

Invoice

A01-5



TREMCAR WEST INC. (SASK)

202 MELVILLE STREET
SASKATOON, SK
CANADA, S7J 0R1
Phone : 306-931-9777 Fax : 306-931-9778

Invoice #	00348356
Date :	2025-10-17
Contact :	Phone : 306-931-9777 Fax : 306-931-9778

Bill To	S0005
WAYNE MEGLI	
Box 607,	
Carrot River, Saskatchewan	
CANADA, S0K 0L0	

Ship To	S0005
WAYNE MEGLI	
Box 607,	
Carrot River, Saskatchewan	
CANADA, S0E 0L0	

PO No.	Sales Order No.	Shipping No.	Reference No.	FOB
	00055963	00057264		
Sales Rep	Terms	Carrier	Ship Method	Shipping Date
Non-applicable (NA)	NET 30 JOURS/DAYS	Non-applicable	Non applicable	2025-10-17

#	Qty	UN	Item	Description	Retail Price	Disc. %	Net Price	Amount
1			2H9DFDHG6ET0 02434	WAYNE MEGLI 2014 TREMCAR 14-13434 TREMCAR D/C Tank production # : 2H9DFDHG6ET002434				
			Work detail					

Material used

Item	Description	Qty	Unit
404900-0379	SHOCK-FLEETLINE 1-3/8" BORE	1,000	EA
404900-0705	AIRSPRING FIRESTONE 8091	1,000	EA
409006-0115	AIR HOSE SEPARATOR .375" CLI	4,000	EA
409006-0212	HOSE-TEST TAG	1,000	EA
409006-0259	HOSE BAND-20.5"-304 S.S. MLT6S-CP	1,000	EA
414040-0327	ABS SENSOR KIT 1.8M W/CLIP & LUBRICANT	1,000	EA
414080-0010	AIR DISC PADS WABCO PAN22	1,000	EA
414080-0024	PAN 22-1 DISC BRAKE CALIPER ASSY - RH	1,000	EA
414900-0019	SPRING BRAKE CAGING BOLT W/NUT HALDEX	4,000	EA
419072-0269	TEE .375HOSE X .375HOSE X .250NPTM BRASS DOT AIR BRAKE NYLON 1471-6B	1,000	EA
420002-0046	HENDRICKSON DUMP VALVE 3WAY	1,000	EA
421900-0038	O RING 3" MV BREAKER 201005TS	1,000	EA
421900-0105	GE 402007 VENT O-RING GIRARD	1,000	EA
423004-0008	FLAT WASHER STEEL ZINC PLATED .625	36,000	EA
423004-0011	LOCK WASHER STEEL ZINC PLATED .750	2,000	EA
423004-0018	HEX CAP SCREW STEEL ZINC PLATED G8 .625- 18 UNF X 2"	18,000	EA
423004-0035	STOVER LOCK NUT STL GR8 .625-18	18,000	EA
425001-0136	DECAL NUMBER 1 (2" BLACK)	2,000	EA
425001-0137	DECAL NUMBER 2 (2" BLACK)	2,000	EA
425001-0140	DECAL NUMBER 5 (2" BLACK)	2,000	EA
425001-0214	DECAL-BLACK-"0"	2,000	EA
425001-0711	VSI VEHICLE DECAL	1,000	EA
425005-0006	REFLECTIVE TAPE INCOM RED/WHITE WITH LOGO	8,000	FT
2	1,000 EA V REPAIR	6 485.50 \$	0%
3	1,000 EA V SHOPSUPPLIES	646.55 \$	0%
4	1,000 EA V PARTS SERVICE	2 481.19 \$	0%
FOR SERVICE JOB		6 485.50 \$	0%
FOR SERVICE JOB		646.55 \$	0%
FOR SERVICE JOB		2 481.19 \$	0%
FOR SERVICE JOB		2 481.19 \$	0%
Total:		9 593.24 \$	

Invoice

701-5



TREMCAR WEST INC. (SASK)

202 MELVILLE STREET
SASKATOON, SK
CANADA, S7J 0R1
Phone : 306-931-9777 Fax : 306-931-9778

Invoice #	00348356
Date :	2025-10-17
Contact :	Phone : 306-931-9777 Fax : 306-931-9778

Bill To	S0005
WAYNE MEGLI Box 607, Carrot River, Saskatchewan CANADA, S0K 0L0	

Ship To	S0005
WAYNE MEGLI Box 607, Carrot River, Saskatchewan CANADA, S0E 0L0	

PO No.	Sales Order No.	Shipping No.	Reference No.	Terms
	00055963	00057264		NET 30 JOURS/DAYS
Sales Rep	Shipping Date		Carrier	Ship Method
Non-applicable (NA)	2025-10-17		Non-applicable	Non applicable

#	Qty	UN	Item	Description	Net Price	Amount
1	1.000	UN	2H9DFDHG6ETO 02434	WAYNE MEGLI 2014 TREMCAR 14-13434 TREMCAR D/C	0.00 \$	0.00 \$
2	1.000	UN	V REPAIR	FOR SERVICE JOB Sask Safety. Service. External Visual Inspection. Leak Test. Internal Inspection. Pressure Test. Remove pressure relief valve to bench test and inspect. Remove upper coupler to clean, inspect and re-install. Pressure relief valve failed on bench test. Disassemble pressure relief valve to clean and replace seals. Re-assemble relief valve, re-tested ok; re-install back onto trailer. Test and inspect one product hose. Replace worn DOT tape rear bumper. Wheels off, inspected brake operation and measure calipers and brake pads. Found right side center axle seizing up hard to turn and brake pads worn on one side. Removed and replaced right side center axle brake caliper and brake pads. Remove and replace right rear air bag base was cracked. Remove and replace left side front axle; shock failed inspection, was blown out. Remove and replace air right control valve was seized. Replaced four missing brake pot caging bolts were missing. Repaired and re-secured air lines and wiring over suspension area. Repaired wiring to right front and right side marker and signal light. Troubleshoot ABS failure. Remove and replace left axle ABS sensor, wire was rubbed through. Re-tested ABS operation ok. Supply and install Inspection decals and complete reports.	6 465.50 \$	6 465.50 \$
3	1.000	UN	V SHOPSUPPLIES	FOR SERVICE JOB	646.55 \$	646.55 \$
4	1.000	UN	V PARTS SERVICE	FOR SERVICE JOB	2 481.19 \$	2 481.19 \$

Total: 9 593.24 \$

GST-S - GST : # 479.67 \$

854966090RT0001:

PST-S - PST : # 2401842: 575.59 \$

Item Total: 10 648.50 \$

CAD

Title to goods remain with vendor until invoice is paid in full. Terms Net 30 days. Interest of 2% per month charged on overdue accounts. All claims against invoice must be made within 30 days of invoice date. All returns may be subject to a restocking fee.

AID
Thank you!
Debbie

COPY