



UNIT	1216
YEAR	2014
MAKE	Doepker
MODEL	
SERIAL	2DESNSZ35E1030561
ENGINE SER.	-

SUMMARY

DATE: 2026-03-05

METER READING: 110581

CVIP

DESCRIPTION: PROEX performed CVIP; included replacement of ABS sensor kits, pivot bushing kits, air bags, hardware for deck board replacement

DATE: 2025-02-14

METER READING: 107168

CVIP

DESCRIPTION: PROEX performed CVIP; included replacement of ABS sensor kit, slack adjusters, loaded wheel hub

DATE: 2024-02-22

METER READING:

CVIP

DESCRIPTION: PROEX performed CVIP; included replacement of air bags



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

EQUIPMENT WORK ORDER 3405

Equipment:	1216S 14 Doepker 50 ton Scissorsneck Low	Repair Status:	COMPLETE	Order Date:	07/14/25
Serial #:	2DESNSZ35E1030561	Mechanic:	DANIEL	Required Date:	
Current location:		Problem Type:	OUTSIDE	Start Date:	07/14/25
W.O. Status:	Closed	Problem Cause:	WEAR	Finish Date:	07/16/25
Priority:	9	Reported By:		Return to Service:	08/12/25
		Contact Name:		Closed Date:	08/12/25

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	CALL OUT - DRIVER COMPLAINT - LOSS OF AIR TO ENTIRE TRAILER	Open <input type="checkbox"/>

NOTES

TOPIC NOTES:
 July, 14/2025 - Daniel

Got a call out to TWP 705 RR 115.
 Driver lost all air to trailer. Drove out to meet him. Found main supply air to trailer broken at bulkhead fitting. Extract and replace fitting.

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 4676

Equipment: 1216S 14 Doepker 50 ton Scissorsneck Low

Serial #: 2DESNSZ35E1030561 **Repair Status:** COMPLETE **Order Date:** 03/05/26

Current location: **Mechanic:** PRO-EX **Required Date:**

W.O. Status: Finished **Problem Type:** THIRD **Start Date:** 03/05/26

Priority: 5 **Problem Cause:** SERVICE **Finish Date:** 03/05/26

Reported By: **Return to Service:** 03/05/26

Contact Name: **Closed Date:**

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM ANNUAL CVIP INSPECTION AND REPAIRS	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>Quantity Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
40040	1668	!CVIP ANNUAL CVIP AND REPAIRS		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>
03/02/26	!CVIP			0.00	ANNUAL CVIP AND REPAIRS

NOTES

TOPIC NOTES:
 ****SEE ATTACHMENTS FOR PRO-EX SERVICE REPORT****

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 1216S
 Equipment type: ALL
 Yard: ALL
 Area: ALL
 Work order: ALL
 Problem type: ALL
 Problem cause: ALL

Priority: ALL
 Equipment status: ALL
 Work order status: Open/Finished/Closed
 Equipment status types: Active
 Include work ordered info?: No
 Include costs not assigned to work order?: No
 Cost group: ALL

From cost history date: Inception
 To cost history date: 03/25/26
 From order date: Inception
 To order date: 03/25/26
 From finished date: Inception
 To finished date: 03/25/26

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: 1216S Doepker 50 ton Scissorsneck Low											
3405	07/14/25	01	CALL OUT - LOST ALL AIR TO TRAILER Repairs & Maint	PR	1832	E22610	Daniel H Broeze	3.00		48.00	155.04
								Work Order 3405 Totals:	3.00		155.04
4676	03/02/26	01	CVIP Repairs & Maint	AP	1668	INV-S-858	Pro-Ex Equipment Repairs Ltd.				26,822.69
								Work Order 4676 Totals:	0.00		26,822.69
										Equipment 1216S Total:	26,977.73
								Report totals:	3.00		26,977.73

Pro-Ex Equipment Repairs Ltd

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



Invoice: INV-S-40

Issue date: Feb 14, 2025
 Due date: Mar 16, 2025

Bill To

Mur-Cal Services Ltd
 PO Box 1308
 Grande Prairie, AB

PO 34974

Remit payment to

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

Unit	Vin	Vehicle	Mileage	Eng Hrs
1216S	2DESNSZ35E1030561	2014 Doepker Industries Scissorneck	107,168	0
Service Order	Terms	Due date	Customer PO	Authorizer
S-40	Net 30	Mar 16, 2025		

Description	Quantity	Rate	Amount
CVIP Trailer 3 Axle - Customer Request CVIP CERTIFICATE NUMBER CV8271825			\$730.00
		Line Total	\$730.00



CVIP Repairs -

List repairs found during inspection.

- Found 14inch by 8inch hole in floor decking. (Decking supplied by the customer.) Found P/S middle and rear axle wheel seals leaking. Found D/S front axle hub to be leaking and found outside bearing race to be spinning. Needs new hub. Found rear D/S slack to be seized and shimmed improperly. Found middle axle P/S slack to be sized. Abs Light On.

Replaced the wheel seal on the passenger side middle axle due to oil leaking down the backside of the hub. Replaced the wheel seal on the passenger side rear axle due to oil leaking down the back of the hub. Replaced the driver side front hub due to the outer race spinning inside the hub, causing damage to both the hub and bearing components. Replaced the driver side rear axle slack adjuster due to being seized and improperly spaced. Replaced the middle axle passenger side slack adjuster due to it being seized. Removed and installed a new deck board (customer supplied). Connected a laptop and checked for codes, finding a YE1 open circuit. Inspected the sensor under the trailer and discovered cut wiring; the sensor was removed and replaced. Cleared the codes with none returning. Installed drums and tires, torquing them to 500 ft-lbs. Greased the trailer, set all brakes, and installed torque tags. Job completed.

Wheel Set, Trailer, 2110

ABS Sensor Kit - Right Angle 0.09M

Slack Adjuster

27.25	\$165.00	\$4,496.25
3	\$80.59	\$241.77
1	\$52.33	\$52.33
2	\$119.93	\$239.86

Wheel Hub - Loaded	1	\$503.60	\$503.60
S-CAM Lock Ring	2	\$1.51	\$3.02
CLEVIS PIN ASSY (E11944)	2	\$18.50	\$37.00
S-CAM Washer (Flat Metal)	5	\$1.33	\$6.65
S-CAM Washer (Plated)	6	\$1.30	\$7.80
Washer (Spindle Lock Washer)	1	\$4.87	\$4.87
Hub Cap Gasket 6-hole 5.5"	3	\$8.23	\$24.69
75W90 Synthetic	4	\$24.85	\$99.40
		Line Total	\$5,717.24
		Labor	\$5,226.25
		Parts	\$1,220.99
		Shop supplies	\$350.00
		Subtotal	\$6,797.24
		GST (5%)	\$339.86
		Total	\$7,137.10
		Payments	
			\$0.00
		Balance	\$7,137.10

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ **Date:** _____

GST#893941781RT0001

Software Powered by ShopView

INVOICE

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



Invoice #: 089963680
 Order Date: Feb 11 2025
 Completed Date: Feb 13 2025
 Page: 1
 Team Member: APAQUETTE
 Manual WO #: BE565389
 Service Date: Feb 11 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 #: 34834	Year:	Trailer Info
Auth Code: yes	Make:	2014
	Model:	DOEPKER
	Unit:	LOW BOY
	Lic #:	1216S
	Prov:	5KC418
	VIN:	AB
	Mi/KM:	2DESNSZ35E1030561
		101

Qty	Product Code	Description	Price	Unit	Amount
1	FSSS	FIELD SERVICE - APPOINTMENT	106.23	EA	106.23
1	FS	FUEL SURCHARGE -	13.50	EA	13.50
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	24.12
2	R27570225BRSS	275/70R22.5 BAN BRSS CAP ONLY	282.60	PCS	565.20
		RTD #: 529568618; RTD WO #: 0308937636;			
		RTD #: 529568510; RTD WO #: 0308953083;			
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

Service Line Notes:
 picked up 2 loose at pro ex, brought back to shop and installed 2-275/70r22.5 BRSS from customer stock. 2-vs-545d stems
 returned to Pro ex

Additional Mandatory Items

AUTHORIZATION DATE: 20250212
 AUTHORIZED BY: MATT

AUTHORIZATION TIME: 08:37
 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 _____

INVOICE

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



Invoice #: 089963680
Order Date: Feb 11 2025
Completed Date: Feb 13 2025
Page: 2
Team Member: APAQUETTE
Manual WO #: BE565389
Service Date: Feb 11 2025

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 \$838.50 , 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	798.57
AB GST/HST	39.93
Total	838.50
Balance	838.50

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:

INVOICE

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



Invoice #: 089202703
Order Date: Mar 20 2024
Completed Date: Apr 01 2024
Page: 1
Team Member: BRADCLARKE

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 #: 31024	Year:	Trailer Info
	Make:	2014
	Model:	DOEPKER
	Unit:	LOW BOY
Auth Code: yes	Lic #:	1216S
	Prov:	5KC418
	VIN:	AB
	Mi/KM:	2DESNSZ35E1030561
		100

Qty	Product Code	Description	Price	Unit	Amount
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.35	PCS	22.70
1	RP27570225SPOT	275/70R22.5 SPOT REPAIR RTD #: 529024581; RTD WO #: 0308951674;	19.50	PCS	19.50
2	RPNCSPOT	ADDITIONAL SPOT(S) RTD #: 529024581; RTD WO #: 0308951674;	N/C	PCS	N/C
2	R27570225BRSS	275/70R22.5 BAN BRSS CAP ONLY RTD #: 529024581; RTD #: 528689453; RTD WO #: 0308951674;	308.29	PCS	616.58
1	RP27570225BEAD	275/70R22.5 BEAD REPAIR RTD #: 528689453; RTD WO #: 0308951674;	19.50	PCS	19.50
1	T20104208526BB	22.5X8.25 10H PIL POLI 8800GVW	289.39	PCS	289.39
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

Additional Mandatory Items

AUTHORIZATION DATE: 20240401
AUTHORIZED BY: DAVE

AUTHORIZATION TIME: 07:44
DRIVERS NAME: DAVE

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 _____

Pro-Ex Equipment Repairs Ltd
 15415 89 Street
 Grande Prairie, AB T8V 0V7, CA
 office@pro-ex.ca
 (780) 532-7659



Invoice: INV-2657
Date: 2/22/2024

Bill To
 Mur-Cal Services Ltd
 PO Box 1308
 Grande Prairie, AB T8V 4Z1, CA

Ship To
 Mur-Cal Services Ltd
 15301 89 Street
 Grande Prairie, AB
 T8V 0V7, CA

Remit Payment To
 Pro-Ex Equipment
 Repairs
 15415 89 Street
 Grande Prairie, AB
 T8V 0V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3748	Net 30	3/23/2024	Mike Sankovic	30643	1216S

Item	Description	Quantity	Rate	Amount
PM:	CVIP - Trailer 3 Axle			
Cause: Customer request				
(PM)				
Labor	Correction: Chassis / Chassis / CVIP CERTIFICATE NUMBER CV7977307	2.48400	\$147.00	\$365.15
Subtotal				\$365.15

Inspection		Quantity	Rate	Amount
Labor	Wheels Off at Inspection (3 axles): Wheels off at time of inspection - 1/2 hr per axle - Fee waived when working completed on an axle	0.00000		\$0.00
Subtotal				\$0.00

Complaint: CVIP Repairs

Cause: Customer request

Labor	Correction: Chassis / Chassis / 1. Removed airbag, installed new one with new fittings. 2. Removed airbag, installed new one with new fittings. 3. Removed hub cover, hub and wheel seals. Prepped and cleaned hub and spindle. Installed new wheel seal, then installed bearings and then hub. Pre-lubed bearings and hub, set endplay to .002 then installed hub cover with new gasket. Filled up hub, put drum and tires on and torqued to 500ft-lbs. 4. Removed hub cover, hub and wheel seals.	20.50000	\$147.00	\$3,013.50
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Item	Description	Quantity	Rate	Amount
	<p>Prepped and cleaned hub and spindle. Installed new wheel seal, then installed bearings and then hub. Pre-lubed bearings and hub, set endplay to .002 then installed hub cover with new gasket. Filled up hub, put drum and tires on and torqued to 500ft-lbs.</p> <p>5. Removed and replaced brake line. Changed out fittings as well.</p> <p>6. Pulled plug out, found a bunch of corrosion, so opted to changed it out. Tested once done and found aux circuit to be working correctly now.</p> <p>7. Checked wiring and found connections touching in junction box. also found a ton of corrosion that needed to be cleaned up. Tested, good now.</p> <p>8. Third party complete.</p> <p>9. Installed chain.</p> <p>Installed all tires and torqued to 500ft-lbs.</p> <p>Installed torque tags.</p> <p>Set all brakes.</p> <p>Greased trailer.</p>			
Parts	Red 13 Diode LED Clearance Marker Lamp	2.00000	\$12.43	\$24.86
Parts	Coupler 3/8 AB Hose-3/8 MP w/Spring	4.00000	\$10.52	\$42.08
Parts	AIR BRAKE HOSE 3/8" ARCTIC	12.00000	\$2.28	\$27.36
Parts	Socket, 7 way split pin	1.00000	\$18.60	\$18.60
Parts	Wheel Set, Trailer, 2110	2.00000	\$66.83	\$133.66
Parts	Hubcab Gasket 6-hole 5.5"	2.00000	\$6.02	\$12.04
Parts	FLANGED CAP NUT, 33MM HEX , 10 STUD	2.00000	\$4.11	\$8.22
Parts	AIR BAG	2.00000	\$184.08	\$368.16
Parts	75W90 Synthetic	4.00000	\$15.41	\$61.64
			Subtotal	\$3,710.12
Inspection				
Labor	WHEELS HAVE BEEN REMOVED - RE-TORQUE NECESSARY: Wheels have been removed and reinstalled on your unit. A re-torque of components is necessary within 100 kms.	0.00000		\$0.00
			Subtotal	\$0.00
Unit: 1216S VIN: 2DESNSZ35E1030561 2014 Doepker Industries Scissorsneck Chassis: 89,934 Kilometers			Labor	\$3,378.65
			Parts	\$696.62
			Shop Supplies	\$150.68
			Pre-Charge Subtotal	\$4,225.95
			GST	\$211.30
			(5% of \$4,225.95)	
			Total	\$4,437.25
			Payments & Credits	\$0.00
			Balance Due	\$4,437.25

***: 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.**

Your business is appreciated, thank-you.

GST # 893941781RT0001

PAYMENT METHODS: E-mail transfer, EFT, Cheque, Debit and Credit Card. (2% 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. I/We understand that claims 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 or custom non-factory vehicle customization. All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges. 1 year limited warranty on parts and labour. I agree to the payment terms stated above or as discussed with management of Pro-Ex Equipment Repairs Ltd. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Pro-Ex Equipment Repairs Ltd. 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.

Authorized by: _____

Pro-Ex Equipment Repairs Ltd
 15415 89 street
 Grande Prairie, AB T8V 0V7, CA
 office@pro-ex.ca
 (780) 532-7659



Invoice: **INV-1889**
 Date: **12/8/2022**

Bill To
 Mur-Cal Services Ltd
 PO Box 1308
 Grande Prairie, AB T8V 4Z1, CA
 P: 780-539-0928

Remit Payment To
 Pro-Ex Equipment Repairs
 15415 89 street
 Grande Prairie, AB T8V 0V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO
SO-3004	COD	12/8/2022	Mike Sankovic	24990

Unit #
 1216S

Item Description	Quantity	Rate	Amount
PM: CVIP - Trailer 3 Axle			
Cause: Customer request (PM)			
Labor Correction: Chassis / Chassis / CVIP CERTIFICATE NUMBER CV7560461	2.00704	\$142.00	\$285.00
		Subtotal	\$285.00
Inspection			
Labor Wheels Off at Inspection: Wheels off at time of inspection - 1/2 hr per axle - Fee waived when working completed on an axle	0.00000		\$0.00
		Subtotal	\$0.00
Complaint: CVIP Repairs			
Cause: Customer request			
Labor Correction: Chassis / Chassis / During inspection I started by pulling tires and drums off to reveal brakes. 1 set of shoes on the passenger side middle axle failed due to be soaked in oil from failed wheel seal. 5 wheel seals failed in total. All three on the passenger side axles. The front and rear on the drivers side axles. Removed and replaced the wheel seals along with the brake shoes. All six shocks on the trailer failed. Removed and replaced shocks. On the whole drivers side of the trailer the axle chains had broke. Fixed chain with Clevises and chain link. All lights worked properly. Three tires failed on the passenger side of the trailer. One on The rear axle and both tires on the middle axle. Customer replaced the tires. There was one air leak. Cut the line and put brass fitting on. Tested to ensure there was no leak. On the body of the trailer one light arm was seized. Sprayed lube into hinge and worked it loose. Entire trailer was greased and torqued to 500ft pounds. Red lorque tags were placed on the lug nuts to indicate a re-torque is needed.	23.75000	\$142.00	\$3,372.50
Parts HubCap Gasket	5.00000	\$3.33	\$16.63
Parts Wheel Set, Trailer, Grit Guard 2110	5.00000	\$60.03	\$300.15
Parts Traxon Synthetic 75W90	10.00000	\$11.97	\$119.65
Parts Shock	6.00000	\$87.87	\$527.22
Parts Brake Shoe, Meritor Q Plus Shoe Kit	1.00000	\$81.78	\$81.78
Parts Dirty Core for Brake Shoe, Meritor Q Plus Shoe Kit	-1.00000	\$46.90	-\$46.90
Parts Inherent Core for Brake Shoe, Meritor Q Plus Shoe Kit	1.00000	\$46.90	\$46.90
Parts Sensor ABS Kit	1.00000	\$90.98	\$90.98
Parts 3/8 God Pin Forged Shackles	4.00000	\$5.65	\$22.61
		Subtotal	\$4,531.52



Unit: 1216S VIN: 2DESNSZ35E1030561
2014 Doepker Industries Scissomeck
Chassis: 712,256 Kilometers

Labor	\$3,657.50
Parts	\$1,159.02
Shop Supplies	\$182.88
Pre-Charge Subtotal	\$4,999.40
GST (5.0000% of \$4,999.40)	\$249.97
Total	\$5,249.37
Payments & Credits	\$0.00
Balance Due	\$5,249.37

*: 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.

Your business is appreciated, thank-you.

GST # 893941781RT0001

PAYMENT METHODS: E-mail transfer, EFT, Cheque, Debit and Credit Card. (2% 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. I/We understand that claims 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 or custom non-factory vehicle customization. All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges. 1 year limited warranty on parts and labour. I agree to the payment terms stated above or as discussed with management of Pro-Ex Equipment Repairs Ltd. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Pro-Ex Equipment Repairs Ltd. 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.

Authorized by: _____

INVOICE

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



REPRINT L
 Invoice #: 089170612
 Order Date: Dec 07 2022
 Completed Date: Dec 08 2022
 Page: 1
 Team Member: DDIDUCH
 Manual WO #: AP852944
 Service Date: Dec 07 2022

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 #: 24982	Year:	Trailer Info
Auth Code: yes	Make:	2014
	Model:	DOEPKER
	Unit:	LOW BOY
	Lic #:	1216S
	Prov:	5KC418
	VIN:	AB
	Mi/KM:	2DESNSZ35E1030561
		100

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	97.75	HR	97.75
		Called to Pro-Ex Equipment, Grande Prairie, AB			
1	FS	FUEL SURCHARGE -	15.75	EA	15.75
3	5548257	275/70R22.5 SAI S817 18PR TL	378.97	PCS	1,136.91
3	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	42.00
3	TCOL	LOOSE TRUCK TIRE CHANGEOVER	40.30	EA	120.90
3	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	10.67	PCS	32.01

Registration Information

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

Additional Mandatory Items

AUTHORIZATION DATE: 20221208
 AUTHORIZED BY: MIKE

AUTHORIZATION TIME: 09:49
 DRIVERS NAME: MIKE(MUR-CAL)

Tire Position(s)

N/A

