

UNIT 1720
YEAR 2023
MAKE Gerry's
MODEL
SERIAL 2C9XSFNM3377
ENGINE SER.

SUMMARY

REGULAR MAINTENANCE

* NO LARGE REPAIRS FROM 2023 TO CURRENT *

UNIT 1721
YEAR 2023
MAKE Gerry's
MODEL Pup
SERIAL 2C9PBK3L3PM183380
ENGINE SER. -

SUMMARY

DATE: 2025-07-29

METER READING: 26625

CVIP

DESCRIPTION: PROEX replaced slack adjusters

DATE: 2024-08-22

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced dolly leg

DATE: 2023-10-12

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced hubometer

DATE: 2023-08-25

METER READING:

PARTS REPLACEMENT

DESCRIPTION: replaced hubometer





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

EQUIPMENT WORK ORDER 1787

Equipment:	1721 23 GERRYS CROSS COUNTRY Gerry's Cross Country Pup		
Serial #:	2C9PBK3L3PM183380	Repair Status:	COMPLETE
Current location:		Mechanic:	Dave G
W.O. Status:	Closed	Problem Type:	inside
Priority:	1	Problem Cause:	wear
		Reported By:	
		Contact Name:	
		Order Date:	05/13/24
		Required Date:	
		Start Date:	
		Finish Date:	09/17/24
		Return to Service:	09/17/24
		Closed Date:	09/17/24

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1787
2877	BROKEN GLADHANDS AND AIRLINE REPAIRS	INSIDE	DAVE	03/28/25	
3259	GATE ISSUES + CHECK OVER	INSIDE	DAVE	06/24/25	
3518	ANNUALCVIP INSPECTION	THIRD	PRO-EX	08/05/25	
3711	TARP SPRINGS	INSIDE	DANIEL	09/06/25	

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 2877

Equipment: 1721 23 GERRYS CROSS COUNTRY Gerry's Cross Country Pup

Serial #: 2C9PBK3L3PM183380 **Repair Status:** COMPLETE **Order Date:** 03/28/25

Current location: **Mechanic:** DAVE **Required Date:**

W.O. Status: Closed **Problem Type:** INSIDE **Start Date:** 03/28/25

Priority: 9 **Problem Cause:** WEAR **Finish Date:** 04/15/25

Reported By: **Return to Service:** 04/15/25

Contact Name: **Closed Date:** 04/15/25

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	REPLACE BROKEN GLADHANDS AND REPAIR AIRLINES	Open <input type="checkbox"/>

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
04/03/25	12-008 Gladhand, red	R03-04		-1.00	

NOTES

TOPIC NOTES:
 March, 28/2025 - Dave

Replaced one glad hand and repaired the other. Fixed leaking airline.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1787
1787	Inspect and repair as needed	inside	Dave G	05/13/24	
3259	GATE ISSUES + CHECK OVER	INSIDE	DAVE	06/24/25	
3518	ANNUALVIP INSPECTION	THIRD	PRO-EX	08/05/25	
3711	TARP SPRINGS	INSIDE	DANIEL	09/06/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
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780 539-0928

EQUIPMENT WORK ORDER 3259

Equipment: 1721 23 GERRYS CROSS COUNTRY Gerry's Cross Country Pup

Serial #: 2C9PBK3L3PM183380 **Repair Status:** COMPLETE **Order Date:** 06/24/25

Current location: **Mechanic:** DAVE **Required Date:**

W.O. Status: Closed **Problem Type:** INSIDE **Start Date:** 06/24/25

Priority: 9 **Problem Cause:** WEAR **Finish Date:** 07/09/25

Reported By: **Return to Service:** 07/09/25

Contact Name: **Closed Date:** 07/09/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	DIAGNOSE AND REPAIR FOR GATE ISSUES	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

NOTES

TOPIC NOTES:
 June, 24/2025 - Dave

Gate latch needed to be adjusted but was seized. Applied lubricant to prevent from seizing and allow for adjustment to be made.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1787
1787	Inspect and repair as needed	inside	Dave G	05/13/24	
2877	BROKEN GLADHANDS AND AIRLINE REPAIRS	INSIDE	DAVE	03/28/25	
3518	ANNUALCVIP INSPECTION	THIRD	PRO-EX	08/05/25	
3711	TARP SPRINGS	INSIDE	DANIEL	09/06/25	

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 3518

Equipment: 1721 23 GERRYS CROSS COUNTRY Gerry's Cross Country Pup

Serial #: 2C9PBK3L3PM183380 **Repair Status:** COMPLETE **Order Date:** 08/05/25

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

W.O. Status: Closed **Problem Type:** THIRD **Start Date:** 08/05/25

Priority: 9 **Problem Cause:** SERVICE **Finish Date:** 08/21/25

Reported By: **Return to Service:** 08/21/25

Contact Name: **Closed Date:** 08/21/25

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	ANNUAL CVIP INSPECTION AND REPAIRS	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>
QUANTITY RECEIVED/CLOSED:							
37386	1668	!CVIP INSPECTIO ANNUAL CVIP INSPECTION			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>
A/P:					
07/29/25	!CVIP INSPECTIO			0.00	ANNUAL CVIP INSPECTION

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1787
1787	Inspect and repair as needed	inside	Dave G	05/13/24	
2877	BROKEN GLADHANDS AND AIRLINE REPAIRS	INSIDE	DAVE	03/28/25	
3259	GATE ISSUES + CHECK OVER	INSIDE	DAVE	06/24/25	
3711	TARP SPRINGS	INSIDE	DANIEL	09/06/25	

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 3711

Equipment: 1721 23 GERRYS CROSS COUNTRY Gerry's Cross Country Pup

Serial #: 2C9PBK3L3PM183380 **Repair Status:** COMPLETE **Order Date:** 09/06/25

Current location: **Mechanic:** DANIEL **Required Date:**

W.O. Status: Closed **Problem Type:** INSIDE **Start Date:** 09/06/25

Priority: 9 **Problem Cause:** WEAR **Finish Date:** 09/25/25

Reported By: **Return to Service:** 09/25/25

Contact Name: **Closed Date:** 09/25/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	TARP SPRING REPLACEMENT	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:							
37848	1054	!0117-003002 RH HELICAL SPRING			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>
A/P:					
09/09/25	!0117-003002			1.00	RH HELICAL SPRING

NOTES

TOPIC NOTES:
 September, 06/2025 - Daniel

Brought into shop for tarp spring repairs.
 Order spring and replace.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1787
1787	Inspect and repair as needed	inside	Dave G	05/13/24	
2877	BROKEN GLADHANDS AND AIRLINE REPAIRS	INSIDE	DAVE	03/28/25	
3259	GATE ISSUES + CHECK OVER	INSIDE	DAVE	06/24/25	
3518	ANNUALCVIP INSPECTION	THIRD	PRO-EX	08/05/25	

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 4619

Equipment:	1721 23 GERRYS CROSS COUNTRY Gerry's Cross Country Pup		
Serial #:	2C9PBK3L3PM183380	Repair Status:	COMPLETE
Current location:		Mechanic:	BRAD
W.O. Status:	Finished	Problem Type:	INSIDE
Priority:	9	Problem Cause:	SERVICE
		Reported By:	
		Contact Name:	
		Order Date:	01/24/26
		Required Date:	
		Start Date:	01/24/26
		Finish Date:	01/26/26
		Return to Service:	01/26/26
		Closed Date:	

WORK ORDERED

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

NOTES

TOPIC NOTES:

CVIP REPORT IN ATTACHMENTS*

Brad Reyda - Perform annual CVIP inspection and repairs

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:					
Equipment code:	1721	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	02/04/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	02/04/26
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:	02/04/26
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: 1721 Gerry's Cross Country Pup											
1787			Inspect and repair as needed								
								Work Order 1787 Totals:			0.00
2877			BROKEN GLADHANDS AND AIRLINE REPAIRS								
	03/28/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	3.00		67.50	222.16
	04/03/25	01	Repairs & Maint	IC					1.00	6.77	6.77
								Work Order 2877 Totals:			3.00
											228.93
3259			GATE ISSUES + CHECK OVER								
	06/24/25	01	Repairs & Maint	PR	1059	E22462	David Guenther	1.50		45.00	71.33
								Work Order 3259 Totals:			1.50
											71.33
3518			ANNUALCVIP INSPECTION								
	07/29/25	01	Repairs & Maint	AP	1668	INV-S-414	Pro-Ex Equipment Repairs Ltd.				2,392.19
								Work Order 3518 Totals:			0.00
											2,392.19
3711			TARP SPRINGS								
	09/09/25	01	Repairs & Maint	AP	1054	70347299-00	Parts for Trucks, Inc.		1.00		67.83
								Work Order 3711 Totals:			0.00
											67.83
4619			CVIP								
								Work Order 4619 Totals:			0.00
											0.00
										Equipment 1721 Total:	2,760.28
								Report totals:	4.50		2,760.28

Pro-Ex Equipment Repairs Ltd

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



Invoice: INV-S-414

Issue date: Jul 29, 2025
 Due date: Aug 28, 2025

Bill To

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

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
1721	2c9pbk3l3pm183380	2023 Cross Country Mfg. Cross Country Mfg.	26,625	0
Service Order	Terms	Due date	Customer PO	Authorizer
S-414	Net 30	Aug 28, 2025		

Description	Quantity	Rate	Amount
CVIP Trailer 3 Axle Customer Request CV8356031			\$730.00
		Line Total	\$730.00

CVIP Repairs

- Airlines going to rear brake pots are rubbing.
 - D.S 2nd axle slack adjuster does not ratchet.
 - D.S and P.S Slack adjuster does not ratchet.
 - Mounting bolt for landing gear is loose.
 - Both front marker lights are out.
 - P.S rear inner tire is leaking from the valve core.
 - Replaced D.S 2nd axle slack adjuster with new washers snap ring and clevis pins.
 - Replaced D.S and P.S 3rd axle slack adjuster with new washers snap ring and clevis pins.
 - Pulled out both front marker lights, P.S just needed to be plugged in and D.S was cracked. Replaced the D.S light and pigtail then tested, passed.
 - Replaced the loosened bolt for the landing gear bracket.
 - Replaced the valve core on the P.S rear inner tire and filled the tire to 110 psi.
 - Wrapped the airlines going to the rear brake pots with hose wrap where they were starting to rub on the hangers.
 - Put drums and wheels back on.
 - Set brakes and greased unit.
 - Torqued wheels to 500ft-pounds then put red torque tags on.
- Completed the paperwork and cleaned up the work area.

	7	\$165.00	\$1,155.00
SLACK ADJUSTER 6 x 1.5 28 Spline	1	\$107.73	\$107.73
SLACK ADJUSTER 6 x 1.5 28 Spline	2	\$107.73	\$215.46

Pigtail 2 Wire	1	\$5.80	\$5.80
Marker/Clearance 2" Amber Round LED Light	1	\$12.58	\$12.58
Tire Valve Core	1	\$1.58	\$1.58
S-CAM Lock Ring	3	\$0.86	\$2.58
HI-MILER HEATER HOSE 3/4"	1	\$10.66	\$10.66
		Line Total	\$1,511.39

**WHEELS HAVE BEEN REMOVED. RETORQUE NECESSARY WITHIN 100KMS.
RETORQUE**

..	0	\$165.00	\$0.00
		Line Total	\$0.00

Labor	\$1,885.00
Parts	\$356.39
Shop supplies	\$150.80
Subtotal	\$2,392.19
GST (5%)	\$119.61
Total	\$2,511.80
Payments	
Balance	\$2,511.80

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:** _____

GST# 893941781RT0001

Software Powered by ShopView



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3286**
Date / Hour: 8/22/2024 9:45:21AM
Repair Order: 3286
Customer: 66330
Branch: FBP12
Total Invoice: \$1,786.31
Charge

Page 1 of 2

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: 32482 jrea miefurgey Orig R/O: 0 Completion Date: 8/22/2024

Unit Number: 1721

Model Year: 2023

Make/Model: Cross Country TRIDEM

Type: Trailer

VIN: 2C9PBK3L3PM183380

Meter: 0

Task: 1 201-0001 Check And Advise On Repairs Needed

Department: Service

Complaint: INSTALL NEW DOLLEY LEG

- HAD TO HAVE A WELDER COME IN TO INSTALL THE DOLLY LEG AS THERE WAS ALOT OF WELDING TO BE DONE TO MOUNT THE DOLLY LEG.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DOLLEY LEG	DOLLEY LEG / 6374.00	EA	1.0	\$413.43	\$413.43
	FREIGHT	FREIGHT / 6374.00	EA	1.0	\$50.32	\$50.32
	WELD DOLLEY LEG	WELD DOLLEY LEG / 6506.00	EA	1.0	\$1,237.50	\$1,237.50
	Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00

GST/HST Number: 101819472

Detail Tax Info:

GST \$85.06

Total: \$85.06

Total Parts: \$1,701.25

Total Labor: \$0.00

Invoice Subtotal: \$1,701.25

Total Tax: \$85.06

Total Invoice: \$1,786.31

Payment Method

Terms

Due Date

Charge

Net 30

9/21/2024

Remit To:

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



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3286**
 Date / Hour: 8/22/2024 9:45:21AM
 Repair Order: 3286
 Customer: 66330
 Branch: FBP12
 Total Invoice: \$1,786.31
 Charge
 Page 2 of 2

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:	32482	jrea	mlefurgey	Orig R/O:	0	Completion Date:	8/22/2024
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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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3235**
Date / Hour: 7/8/2024 2:25:47PM
Repair Order: 3235
Customer: 66330
Branch: FBP12
Total Invoice: \$1,416.56
Charge

Page 1 of 2

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: 31934 31932 jrea mlfurkey Orig R/O: 0 Completion Date: 7/5/2024
Unit Number: 1721 **Model Year: 2023** **Make/Model: Cross Country TRIDEM**
Type: Trailer **VIN: 2C9PBK3L3PM183380** **Meter: 0**

Task	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task: 1	38-00000	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	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task: 2	38-00001	Safety Inspection Trailer- Wheels Off Air Brakes				
Complaint: PERFORM WHEELS OFF CVIP INSPECTION ON TRAILER REMOVE ALL WHEELS OFF OF TRAILER TO GET BRAKE MEASUREMENTS FOR CVIP INSPECTION						
Task 2 Subtotals						Parts: \$0.00
						Labor: \$300.00
						Task 2 Subtotals \$300.00

Task	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task: 3	201-0001	Check And Advise On Repairs Needed				
Complaint: REPAIRS NEEDED						
- REPAIR RIGHT REAR MUDFLAP. - REPLACE R1 STRIPPED OUT WHEEL STUD AND NUT. - SET BRAKES. - TORQUE WHEELS TO SPEC.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	13-1572	STUD	EA	1.0	\$7.74	\$7.74
	13-3052Q	NUT-WHEEL, 10-STUD, UNIMOUNT	EA	1.0	\$3.06	\$3.06
	Shop Sup	Shop Supplies		1.0	\$60.30	\$60.30
Task 3 Subtotals						Parts: \$10.80
						Labor: \$603.00
						Miscellaneous: \$60.30
						Task 3 Subtotals \$674.10

GST/HST Number: 101819472

Detail Tax Info:
GST \$67.46
Total: \$67.46

Total Parts:	\$10.80
Total Labor:	\$1,278.00
Total Miscellaneous:	\$60.30

** See Last Page for Invoice Total **



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3235**
 Date / Hour: 7/8/2024 2:25:47PM
 Repair Order: 3235
 Customer: 66330
 Branch: FBP12
 Total Invoice: \$1,416.56
 Charge
 Page 2 of 2

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: 31934

jrea

mlefurgey

Orig R/O: 0

Completion Date: 7/5/2024

Invoice Subtotal:	\$1,349.10
Total Tax:	\$67.46
Total Invoice:	\$1,416.56

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	8/7/2024

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: _____

