

UNIT 1508LT
YEAR 2015
MAKE Gerry's
MODEL King B Log Trailer
SERIAL 2L9A15385FH004043
ENGINE SER. -

SUMMARY

DATE: 12/05/2025
METER READING: 0

PARTS REPLACEMENT

DESCRIPTION: replaced relay valve

DATE: 10/02/2025
METER READING: 0

CVIP

DESCRIPTION: PROEX performed CVIP; included replacement of air bag

DATE: 07/03/2024
METER READING: 0

CVIP

DESCRIPTION: PARTS FOR TRUCKS performed CVIP; included replacement of camshaft tubes, camshafts, brakes, 5th wheel rebuilt kit

DATE: 03/22/2023
METER READING: 0

CVIP

DESCRIPTION: TRUCK ZONE performed CVIP; included replacement of shock absorbers, cross shaft, ABS sensor kit, hubodometer

UNIT 1509LT
YEAR 2015
MAKE Gerry's
MODEL Pup
SERIAL 2L9A17288FH004044
ENGINE SER. -

SUMMARY

DATE: 12/15/2025
METER READING: 64,992

PARTS REPLACEMENT

DESCRIPTION: replaced relay valve (functioning valve)

DATE: 10/02/2025
METER READING: 0

CVIP

DESCRIPTION: PROEX performed CVIP; included replacement of brakes, brake pot

DATE: 07/02/2024
METER READING: 0

CVIP

DESCRIPTION: PARTS FOR TRUCKS performed CVIP; included replacement of cam tube, camshaft kits, brake kits

DATE: 03/22/2023
METER READING: 0

CVIP

DESCRIPTION: TRUCK ZONE performed CVIP; included replacement of shock absorbers, spring brakes, bushing replacement kit, brakes





Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 3928

Equipment: 1508LT 15 Gerry's Tridem King B Logger-

Serial #: 2L9A15385FH004043

Repair Status: COMPLETE

Order Date: 10/02/25

Current location:

Mechanic: PRO-EX

Required Date: 10/10/25

W.O. Status: Closed

Problem Type: THIRD

Start Date: 10/02/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 10/07/25

Reported By:

Return to Service: 10/07/25

Contact Name:

Closed Date: 11/22/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM ANNUAL CVIP	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
38337	1668	!CVIP PERFORM ANNUAL CVIP			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
12/02/25	12-010 Universal Gladhand	R03-02		-2.00	DANIEL
A/P:					
10/02/25	!CVIP			0.00	PERFORM ANNUAL CVIP

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3928
4450	RELAY VALVE REPLACEMENT	INSIDE	DANIEL	12/05/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4450

Equipment: 1508LT 15 Gerry's Tridem King B Logger-

Serial #: 2L9A15385FH004043

Repair Status: COMPLETE

Order Date: 12/05/25

Current location:

Mechanic: DANIEL

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 12/05/25

Priority: 9

Problem Cause: WEAR

Finish Date: 01/27/26

Reported By:

Return to Service: 01/27/26

Contact Name:

Closed Date: 01/27/26

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	RELAY VALVE REPLACEMENT	Open <input type="checkbox"/>

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
39317	1054	!KN28600 VALVE			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
12/05/25	!KN28600 VALVE			1.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
3928	CVIP	THIRD	PRO-EX	10/02/25	3928

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 1508LT	Priority: ALL	From cost history date: Inception
Equipment type: ALL	Equipment status: ALL	To cost history date: 03/13/26
Yard: ALL	Work order status: Open/Finished/Closed	From order date: Inception
Area: ALL	Equipment status types: Active	To order date: 03/13/26
Work order: ALL	Include work ordered info?: No	From finished date: Inception
Problem type: ALL	Include costs not assigned to work order?: No	To finished date: 03/13/26
Problem cause: ALL	Cost group: ALL	

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 1508LT Gerry's Tridem King B Logger-											
3928	CVIP										
	10/02/25	01	Repairs & Maint	AP	1668	INV-S-550	Pro-Ex Equipment Repairs Ltd.				2,573.56
	12/02/25	01	Repairs & Maint	IC					2.00	4.43	8.87
Work Order 3928 Totals:								0.00			2,582.43
4450	RELAY VALVE REPLACEMENT										
	12/05/25	01	Repairs & Maint	AP	1054	70492662-00	Parts for Trucks, Inc.		1.00		149.06
	12/05/25	01	Repairs & Maint	PR	1059	E23534	David Guenther	2.00		45.00	90.00
	03/07/26	01	Repairs & Maint	PR	1059	E24059	David Guenther	2.50		67.50	185.00
Work Order 4450 Totals:								4.50			424.06
									Equipment 1508LT Total:		3,006.49
Report totals:								4.50			3,006.49

Pro-Ex Equipment Repairs Ltd

15415 89 Street
 Grande Prairie, Alberta, T8V 0V7
 (780) 532 - 7659



Invoice: INV-S-550

Issue date: Oct 2, 2025
 Due date: Nov 1, 2025

Bill To

Mur-Cal Services Ltd
 PO Box 1308
 Grande Prairie, Alberta, T8V 4Z1



Remit payment to

Pro-Ex Equipment Repairs Ltd
 15415 89 Street
 Grande Prairie, Alberta, T8V 0V7
 (780) 532 - 7659

Unit	Vin	Asset	Mileage	Eng Hrs
1508LT	2L9A15385FH004043	Cross Country Mfg.	N/A	0
Service Order	Terms	Due date	Customer PO	Authorizer
S-550	Net 30	Nov 1, 2025	PO#38337	

Description	Quantity	Rate	Amount
CVIP Trailer 3 Axle Customer Request CV8356066			\$730.00
		Line Total	\$730.00
CVIP Repairs Pulled off D.S rear hub and cleaned the hub in the parts washer, i also cleaned all the hub component's and inspected the bearings. Installed new wheel seal and put hub back on, then set the bearing according to stemco torque procedure and filled the hub with 75w-90. Pulled out the cover plate above the front axle to access the front P.S airbag. I had to pull out the top bolt of the shock so i could cut the top nut off since it was seized. Once i had the airbag out i put the new airbag in with new air fitting, then i put a new bolt in for the shock and put the cover plate back on. Put all drums back on and then i buffed all the wheels and put them back on. Set the brakes, greased the unit and then lifted the unit up and removed the frame stands. After the unit was fully on the ground i torqued the lug nuts to 500ft-lbs and put red torque tags on. Completed CVIP paperwork.	8.25	\$165.00	\$1,361.25
1/4 NPT Brass Square Head Plug	1	\$2.84	\$2.84
3/8 Tube x 1/4 Pipe Brass Dot 90 Male Pipe Elbow	1	\$9.42	\$9.42
Wheel Set, Trailer, 2110	1	\$80.59	\$80.59
Hub Cap Gasket 6-hole 5.5"	1	\$8.23	\$8.23
AIR BAG	1	\$189.08	\$189.08
75W90 Synthetic	1	\$24.85	\$24.85
		Line Total	\$1,676.26
WHEELS HAVE BEEN REMOVED. RETORQUE NECESSARY WITHIN 100KMS. RETORQUE	0	\$165.00	\$0.00
		Line Total	\$0.00

Labor	\$2091.25
Parts	\$315.01
Shop supplies	\$167.30
Subtotal	\$2,573.56
GST (5%)	\$128.67
Total	\$2,702.23
Payments	
Balance	\$2,702.23

Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.
8% Shop Supplies.

All parts removed from customer units will be held for 72 hours prior to disposal. We cannot guarantee the return of your removed parts after that time.
ANY UNITS NOT RETRIEVED WITHIN 30 DAYS WILL BE SUBJECT TO STORAGE FEES.

PAYMENT METHODS: E-mail transfer, EFT, Cheque, Debit and Credit Card. (2% convenience charge will be added for Credit Card payments.)

TERMS & CONDITIONS: COD or Net 30 days O.A.C (Credit application available upon request) 2% per month (24% per annum) will be charged on invoices not paid within 30 days of invoice date.

Claims/disputes arising from invoices must be made within seven business days. Pro-Ex Equipment Repairs Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance, lack of lubrication or non-factory vehicle customization. 1 year limited warranty on parts and labour. Parts warranty is based on manufacturer's warranty and date of purchase. All invoices pertaining to the original work must be paid in full prior to warranty work being completed. All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges.

Pro-Ex Equipment Repairs Ltd has full interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full. An express mechanic's lien is hereby acknowledged on the above unit to secure the amount of parts, accessories, materials and labour for repairs thereto.

Customer signature: _____

Printed name: _____ Date: _____

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022



Invoice #: 089966939
 Order Date: Sep 29 2025
 Completed Date: Sep 30 2025
 Page: 1
 Team Member: APAQUETTE
 Manual WO #: BI814327
 Service Date: Sep 29 2025

MUR-CAL SERVICES LTD.
 PO BOX 1308
 GRANDE PRAIRIE, AB
 T8V 4Z1



MUR-CAL SERVICES LTD.
 PO BOX 1308
 GRANDE PRAIRIE, AB
 T8V 4Z1
 Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 38214	Year:	Trailer Info
	Make:	2015
	Model:	GERRYS
	Unit:	TRAILER
Auth Code: yes	Lic #:	1508LT
	Prov:	5AW160
	VIN:	AB
	Mi/KM:	2L9A15385FH004043
		101

Qty	Product Code	Description	Price	Unit	Amount
1	FSSS	FIELD SERVICE - APPOINTMENT	109.65	EA	109.65
1	FS	FUEL SURCHARGE -	11.25	EA	11.25
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	188.00
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	55.52
1	RPNCRENF	ADDITIONAL REINF REPAIR(S)	N/C	PCS	N/C
RTD #: 529511254; RTD WO #: 0308953305;					
1	RPNCNH	ADDITIONAL NH REPAIR(S)	N/C	PCS	N/C
RTD #: 529511254; RTD WO #: 0308953305;					
2	RPNCSECT	ADDITIONAL SECT(S)	N/C	PCS	N/C
RTD #: 529511254; RTD #: 529511253; RTD WO #: 0308953305;					
4	R11245BRSS	11/24.5 BAN BRSS CAP ONLY	299.90	PCS	1,199.60
RTD #: 529511254; RTD #: 529511253; RTD #: 529511247; RTD #: 529511249; RTD WO #: 0308953305;					
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner MUR-CAL SERVICES LTD.
 Registered Address PO BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1
 CAN

Notes

Location: 15415 89 St, Grande Prairie, AB T8V 0V7, Canada
 Service Line Notes:
 picked up and delivered x4 11R24.5 BRSS cust stk x4 vs-545-d X4 tcol

Additional Mandatory Items

AUTHORIZATION DATE: 20250930

AUTHORIZATION TIME: 10:08

INVOICE

KAL TIRE
10744 117, AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089966939
Order Date: Sep 29 2025
Completed Date: Sep 30 2025
Page: 2
Team Member: APAQUETTE
Manual WO #: BI814327
Service Date: Sep 29 2025

AUTHORIZED BY: MATT

DRIVERS NAME: MATT

Tire Position(s)

N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,642.22 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,564.02
AB GST/HST	78.20
Total	1,642.22
Balance	1,642.22

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8
PH: (780) 567-4407

Invoice: 12W3226
Date / Hour: 7/3/2024 9:29:36AM
Repair Order: 3226
Customer: 66330
Branch: FBP12
Total Invoice: \$8,694.79
Charge
Page 1 of 3

Bill To: MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

Ship To: MUR-CAL SERVICES LTD.
PHYSICAL ADDRESS REQUIRED
GRANDE PRAIRIE, AB T8V 4Z1

Work: 780-539-0928

Shop: 780-539-0928

Fax: 780-539-0927

Customer P/O: 31884 jrea mlefurgey Orig R/O: 0 Completion Date: 7/2/2024

Unit Number: 1508LT Model Year: 2015 Make/Model: GERRY'S TANDEM
Type: Trailer VIN: 2L9A15385FH004043 Meter: 0

Task:	1	38-000000	Safety Inspection Trailer	Department:	Service		
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
Task 1 Subtotals						Parts:	\$0.00
						Labor:	\$375.00
						Task 1 Subtotals	\$375.00

Task:	2	38-000001	Safety Inspection Trailer- Wheels Off Air Brakes	Department:	Service		
Complaint: PERFORM WHEELS OFF CVIP INSPECTION ON TRAILER REMOVE ALL WHEELS OFF OF TRAILER TO GET BRAKE MEASUREMENTS FOR CVIP INSPECTION							
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
Task 2 Subtotals						Parts:	\$0.00
						Labor:	\$300.00
						Task 2 Subtotals	\$300.00

Task:	3	201-0001	Check And Advise On Repairs Needed	Department:	Service		
Complaint: REPAIRS NEEDED							
<ul style="list-style-type: none"> - REPLACE ALL S-CAM TUBES AS THEY WERE BROKEN. - REPLACE ALL HUB SEALS AS THEY WERE LEAKING. - REBUILD 5TH WHEEL AND REPLACE BUSHINGS AS 5TH WHEEL COMPONENTS WERE WORN OUT. - ADJUST 5TH WHEEL. - REPAIR LICENSE PLATE LIGHT THAT WAS OUT. - REPLACE BOTH #2 AND #3 LEFT DRUMS DUE TO HEAT CRACKS. - REPLACE RIGHT MID DUST SHIELD DUE TO OLD ONE BEING ALL BENT. - ADJUST TIRE PRESSURES AND CLEAN MUD OUT OF WHEELS. - REPLACE ALL S-CAM SEALS. - SET BRAKES. TORQUE WHEELS TO SPEC. - GREASE UNIT. 							
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price

	01-472	WASHER,ANCHOR PIN STD 1-1/4X		EA	20.0	\$1.89	\$37.80
	01-482	SNAP RING RETAINER ANCHOR PL		EA	6.0	\$1.63	\$9.78
	022-R-O-B	CAM TUBE C/W BRACKET		EA	6.0	\$122.24	\$733.44
	02-304	SEALCAM EATON 1-7/8X1-1/2X1/		EA	6.0	\$3.73	\$22.38
	02-313	SEAL-2ODX1,625ID		EA	6.0	\$4.35	\$26.10
	04-301	WASHER-2-1/4X1-1/2X,032		EA	10.0	\$2.13	\$21.30
	04-932421	CAM 24,06" 1.5-28 1,625 RH		EA	3.0	\$44.93	\$134.79

** See Last Page for Invoice Total **



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3226**
Date / Hour: 7/3/2024 9:29:36AM
Repair Order: 3226
Customer: 66330
Branch: FBP12
Total Invoice: \$8,694.79
Charge

Page 2 of 3

Bill To: MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

Ship To: MUR-CAL SERVICES LTD.
PHYSICAL ADDRESS REQUIRED
GRANDE PRAIRIE, AB T8V 4Z1

Work: 780-539-0928

Shop: 780-539-0928

Fax: 780-539-0927

Customer P/O:	31884	jrea	mlefurgey	Orig R/O:	0	Completion Date:	7/2/2024
04-932422		CAM 24.06" 1.5-28 1.625 LH		EA	3.0	\$44.93	\$134.79
05-1215		PIN 1/2		EA	6.0	\$1.59	\$9.54
100.4515.22		BRAKE KIT		EA	6.0	\$13.02	\$78.12
114.1203		WASHER		EA	6.0	\$1.64	\$9.84
1		OIL + CONTAINER 1L			1.0	\$1.08	\$1.08
122047-1		75W90 MOBIL SYN GEAR 1L		EA	6.0	\$13.92	\$83.52
122123		EP2 UNIREX GREASE 0.4 KG		EA	1.0	\$6.07	\$6.07
12Y46250		SEAL,22.5K TN AXLE		EA	6.0	\$37.21	\$223.26
19X127		PIN-CLEVIS 1/4		EA	6.0	\$1.15	\$6.90
330-3009		GASKET-HUBCAP		EA	6.0	\$2.70	\$16.20
60671		LED LICENSE LAMP 9-32V		EA	1.0	\$11.44	\$11.44
93600		BRAKE DRUM 16.5 X 7		EA	3.0	\$105.00	\$315.00
E-9071		CAMSHAFT HARDWARE		EA	6.0	\$3.92	\$23.52
RK-10605		KIT ILS BRACKET PINS & CUSHI		EA	1.0	\$84.85	\$84.85
RK-351-A-L		LH 5TH WHEEL REBUILD KIT		EA	1.0	\$746.88	\$746.88
Shop Sup		Shop Supplies			1.0	\$442.65	\$442.65
Task 3 Subtotals						Parts:	\$2,735.52
						EHC:	\$1.08
						Labor:	\$4,426.50
						Miscellaneous:	\$442.65
						Task 3 Subtotals	\$7,605.75

GST/HST Number: 101819472

Detail Tax Info:

GST		\$414.04
Total:		\$414.04

Total Parts:	\$2,735.52
Total EHC:	\$1.08
Total Labor:	\$5,101.50
Total Miscellaneous:	\$442.65
Invoice Subtotal:	\$8,280.75
Total Tax:	\$414.04
Total Invoice:	\$8,694.79

Payment Method

Charge

Terms

Net 30

Due Date

8/2/2024



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3226**
Date / Hour: 7/3/2024 9:29:36AM
Repair Order: 3226
Customer: 66330
Branch: FBP12
Total Invoice: \$8,694.79
Charge

Page 3 of 3

Bill To: MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

Ship To: MUR-CAL SERVICES LTD.
PHYSICAL ADDRESS REQUIRED
GRANDE PRAIRIE, AB T8V 4Z1

Work: 780-539-0928

Shop: 780-539-0928

Fax: 780-539-0927

Customer P/O: 31884

jrea

mlefurgey

Orig R/O: 0

Completion Date: 7/2/2024

Remit To:

Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative: Authorize the service work to the above unit to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Parts For Trucks Inc. and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 1000km. Service Warranty is 90 days. Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: _____

INVOICE

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022



Invoice #: 089960273
 Order Date: Jun 26 2024
 Completed Date: Jun 28 2024
 Page: 1
 Team Member: APAQUETTE
 Manual WO #: BA393353
 Service Date: Jun 26 2024

MUR-CAL SERVICES LTD.
 PO BOX 1308
 GRANDE PRAIRIE, AB
 T8V 4Z1

MUR-CAL SERVICES LTD.
 PO BOX 1308
 GRANDE PRAIRIE, AB
 T8V 4Z1
 Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 31855



Trailer Info
 2015
 GERRYS
 TRAILER
 1508LT
 5AW160
 AB
 2L9A15385FH004043
 101

Auth Code: yes

Year:
 Make:
 Model:
 Unit:
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	106.23	HR	106.23
1	FS	FUEL SURCHARGE -	15.75	EA	15.75
1	TCOL	LOOSE TRUCK TIRE CHANGEOVER	44.76	EA	44.76
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.76	PCS	11.76
1	RR11245BRSSA	11R24.5 A BAN BRSS RTD	406.88	PCS	406.88
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner: MUR-CAL SERVICES LTD.
 Registered Address: PO BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1
 CAN

Notes

Service Line Notes:
 replaced 1-11r24.5 BRSS "A" from Kal stock Vs-545-d x1
 returned to Parts for trucks

Location: 8401 99 St, Clairmont, AB T0H 0W0, Canada

Additional Mandatory Items

AUTHORIZATION DATE: 20240627
 AUTHORIZED BY: RYAN

AUTHORIZATION TIME: 12:10
 DRIVERS NAME: RYAN

Tire Position(s)

N/A

INVOICE

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089960273
Order Date: Jun 26 2024
Completed Date: Jun 28 2024
Page: 2
Team Member: APAQUETTE
Manual WO #: BA393353
Service Date: Jun 26 2024

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$614.65, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	585.38
AB GST/HST	29.27
Total	614.65
Balance	614.65

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date:



Truck Zone - Grande Prairie

15202 94 St
Grand Prairie, AB T8X 0L2
Phone: 780-532-0395
parts.gp@truckzone.ca
service.gp@truckzone.ca
credit@truckzone.ca

Edmonton | Grande Prairie | Lloydminster | Bonnyville

**** Reprint ****

Invoice: **02W5393**
 Date / Hour: 3/22/2023 7:40:47AM
 Repair Order: 5393
 Customer: 9604
 Branch: GRP
 Total Invoice: \$6,491.78
*****Charge*****
 Page 2 of 4

Bill To: MUR-CAL SERVICES LTD
 PO BOX 1308 STN MAIN
 GRANDE PRAIRIE, AB T8V 2Z1

Ship To: MUR-CAL SERVICES LTD
 15301 - 89 STREET
 GRANDE PRAIRIE, AB T8V 0V7

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O:	26369	V/Sieber	Orig R/O:	0	Completion Date:	3/6/2023
GAB	A85323	Gabriel Shock Absorber,FLEETLINE	EA	2.0	\$115.36	\$230.72
HOL	LG0094	CROSS SHAFT 68IN	EA	1.0	\$115.77	\$115.77
AUM	MWRK1252	LINKAGE KIT ADJUSTABLE STRAP UNIVERSAL	EA	1.0	\$18.65	\$18.65
WCS	WLTO-B	WHL TORQUE 33MM - 1-5/16IN	EA	6.0	\$2.55	\$15.30
FAI	X115-C	Brass 90 Elbow;3/8 FPTx3/8	EA	2.0	\$7.43	\$14.86
Task 3 Subtotals					Parts:	\$558.63
					Labor:	\$338.00
					Task 3 Subtotals	\$896.63

Task: 4 009-1000 Computer Hook-Up **Department: Service**

Complaint: COMPUTER HOOK - UP
 Correction: COMPUTER HOOK-UP "ONLY"

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 4 Subtotals					Parts:	\$0.00
					Labor:	\$169.00
					Task 4 Subtotals	\$169.00

Task: 5 040-1000 ABS System Repairs **Department: Service**

Complaint: CVI REPAIR: ABS LIGHT ON
 Correction: CHANGE #2 R/H ABS SENSOR, TIE UP WIRING AND RETEST SYSTEM, O.K

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ROC	R955342	SENSOR ABS KIT	EA	1.0	\$74.22	\$74.22
Task 5 Subtotals					Parts:	\$74.22
					Labor:	\$338.00
					Task 5 Subtotals	\$412.22

Task: 6 020-2100 General Trailer Repairs **Department: Service**

Complaint: CVI REPAIR: L/S #1 BRAKE HOSE CHAFFED AND NEEDS REPLACED
 L/S #2 SERVICE BRAKE HOSE CHAFFED BADLY & NEEDS REPLACED
 4 GLADHAND RUBBERS NEED REPLACED
 R/S #3 CAM TUBE NEEDS TACKED
 R/S #3 HUB CAP CRACKED

RECOMMENDED PM REPAIR: HUB METER BROKEN
 R/S #2 (12MM) & R/S #3 (11MM) SHOES WORN

Correction: WELDED BROKEN STITCH WELDS ON RIGHT #3 CAM TUBE
 LIFT UP TRAILER, REMOVE AXLE 2,3 RH WHEELS. OLD BRAKE SHOE, HEAT UP AND REMOVE OLD ROLLERS, CLEANING HOLES AND INSTALLED NEW ROLLERS, INSTALLED NEW BRAKE SHOE, REINSTALLED BRAKE DRUMS,
 INSTALLED AND TIDE AXLE 2,3 RH WHEELS. INSTALLED AXLE 2 LH NEW HUB ODOMETER - 00000.0 KM. CHANGE 1 FRONT AND 3 REAR GLAD HAND RUBBER. CHANGE REAR AIR HOUSE 2 AIR ELBOW 90. CUT OFF AXLE 1,2 LH BRAKE POT IN PUT SERVICE HOUSES, CHANGE AIR FITTINGS AND RECONNECT CORRECTLY AIR HOUSES. TIDY UP HOUSES. CHANGE AXLE 3 RH HUB COVER - FILL UP HUB OIL LEVEL. CLEAN UP. SET ALL BRAKE. SET DOWN TRAILER. TORQUE 500 LBS ALL WHEELS AND INSTALLED TORQUE INDICATORS. GREASED SUSPENSION, 5TH WHEEL AND LENDING GEAR.
 CHANGE LEVELING VALVE LINKAGE (RUBBER OFF FROM BOLT).

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUM	179.1010	GLADHAND SEAL UNIVERSAL	EA	4.0	\$1.51	\$6.04

** See Last Page for Invoice Total **



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**** Reprint ****

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 PO BOX 1308 STN MAIN
 GRANDE PRAIRIE, AB T8V 2Z1

Ship To: MUR-CAL SERVICES LTD
 15301 - 89 STREET
 GRANDE PRAIRIE, AB T8V 0V7

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O:	26369	VSieber	Orig R/O:	0	Completion Date:	3/6/2023
AUM	180.10619.1	6 Hole Hub Cap Gasket	EA	1.0	\$3.73	\$3.73
AUM	180.10629	HUB CAP W/O SIDE FILL PLUG	EA	1.0	\$18.05	\$18.05
STM	610-0065	MOUNTING BRACKET	EA	1.0	\$42.09	\$42.09
STM	650-0532	HUBODOMETER 300 REV/KM	EA	1.0	\$121.96	\$121.96
Z12	XSS714707QPK-C	-Core	EA	-2.0	\$49.39	(\$98.78)
Z12	XSS714707QPK	BRAKE SHOE	EA	2.0	\$97.13	\$194.26
Z12	XSS714707QPK-C	-Core	EA	2.0	\$49.39	\$98.78
Task 6 Subtotals					Parts:	\$386.13
					Core Chg:	\$98.78
					Core Ret:	(\$98.78)
					Labor:	\$1,690.00
Task 6 Subtotals					Task 6 Subtotals	\$2,076.13

Task: 7 040-1100 Electrical Repairs

Department: Service

Complaint: CVI REPAIR: LICENSE PLATE LIGHT NOT WORKING
 REFLECTIVE TAPE PEELING
 FRONT 7 WIRE LIGHT SOCKET BROKEN

Correction: CHANGE LICENSE PLATE BULB AND PIC TAIL, TIDY UP WIRES. REMOVE OLD AND INSTALLED NEW REFLECTOR TAPE TO 4 STAKE. REMOVE FRONT TOP PLATE, CLAN OUT MESS AND REMOVE 7 WIRE TRAILER PLUG. CLEAN OFF OLD AND INSTALLED NEW FRAME LH/RH REFLECTOR TAPE. INSTALLED NEW 7 WIRE FRONT TRAILER PLUG. REINSTALLED AND TIDE FRONT TOP PLATE. LOOSE 2 REAR GLAD HANDS - SEIZE IN FRAME FITTINGS, DISCONNECT AIR LINES, REMOVE AIR VALVES, REMOVE OLD GLAD HANDS, HEAT UP AND REMOVE IN FRAME FITTINGS. ONE FITTING CLEAN, REINSTALLED. INSTALLED NEW BLUE GLAD HAND, REINSTALLED AIR FITTINGS AND CONNECT AIRLINE. FOR RED GLAD HAND NEED PARTS - NEW AIR FRAME FITTING CUT OFF LANDING GEAR SIDE TO SIDE BAR, CUT OFF BOLTS, HEAT UP AND REMOVE BAR PINS. GRINDING AND CLEANING ENDS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FAI	1493-6C	AirBrake Hose End;3/8 x3/8	EA	2.0	\$11.77	\$23.54
PHI	15-740	7-WAY SCKT WTHR-GUARD BOOT	EA	1.0	\$5.19	\$5.19
GRO	41160	CONSP TAPE 150FT SILVER/RED	FT	146.0	\$1.05	\$153.30
AUM	571.LG151	LICENSE LIGHT 1INX2.5IN	EA	1.0	\$5.16	\$5.16
AUM	571.PT117	2-WIRE PIGTAIL	EA	1.0	\$4.96	\$4.96
DYN	DY66304	3/16 HAIR PIN	EA	3.0	\$2.78	\$8.34
AUM	PHI15-720	SOCKET 7 PIN WIRE INSERTION DIE-CAST	EA	1.0	\$20.40	\$20.40
Task 7 Subtotals					Parts:	\$220.89
					Labor:	\$1,436.50
Task 7 Subtotals					Task 7 Subtotals	\$1,657.39

Task: 8 020-2100 General Trailer Repairs

Department: Service

Complaint: CVI REPAIR: PIN CLIPS MISSING ON COVER PLATE
 DOLLY LEG CRANK HANDLE BROKEN
Correction: INSTALL 4 NEW COVER PINS AND CHANGE LANDING GEAR HANDLE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUM	568.1029	LANDING GEAR HANDLE	EA	1.0	\$38.74	\$38.74
Task 8 Subtotals					Parts:	\$38.74

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**** Reprint ****

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*****Charge*****

Page 4 of 4

Bill To: MUR-CAL SERVICES LTD
 PO BOX 1308 STN MAIN
 GRANDE PRAIRIE, AB T8V 2Z1

Ship To: MUR-CAL SERVICES LTD
 15301 - 89 STREET
 GRANDE PRAIRIE, AB T8V 0V7

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O:	26369	VSieber	Orig R/O: 0	Completion Date: 3/6/2023
			Labor:	\$33.80
			Task 8 Subtotals	\$72.54

GST/HST Number: 845685726RT0001

Detail Tax Info:	
GST	\$309.13
Sales Tax	\$0.00
Total:	<u>\$309.13</u>

Total Parts:	\$1,305.42
Total Core Charge:	\$98.78
Total Core Ret:	(\$98.78)
Total Labor:	\$4,861.23
Total Miscellaneous:	\$16.00
Invoice Subtotal:	\$6,182.65
Total Tax:	\$309.13
Total Invoice:	\$6,491.78

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	N30	4/21/2023

Remit To:

Truck Zone
 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

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

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: _____



TRUCK ZONE – GRANDE PRAIRIE

15202 – 94 STREET
 GRANDE PRAIRIE, AB T8X 0L2
 PHONE: 780-532-0395
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 CREDIT@TRUCKZONE.CA

**** CLIENT REVIEW ****

Invoice: **02W5393**
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PH 26389

1508LT

Bill To: MUR-CAL SERVICES LTD
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 GRANDE PRAIRIE, AB T8V 2Z1

Ship To: MUR-CAL SERVICES LTD
 15301 - 89 STREET
 GRANDE PRAIRIE, AB T8V 0V7
 Office Phone: 780-539-0928
 Email: AP@MUR-CAL.CA

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O: 1508LT - PO REQ

Open Date: 02/16/2023

Completion Date: 03/06/2023

Add User: VSieber

Salesperson:

Unit Number: 1508LT **Model Year: 2016** **Make/Model: CROSS COUNTRY PUP**
Type: TRAILER **VIN: 2C9GSJ2Z9GM183982** **Meter: 0 Kilometers**

Task: 1 010-2000 CVIP Inspection Truck **Department: Service**

Complaint: LABOUR TO COMPLETE CVIP INSPECTION AS PER GOVERNMENT REGULATIONS
Correction: PERFORM CVIP INSPECTION AND ADVISE OF NEEDED REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals		
				Parts:		\$0.00
				Labor:		\$349.00
				Task 1 Subtotals		\$349.00

Task: 2 010-2101 Wheels off inspection **Department: Service**

Complaint: WHEELS OFF INSPECTION
Correction: LABOUR TO COMPLETE WHEELS OFF INSECTION.

****NOTE WHEELS MUST BE RE-TORQUED AFTER 150KMS****
 PUT UNIT ON STANDS, REMOVE TIRES
 PUT TIRES ON UNIT, TOOK OFF STANDS, SET BRAKES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ACC	590-3	WHEEL GUARD F/ 22MM DIA	EA	3.0	\$6.27	\$18.81
TZI	C655	VALVE STEM CAP	EA	5.0	\$1.60	\$8.00
	HAZ	Hazardous Fee		1.0	\$16.00	\$16.00
				Task 2 Subtotals		
				Parts:		\$26.81
				Labor:		\$506.93
				Miscellaneous:		\$16.00
				Task 2 Subtotals		\$549.74

Task: 3 070-3000 Steering **Department: Service**

Complaint: CVI REPAIR: R/S #3 SHOCK BROKEN
 L/S #3 SHOCK LEAKING
Correction: CUT OFF AXLE 3 RH SHOCK AND SHOCK BOLTS. INSTALLED NEW SHOCK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MID	11304	1/2x3/8 frame nipple	EA	1.0	\$9.41	\$9.41
PHI	12-006	GLADHAND SERVICE	EA	1.0	\$8.04	\$8.04
PHI	12-008	GLADHAND EMERGENCY	EA	1.0	\$10.46	\$10.46
FAS	3/4FW8	FLAT WASHER GR8	EA	8.0	\$1.00	\$8.00
FAS	3/4NC8SLN	NC GR8 SELF-LOCK NUT	EA	4.0	\$3.91	\$15.64
FAS	3/4X3NC8BT	NC GR8 BOLT	EA	4.0	\$3.95	\$15.80
FAS	5/8FW8	FLAT WASHER GR8	EA	10.0	\$0.95	\$9.50

**** See Last Page for Invoice Total ****



TRUCK ZONE – GRANDE PRAIRIE

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 Office Phone: 780-539-0928
 Email: AP@MUR-CAL.CA

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O: 1508LT - PO REQ			Open Date: 02/16/2023		Completion Date: 03/06/2023	
Add User: VSieber			Salesperson:			
FAS	5/8NC8SLN	NC GR8 SELF-LOCK NUT	EA	10.0	\$3.66	\$36.60
FAS	5/8X2NC8BT	NC GR8 BOLT	EA	10.0	\$2.81	\$28.10
SHE	550027634	GADUS GR S4 V600AC 1.5 400GR	EA	2.0	\$10.89	\$21.78
GAB	A85323	Gabriel Shock Absorber,FLEETLINE	EA	2.0	\$115.36	\$230.72
HOL	LG0094	CROSS SHAFT 68IN	EA	1.0	\$115.77	\$115.77
AUM	MWRK1252	LINKAGE KIT ADJUSTABLE STRAP UNIVERSAL	EA	1.0	\$18.65	\$18.65
WCS	WLTO-B	WHL TORQUE 33MM - 1-5/16IN	EA	6.0	\$2.55	\$15.30
FAI	X115-C	Brass 90 Elbow,3/8 FPTx3/8	EA	2.0	\$7.43	\$14.86
			Task 3 Subtotals		Parts:	\$558.63
					Labor:	\$338.00
					Task 3 Subtotals	\$896.63

Task: 4 009-1000 Computer Hook-Up **Department: Service**
 Complaint: COMPUTER HOOK - UP
 Correction: COMPUTER HOOK-UP "ONLY"

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 4 Subtotals		Parts:	\$0.00
					Labor:	\$169.00
					Task 4 Subtotals	\$169.00

Task: 5 040-1000 ABS System Repairs **Department: Service**
 Complaint: CVI REPAIR: ABS LIGHT ON
 Correction: CHANGE #2 R/H ABS SENSOR, TIE UP WIRING AND RETEST SYSTEM, O.K

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ROC	R955342	SENSOR ABS KIT	EA	1,0	\$74.22	\$74.22
			Task 5 Subtotals		Parts:	\$74.22
					Labor:	\$338.00
					Task 5 Subtotals	\$412.22

Task: 6 020-2100 General Trailer Repairs **Department: Service**
 Complaint: CVI REPAIR: L/S #1 BRAKE HOSE CHAFFED AND NEEDS REPLACED
 L/S #2 SERVICE BRAKE HOSE CHAFFED BADLY & NEEDS REPLACED
 4 GLADHAND RUBBERS NEED REPLACED
 R/S #3 CAM TUBE NEEDS TACKED
 R/S #3 HUB CAP CRACKED

RECOMMENDED PM REPAIR: HUB METER BROKEN
 R/S #2 (12MM) & R/S #3 (11MM) SHOES WORN

Correction: WELDED BROKEN STITCH WELDS ON RIGHT #3 CAM TUBE
 LIFT UP TRAILER, REMOVE AXLE 2,3 RH WHEELS, OLD BRAKE SHOE, HEAT UP AND REMOVE OLD ROLLERS. CLEANING HOLES



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Work: 780-539-0928

Fax: 780-539-0927

Customer P/O: 1508LT - PO REQ

Open Date: 02/16/2023

Completion Date: 03/06/2023

Add User: VSieber

Salesperson:

AND INSTALLED NEW ROLLERS, INSTALLED NEW BRAKE SHOE, REINSTALLED BRAKE DRUMS.
 INSTALLED AND TIDE AXLE 2,3 RH WHEELS, INSTALLED AXLE 2 LH NEW HUB ODOMETER - 00000,0 KM. CHANGE 1 FRONT AND 3
 REAR GLAD HAND RUBBER, CHANGE REAR AIR HOUSE 2 AIR ELBOW 90. CUT OFF AXLE 1,2 LH BRAKE POT IN PUT SERVICE
 HOUSES, CHANGE AIR FITTINGS AND RECONNECT CORRECTLY AIR HOUSES, TIDY UP HOUSES, CHANGE AXLE 3 RH HUB COVER
 - FILL UP HUB OIL LEVEL, CLEAN UP.
 SET ALL BRAKE. SET DOWN TRAILER. TORQUE 500 LBS ALL WHEELS AND INSTALLED TORQUE INDICATORS, GREASED
 SUSPENSION, 5TH WHEEL AND LENDING GEAR.
 CHANGE LEVELING VALVE LINKAGE (RUBBER OFF FROM BOLT).

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUM	179.1010	GLADHAND SEAL UNIVERSAL	EA	4.0	\$1.51	\$6.04
AUM	180.10619.1	6 Hole Hub Cap Gasket	EA	1.0	\$3.73	\$3.73
AUM	180.10629	HUB CAP W/O SIDE FILL PLUG	EA	1.0	\$18.05	\$18.05
STM	610-0065	MOUNTING BRACKET	EA	1.0	\$42.09	\$42.09
STM	650-0532	HUBODOMETER 300 REV/KM	EA	1.0	\$121.96	\$121.96
Z12	XSS714707QPK-C	-Core	EA	-2.0	\$49.39	\$(98.78)
Z12	XSS714707QPK	BRAKE SHOE	EA	2.0	\$97.13	\$194.26
Z12	XSS714707QPK-C	-Core	EA	2.0	\$49.39	\$98.78

Task 6 Subtotals	
Parts:	\$386.13
Core Chg:	\$98.78
Core Ret:	\$(98.78)
Labor:	\$1,690.00
Task 6 Subtotals	\$2,076.13

Task: 7 040-1100 Electrical Repairs

Department: Service

Complaint: CVI REPAIR: LICENSE PLATE LIGHT NOT WORKING
 REFLECTIVE TAPE PEELING
 FRONT 7 WIRE LIGHT SOCKET BROKEN

Correction: CHANGE LICENSE PLATE BULB AND PIC TAIL, TIDY UP WIRES. REMOVE OLD AND INSTALLED NEW REFLECTOR TAPE TO 4 STAKE.
 REMOVE FRONT TOP PLATE, CLAN OUT MESS AND REMOVE 7 WIRE TRAILER PLUG.
 CLEAN OFF OLD AND INSTALLED NEW FRAME LH/RH REFLECTOR TAPE.
 INSTALLED NEW 7 WIRE FRONT TRAILER PLUG. REINSTALLED AND TIDE FRONT TOP PLATE.
 LOOSE 2 REAR GLAD HANDS - SEIZE IN FRAME FITTINGS, DISCONNECT AIR LINES, REMOVE AIR VALVES, REMOVE OLD GLAD
 HANDS, HEAT UP AND REMOVE IN FRAME FITTINGS. ONE FITTING CLEAN, REINSTALLED. INSTALLED NEW BLUE GLAD HAND,
 REINSTALLED AIR FITTINGS AND CONNECT AIRLINE. FOR RED GLAD HAND NEED PARTS - NEW AIR FRAME FITTING
 CUT OFF LANDING GEAR SIDE TO SIDE BAR, CUT OFF BOLTS, HEAT UP AND REMOVE BAR PINS. GRINDING AND CLEANING ENDS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FAI	1493-6C	AirBrake Hose End;3/8 x3/8	EA	2.0	\$11.77	\$23.54
PHI	15-740	7-WAY SCKT WTHR-GUARD BOOT	EA	1.0	\$5.19	\$5.19
GRO	41160	CONSP TAPE 150FT SILVER/RED	FT	146.0	\$1.05	\$153.30

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TRUCK ZONE – GRANDE PRAIRIE

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 GRANDE PRAIRIE, AB T8X 0L2
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 Office Phone: 780-539-0928
 Email: AP@MUR-CAL.CA

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O: 1508LT - PO REQ

Open Date: 02/16/2023

Completion Date: 03/06/2023

Add User: VSieber

Salesperson:

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUM 571.LG151	LICENSE LIGHT 1INX2.5IN	EA	1.0	\$5.16	\$5.16
AUM 571.PT117	2-WIRE PIGTAIL	EA	1.0	\$4.96	\$4.96
DYN DY66304	3/16 HAIR PIN	EA	3.0	\$2.78	\$8.34
AUM PHI15-720	SOCKET 7 PIN WIRE INSERTION DIE-CAST	EA	1.0	\$20.40	\$20.40

Task 7 Subtotals

Parts: \$220.89
 Labor: \$1,436.50
Task 7 Subtotals \$1,657.39

Task: 8 020-2100 General Trailer Repairs

Department: Service

Complaint: CVI REPAIR: PIN CLIPS MISSING ON COVER PLATE
 DOLLY LEG CRANK HANDLE BROKEN
Correction: INSTALL 4 NEW COVER PINS AND CHANGE LANDING GEAR HANDLE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUM	568.1029	LANDING GEAR HANDLE	EA	1.0	\$38.74	\$38.74

Task 8 Subtotals

Parts: \$38.74
 Labor: \$33.80
Task 8 Subtotals \$72.54

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$309.13
Sales Tax	\$0.00
Total:	\$309.13

Total Parts:	\$1,305.42
Total Core Charge:	\$98.78
Total Core Ret:	\$(98.78)
Total Labor:	\$4,861.23
Total Miscellaneous:	\$16.00
Invoice Subtotal:	\$6,182.65
Total Tax:	\$309.13
Total Invoice:	\$6,491.78

Payment Method	Terms	Due Date
Charge	N30	4/21/2023

Remit To:

Truck Zone
 15816 - 111 Ave NW
 Edmonton, AB T5M 2R8



TRUCK ZONE – GRANDE PRAIRIE

15202 – 94 STREET
GRANDE PRAIRIE, AB T8X 0L2
PHONE: 780-532-0395
www.truckzone.ca

SERVICE.GRP@TRUCKZONE.CA
PARTS.GRP@TRUCKZONE.CA
CREDIT@TRUCKZONE.CA

**** CLIENT REVIEW****

Invoice: **02W5393**
Date / Hour: 3/22/2023 7:40:47AM
Repair Order: 5393
Customer: 9604
Branch: GRP
Total Invoice: \$6,491.78
Charge

Page 5 of 5

Bill To: MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE, AB T8V 2Z1

Ship To: MUR-CAL SERVICES LTD
15301 - 89 STREET
GRANDE PRAIRIE, AB T8V 0V7
Office Phone: 780-539-0928
Email: AP@MUR-CAL.CA

Work: 780-539-0928

Fax: 780-539-0927

Customer P/O: 1508LT - PO REQ

Open Date: 02/16/2023

Completion Date: 03/06/2023

Add User: VSieber

Salesperson:

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

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

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: _____

