER PHONE#
COMPLETE SHIP-TO ADDRESS
CC EXP DATE (MM/YYYY)

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel nuts are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Pay type: NatAcct

X _____



KINISTINO (Head Office)
P.O. Box 430
Kinistino, SK, S0J 1H0
1 (306) 864-3667

HUMBOLDT
P.O. Box 3489
Humboldt, SK, S0K 2A0
1 (306) 682-9920

PRINCE ALBERT
South Hill P.O. Box 23128, South Hill Mall
Prince Albert, SK, S6V 8A7
1 (306) 922-2525



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Branch KINISTINO			*REPRINT* CANNYY		
Date 05/26/18	Time 15:54:10 (O)	Page 01			
Account No	Phone No	Inv No T71474			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson			

GST# 846807584

DESCRIPTION

ORDER#: 173286

Get Ready To Roll! Seeder Hose is Now In-Stock.

2.5" - \$2.25 - \$5.70/FT

1" and Under - \$0.99/FT

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
EZC55205	SPRING	K1258	6	6	6		*	85.10	510.60
EZC55210	SHANK 1-1/4X2	K1258	4	4	4		*	141.26	565.04
EZC55203	U-BOLT	K1258	6	6	6		*	15.96	95.76
FRT	FRT	9999999	1	1	1		*	84.25	84.25

XXXXXXXXXXXX

SUB TOTAL==> 1255.65
GST # 846807584 62.78
VISA/MASTERCARD 1318.43

Special order goods are a final sale. All returns must be accompanied by this invoice and may be subject to a restocking fee. I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business. **TERMS:** Cash or credit card. I hereby authorize Farm World to charge my credit card for the above amount. GST# 846807584

FARMWORLD.CA





**POWER
SYSTEMS**

3210 Idylwyld Drive North
SASKATOON SK S7L 5Y7
306-242-3113

Remit To:	10025 - 51 Avenue	Invoice #: SH25001
	Edmonton, AB T6E 0A8 780-437-8200	
Date: Sept 7, 2016		Page: 1

Billed
To:

Cust#	Cust PO#	Rig/Unit#
		43160
Ord`By:		

Owner:

User Application: Highway Vehicles		GST Applies I	PST(S) Applies
Make	Model Number	Serial Number	Assy#
ENGINE: DDC	6067LK60	06R0510840	
Trans/G.Set:			
Equipment: VOLVO	VNM64T	4V4MD2RF8YN791504	
Veh.Lic#:	SK	Mileage: 894,561Km	Hours: 0
			PWO#: SH25011
(See Attached Pages) Parts Total:		C H A R G E	No Charge
FREIGHT		709.21	
** Work Requested: 8/25/16 *****		F	40.00
* 1. CHECK ECM (ENG WONT REV IN		WAJAX POWER SYSTEMS	
* LOW GEARS)		PAID	
* 2. HARD TO SHIFT IN HIGH GEAR		SEP - 7 2016	
* *****		PER 1500.00 M/C	
** Operations Performed *****		WAJAX POWER SYSTEMS	
Cause: ECM Setting		PAID	
Correction:		SEP - 7 2016	
Connect laptop. Download & print codes & ecm settings. Found progressive shift is on. Turned it off, went for road test. RPM normal, but shifting from 4th to 5th very stiff. Brought into shop. Disconnected drive line. Unbolted shift to housing (4 bolts broke off at time of removal -using air chisel to loosen housing). Lifted housing out of truck. Disassemble shifter housing, found pin for x shifter rusted causing x shifter to bind. Order parts. Removed broken bolts. Removed shifter from truck. Cleaned top of trans. Drained trans oil.		PER 7330.79 Visa	

Continued on Page:1A

Terms: Net 30 days. 1.5% service charge monthly on overdue accounts. Returned goods must be in saleable condition, in original packaging and purchased within the previous 90 days to be considered for credit. Special order and electrical/electronic items are not eligible. All returns may be subject to a handling charge. Cores must be returned for credit consideration within 120 days of the Invoice date. Unused credit will expire after 2 years.

... A trade name of Wajax GP Holdco Inc., held in its capacity as Trustee of Wajax GP Trust, General Partner of Integrated Distribution Systems Limited Partnership



**POWER
SYSTEMS**

3210 Idylwyld Drive North
SASKATOON SK S7L 5Y7
306-242-3113

Remit To:	10025 - 51 Avenue Edmonton, AB T6E 0A8 780-437-8200	Invoice#: SH25001
		Date: Sept 7, 2016 Page: 1A

Billed
To:

Cust#	Cust PO#	Rig/Unit#
	Ord By:	43160

Owner:

User Application: Highway Vehicles			GST Applies I	PST(S) Applies
Make	Model Number	Serial Number		
E N G I N E: DDC	6067LK60	06R0510840		Assy#
Trans/G. Set:				
Equipment: VOLVO	VNM64T	4V4MD2RF8YN791504		
Veh. Lic#:	SK	Mileage: 894,561Km	Hours: 0	PWO#: SH25011
Installed new x shifter pivot pin. Assembled shift tower. Installed shift tower & bolted into place. Cut bushing assembly off shifter. Clean shifter shaft. Cut bushing assembly off shifter. Weld new bushing assembly onto shifter. Installed shifter into place. Installed tower onto shift assembly & bolted in place. Connect shifter. Connect air lines. Fill trans with oil & connect driveline. Road test. Shifts normal now.			C H A R G E	No Charge
** Charges **				
DDC Truck Shop Labor			C	840.00
Allison Truck Shop Labor			K	630.00
3 lbs freon			5	135.00
Shop Supplies			2	132.30
Environmental Charge			6	88.20
GST Reg#839899747RT0002 5.0% GST On: 2,574.71				128.74
5.0% Sask. Tax On 2,534.71				126.74
Total				\$2,830.19

Terms: Net 30 days. 1.5% service charge monthly on overdue accounts. Returned goods must be in saleable condition, in original packaging and purchased within the previous 90 days to be considered for credit. Special order and electrical/electronic items are not eligible. All returns may be subject to a handling charge. Cores must be returned for credit consideration within 120 days of the Invoice date. Unused credit will expire after 2 years.

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**POWER
SYSTEMS**

3210 Idylwyld Drive North
SASKATOON SK S7L 5Y7
306-242-3113

Remit To:	10025 - 51 Avenue Edmonton, AB T6E 0A8 780-437-8200	Invoice#: SH25001 Date: Sept 7, 2016 Page: 2
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P A R T #	ES	QTY	Net Price	CHARGE	No Charge
Group#/Description					
CAS01025-59		1			
OIL 50 CD 37527 SY 81			282.27	282.27	
E.H.C., "Oil" 19 litre				2.85	
FULK2003		1			
KIT PIN BUSHING 77	77		5.16	5.16	
FULK3104		1			
KIT, ACTUATOR PIN 77	77		6.44	6.44	
FUL21767		1			
LEVER 77	77		188.24	188.24	
FUL4302676		1			
GASKET, SHIFT COVE 77	77		5.73	5.73	
FUL4305294		1			
GASKET 77	77		8.10	8.10	
JS8073334		1			
KD21 SWITCH 7	7		42.13	42.13	
JV20565618		1			
LATCH 7	7		129.50	129.50	
JV8089705		1			
FILTER 7	7		38.79	38.79	

----- End of Parts -----

Terms: Net 30 days, 1.5% service charge monthly on overdue accounts. Returned goods must be in saleable condition, in original packaging and purchased within the previous 90 days to be considered for credit. Special order and electrical/electronic items are not eligible. All returns may be subject to a handling charge. Cores must be returned for credit consideration within 120 days of the invoice date. Unused credit will expire after 2 years.

... A trade name of Wajax GP Holdco Inc., held in its capacity as Trustee of Wajax GP Trust, General Partner of Integrated Distribution Systems Limited Partnership



Box 430, Nelson, Saskatchewan S4N 2Z0
Phone: (306) 874-0011 Fax: (306) 874-2277
www.coppermotors.com
email: info@coppermotors.com

RO: 81188A
Invoice: 45743A
Date: 10/23/2014

Year	Make/Model	Stock Number
2000	VOL CONVENTION	4V48D2R5V9791504
Stock No.	10000	
Year	10000	

Type: 001 SRV RO Open Date: 09/09/14 Meter In: 886381

LAB REPAIRS

F 5.0 - REPLACE LEFT & RIGHT HAND REAR AXLE BRAKE SHOES & DRUM

L LABOUR	105.00
P TBF2354 DRUM	214.21
P PREMOP2302K BRAKE SHOE	71.24
P CORES: Core Chgs	37.50
P 4707 CORE	2.00
P 3829131 SEAL	2.00
P E2431 GASKET	2.00
P G27680 70W90 GEAR	1.00
P RECYCLE FEE 02	1.00
P TRUCKSHOP SUPPLIES	25.00
Subtotal charges this section	1232.66

002 HIGHWAY INSPECTION

F 2.0 - HIGHWAY INSPECTION

L LABOUR	105.00
P TRUCKSHOP SUPPLIES	10.00
Subtotal charges this section	220.00

A/R 05485

1587.43

TERMS: NET 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

All vehicles and returned goods must be accompanied by full title. All parts returned later than 10 days subject to 20% handling charge. All correctly supplied parts are subject to 20% resupplying charge. All incorrectly supplied parts must be returned within 10 days. Special order parts - 50% deposit required. No returns. Please read vehicle's handling and communication charge.

Signature:

CUSTOMER RECEIPT

page 1 of 1

RO: 81284A
Invoice: 45752A
Date: 10/23/2014

Year	Make/Model	Stock Number
1999	KEN T800	200KADAB3200822925
Stock No.	10281	
Year	10281	

Type: 001 SRV RO Open Date: 09/12/14 Fleet: #102

LAB CHECK STARTING SYSTEM

D - UNIT WON'T START

F 1.5 - FOUND PRESTART SOLENOID IN BATTERY BOX NO GOOD
- CHANGED PRESTART SOLENOID
- CLEANED ALL BATTERY CABLES & CONNECTIONS
0.8 - BACK AIR BURNS NOT WORKING
- REMOVED BACK OF AIR BURNS & CLEANED, FULL OF DIRT & DEBRIS
- REASSEMBLE & TEST OK

0.2 - DRIVER SIDE CONVEX MIRROR MISSING

- INSTALLED A NEW MIRROR

0.3 - WINDSHIELD WASHER WAS NOT SPRAYING

- REPLACE SPRAY NOZZLE

0.8 - HOOD RUBBERS WERE MISSING & WRECKED

- REPLACE HOOD RUBBERS

1.0 - BOTH STEERING AXLE SHOCKS WORN OUT RUBBERS

- DISASSEMBLE FOUND THAT BOTH SHOCKS WORN OUT AS WELL

- CHANGE (2) AXLE SHOCKS

1.0 - CHANGED SEIZED CLEVERSES, PINS, BUSHINGS & SLACK ADJUSTER ON FRONT DRIVE AXLE

2.0 - CHANGED #1 U-JOINT & REAR TRANSMISSION SEAL WORN OUT

L LABOUR	105.00
P 604888 MIRROR FC	7.80
P 65001 SHOCK	1.00
P 66772 U JOINT	2.00
P K-2283 SEAL	1.00
P FW878 WASHER	2.00
P R824001 SLACK IDJ	2.00
P 24050 SOLAID	1.00
P PP K175-528 PIN	1.00
P PP W603 NOZZLE	2.00
P TRUCKSHOP SUPPLIES	1.00
Subtotal charges this section	1311.90

002 HIGHWAY INSPECTION

F 2.0 - HIGHWAY INSPECTION

L LABOUR

P TRUCKSHOP SUPPLIES

L LABOUR	2.00
P TRUCKSHOP SUPPLIES	1.00
Subtotal charges this section	105.00

CUSTOMER RECEIPT

page 1 of 2

09-14-'13 09:22 FROM-

Hornet**BOURCAULT****Cropper Motors**

Box 430, Naicam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.croppermotors.com
 email: info@croppermotors.com

T-263 P0001/0001 F-450



64816.

RO: 74742A

Invoice: Preview

Date: 09/14/2013

Year		Make/Model		Vehicle Ident/Location			
2000		VOL CONVENTION		4V4MD2RF8YN791504			
Stock No	PO	License	Tag	Customer	Telephone		
10300							
				Net	GP	Total	

Cynd	OpCode	Description	Quantity	List	Net	Total
------	--------	-------------	----------	------	-----	-------

Type: SRV RO Open Date: 09/04/13 Meter In: 880932

001 REPAIRS

F 3.0 - REPLACE (6) DRIVE TIRES

- ALL (4) ON FRONT DRIVE AXLE
- (2) ON LEFTHAND REAR DRIVE AXLE

LAB

L LABOUR

P 4956A STUD

P 4963 NUT 3/4"

P 22511RLM518 TIRE

P RECYCLE FEE T2

P TRUCKSHOPV SUPPLIES

105.00 315.00

1.15 3.45

0.75 2.25

6.00 2069.70

6.00 54.00

1.00 15.00

Subtotal charges this section 2459.40

002 HIWAY INSPECTION

F 2.0 - HIGHWAY INSPECTION

LAB

L LABOUR

P TRUCKSHOPV SUPPLIES

105.00 210.00

10.00 10.00

Subtotal charges this section 220.00

paid by
 Jerry's
 VISA

The Cropper Motors Service Centre

TERMS:
 NET 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

All claims and returned goods must be accompanied by this invoice. All parts returned later than 10 days subject to 20% handling charge. All correctly supplied parts are subject to 20% restocking charge. All incorrectly supplied parts must be returned within 10 days. Special order parts - 50 % deposit required. No returns. Prices listed include a handling and communication charge.

Signature: _____

DESC	TOTALS
LABOR	525.00
PARTS	2184.40
SUBLET	
MISC	
OTHER	
SUBTOTAL	2679.40
(# 10120 9377RT) GST	133.97
PST	120.77
TOTAL	2934.14

CUSTOMER PRE-INVOICE

page 1 of 1

Fountain Tire

FOUNTAIN TIRE (MELFORT) LTD

FOUNTAIN TIRE F205
1120 HWY 6 S., PO BOX 4210
Melfort SK S0E 1A0
Phone: 306.752.2260
Fax 306.752.2820

INVOICE

Order Number: 205SWO00014814
Service Contact: PAULETTE ESTELL

F205@fountaintire.com
839769528RT0001

Date: 05/06/2013
Invoice: 205I013236
PO#:
AirMiles #:

Bill to Customer

Ship to Customer:

Year: 2000 Unit: 46130
Make: VOLVO-HEAVY DUTY
Model: COMMERCIAL TRUCK
Design:
Engine:
License: Colour: WHI
Vin: 4V4MD2RF8YN791504
Mileage: 884304 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
72536974	11R22.5 H16 HN 357>dot: 5x55 0513 (x2)		2.00	\$417.99	\$835.98
N031	Nitrogen Inflation - Commercial Tires		2.00	\$10.00	\$20.00
TSC031	C/O Commercial Truck (Over 19.5")		2.00	\$32.00	\$64.00
Tire and Wheel Parts / Hardware					
TR572-BLIN	TR572 MT VALVE STEM		2.00	\$5.49	\$10.98
205-SB4420K-RIM	20 X 4 1/2 SPACER		1.00	\$49.10	\$49.10
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$8.40	\$8.40

Invoice comment

picked up after hours

I acknowledge receipt of goods and services.
Customer to ensure all wheel lugs are retorqued
by a qualified technician within 100 kilometers.
I understand the above.

X _____ Customer signature

Parts: \$896.06
Services: \$92.40
Sub Total: \$988.46
Levy: \$18.00
GST: \$50.32
PST: \$49.42
Total: (CAD) \$1,106.20

Pay type: AR



Box 430, Nalcam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.croppermotors.com
 email: info@croppermotors.com

RO: 68272A
 Invoice: Preview
 COD Date: 10/09/2012

2000 VOL CONVENTION		4V4MD2RF8YN791504	
10300			

Type: SRV RO Open Date: 09/12/12 Meter In: 880932

001 REPAIRS

- F 0.1 - REPLACE GLAD HAND RUBBERS
- 2.0 - SUSPENSION BUMP STOP ON FRONT STEERING AXLE BROKEN
- AIR HAMMERED BROKEN ALUMINUM SPACER FROM SEIZED BOLT
- INSTALL NEW BUMPER & ALUMINUM SPACER
- 2.2 - REPLACE LEFT & RIGHTHAND STEERING AXLE SHOCKS
- 2.0 - AIR TANK STRAP BROKEN
- REMOVE BATTERIES & LOWER STEP
- REMOVE INNER FENDER TO REMOVE & REPLACE STRAP
- REINSTALL LOWER STEP, FENDER & BATTERIES
- 1.5 - TESTED BATTERIES / NO GOOD
- INSTALLED (4) NEW BATTERIES
- CLEAN CABLE ENDS

LAB	L LABOUR		7.80	90.00	702.00
	P 8073380 STRAP		1.00	88.90	68.90
	P 1628449 SPACER		1.00	73.80	73.80
	P 20374917 SPACER		1.00	32.20	32.20
	P FREIGHT INCOMING CHARGE		1.00	40.00	40.00
	P 85061 SHOCK		2.00	62.79	125.58
	P ALLOCZ38.36 REDIROD/FT		1.50	1.32	1.98
	P F38-USS WASHER		8.00	0.07	0.56
	P LN38 NYLOCK 3/8		4.00	0.16	0.64
	P HMC10.35 BOLT 10X35		4.00	0.59	2.36
	P LNM10 LOCKNUT		4.00	0.33	1.32
	P FWM10 WASHER 10M		8.00	0.16	1.28
	P HMC14.90 BOLT 14X90		1.00	2.91	2.91
	P GA31S BATTERY		4.00	126.70	502.80
	P CORES: Core Chrgs		4.00	18.00	72.00
	P CORE-C CORE		4.00		-72.00
	P 10024 G/HANDSEAL		4.00	0.79	3.16
	P FWM8 WASHER 8MM		8.00	0.11	0.88
	P LNM8 LOCKNUT		4.00	0.18	0.72
	P HMC8.30 BOLT 8X30M		8.00	0.33	1.98
	P TRUCKSHOPV SUPPLIES		1.00	70.20	70.20
	Subtotal charges this section				1633.27

002 HI WAY INSPECTION

LAB	L LABOUR		2.00	90.00	180.00
	P TRUCKSHOPV SUPPLIES		1.00	18.00	18.00
	Subtotal charges this section				198.00

CUSTOMER PRE-INVOICE

PAGE 1 of 2

Hornet**BOURGAULT****Cropper Motors**

Box 430, Neibam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.croppermotors.com
 email: info@croppermotors.com

RO: 68272A
 Invoice: Preview
 COD Date: 10/09/2012

2000 VOL CONVENTION	4N4MB2RF8YN791504
10300	



CROPPER
MOTORS



The Cropper Motors Service Center

TERMS:
 NET 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

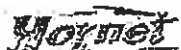
All claims and returned goods must be accompanied by this invoice. All parts returned later than 10 days subject to 20% handling charge. All correctly supplied parts are subject to 20% restocking charge. All incorrectly supplied parts must be returned within 10 days. Special order parts - 50 % deposit required. No returns. Prices listed include a handling and communication charge.

Signature: _____

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
LABOR			882.00
PARTS			549.27
SUBLET			
MISC			
OTHER			
SUBTOTAL			1831.27
(# 10120 0377RT) GST			91.56
P&T			82.56
TOTAL			2005.39

CUSTOMER PRE-INVOICE

page 2 of 2

**BOURGAULT****Cropper Motors**

Box 430, Nalcam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.cropermotors.com
 email: info@cropermotors.com

RO: 62180

Invoice: 24795

Date: 10/27/201

Year	Make/Model	Stock No	PO	Make Information	Original Customer	Telephone
2000	VOL CONVENTION	10300				

Cond	OpCode	Description	Quantity	Unit	Price	Total
------	--------	-------------	----------	------	-------	-------

Type: SRV RO Open Date: 08/28/11 Meter In: 876919

001

CHECK AIR CONDITIONING**F 0.5 - MUDFLAPS TORN ON TRUCK**

- REPLACE LEFT & RIGHTHAND MUDFLAPS

1.2 - AIR SUSPENSION LEVELING VALVE LEAKING

- REPLACE VALVE & SET HEIGHT

1.5 - CHECK AIR CONDITIONING

- HOOK UP GAUGES / SYSTEM LOW

- TOP UP & CHECK OPERATION

0.3 - DUST COVER ON RIGHTHAND FRONT TRAILER BRAKES LOOSE

- TIGHTEN CLAMPS

0.4 - LICENSE PLATE LIGHT NOT WORKING - WIRE BROKE OFF

- REPAIR WIRING & TEST / OK

0.8 - BATTERIES SEEM TO DRAIN DOWN

- CHECK ALL BATTERIES, FOUND (2) NOT HOLDING CHARGE & DRAINING

DOWN THE OTHER (2) BATTERIES

- ADVISE CUSTOMER, SAID TO LEAVE @ THIS TIME

2.4 - REAR TIRES ON TRAILER WORN OUT

- ADVISE CUSTOMER, SAID TO REPLACE ALL (4)

- LEFTHAND SIDE INNER RIM CRACKED

- REPLACE RIM

2.0 - REAR AXLE ON TRAILER S-CAM SEIZED

- TRY & FREE UP S-CAM, LEFTHAND SIDE WOULD NOT FREE UP

- OUTER BUSHING SEIZED, REPLACE BUSHING

LAB

L LABOUR

P RD426 POT PLUG

P 2430CROPPER MUD FLAP

P BKS KD2205 VALVE LEVE

P 1469X6B FITTING

P 1481X4 INSERT

P 22511R973KUM TIRE

P RECYCLE FEE T2

P 50408NE RIM

P TR572 VALVE STEM

P R134T FREON /LB

P E1318A KIT

P B38X1 BOLT

P N38 NUT

P TRUCKSHOPV SUPPLIES

9.10	80.00	819
1.00	2.03	2
1.00	52.02	52
1.00	84.64	84
3.00	1.94	5
2.00	0.14	0
4.00	425.60	1702
4.00	9.00	36
1.00	136.77	136
1.00	4.95	4
3.00	17.00	51
1.00	8.70	8
4.00	0.16	0
4.00	0.13	0
1.00	81.90	81
Subtotal charges this section		2981

002

HIGHWAY INSPECTION

CUSTOMER FINAL INVOICE

page 1

Arnet**BOURGAULT****Cropper Motors**

Box 430, Naicam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.cropermotors.com
 email: info@cropermotors.com

RO: 62180

Invoice: 24795

Date: 10/27/201

Year	Make/Model	Vehicle Identification			
2000 VOL CONVENTION		4V4MD2RF8YN791504			
Stock No	PO	License	Plate	Owner	Telephone
10300					

Cont	OpCode	I	Description	Quantity	Unit	Price	Total
------	--------	---	-------------	----------	------	-------	-------

			F 3.0 - HIGHWAY INSPECTION				
			F - TRUCK & TRAILER				
LAB			L LABOUR	3.00		90.00	270.0
			P TRUCKSHOPV SUPPLIES	1.00		27.00	27.0
			Subtotal charges this section				297.0

CASH 05485

3596

TERMS:
 NET 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

All claims and returned goods must be accompanied by this invoice. All parts returned later than 10 days subject to 20% handling charge. All correctly supplied parts are subject to 20% restocking charge. All incorrectly supplied parts must be returned within 10 days. Special order parts - 50 % deposit required. No returns. Prices listed include a handling and communication charge.

Signature: _____

DESC	TOTAL
LABOR	1089
PARTS	2194
SUBLET	
MISC	
OTHER	
SUBTOTAL	3283
(# 10120 3377RT) GST	164
PST	148
TOTAL	3596

CUSTOMER FINAL INVOICE

page 2

**BOURCAULT****Cropper Motors**

Box 430, Naicam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.croppermotors.com
 email: info@croppermotors.com

RO: 55462A

Invoice: 17928A

Date: 11/09/2010

Year		Make/Model		Vehicle Identification		
2000		VOL CONVENTION		4V4MD2RF8YN791504		
Stock No	PO	License	Tag	Customer	Telephone	
10300						

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: SRV RO Open Date: 09/16/10 Meter In: 872654

001 REPAIRS

F 0.2 - REPLACE GLADHAND RUBBERS
 0.4 - MARKER LIGHT NOT WORKING ON TRAILER
 - CHECK WIRING CONNECTIONS /OK
 - REPLACE LIGHT
 1.2 - INSTALL BATTERY DISCONNECT

LAB	L LABOUR	1.80	80.00	144.00
	P 75908 BATTERY DI	1.00	59.32	59.32
	P 84-9110 CABLE END	1.00	5.72	5.72
	P 84-9111 CABLE END	1.00	5.72	5.72
	P 82-5701 CABLE 2/0	3.50	4.60	16.10
	P HST240B HEAT SHRIN	1.00	9.09	9.09
	P 12012 G/HANDSEAL	2.00	0.79	1.58
	P 45833 LENS AMBER	1.00	2.57	2.57
	P TRUCKSHOPV SUPPLIES	1.00	14.40	14.40
Subtotal charges this section				258.50

002 HIGHWAY INSPECTION

F 3.0 - HIGHWAY INSPECTION

LAB	F			
	L LABOUR	3.00	80.00	240.00
	P TRUCKSHOPV SUPPLIES	1.00	24.00	24.00
Subtotal charges this section				264.00

CASH 05485 562.76

TERMS:
 NET 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

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Signature: _____

DESC	TOTALS
LABOR	384.00
PARTS	138.50
SUBLET	
MISC	
OTHER	
SUBTOTAL	522.50
(# 10120 9377RT) GST	26.13
PST	14.13
TOTAL	562.76

CUSTOMER FINAL INVOICE

page 1 of 1

**BOURGAULT****Cropper Motors**

Box 430, Naicam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.cropermotors.com
 email: info@cropermotors.com

RO: 48856A
 Invoice: 10017A
 COD Date: 10/19/2009

Year		Make/Model		Serial Number		
2000		VOL CONVENTION		4V4MD2RF8YN791604		
Stock No	PO	Misc Information		Tag	Customer	Telephone
10300						

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: SRV RO Open Date: 09/23/09 Meter In: 872654

001 REPAIRS

- F 1.2 - REPLACE CLUTCH BRAKE
- BRAKE NOT FUNCTIONING AT ALL & ALL ADJUSTMENTS INCORRECT
- 0.8 - FITTING LEAKING AIR ON GOVENOR
- REPLACE FITTING & TEST / OK
- 1.5 - RIDE HEIGHT VALVE LEAKING
- REPLACE VALVE & TEST OPERATION / OK
- 1.5 - LEFTHAND AIR TANK MOUNTING STRAP BROKE
- REPLACE STRAP

LAB	L LABOUR	5.00	80.00	400.00
	P 1468X6B FITTING	3.00	1.64	4.92
	P 1469X4B FITTING	2.00	2.12	4.24
	P SB200 BRAKE CLUT	1.00	36.24	36.24
	P BKS KD2205 VALVE LEVE	1.00	82.90	82.90
	P 8073380 STRAP	1.00	66.23	66.23
	P 8073383 TENSIONER	2.00	26.27	52.54
	P 971098 NUT	2.00	1.00	2.00
	P FREIGHT DELIVERY/S	1.00	12.00	12.00
	FREIGHT BILLED IS FOR INCOMING FREIGHT			
	P 1462X6 UNION	1.00	2.05	2.05
	P B516X3 BOLT	2.00	0.32	0.64
	P LN516 LOCK NUT	2.00	0.14	0.28
	P TRUCKSHOPV SUPPLIES	1.00	40.00	40.00
Subtotal charges this section				704.04

002 HIGHWAY INSPECTION

- F 3.0 - HIGHWAY INSPECTION
- F - TRUCK & TRAILER
- F

LAB	L LABOUR	3.00	80.00	240.00
	P TRUCKSHOPV SUPPLIES	1.00	24.00	24.00
Subtotal charges this section				264.00

**BOURGAIN****Cropper Motors**

Box 430, Nalcam, Saskatchewan S0K 2Z0
 Phone: (306) 874-2011 Fax: (306) 874-2227
 www.cropermotors.com
 email: info@cropermotors.com

RO: 48856A**Invoice: 10017A****COD Date: 10/19/2009**

Year		Make/Model		Vehicle Identification		
2000		VOL CONVENTION		4V4MD2RF8YN791504		
Stock No	PO	License	Tag	Customer	Telephone	
10300						

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

CROPPER
MOTORSPA
VISA**CASH 05485****1052.84**

TERMS:
 NET 30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

All claims and returned goods must be accompanied by this invoice. All parts returned later than 10 days subject to 20% handling charge. All correctly supplied parts are subject to 20% restocking charge. All incorrectly supplied parts must be returned within 10 days. Special order parts - 50 % deposit required. No returns. Prices listed include a handling and communication charge.

Signature: _____

DESC	TOTALS
LABOR	640.00
PARTS	328.04
SUBLET	
MISC	
OTHER	
SUBTOTAL	968.04
(# 10120 8377RT) GST	48.40
PST	36.40
TOTAL	1052.84

cropper_services\template\top

CUSTOMER FINAL INVOICE

page 2 of 2

**CLAS**Box 430, Naicam, Saskatchewan S0K 2Z0
Phone: (306) 874-2011 Fax: (306) 874-2227Stock Nbr: 10300
Equip: VOL: 2000: CONVENTIONAL
Ser#: 4V4MD2RF8YN791504
Hours/Miles: 859495.0

Contact Ph:

ACCT NO:

Page 1

[C.O.D.]

[CUSTOMER COPY]

Srvc Writer: 000001 PO#: RO: 08/31/2007 Inv: 09/11/2007 No: S31937A

Unit Fleet #: Y=2000 Unit License #: :

GST #: 10120 9377 Customer Tax #:

Ln#	Type	MechId	Item	Description	Qty	At	Extsn
1	C	000017	C	0.7-REPLACE REAR TORQUE ARM.			
			-	0.5-REPLACE BOTH MUD FLAPS WITH USED			
			-	0.4-REPAIR EXHAUST LEAK.			
			-	-INSTALL NEW EXHAUST CLAMP.			
			-	1.4-REPLACE (2) RIGHT HAND REAR AXLE			
			-	TIRES.			
			-	0.8-REPLACE (1) LEFT HAND REAR AXLE			
			-	INSIDE TIRE.			
			F				
		000000	L	Labor charges			285.00
		9607	P	CLAMP 5"	1.0	9.93	9.93
3187322	TORQUE		P	STT116674	1.0	275.50	275.50
	FREIGHT		P	DELIVERY/S	1.0	10.00	10.00
	B516X114		P	BOLT	8.0	0.16	1.28
	LNS16		P	LOCK NUT	8.0	0.20	1.60
	F14		P	WASHER	16.0	0.12	1.92
	TRUCKSHOPV		P	SUPPLIES	1.0	15.00	15.00
			*	-- (2) USED HUTCHINSON MUD FLAPS --			
	TRUCKSHOPV		P	SUPPLIES	1.0	28.50	28.50
			*	--- CUSTOMER SUPPLIED TIRES ---			
				Subtotal charges this section.....			620.73
2	C	000000	C	2.0-HIWAY INSPECTION.			
			F				
		000000	L	Labor charges			150.00
	TRUCKSHOPV		P	SUPPLIES	1.0	15.00	15.00
				Subtotal charges this section.....			165.00

**CLAAS**Box 430, Nalcam, Saskatchewan S0K 2Z0
Phone: (306) 874-2011 Fax: (306) 874-2227Stock Nbr: 10300
Equip: VOL: 2000: CONVENTIONAL
Ser#: 4V4MD2RF8YN791504
Hours/Miles: 852495.0

[C.O.D.]

[CUSTOMER COPY]

Contact Ph:

ACCT NO:

Page 2

Srv Writer: 000001 PO#: RO: 08/31/2007 Inv: 09/11/2007 No: S31937A

Unit Fleet #: Y=2000 Unit License #: :

Ln#	Type	MechId	Item Description	Qty	At	Extn
-----	------	--------	------------------	-----	----	------

Labor.....	435.00
Parts.....	358.73
Subtotal charges.....	793.73
Sales tax.....	47.62
Provincial tax.....	30.94
Amount due: Cash ☐ Charge ☐ FP ☐	872.29

Signature: _____

SERVICE REPAIR ORDER

Repair Order 704626-000
Bulletin #:
Entered Date: 03/29/06
Priority Code:
Job Type: Billable

P.O. #:
Terms: Net
Instructions: 704626
Customer #: 600000
Name:

Invoice # 7046236-00
Invoice Date: MAR. 30/06
Comp. Mfr: DD
Serial #: 06R0510840
Model #: 6067LK60
Miles/Hrs: 849012 k
VIN #: 4V4MD2RF8YN791504
OEM Mfr: VO
OEM Model #: VNL64T
Fleet/Trk #: 43160

Contact:
Phone:

Line Product / # Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
---------------------------------	----------------	------------	----------------	------------	---------------	--------------------

Problem Descrip: ENGINE MISFIRE & CHECK ENGINE LITE ON. CHECK HP FOR UPRATE.
Cause: INJECTOR HARNESS WIRE BROKEN
Work Performed: INSTALL COMPUTER. CHECK CODES 1,2,3 INJECTOR RESPONSE TIME
IRING, FOUND GROUND WIRE FOR FRONT HALF OF
R&R WHEEL FENDERS. LIFT CAB UP ON BOTH
ALVE COVER, ROCKERS & INJECTOR HARNESS.
NJECTOR HARNESS. INSTALL VALVE COVER WITH NEW
CAB BACK DOWN. BOLT DOWN. INSTALL FENDERS.
RUNS GOOD, CHECK FOR LEAKS, NO LEAKS.

TRANSACTION RECORD 060330/11:28

ATEROUS POWER SYSTEMS
536 MILLEA AVE
SASKATOON SASKATCHEWAN
S7K4C8

TROIT DIESEL COMPONENT Job Type: B

ERM ID: 03188690
ID: 31340116
ARD # XXXXXXXXXX2391
CCL TYPE: VISA PURCHASE
EF NO: 0000005 AMOUNT \$830.81
001) APPROVED - THANK YOU AUTH #027352

ARROWHOLDER AGREES TO PAY ISSUER SUCH
OTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

Sub Total: 719.30
ENVR: 10.00
RST: 10.00
GST/HST: 51.00
Invoice Total: 830.81

Accounts. Details of workmanship warranty available upon request. These parts are sold to you at customs duty and/or taxes. 1
sterous to charge you with additional customs duty and/or taxes should the customs and/or tax

2000 Volvo:

**CLAAS**Box 430, Naicam, Saskatchewan S0K 2Z0
Phone: (306) 874-2011 Fax: (306) 874-2227Stock Nbr: 10300
Equip: VOL:2000:CONVENTIONAL
Ser#: 4V4MD2RF8YN791504
Hours/Miles: 878652.0

[C.O.D.]

[CUSTOMER COPY]

ACCT NO:

Page 1

Srvc Writer: 000001

PO#:

RO: 09/19/2005 Inv: 10/05/2005 No: S18735A

Unit Fleet #: Y=2000

Unit License #: :

GST #: 10120 9377

Customer Tax #:

Ln#	Type	MechId	Item Description	Qty	At	Extsn
1	C	000016	C GENERAL REPAIRS			
			F 2.3 - REPLACE RH SLACKLE PINS & BUSHINGS			
			- 1.0 - REPLACE LH BRAKE POT REAR AXLE			
			- 0.5 - HOOK UP DDEC CHECK FOR CODES			
			- INJECTOR #2 RESPONSE TIME TOO LONG			
		000016	L TRUCK CUSTOMER LABOR	3.80	70.00	266.00
1075726		BUSHING	P SV97444S	2.0	96.79	193.58
1076334		SPRING	P SV97444S	2.0	190.13	380.26
		5007132	P BRAKE POT	1.0	68.65	68.65
		FW878	P WASHER	1.0	0.36	0.36
		MACHINECHARGE	P	1.0	25.00	25.00
			* DDEC HOOK UP			
		TRUCKSHOPV	P SUPPLIES	1.0	26.60	26.60
			Subtotal charges this section.....			960.45
2	C	000016	C 2.0 - HIWAY INSPECTION			
			F			
		000016	L TRUCK CUSTOMER LABOR	2.00	70.00	140.00
		TRUCKSHOPV	P SUPPLIES	1.0	14.00	14.00
			Subtotal charges this section.....			154.00

Labor..... 406.00
 Parts..... 708.45
 Subtotal charges..... 1114.45
 Sales tax..... 78.01
 Provincial tax..... 66.46
 Amount due: Cash[] Charge[] FPC[].... 1258.92

Signature: _____