FRONTLINE Truck & Trailer

FREIGHTLINER DOEPKER TRAILERS

310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

Invoice No.	R101085843:02
Invoice Date	09/04/2024
P.O. Number	LLSK005824613
Terms:	NETAR
Customer No	10724
Customer Unit:	
GST No.	120053855 RT0001

Service Invoice

Bill To:
SASK GOVERNMENT INSURANCE
PAYEE 100-300
623 2ND AVE N
SASKATOON, SK S7K 0H3

Owner:
E P FARMS LTD
BOX 449
RADISSON, SK S0K 3L0

Year: 2010	Make: DOEPKER	Model: BULKER	Vin: 2DEGBSA24A1026013
Colour:	License:	Odometer In: 1 MI	In Service Date: 08/28/2009
Advisor: HOWARD	Contact: ADAIR PIDWERBESKY	Tax Exempt No.:	Pinnacle No.:

JOB#1 TRL-500 TLR BODY REPAIRS

CONDITION BODY REPAIRS

REMOVE & REPLACE ALL LEFT SIDE WALL PANELS

CORRECTION Plasma cut sidewall panel out left side. Got 3/4 of the grinding done cut first sheet and prepped for install. Finished grinding top half, got first sheet cut and in place. Started welding. Finished welding first sheet. Cut, fitted and welded second sheet. Finished welding 2nd sheet. fabricated in 3rd and 4th sheets, ready for welding. fabricated in sheet #5, started welding on 3 forward outside. Welded outside except for sheet 6 it cannot be fabricated in until some or the slop sheet on 5 is done inside because of mig length. Cut and fabricated in the 6th or last sheet. Welded the inside started the outside. Welded in the inside step. Finished all the inside fab and welding on the grain stops. Started drilling holes and put up the metal railings. Put the 2 metal sheet covers in then siliconed it. Finished drilling holes and putting bolts to the hold the railing and attatched lines. Unit was sent to Doepker for painting.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
9	101L/62955	Flap Disc Steel 5 "	42.08	378.72
2	101L/63590	Cut Wheel Alum 5"	9.09	18.18
3	101L/69857	5X.045 CUTOFF WHEEL 46 GRIT	11.32	33.96
3	101V/GRO 83 2350	BLUE BUTT CONN	0.98	2.94
1	101V/GRO 84 4001	TUBE-HEAT SHRINK,2 WALL,3/8X6,	1.85	1.85
1	101X/585.222125	PURPLE PRO QUICK STRP WHEEL 5"	25.48	25.48
16	101X/DOE 103282	SIDEWALL TIN	3.40	54.40
18	101X/DOE 103284	SLOPE TIN	3.82	68.76
6	101X/DOE 103538V05	72" SIDEWALL PANEL	382.50	2,295.00
1	101X/FTG 1462-6	FTNG-10	4.47	4.47
12	101X/FTG 1485-6	3/8" TUBING	1.10	13.20
3	101X/KLS 340947	4-1/2 STEEL/SS DISC	2.43	7.29
1	101X/SPN491	5/16 TAP SCREWS (1-BAG)	111.25	111.25
1	101X/SPN491P	3/8 TAP SCREWS (1 BAG)	72.61	72.61
1	DOEP	DOEPKER INDUSTRIES	8,120.92	8,120.92
1	frt	FREIGHT (SOLD)	200.00	200.00
	TRL-500-2	LABOR		8,223.14
1	WLD	WELDING SUPPLIES	432.00	432.00

JOB#1 TRL-500 — PARTS: 11,841.03 – LABOR: 8,223.14 – TOTAL 20,064.17

JOB#2 TRL-000 TLR GENERAL TRAILER

CONDITION GENERAL TRAILER -SUBLET TO GERRY'S TRIALER SUTTLE TO DELIVER UNIT FOR PAINTING..

Bill To: SASK GOVERNMENT INSURANCE PAYEE 100-300 623 2ND AVE N SASKATOON, SK S7K 0H3	Owner: E P FARMS LTD BOX 449 RADISSON, SK S0K 3L0	Invoice No. R101085843:02 Invoice Date 09/04/2024 P.O. Number LLSK005824613 Terms: NETAR Customer No 10724 GST No. 120053855 RT0001

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Colour:	License:	Odometer In: 1 MI	In Service Date: 08/28/2009
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JOB#2 TRL-000 TLR GENERAL TRAILER

CONDITION GENERAL TRAILER -SUBLET TO GERRY'S TRIALER SUTTLE TO DELIVER UNIT FOR PAINTING..

CORRECTION Gerry's Trailer Shuttle delivered unit and Mid North Transport picked up unit when completed.

Touched up paint were trailer is already rusting from imperfection's in the weld's

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	GERSHU	GERRY'S TRAILER SHUTTLE LTD	900.00	900.00
1	MIDNOR	MID NORTH TRANSPORT	901.00	901.00
	TRL-000	LABOR		148.97

JOB#2 TRL-000 — PARTS: 1,801.00 – LABOR: 148.97 – TOTAL 1,949.97

JOB#3 TRL-018 TLR SGI INSURANCE DEDUCTABLE

CONDITION SGI INSURANCE DEDUCTABLE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
(1)	SGI	SGI DEDUCTIBLE CHARGE	500.00	-500.00

JOB#3 TRL-018 — PARTS: -500.00 – LABOR: 0.00 – TOTAL -500.00

INVOICE REPRINT

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	132.00
PARTS	3,088.11
LABOR	8,372.11
BODY SHOP SUPPLIES	0.00
SUBLET	9,921.92
MISC SUPPLIES	0.00
SUBTOTAL	21,514.14
GST	0.00
PST	1,200.79
TOTAL	22,714.93

INVOICE

Invoice No.:	72824
Date:	02/12/2025
Page:	1
Re: Order No.	

FRAME & ALIGNMENT SERVICES LTD.

aline.aline@sasktel.net Ph 931-6612
3246 Millar Avenue
Saskatoon, Saskatchewan S7K 5Y2

PAID

Sold to:

EP FARMS
BOX 449
RADISSON, SK

Vehicle Information:

Make/Model	IHC
Unit #	N/A
Serial #	050374,026012,026013
License	576FNM,780HCD,781HCD
Odometer Reading	816347
Technician	KRIS/COLE/B

Sold By: COLE JAMES N. PENNER

Business No.: 121835466RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
100	Each	1	Complete wheel alignment check/all axles. Includes caster & toe adjustment.	GP	460.00	460.00
104	Each	1	Adjust camber.	GP	185.00	185.00
106	Each	1	Adjust both rear differentials.	GP	200.00	200.00
107	Each	1	Center steering wheel.	GP	35.00	35.00
FL45	Each	4	Shim - 1/8" thrust angle	GP	7.95	31.80
FL44	Each	2	Shim - 1/16 thrust angle	GP	6.95	13.90
189	Each	1	Shop material.	GP	10.00	10.00
141	Each	1	Wheel alignment check - tri-axle heavy duty trailer.	GP	240.00	240.00
144	Each	3	Adjust camber.	GP	175.00	525.00
142	Each	1	Adjust tracking on rear axle.	GP	120.00	120.00
A-S-24705	Each	1	Pivot bolt kit - Hendrickson	GP	48.12	48.12
189	Each	3	Shop material.	GP	10.00	30.00
140	Each	1	Wheel alignment check on all axles - tandem heavy duty trailer.	GP	200.00	200.00
144	Each	2	Adjust camber.	GP	175.00	350.00
142	Each	1	Adjust tracking on rear axle.	GP	120.00	120.00
189	Each	2	Shop material.	GP	10.00	20.00
			Subtotal:			2,588.82
			GP - GST5.00%,PST 6.00%			
			GST			129.45
			PST			155.33

A-Line Frame & Alignment Services GST: #121835466

NOTICE: Units and contents left at Owners risk. "TOTAL" INDEBTEDNESS ACCEPTED: Signature:

Total Amount 2,873.60