

COS-1



PVT Energy Group Inc.
93-721071 Range Road 53
County of Grande Prairie, AB, T8X 0N4
Phone: 780-830-0045
Fax: 780-830-5164

Equipment: MT-32

Work Order #: 45860

Date: 03/06/24

Completed Date: 03/12/24

Year: 2014
Make: Comptank
Model: 44000L TriA
Odometer: 9,708

Serial Number: 2C9LTA3CXEB075708

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	Center axle repairs, damaged from frozen up brakes.	Jackson, Braydon	9.00	60.00	540.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
S-20126, HENDRICKSON SHOCK (M85323)	2.00	51.75	103.50
8091, TRAILER AIRBAG S21784	2.00	213.97	427.94

1)BRAKES LOCKED UP/FROZEN OUTSIDE

Hammered on brakes and freed them up on center axle. - Braydon(1)

2) AIR LEAK

Fixed broken air line on center axle. - Braydon(1)

3)CENTER AXLE SHOCKS

Torched off shocks, installed new on center axle. - Braydon(3.5)

4) AIR BAGS DAMAGED

Torched out air bags and installed new ones with new fittings. - Braydon(2.5)

5) AIR BAG WONT INFLATE

Checked protection valve, air was coming out. Checked leveling valve and it was not set right. Set valve to proper ride height. - Braydon(1)

Total Labor	540.00
Total Parts	531.44
Total Returns	.00
Total Sublet	.00
Shop Supplies	27.00
Invoice Total	1,098.44



PVT Energy Group Inc.
93-721071 Range Road 53
County of Grande Prairie, AB, T8X 0N4
Phone: 780-830-0045
Fax: 780-830-5164

Equipment: MT-32

Work Order #: 45729

Date: 02/28/24

Completed Date: 02/29/24

Year: 2014
Make: Comptank
Model: 44000L TriA

Serial Number: 2C9LTA3CXÉB075708

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	Removed old leaking pump and installed new pump. - Paul(4)	Sabado, Paul	4.00	60.00	240.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
TE-110W-LS-24, T & E PUMP 110	1.00	1,624.46	1,624.46
G0094000, T&E GASKET	2.00	9.45	18.90

1) T&E PUMP WORE OUT

Removed old leaking pump and installed new pump. - Paul(4)

Total Labor	240.00
Total Parts	1,643.36
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.00
Invoice Total	1,895.36



PVT Energy Group Inc.
93-721071 Range Road 53
County of Grande Prairie, AB, T8X 0N4
Phone: 780-830-0045
Fax: 780-830-5164

Equipment: MT-32

Work Order #: 44387

Date: 01/02/24

Completed Date: 01/22/24

Year: 2014
Make: Comptank
Model: 44000L TriA

Serial Number: 2C9LTA3CXEB075708

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) WONT PUMP PRODUCT	Cardinal, Dayne	2.50	60.00	150.00
	CHANGED PUMP AND GASKETS				
LABOUR INTERNAL (PVT ...	CONFIRM REPAIRS TEST-GOOD	Payeur, Miles	1.00	60.00	60.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
G0094000, T&E GASKET	2.00	17.60	35.20
TE-110W-LS-24, T & E PUMP 110	1.00	5,056.00	5,056.00

1) WONT PUMP PRODUCT
CHANGED PUMP AND GASKETS
CONFIRM REPAIRS TEST-GOOD

Total Labor	210.00
Total Parts	5,091.20
Total Returns	.00
Total Sublet	.00
Shop Supplies	10.50
Invoice Total	5,311.70



PVT Energy Group Inc.
93-721071 Range Road 53
County of Grande Prairie, AB, T8X 0N4
Phone: 780-830-0045
Fax: 780-830-5164

Equipment: MT-32

Work Order #: 43898

Date: 11/28/23

Completed Date: 11/30/23

Year: 2014
Make: Comptank
Model: 44000L TriA

Serial Number: 2C9LTA3CXEB075708

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) RIG UP FOR ACID Pull unit into shop and start to strip unit. Pull out all nonessential wiring throughout trailer and clean up for new. Remove Titan 5332 display and fab up bracket for dual displays. Mount new displays. Install junction box in pump box for Titan wiring. Remove existing 4 wire cord and plug from the front of the trailer, Fab up new mount to accept 7 pin plug and run new 7 wire cord from front of trailer into the pump box. Install plug on the front and mount. Hook up the wiring into the junction box in the pump box. Remove old single 5332 Titan display and fab up new mount to accept dual Finch II displays. Run wiring from junction box into the Titan displays as required. Install the red/green light in displays and install sirens. Wire in. Remove old control panel and modify it as required. Clean up and install new switches and gauges. Run wiring from Junction box to heater control and cabinet light. Install new cabinet light in box. Remove heater from pump box wall and fab up mount for heater and install new heater in cabinet. Wire from heater switch to heater and test. Good. Remove Hydraulic motor from pump and remove ...	Buck, Cory	48.00	60.00	2,880.00



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Phone: 780-830-0045
Fax: 780-830-5164

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	<p>1) RIG UP FOR ACID</p> <p>Pull unit into shop and start to strip unit.</p> <p>Pull out all nonessential wiring throughout trailer and clean up for new.</p> <p>Remove Titan 5332 display and fab up bracket for dual displays.</p> <p>Mount new displays.</p> <p>Install junction box in pump box for Titan wiring.</p> <p>Remove existing 4 wire cord and plug from the front of the trailer, Fab up new mount to accept 7 pin plug and run new 7 wire cord from front of trailer into the pump box. Install plug on the front and mount. Hook up the wiring into the junction box in the pump box.</p> <p>Remove old single 5332 Titan display and fab up new mount to accept dual Finch II displays.</p> <p>Run wiring from junction box into the Titan displays as required.</p> <p>Install the red/green light in displays and install sirens. Wire in.</p> <p>Remove old control panel and modify it as required. Clean up and install new switches and gauges.</p> <p>Run wiring from Junction box to heater control and cabinet light. Install new cabinet light in box.</p> <p>Remove heater from pump box wall and fab up mount for heater and install new heater in cabinet.</p> <p>Wire from heater switch to heater and test. Good.</p> <p>Remove Hydraulic motor from pump and remove</p> <p>...</p>	Payeur, Miles	48.50	60.00	2,910.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
11902, FITTING, AIRBRAKE 1/2" NPT - 3/8"	4.00	6.47	25.88
81-0001-R, RED EMERGANCY GLADHAND	3.00	3.81	11.43
81-0001-B, BLUE SERVICE GLADHAND	3.00	3.81	11.43
15-830, PLUG, ABS METAL	2.00	27.98	55.96
15-730, 7 WAY PLUG	2.00	11.86	23.72
67090, PIGTAIL 3 WIRE 90	1.00	2.16	2.16
G6003, LAMP, 6" OVAL LED AMBER	1.00	25.00	25.00
63611-5, LAMP, CLEAR LED 4" SQUARE	9.00	84.80	763.20
PHS-6, CLAMP, 7/8" OD GEAR	4.00	1.20	4.80
2G-3/8, 3/8" STAINLESS BALL VALVE	1.00	26.44	26.44
SV16-20-16T-N-12DL, Cartridge/coil/body	1.00	420.88	420.88
BAV050SA, VALVE, SOLENOID	1.00	98.30	98.30
2201040, JUNCTION BOX	1.00	13.20	13.20
202702-16-16, ADAPTER, 16 JIC X 16 ORB	1.00	7.62	7.62
203102-12-12, #12 JIC ADAPTER TEE	1.00	14.60	14.60
203102-16-16, #16 JIC ADAPTER TEE	1.00	23.68	23.68
6402-16-12-0, 16MORB-12FJS STRAIGHT	1.00	10.11	10.11
MINI-BV-1/8, 1/8" MINI BALL VALVE	2.00	8.14	16.28
22090, JUNCTION BOX	1.00	52.57	52.57
PFQ15125FF, GAUGE, 30" 60PSI SS BACK MT	1.00	60.55	60.55
XB-01963, AIR CONTROL VALVE	5.00	74.74	373.70
5582-10-BX, SW TGL SPST HENCOL 12 NO ON-OFF 2 WIRE PVC COATED	1.00	25.88	25.88
LND-REB, ALUM GROUND CLAMP	1.00	42.12	42.12
650-0532, HUBMETER STEMCO	1.00	113.41	113.41
6100065, HUB, MOUNTING BRKT	1.00	23.00	23.00
G65VX-300, GASKET, 3" VITON CAMLOCK	12.00	14.09	169.08
G65SBDC-300, 3" SAFETY BUMP DUST CAP	6.00	47.32	283.92
G65SBDP-300, 3" SAFETY BUMP DUST PLUG	6.00	37.42	224.52



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1) RIG UP FOR ACID

Pull unit into shop and start to strip unit.

Pull out all nonessential wiring throughout trailer and clean up for new.

Remove Titan 5332 display and fab up bracket for dual displays.

Mount new displays.

Install junction box in pump box for Titan wiring.

Remove existing 4 wire cord and plug from the front of the trailer, Fab up new mount to accept 7 pin plug and run new 7 wire cord from front of trailer into the pump box. Install plug on the front and mount. Hook up the wiring into the junction box in the pump box.

Remove old single 5332 Titan display and fab up new mount to accept dual Finch II displays.

Run wiring from junction box into the Titan displays as required.

Install the red/green light in displays and install sirens. Wire in.

Remove old control panel and modify it as required. Clean up and install new switches and gauges.

Run wiring from Junction box to heater control and cabinet light. Install new cabinet light in box.

Remove heater from pump box wall and fab up mount for heater and install new heater in cabinet. Wire from heater switch to heater and test. Good.

Remove Hydraulic motor from pump and remove mount tube from pump and replace bolts in pump.

Fab up new motor mount and mount in pump box. Install motor with new double u-joint coupler. Fab up guard for coupler and install.

Run all new hydraulic lines and install hydraulic bypass for overfill protection. Wire bypass into the junction box.

Replace short section of hydraulic lines in front of pump box to the steel lines due to condition of the hoses.

Install air solenoid for the ESD and wire into the junction box for the overfill protection. Hook up solenoid air to control switches.

Fab up grease manifold for the T&E pump and install in cabinet. Run new grease lines as required Remove TD80 transmitters, download programing, convert programing, and upload programing into new TD100 transmitters and install on top of tank.

Fab up brackets for work lights on top of tank, install brackets and install lights on the end of them to stick out over the driver's side of the tank. Drill and mount work lights pointing at each manway cover. Drill and mount work light on front corner of the catwalk on the passenger's side. Run wiring for all the work lights and tie up all wiring and air lines on top of the tank. Run wiring down the back side of the tank and clean up existing wiring for work lights. Install junction box and tie all work lights together in junction box. Test to make sure they work. Good.

Hook up air lines to sump valve air actuators and vent line air actuators and confirm operation.

Install new tank pressure gauge and new suspension pressure gauge on control panel and hook up air lines as required.

Remove the front air lines and electrical lines from the front of the trailer, remove 4 wire cord and make up Electrical lines and air lines and hang off the hose hanger.

Remove pressure and return hydraulic lines front the front of the trailer, install new fittings on steel lines going to the back of the trailer and make up new hydraulic lines as required and install.

Install the proper ends on the hydraulic lines to match the fleet.

Remove the heat trace lines from the front of the trailer, install new fittings on the steel lines going to the back of the trailer and make up new heat trace lines as required and install.

Install the proper ends on the heat trace lines to match the fleet.

Remove all existing hoses off the trailer and install new chemical hoses on trailer.

Drill hose tray and install secondary containment eyebolts and chains.

Label all air switches, controls and gauges as required.

Replace all the camlock seals with Viton seals.

Remove the heat trace lines from under trailer from the front to the pump box. Replace with White Water hose as required. Tie up to frame as required.

Remove 3" Cam lock coming out of the pump box and install a 45 deg elbow and reinstall the camlock fitting.

Remove camlock fitting inside pump box and install 4" 90 deg elbow and reinstall camlock fitting.

Fab up support for hose from pump box to the fender as required and weld to dolly leg support.

Install tank volume decals on the tunneling on top of tank as required.

Install registration tube holder in pump box door.

Install Last Contained document holder on front fender and cover with red reflective tape.

Replace all door seal in pump box on both sides.



PVT Energy Group Inc.
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Phone: 780-830-0045
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Install Hubometer on front axle driver's side of trailer

Total Labor	5,790.00
Total Parts	2,923.44
Total Returns	.00
Total Sublet	.00
Shop Supplies	289.50
Invoice Total	9,002.94



**Box 6802
Fort St John, BC
V1J 4J2**

250-785-8642

250-785-5579

Invoice

Date	Invoice #
9/19/2023	12637

Bill To
PVT Energy Group Inc. 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

Ship To

Unit #	P.O. No.	Terms	Due Date	Sales Person	PST #	Project/Job
T-32 Tri axle		Due on receipt	9/19/2023	Alevtina Walter		PT3335
Qty	Unit #	Description	Rate	Stock	Amount	
12	T-32	Replaced 6 Norris valves in pump box	185.00		2,220.00T	
6		Replaced T&E pump. Old ones was seized.	185.00		1,110.00T	
2		Re and Re grease lines and fittings from old pump to new pump.	185.00		370.00T	
5		Replace 3 valves on vent line.	185.00		925.00T	
1		Pressure test plumbing to make sure everything is good	185.00		185.00T	
2		Remove front and rear grounding rod to remove piece of pipe on the bottom of tank.	185.00		370.00T	
1		Install missing plastic caps in subframe	185.00		185.00T	
8		Repair cosmetic cracks on front lead heads	185.00		1,480.00T	
6		Blend with silver paint	185.00		1,110.00T	
		Shop supplies	351.47		351.47T	
1		3-1/2" caps for Comptank tanks	4.74		4.74T	
2		Square gaskets	45.10		90.20T	
1		T&E 4000 Series Pump	4,562.53		4,562.53T	
1		3" Norris Hand Butterfly Valve	460.73		460.73T	
2		3" Norris Air Butterfly Valve	972.93		1,945.86T	
3		4" Norris Air Butterfly Valve	1,167.89		3,503.67T	
3		4" Norris Hand Butterfly Valve	549.11		1,647.33T	
		Air lines for grease system	45.51		45.51T	
		CVIP INSPECTION				
ICBC Vendor # 5017467				Subtotal		
Thank you for your business. PLEASE MAKE ALL CHEQUES PAYABLE TO MACCABEE TANK LTD.				Sales Tax Total		
				Total		
				Payments/Credits		
				Balance Due		
GST # 827689464	A minimum of 3% will be charged on visa, mastercard, and debit. A 2% FC will be charged monthly on all overdue invoices.					



**Box 6802
Fort St John, BC
V1J 4J2**

250-785-8642

250-785-5579

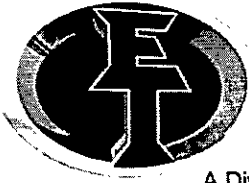
Invoice

Date	Invoice #
9/19/2023	12637

Bill To
PVT Energy Group Inc. 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

Ship To

Unit #	P.O. No.	Terms	Due Date	Sales Person	PST #	Project/Job
T-32 Tri axle		Due on receipt	9/19/2023	Alevtina Walter		PT3335
Qty	Unit #	Description	Rate	Stock	Amount	
3		Tighten all shocks	185.00		555.00T	
2.5		Replace # 3 axle right side brakes	185.00		462.50T	
1		Brake shoes with hardware kit	118.40		118.40T	
6.5		Repair wiring and bulbs on lights,	185.00		1,202.50T	
4.5		Repair ABS. no power on ABS relay	185.00		832.50T	
8.5		Replace rear suspension mounting bolts,	185.00		1,572.50T	
		bolts were sheared and install new hose reel				
		Hose reel 75' & 20x 5/8 locknuts.	694.28		694.28T	
		Visual Test	300.00		300.00T	
		Internal Test	220.00		220.00T	
		Pressure Test	250.00		250.00T	
		Leakage Test	200.00		200.00T	
		FRP Lining Test	250.00		250.00T	
		Upper Coupler Plate not removed	530.45		530.45T	
		MVI Trailer 3-axle	250.00		250.00T	
		GST on sales	5.00%		1,400.26	
ICBC Vendor # 5017467				Subtotal	\$28,005.17	
Thank you for your business. PLEASE MAKE ALL CHEQUES PAYABLE TO MACCABEE TANK LTD.				Sales Tax Total	\$1,400.26	
				Total	\$29,405.43	
				Payments/Credits	\$0.00	
GST # 827689464	A minimum of 3% will be charged on visa, mastercard, and debit. A 2% FC will be charged monthly on all overdue invoices.			Balance Due	\$29,405.43	



ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0
Phone 780.830.3063 | Toll Free 1.877.962.8195
Fax 780.830.3089 | www.edmontontrailer.com



GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 01/22/2024 5:00 PM

PO # 52291

Tag

Cashiered 02/08/2024 10:10 AM

Printed 02/08/2024 10:11:07 AM

Service Invoice CUSTOMER COPY

Page 1

SO # 809335

Customer No PERFORMANCE		Advisor Taylor		Invoice Date: 02/08/2024 10:10 AM		Term See Details	
Attn: GRANDE PRAIRIE PVT ENERGY GROUP INC. 721071 RANGE ROAD 53 UNIT 93 COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		License No REPAIR		Odometer In 1	Odometer Out 1	Delivery Date	Stock No REPAIR
Home (780) 830-0045 Bus (780) 830-0045		Year 0	Make REPAIR	Model REPAIR AS PER	Model No	Colour	
Cell (780) 831-6938 Today		Vehicle ID No REPAIR...		Selling Dealer	SO Date 01/22/2024	InServ Date	Location
Email ap.energy@pvtgroup.com		Engine Size		Fleet #			

Request	Description	Job	CSR	Status
REPAIR	CHANGING STRIDE REPAIR TO FIBERGLASS PLUMBING	1	TAYLOR	Original
Labour	Description			Amount
REPAIR	- Repair crack in pipe - Build new 8 bolt flange with 4" threaded end			0.00
Sublet	Description	Type	CSR	Amount
87736.1	CHANGING STRI1/CHANGING STRIDE INC /PVT - REPAIR/REBUILD CRACK IN PIPE	CSUB	TAYLOR	1,601.88
Part	Description	Shp	Price	Amount
4" FLANGE	4" FIBER GLASS FLANGE	1	169.30	169.30
4 NIPPLE FIBRE	4" NIPPLES PLAIN TO THREAD FIBREGLASS	1	375.29	375.29
ZC275	14.5OZ FIBER GLASS ADHESIVE	1	87.10	87.10
Parts Total				631.69
Sublet Total				1,601.88
Request Sub-total				2,233.57

Request	Description	Job	CSR	Status
REPAIR	PRESSURE TEST PLIMBING FOR REPAIRS	2	TAYLOR	Original
Labour	Description			Amount
REPAIR	- Blank off plumbing - Hook up test fittings - Test to Required pressure = Good to go - Remove test fittings - Remove blanks			187.50
Labour Total				187.50
Request Sub-total				187.50

Labour	187.50
Parts	631.69
Supplies	18.75
Sublet/Tow	1,601.88
SUB-TOTAL	2,439.82
GST	121.99
TOTAL INVOICE	2,561.81

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____

CHANGING STRIDE INC.

Box 1243

Grande Prairie, AB T8V 4Z1

GST # 818451965 WCB # 7448318

454373

DATE

June 22/24

TAX REG. NO.
N° DE TAXE

SOLD TO
VENDU A

P.O.T.

SHIP TO
EXPEDIER A

ADDRESS
ADRESSE

ADDRESS
ADRESSE

Unit Mt-32

P.O. #

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

FOB
FAB

VIA

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

UNIT
UNITE

AMOUNT
MONTANT

- Receive, measure new ~~the~~ end
- cut off Broken ~~the~~ end, send to
machine shop to cut off old pipe
- Receive Back, prep new ~~the~~ end
prep flange side, measure, glue, grind
- Reglue old side, glue, mask, flange,
Fiberglass over slip on area, unmask,
sand pipe

1397

TVH/HST
TPS/GST

69 85

PST/TPV

TOTAL

1466 85

INVOICE
FACTURE

STAPLES 518

554419

CHANGING STRIDE INC.
Box 1243
Grande Prairie, AB T8V 4Z1
GST # 818451965 WGB # 7448318

DATE MAY 23/25
TAX REG. NO. N° DE TAXE

SOLD TO VENDU À P.U.T.	SHIP TO EXPÉDIER À Rebuild H plumbing
ADDRESS ADRESSE	ADDRESS ADRESSE Callie # 8
	Unit NT 32
seff	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB
----------------------------------------	----------------------	---------------------	------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	Receive pipe assembly, inspect,			
	GRIND OUTSIDE of pipe complete, GRIND			
	INSIDE of Flanges and top of T thru pipe			
	GRIND & glue all joints + INSIDE flanges			
	GRIND & glue MASK, Filberg less complete outside			
	UNMASK, GRIND & SAND pipe.			
	Delivered to ETS FOR pressure			3775.62
	Testing			
				TVH/HST TPS/GST 188.78
				PST/TPP
				TOTAL 3964.40

INVOICE
FACTURE

STAPLES 518



ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0
Phone 780.830.3063 | Toll Free 1.877.962.8195
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 12/11/2024 5:00 PM

PO # 60779

Tag#

Cashiered

01/18/2025 7:04 PM

Printed

01/18/2025 7:04:15 PM

Service Invoice CUSTOMER COPY

Page 1

SO# 809884

Customer No	PERFORMANCE	Advisor	Taylor	Invoice Date:	01/18/2025 7:04 PM	Term	See Details
Attn: GRANDE PRAIRIE PVT GROUP LTD. 721071 RANGE ROAD 53 Unit 93 COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		License 4TY891	Odom In 5	Odom Out 5	Delivery Date	Stock No	
Home (780) 830-0045 Bus (780) 830-0045 Cell (780) 831-6938 Today Email ap.energy@pvtgroup.com		Year 2014	Make CONICAL	Model LIQUID CARGO	Model Number	Colour	
		Vehicle ID No 2C9LTA3CXEB075708	Selling Dealer	SO Date 12/11/2024	Invoice Date	Location	
		Engine		License Number	MT-32		

Request	Description	Job	CSR	Status
CVIP-	COMMERCIAL VEHICLE INSPECTION	1	TAYLOR	Original
Labour	Description			Amount
CVIP-	COMMERCIAL VEHICLE INSPECTION			300.00
	Labour Total			300.00
	Request Sub-total			300.00

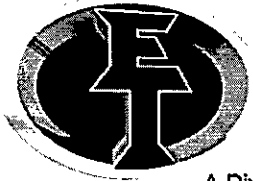
Request	Description	Job	CSR	Status
CVIP	REPAIRS FOR CVIP	2	TAYLOR	Original
Labour	Description			Amount
CVIP	REPAIRS FOR CVIP			2,850.00
Sublet	Description	Type	CSR	Amount
88602.1	KAB2-3/KAL TIRE/88602 TIRE CHANGEOVER	CSUB	TAYLOR	142.05
Part	Description	Shp	Price	Amount
19100	CLEVIS PIN 1/2	6	0.87	5.22
N2620C	BRACKET - Anti Sall, Chrome	1	29.12	29.12
KITFR4707-501FFA	Q+ NEW SHOE KIT WITH HARDWARE	6	87.03	522.18
3600AX	DRUM-BRAKE 16.5 X 7 BALANCED	1	140.70	140.70
94707	LED SURESEAL PIGTAIL	1	5.48	5.48
60275Y	MODEL 60 LED MID TURN	1	58.89	58.89
40010216	SLACK - ASA, 1-1/2 Coarse 6"	1	145.99	145.99
3727097	WHEEL SEAL - 2110 (307-0743)	1	61.71	61.71
3303009	GASKET - Hubcap, 6 Hole, Standard	1	1.29	1.29
85323	SHOCK ABSORBER (S20126)	1	70.73	70.73
18806	REFLECTIVE TAPE - Red/White (150' PER ROLL)	18	0.95	17.10
R955338	ABS SENSOR - Straight, 1.8m	1	100.32	100.32
E526	SNAP RING - 1 1/2"	1	0.67	0.67
4050	LIGHT - 4" Red LED, Round	1	22.06	22.06
12105	Valve, Drain	1	5.80	5.80
K034202	MAXI POT PLUGS	3	4.15	12.45
8091	AIRBAG, S21784, C-20901, 1R14-171	2	133.33	266.66
	Parts Total			1,466.37
	Labour Total			2,850.00
	Sublet Total			142.05
	Request Sub-total			4,458.42

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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DATE _____ CUSTOMER SIGNATURE _____



ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0
Phone 780.830.3063 | Toll Free 1.877.962.8195
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 12/11/2024 5:00 PM

PO # 60779

Tag#

Cashiered

01/18/2025 7:04 PM

Printed

01/18/2025 7:04:15 PM

Service Invoice CUSTOMER COPY

Page 2

SO# 809884

Customer No	PERFORMANCE	Advisor	Taylor	Invoice Date:	01/18/2025 7:04 PM	Term	See Details
Attn: GRANDE PRAIRIE		License	4TY891	Odom In	5	Odom Out	5
PVT GROUP LTD.		Year	2014	Make	CONICAL	Model	LIQUID CARGO
721071 RANGE ROAD 53 Unit 93		Vehicle ID No	2C9LTA3CXEB075708	Selling Dealer		Model Number	
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		Engine		SO Date	12/11/2024	MT-32	
Home (780) 830-0045	Bus (780) 830-0045						
Cell (780) 831-6938	Today						
Email	ap.energy@pvtgroup.com						

Request	Description	Job	CSR	Status
VKI	V.K.I.L TANK INSPECTION	3	TAYLOR	Original
Labour	Description			Amount
VKI	V.K.I.L TANK INSPECTION			800.00
Labour Total				800.00
Request Sub-total				800.00

Request	Description	Job	CSR	Status
REPAIR	REPAIRS FOR V.K.I.L TANK INSPECTION AS NEEDED	4	TAYLOR	Original
Labour	Description			Amount
REPAIR	REPAIRS FOR V.K.I.L TANK INSPECTION AS NEEDED			2,100.00
Part	Description	Shp	Price	Amount
1009873	BFV - 4" ACT READY, VITON	2	501.17	1,002.34
1017256	BFV - 3" MANUAL, VITON	1	419.73	419.73
11-TH008	PROBE - Twin Rod, Hastelloy (For Acid)	2	1,467.30	2,934.60
NPN	88598 FAN BLADE 7" DIAMETER 7100002	1	43.15	43.15
7100004	MOTOR - Cab Heater	1	174.20	174.20
PAR 62PMT-6	PC1462-6 UNION - 3/8	2	5.40	10.80
Parts Total				4,584.82
Labour Total				2,100.00
Request Sub-total				6,684.82

Request	Description	Job	CSR	Status
REPAIR	TEST AND REPAIR PRV AS NEEDED - S/N - 78163001004	5	TAYLOR	Original
Labour	Description			Amount
REPAIR	TEST AND REPAIR PRV AS NEEDED - S/N -			375.00
Part	Description	Shp	Price	Amount
GIR-GB07000-VITON	402007 VENT O-RING VITON	1	9.68	9.68
GIR-402005	Girard Vent Pressure Spring #35psi	1	346.62	346.62
Parts Total				356.30
Labour Total				375.00
Request Sub-total				731.30

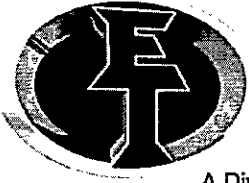
Request	Description	Job	CSR	Status
REPAIR	TEST AND REPAIR PRV AS NEEDED - S/N - 81910001006	6	TAYLOR	Original
Labour	Description			Amount
REPAIR	TEST AND REPAIR PRV AS NEEDED - S/N -			375.00

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COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		Engine		SO Date	12/11/2024	MT-32	
Home (780) 830-0045	Bus (780) 830-0045						
Cell (780) 831-6938	Today						
Email	ap.energy@pvtgroup.com						

Part	Description	Shp	Price	Amount
GIR-402005	Girard Vent Pressure Spring #35psi	1	325.41	325.41
GIR-GB07000-VITON	402007 VENT O-RING VITON	1	9.68	9.68
Parts Total				335.09
Labour Total				375.00
Request Sub-total				710.09

Request	Description	Job	CSR	Status
REPAIR	HOSE TEST AS NEEDED	7	TAYLOR	Original
Labour	Description			Amount
REPAIR	- No hoses with the unit			0.00

Labour	6,800.00
Parts	6,742.58
Supplies	300.00
Sublet / Tow	142.05
Freight	19.35
Sub-Total	14,003.98
GST	700.20
Total Invoice	14,704.18

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