



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-35

Work Order #: 53661

Date: 05/05/25

Completed Date: 05/07/25

Year: 2013  
Make: Comptank  
Model: 44000L TriA

Serial Number: 2C9LTA3C1DB075661

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) LEAK IN PUMP BOX TEST RESIDUE IN PLUMBING PH STRIPS SAY ITS VERY ACIDIC STILL AFTER BEING FLUSHED HAD TO GET IT NEUTRALIZED. EMPTY PLUMBING, LOAD VALVE DOES NOT CLOSE ALL THE WAY ELBOW FITTING ON LOAD LINE LEAKS. REMOVED LOAD VALVE AND INSTALLED NEW ONE WAITING FOR ELBOW TO INSTALL.-CORY (7.0)	Buck, Cory	7.00	60.00	420.00
LABOUR INTERNAL (PVT ...	CLEAN UP THREADS ON LOAD LINE. PUT ON THREAD TAPE AND THREAD SEAL. INSTALL ELBOW AND PRESSURE TEST. OK. -CORY (1.5)	Buck, Cory	1.50	60.00	90.00
LABOUR INTERNAL (PVT ...	2) T&E PUMP SLOW FOUND HYD MOTOR VERY LOUD. WENT TO INSTALL NEW ONE AND NOTICED PRODUCT PUMP SHAFT PULLS PRETTY FAR AND GEARS ARE WORN. NEED TO REPLACE PUMP AT WELL. REMOVED PRODUCT PUMP.-CORY (2.0)	Buck, Cory	5.00	60.00	300.00
LABOUR INTERNAL (PVT ...	DID SOME CLEAN UP WHILE WAITING FOR PARTS-CORY (3.0) INSTALL HYD MOTOR, CLEAN UP FLANGES ON PLUMBING. INSTALL PRODUCT PUMP WITH NEW GASKETS. PRESSURE TEST. OK. CLEAN UP AROUND UNIT-CORY (4.5)	Buck, Cory	4.50	60.00	270.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
NORRIS-64-MAN, VITON 4" BUTTERFLY VALVE	1.00	511.40	511.40
SS3EL45, 45 DEG 3" STAINLESS ELBOW FNPT 316SS	1.00	70.95	70.95
109-1101-006, MOTOR, EATON/CHARLYN 4000 SERIES	1.00	1,521.70	1,521.70
F-300-SS, 3"M CAMLOCK - MALE NPT	1.00	151.43	151.43

1) LEAK IN PUMP BOX  
TEST RESIDUE IN PLUMBING  
PH STRIPS SAY ITS VERY ACIDIC STILL AFTER BEING FLUSHED  
HAD TO GET IT NEUTRALIZED. EMPTY PLUMBING, LOAD VALVE  
DOES NOT CLOSE ALL THE WAY ELBOW FITTING ON LOAD LINE  
LEAKS. REMOVED LOAD VALVE AND INSTALLED NEW ONE  
WAITING FOR ELBOW TO INSTALL.-CORY (7.0)



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CLEAN UP THREADS ON LOAD LINE. PUT ON THREAD TAPE  
AND THREAD SEAL. INSTALL ELBOW AND PRESSURE TEST. OK. -CORY (1.5)

2) T&E PUMP SLOW  
FOUND HYD MOTOR VERY LOUD. WENT TO INSTALL NEW ONE AND NOTICED  
PRODUCT PUMP SHAFT PULLS PRETTY FAR AND GEARS ARE WORN. NEED TO  
REPLACE PUMP AT WELL. REMOVED PRODUCT PUMP.-CORY (2.0)

DID SOME CLEAN UP WHILE WAITING FOR PARTS-CORY (3.0)

INSTALL HYD MOTOR, CLEAN UP FLANGES ON PLUMBING. INSTALL PRODUCT  
PUMP WITH NEW GASKETS. PRESSURE TEST. OK. CLEAN UP AROUND UNIT-CORY (4.5)

Total Labor	1,080.00
Total Parts	2,255.48
Total Returns	.00
Total Sublet	.00
Shop Supplies	54.00
Invoice Total	3,389.48



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93-721071 Range Road 53  
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Phone: 780-830-0045  
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Equipment: MT-35

Work Order #: 51089

Date: 12/26/24

Completed Date: 12/31/24

Year: 2013  
Make: Comptank  
Model: 44000L TriA

Serial Number: 2C9LTA3C1DB075661

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	12/24/24 -INSTALL NEW INFO PLATES	Buck, Cory	1.00	60.00	60.00
LABOUR INTERNAL (PVT ...		Colley, Jason	5.50	60.00	330.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
1025187, 4" NORRIS REPAIR KIT VITON	2.00	237.60	475.20
1025187, 4" NORRIS REPAIR KIT VITON	2.00	237.60	475.20

1) REPLACE ALL LEAKING NORRIS VALVES IN PUMP BOX PLUMBING  
REMOVE FLAGGED VALVES (3 VALVES) AND REBUILD 2 NORRIS VALVE (ONLY 2 KITS INSTOCK).. (2HRS JASON)  
INSTALL THE REBUILT VALVES AND TOOK PLUMBING APART FUTURE TO REPLACE FINAL VALVE WITH AND NEW VALVE FROM STOCK. (ALL BOLTS WERE TORQUED TO 22FT-LBS) (3HRS JASON)  
AFTER FINAL ASSEMBLY THE PLUMBING WAS PRESSURE TESTED AT 25PSI (NO LEAKS FOUND AND PLUMBING HELD PRESSURE (.5HR JASON)  
2) INSTALL INFO PLATES FRONT OF TRAILER.- REMOVED RIVETS ON BOTH INFO PLATES AND RE-RIVETED NEW INFO PLATES ON.

Total Labor	390.00
Total Parts	950.40
Total Returns	.00
Total Sublet	.00
Shop Supplies	19.50
Invoice Total	1,359.90



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-35

Work Order #: 50348

Date: 11/13/24

Completed Date: 12/10/24

Year: 2013  
Make: Comptank  
Model: 44000L TriA

Serial Number: 2C9LTA3C1DB075661

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Payeur, Miles	31.50	60.00	1,890.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
RBP 2060123, 3" VIC SEAL VITON	1.00	38.50	38.50
77T3, 77 3" GRVD DI CPLG PAINTED WITH T-GASKET	4.00	59.15	236.60
LAZ406, BLANK 3" ANSI 4 BOLT	6.00	78.44	470.64

1) complete tank inspections  
VKIL Inspections and Tests on Trailer.

Bring unit into the shop and do the external visual inspection. Make list.  
Go inside tank and do internal inspection and lining inspection and make list.  
Start to pressure up tank for the leak test. Vent line leaking badly and pressure line from vent line to tank pressure gauge is melted from acid. Stop pressuring up unit and drain pressure.  
Dig out spray foam insulation from around vent lines and remove all 4 Vic couplers and gaskets. Check plumbing and install all new Vic couplers and gaskets.  
Remove all 6 grounding rods that were badly corroded. Order material and fab up new grounding rods. Install new grounding rods in tank.  
Remove pressure line from vent line on top of tank to tank pressure gauges in pump box. Replace with new lines and fittings.  
Repair crack in ladder on passenger's side of tank.

Unit has misleading data plates.  
Internal Lining peeling off inside tank.  
Gouges in rear head from drain tubes.

Total Labor	1,890.00
Total Parts	745.74
Total Returns	.00
Total Sublet	.00
Shop Supplies	94.50
Invoice Total	2,730.24



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93-721071 Range Road 53  
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Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-35

Work Order #: 47693

Date: 06/18/24

Completed Date: 07/31/24

Year: 2013  
Make: Comptank  
Model: 44000L TriA  
Odometer: 10,616

Serial Number: 2C9LTA3C1DB075661

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Bursey, Justice	10.50	60.00	630.00
LABOUR INTERNAL (PVT ...		Jackson, Braydon	12.00	60.00	720.00
LABOUR INTERNAL (PVT ...		Mulcahy, Travis	3.00	60.00	180.00
LABOUR INTERNAL (PVT ...		Korkis, Fadi	6.00	60.00	360.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
CSK1058, S CAM REPAIR KIT	1.00	20.00	20.00
E9727, CAM 1 1/2, 10SPL, 24.00, LH	2.00	67.07	134.14
40010215, AUTO SLACK	2.00	125.53	251.06
127808ETN, KIT, CAMSHAFT BUSHING	1.00	13.17	13.17
372-7097, SEAL, WHEEL TRAILER	2.00	51.33	102.66
93600, Brake Drum, 16.5 x 7	2.00	109.95	219.90
KITFR4707-501FFA, SHOE KIT Q+	2.00	79.47	158.94
E9079HD, BOLT ON CAM TUBING KIT	1.00	57.98	57.98
KL-GL2040, 75W90 GL5 F/SYN LS 946M	1.00	19.07	19.07
64999, HUB CAP PLUG	1.00	2.07	2.07
3303009, GASKET, 6 HOLE HUB	2.00	2.57	5.14

### 1) A SERVICE

Greased and completed A service. - Justice(.5)

### 3) PS 2ND AXLE BRAKES WALKING OUT

Remove wheel hub, brake and tires after putting unit on stands, seized s cam to slack, had to torch apart. Had to grind apart s cam tube as it was seized as well. Buff and clean surfaces and hubs, install new wheel seals modify axle to take different style s cam/tube set up. - Braydon(6) Justice(3)

Drill S cam support bracket bigger to be able to fit new s cam bushings assembly on slack adjuster side. Install S cam bushing on spider, grease components, install new s cam, shim it to spec, install new slack adjuster using new hardware, torque everything to spec, install a new clevis pin and cotter pin. Install hub, set bearing, new hubcap gasket, hubcap, torque to specs - FK(6)

. put tires on, torque wheels, set brakes. Grease. - Justice(4) Braydon(4)

### 4) PS 3RD AXLE BRAKES WALKING OUT

Remove wheel hub, brake and tires after putting unit on stands, seized s cam to slack, had to torch apart. Had to grind apart s cam tube as it was seized as well. Buff and clean surfaces and hubs, install new wheel seals modify axle to take different style s cam/tube set up- Justice(3) Braydon(2)

Reassembled axle #2 RHS. - Travis(3)

Total Labor	1,890.00
Total Parts	984.13
Total Returns	.00
Total Sublet	.00



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Shop Supplies	<u>94.50</u>
Invoice Total	2,968.63



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93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
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Equipment: MT-35

Work Order #: 44236

Date: 12/19/23

Completed Date: 01/31/24

Year: 2013  
Make: Comptank  
Model: 44000L TriA

Serial Number: 2C9LTA3C1DB075661

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) RIG UP	Buck, Cory	51.00	60.00	3,060.00
LABOUR INTERNAL (PVT ...	1) RIG UP	Payeur, Miles	58.50	60.00	3,510.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
MINI-BV-1/8, 1/8" MINI BALL VALVE	5.00	8.82	44.10
2021-6-8, #8 JIC X 3/8 NPT	1.00	2.01	2.01
2G-3/8, 3/8" STAINLESS BALL VALVE	1.00	26.44	26.44
UNI-CRANK, CRANK HANDLE UNIVERSAL	1.00	100.00	100.00
1036170, VALVE, 4" NORRIS MANUAL	2.00	522.52	1,045.04
1495B-A, BULKHEAD 1/8 X 1-1/2	5.00	4.19	20.95
2024-2-4, #4 JIC X 1/8 NPT 90 ADAPT	5.00	2.48	12.40
63611-5, LAMP, CLEAR LED 4" SQUARE	6.00	84.93	509.58
BE22090, MIDLAND JUNCTION BOX	1.00	52.57	52.57
1492-8D/PAR 68RB-8-8, STOCK/M CONN ASSY	4.00	9.11	36.44
81-0001-R, RED EMERGENCY 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
15-740, BOOT, 7 WAY SOCKET	1.00	2.62	2.62
16-822, 2 HOLE ISO SOCKET	1.00	43.77	43.77
2201040, JUNCTION BOX	1.00	13.20	13.20
F55180, 5TH WHEEL & GENERAL PURPOSE ON/OFF AIR TOGGLE SWITCH	4.00	34.65	138.60
5582-10-BX, SW TGL SPST HENCOL 12 NO ON-OFF 2 WIRE PVC COATED	1.00	21.68	21.68
7100001, REPLACEMENT HEATER SWITCH	1.00	21.24	21.24
1495B-D, TERMINAL BOLT (BULKHEAD FTNG)	2.00	9.28	18.56
SV16-20-16T-N-12DL, Cartridge/coil/body	1.00	505.05	505.05
BAV050SA, VALVE, SOLENOID	1.00	98.30	98.30
L8815, LATCH, SINGLE POINT FOLDING "T	1.00	31.58	31.58
1495B-S, 1/4 X 31/32 TERMINAL BOLT	2.00	4.73	9.46
PFQ899, GAUGE, 30" 60PSI 2-1/2" BACK	1.00	26.49	26.49
PFQ904, GAUGE 100 PSI 2-1/2" 1/4	1.00	26.49	26.49
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
229635, VALVE, TW-1	6.00	13.46	80.76
21600, LEVER, CONTROL VALVE ESD	1.00	39.59	39.59
700-0502, 17500 BTU CABLE HEATER 12V	1.00	452.65	452.65
11-TH008, PROBE, TWIN ROD, HASTELLOY (FOR ACID)	2.00	1,467.30	2,934.60
EASS300F, CAMLOCK, 3" M NPT to 3" M CAM	1.00	80.38	80.38
W8F8-B, WING COUPLER, TIP 1"	1.00	44.59	44.59
8WF8-B, WING COUPLER, 1" BODY	1.00	76.68	76.68
4216-16-16, NPT MALE CRIMP FITTING	2.00	15.32	30.64
4205N-16-16, JIC FEMALE CRIMP FITTING	3.00	18.35	55.05
6100065, HUB, MOUNTING BRKT	1.00	23.83	23.83
650-0665, HUBOMETER	1.00	119.53	119.53
4216-08-08, NPT MALE CRIMP FITTING	2.00	4.94	9.88
23305, DOCUMENT HOLDER, 9" TUBE	1.00	70.54	70.54
900729-17, CLAMP, SUPPORT 3.56" ID	2.00	15.09	30.18
1589, 9" ALUM DOCUMENT HOLDER W/ CAPS	1.00	18.26	18.26



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## Parts

Description	Quantity/Hours	Price/Rate	Amount
W6F6-B, WING COUPLER , 3/4"	1.00	41.73	41.73

### 1) RIG UP

Go out in yard and go through tank. Make up list of obvious issues. Bring into the shop.

Pull out all nonessential wiring and clean up for new.

Remove Titan 5332 display and tab up bracket for new Finch II 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, modify plug 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. 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. Wire from heater switch to heater and test.

Remove heater and replace with new. Test heater. Good.

Remove the air operated valves in the pump box for the load line and the bypass valve and replace with manual valves.

Remove hyd motor and tab up new mount for hyd motor. Remove collar off the pump where the motor was hanging off pump and remount pump on new bracket and hook up to T&E pump.

Fab up grease manifold and install on pump box floor. Run new grease lines from the pump to the manifold.

Install proper drain line from pump with new SS locking ball valve and cap line coming off the drain.

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

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

Remove old Titan rods and cut and install new Hastelloy Titan Probes in trailer.

Do Internal inspection in trailer and advise of findings.

Remove TOSO transmitters, download programming, convert programming, and upload programming 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 into junction box in pump box and tie up all wiring and air lines on top of the tank. Test to make sure they work. Good.

Hook up air lines to sump valve air actuators and vent line air actuators to control panel 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 hard plumbed air lines and install gladhands on the front of the trailer. Remove 4 wire cord and make up new 7 wire whip and reinstall air and electrical lines. Hang in hose bun as required,

Remove existing ends on the hydraulic lines and install wing couplers to match PVT standard.

Remove the heat trace lines mounted on the outside of the trailer frame and remove remnants of the old steel heat trace lines under the trailer. Make up new heat trace lines as required and install from pump box to the front of trailer where they hook to the truck.

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

Remove what was left of the old pump box door seals and install new door seals on all the doors.

Remove camlock fitting in pump box and install 4" 90 deg elbow and reinstall camlock so it is pointing out and accessible.

Label all air switches, controls and gauges as required.

Install hubodometer and bracket on front axle of trailer.

Replace all the camlock seals with Viton seals.

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

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

Total Labor 6,570.00





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

Total Parts	7,074.01
Total Returns	.00
Total Sublet	.00
Shop Supplies	328.50
Invoice Total	13,972.51

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

676189

DATE **Feb 28/24**

TAX REG. NO.  
N° DE TAXE

SOLD TO VENDU À <b>P.U.T</b>	SHIP TO EXPÉDIER À
ADDRESS ADRESSE	ADDRESS ADRESSE <b>Unit # MT 35</b>
	<b>UN# 2C94TA3C1DB075661</b>
<b>JEFF 587 343 1510</b>	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
-	Repair 2 Sumps + fill bottom 1 3/4" So Flow CAN PLAIN 5 trips to P U T Shop			3668 37
				TVH/HST TPS/GST <b>183 42</b>
				PST/TVP.
				TOTAL <b>3851 79</b>



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.855.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 07/11/2023 5:00 PM

PO # 51591

Tag

Cashiered 01/23/2024 10:49 AM

Printed 01/23/2024 10:49:48 AM

## Service Invoice CUSTOMER COPY

Page 1

SO # 809048

<b>Customer No</b>		<b>PERFORMANCE</b>		<b>Advisor SASHA</b>		<b>Invoice Date: 01/23/2024 10:49 AM Term See Details</b>				
Attn: GRANDE PRAIRIE PVT ENERGY GROUP INC. 721071 RANGE ROAD 53 UNIT 93 COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N1				<b>License No</b> 6LZ474		<b>Odometer In</b> 1	<b>Odometer Out</b> 1	<b>Delivery Date</b>	<b>Stock No</b>	
<b>Home</b> (780) 830-0045		<b>Bus</b> (780) 830-0045		<b>Year</b> 2013	<b>Make</b> COMPTANK	<b>Model</b> LIQUID CARGO		<b>Model No</b>	<b>Colour</b>	
<b>Cell</b> (780) 831-6938		<b>Today</b>		<b>Vehicle ID No</b> 2C9LTA3C1DB075661		<b>Selling Dealer</b>		<b>SO Date</b> 07/11/2023	<b>InServ Date</b>	<b>Location</b>
<b>Email</b> ap.energy@pvtgroup.com				<b>Engine Size</b>				<b>Fleet #</b> MT-35		

Request	Description	Job	CSR	Status
CVIP-	COMMERCIAL VEHICLE INSPECTION	1	SASHA	Original
Labour	Description			Amount
CVIP-	- Perform Commercial Vehicle Inspection			300.00
	- Record deficiencies			
	- Fill out appropriate paperwork			
	- Decal unit - CV7623275			
Labour Total				300.00
Request Sub-total				300.00

Request	Description	Job	CSR	Status
CVIP	REPAIRS FOR CVIP AS NEEDED	2	SASHA	Original
Labour	Description			Amount
CVIP	- Move unit into shop			3,450.00

- Put unit on axle stands and remove wheels
- Removed and replaced all Air bags
- Extra time needed to remove air bags as everything was seized
- Removed and replaced Axle #1, #2, #3 R/H brake chambers and fittings
- Removed and replaced axle #2 L/H brake chamber and fittings
- Removed and replaced axle #3 L/H & R/H shocks with new hardware
- Removed and replaced axle #1 R/H shock with new hardware
- Diagnose abs light
- Removed and replaced Abs sensors and extensions
- Test light operations = Good to go
- Re-install wheels
- Grease unit
- Remove axle stands
- Torque wheels and tag
- Set up brakes
- Conduct walk around with Shop foreman
- Move unit out of bay
- Clean bay

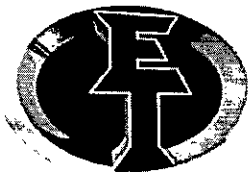
Sublet	Description	Type	CSR	Amount
87489.1	RINECORP LIM11/RINECORP LIMITED /87489 PVT LINE 2	CSUB	TAYLOR	375.00
Part	Description	Shp	Price	Amount
8091	AIRBAG, S21784, C-20901, 1R14-171	6	204.22	1,225.32
209 5/8	NUT - Stover Lock, 5/8"	26	1.54	40.04
305 5/8	FLAT WASHER - 5/8"	26	0.26	6.76
14686B	CONNECTOR 3/8 TUBE -1/4 PIPE	1	1.88	1.88

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 \_\_\_\_\_



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.855.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

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Promised 07/11/2023 5:00 PM

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## Service Invoice CUSTOMER COPY

Page 2

SO # 809048

<b>Customer No</b>		<b>PERFORMANCE</b>		<b>Advisor SASHA</b>		<b>Invoice Date: 01/23/2024 10:49 AM</b>		<b>Term</b>	<b>See Details</b>	
Attn: GRANDE PRAIRIE PVT ENERGY GROUP INC. 721071 RANGE ROAD 53 UNIT 93 COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N1				<b>License No</b> 6LZ474		<b>Odometer In</b> 1	<b>Odometer Out</b> 1	<b>Delivery Date</b>	<b>Stock No</b>	
<b>Home</b> (780) 830-0045		<b>Bus</b> (780) 830-0045		<b>Year</b> 2013	<b>Make</b> COMPTANK	<b>Model</b> LIQUID CARGO		<b>Model No</b>	<b>Colour</b>	
<b>Cell</b> (780) 831-6938		<b>Today</b>		<b>Vehicle ID No</b> 2C9LTA3C1DB075661		<b>Selling Dealer</b>		<b>SO Date</b> 07/11/2023	<b>InServ Date</b>	<b>Location</b>
<b>Email</b> ap.energy@pvtgroup.com				<b>Engine Size</b>				<b>Fleet #</b> MT-35		

PAR 61C-6	NUT - 3/8"	2	1.05	2.10
PAR 60NTA-6	14606 SLEEVE - 3/8"	2	0.29	0.58
109B	1/4" SQUARE HEAD PLUG	4	0.67	2.68
PAR 169PMTNS-6-4	PC14696B PRES NON/SWIVEL AIR	1	4.77	4.77
85000	SHOCKS - Fleelline 1-5/8 Bore (66893 MONROE)	3	62.04	186.12
12-40202	1/2 x 5/8 ROD CLEVIS ASSY	3	3.93	11.79
NT3030STD78TC	BRAKE POT - 30/30	4	74.26	297.04
205 1/2	NUT - 1/2 ", GR8	2	0.19	0.38
5/8 NUT	NUT - 5/8", GR8	4	0.39	1.56
306 5/8	LOCK WASHER - 5/8"	4	0.19	0.76
R955338	ABS SENSOR - Straight, 1.8m	2	100.32	200.64
AL919805	EXTENSION - ABS Sensor, 9'	2	48.33	96.66
402 5/8-3	BOLT - 5/8" x 3"	16	1.05	16.80
402 5/8-4	BOLT - 5/8" x 4", GR 8	4	1.77	7.08
34WASH	FLAT WASHER - 3/4"	12	0.27	3.24
34NUT	NUT - 3/4", GR 8	6	0.54	3.24
34X312	BOLT 3/4X3-1/2 GRD8	6	2.37	14.22
		Parts Total	2,123.66	
		Labour Total	3,450.00	
		Sublet Total	375.00	
		Request Sub-total	5,948.66	

Request	Description	Job	CSR	Status
VKIPUC	V.K.I.P.UC TANK INSPECTION	3	SASHA	Original
Labour	Description			Amount
VKIPUC	V.K.I.P.UC TANK INSPECTION			1,200.00
Labour Total				1,200.00
Request Sub-total				1,200.00

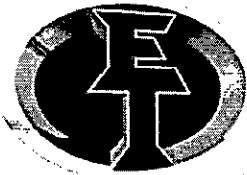
Request	Description	Job	CSR	Status
REPAIR	LINING INSPECTION	4	SASHA	Original
Labour	Description			Amount
REPAIR	LINING INSPECTION			150.00
Labour Total				150.00
Request Sub-total				150.00

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 \_\_\_\_\_



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.855.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

**INVOICE**

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 07/11/2023 5:00 PM

PO # 51591

Tag

Cashiered 01/23/2024 10:49 AM

Printed 01/23/2024 10:49:48 AM

## Service Invoice CUSTOMER COPY

Page 3

**SO # 809048**

<b>Customer No</b>		<b>PERFORMANCE</b>	<b>Advisor</b> SASHA		<b>Invoice Date:</b> 01/23/2024 10:49 AM		<b>Term</b> See Details	
Attn: GRANDE PRAIRIE			<b>License No</b>		<b>Odometer In</b>	<b>Odometer Out</b>	<b>Delivery Date</b>	<b>Stock No</b>
PVT ENERGY GROUP INC.			6LZ474		1	1		
721071 RANGE ROAD 53 UNIT 93			<b>Year</b> 2013		<b>Make</b> COMPTANK	<b>Model</b> LIQUID CARGO	<b>Model No</b>	<b>Colour</b>
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N			<b>Vehicle ID No</b>		2C9LTA3C1DB075661		<b>SO Date</b>	<b>InServ Date</b> <b>Location</b>
<b>Home</b> (780) 830-0045		<b>Bus</b> (780) 830-0045	<b>Engine Size</b>				<b>Fleet #</b> MT-35	
<b>Cell</b> (780) 831-6938		<b>Today</b>						
<b>Email</b> ap.energy@pvtgroup.com								

Request	Description	Job	CSR	Status
REPAIR	V.K.I.P.UC/LINING INSPECTION REPAIRS AS NEEDED	5	SASHA	Original
Labour	Description			Amount
REPAIR	V.K.I.P.UC/LINING INSPECTION REPAIRS AS NEEDED			0.00

Request	Description	Job	CSR	Status
REPAIR	TEST AND REPAIR PRV AS NEEDED S/N - 78163001005	6	TAYLOR	Approved
Labour	Description			Amount
REPAIR	- Teardown and clean PRV parts			375.00
	- Reassemble PRV			
	- Test = Failed			
	- Remove and replace Pressure o'ring			
	- Reassemble			
	- Test PRV = Meetstesting requirements			

Part	Description	Shp	Price	Amount
GIR-GB07000-VITON	402007 VENT O-RING VITON	1	9.68	9.68
Parts Total				9.68
Labour Total				375.00
Request Sub-total				384.68

Request	Description	Job	CSR	Status
REPAIR	TEST AND REPAIR PRV AS NEEDED S/N - 78163001002	7	TAYLOR	Approved
Labour	Description			Amount
REPAIR	- Teardown and clean PRV parts			375.00
	- Reassemble PRV			
	- Test = Failed			
	- Remove and replace Pressure o'ring			
	- Remove and replace spring			
	- Reassemble			
	- Test PRV = Meetstesting requirements			

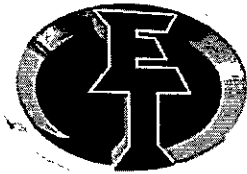
Part	Description	Shp	Price	Amount
GIR-GB07000-VITON	402007 VENT O-RING VITON	1	9.68	9.68
GIR-402005	Girard Vent Pressure Spring #35psi	1	254.13	254.13
Parts Total				263.81
Labour Total				375.00
Request Sub-total				638.81

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

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Attn: GRANDE PRAIRIE  
PVT ENERGY GROUP INC.  
721071 RANGE ROAD 53 UNIT 93  
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N1  
  
**Home** (780) 830-0045 **Bus** (780) 830-0045  
**Cell** (780) 831-6938 **Today**  
**Email** ap.energy@pvtgroup.com

**Advisor** SASHA **Invoice Date:** 01/23/2024 10:49 AM **Term** See Details

<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>	<b>Delivery Date</b>	<b>Stock No</b>
6LZ474	1	1		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model No</b>	<b>Colour</b>
2013	COMPTANK	LIQUID CARGO		
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>SO Date</b>	<b>InServ Date</b>	<b>Location</b>
2C9LTA3C1DB075661		07/11/2023		
<b>Engine Size</b>		<b>Fleet #</b>	MT-35	

Labour	5,850.00
Parts	2,397.15
Supplies	585.00
Sublet/Tow	375.00
<b>SUB-TOTAL</b>	<b>9,207.15</b>
GST	460.36
<b>TOTAL INVOICE</b>	<b>9,667.51</b>

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

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DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_

CHANGING STRIDE INC.

Box 1243

Grande Prairie, AB T8V 4Z1

GST # 818451965 WCB # 7448318

354425

DATE

Dec 17/24

TAX REG. NO.  
N° DE TAXE

SOLD TO  
VENDU A

PUT

ADDRESS  
ADRESSE

SHIP TO  
EXPÉDIER A

ADDRESS  
ADRESSE

Unit MT 35

VIN: 2C9LTA3C1DB075661

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD BY  
VENDU PAR

TERMS  
CONDITIONS

FOB  
FAB

VIA

QUANTITY  
QUANTITE

DESCRIPTION

PRICE  
PRIX

UNIT  
UNITÉ

AMOUNT  
MONTANT

- Receive, inspect clean up out of  
- Sunraps + floor, called VAC truck to clean  
- Grump, fill, fill cracks on endcaps  
- 2 inch CRACK + fill on SIDES, grump  
- extra frame panel adhesive on endcaps  
- prime + paint slots  
- prime + fasten + paint endcaps

15195.20

TVH/HST  
TPS/GST

759.80

PST/TVP

TOTAL

15955.20

sent to R.F.F. / Shary Dec 18

FACTURE

STAPLES 518



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P129521  
Date / Time: 2024-09-26 1:32:35PM  
Parts Order: 129521  
Customer: 70771  
Branch: FBP12  
Invoice Total: \$ 1,181.30  
\*\*\* Charge \*\*\*  
Page 1 of 1



**Bill To:** PVT ENERGY GROUP INC.  
93-721071 RANGE ROAD 53  
COUNTY OF GRANDE PRAIRIE, AB T8X 0N4

**Ship To:** PVT ENERGY GROUP INC.  
93-721071 RANGE ROAD 53  
COUNTY OF GRANDE PRAIRIE,  
AB T8X 0N4  
Office Phone: 780-830-0045  
Shop Phone: 780-830-0045  
Fax: 780-830-5164  
Email: AP.Energy@pvtgroup.com;  
parts@pvtgroup.com

Customer P/O: 57384 UNIT# MT35

Invoiced By: rblinkle

Delivery Method: Delivery  
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
LGS-5A105	LANDING GEAR SET 30	EA	1	\$1,000.05	\$1,000.05
PartsAH125	Part After Hrs Call \$125		1	\$125.00	\$125.00

GST/HST Number: 101819472

Detail Tax Info:  
GST

Total: \$56.25

Total Parts: \$1,000.05  
Total Miscellaneous: \$125.00  
Invoice Subtotal: \$1,125.05  
Total Tax: \$56.25  
Invoice Total: \$1,181.30

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
10/26/2024

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

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 overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: \_\_\_\_\_