

COPY



Mechanical & Rentals

# INVOICE

M4 LOGISTICS LTD

Invoice Date  
12 Jan 2026

Invoice Number  
INV-1986

Reference  
G101

GST  
789948312 RT0001

TC Mechanical & Rentals  
7710 Devonshire Lane  
County of Grande Prairie  
No.1  
T8X 0G4 AB  
1-250-735-1474  
EMT payments -  
TCMechanicaltd@outlook.  
com

Description	Quantity	Unit Price	Tax	Amount CAD
CVIP Level A Tandem Trailer	1.00	470.00	5%	470.00
No side markers on both sides of trailer. -Repaired wiring harness in 3 spots. Right side end bumper light not on. -Replaced penny light.	3.00	150.00	5%	450.00
Red Penny Light	1.00	14.66	5%	14.66
Shop Supplies	1.00	20.00	5%	20.00
			Subtotal	954.66
			TOTAL GST 5%	47.73
			<b>TOTAL CAD</b>	<b>1,002.39</b>

Due Date: 15 Jan 2026

EMT payments - TCmechanicaltd@outlook.com



[View and pay online now](#)

*U TL*  
*G101 - Repairs*  
*CVIP*



Maintenance / Repair Request Form

Unit #: GN101 Date: 22/07/2024 Requested By: \_\_\_\_\_

Odometer: \_\_\_\_\_

Repairs Requested:

- Fuel Tank Locks
- Secure unit
- grease

Repairs Corrected

In-House by: AL  3<sup>RD</sup> Party Mechanic  
Jone

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3<sup>rd</sup> party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

[Signature]  
Supervisor Signature

July 22, 2024  
Date



24-05-037

Maintenance / Repair Request Form

Unit #: GM-101 Date: 05/10/2024 Requested By: Billy

Odometer: N/A

Repairs Requested:

- Trailer brakes
- (Need New Latch) → - Fix latch on top tool box
- 2. - Remote wouldn't go down but up worked fine. 2
- left Rear tail light at

Repairs Corrected

In-House by: AL

3<sup>RD</sup> Party Mechanic

- No issues with deck lift/lower or winch in/out - (wood's disconnect key to work properly)
- Left Rear tail light - unplugged, fixed
- Replaced all Brake pads, new oil seals and new oil
- washed out lower Battery Box
- Remote would need Replacing, Red Buttons, corded Remote still works

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3<sup>rd</sup> party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

SKaupata  
Supervisor Signature

July 2, 2024  
Date

TRANSACTION RECORD  
KAL-TIRE #089  
10744 117 AVENUE  
GRANDE PRAIRIAB



INVOICE

Invoice #: 089223383  
Order Date: Dec 24 2024  
Completed Date: Dec 30 2024  
Page: 1  
Team Member: KSEWARD

Purchase

Dec 30 2024 13:36:31  
VISA \*\*\*\*\*5728  
Invoice # 089223383  
TID: \*\*\*\*\*527 Entry: Manual (M)  
Sequence 208 003  
Auth#: 089483 Response: 01-027  
Batch: 208

*Unit GN101 CVIP (maintenance)*

COPY

Amount \$ 772.61  
Total \$ 772.61

GST/HST: 122644537

Trailer Info  
2020  
TRAILER  
TRAILER  
GN101  
6KY441  
AB  
46UFU262XN1251572  
1

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

Approved  
Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	258.75	EA	258.75
2	5548284	215/75R17.5 H/16 SAI S637SP TL	204.07	PCS	408.14
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
1	RVCO	17.5" / 19.5" CHANGEOVER	40.93	EA	40.93
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

DRIVERS NAME: ALEX

Tire Position(s)

N/A

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

Initials \_\_\_\_\_

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$772.61, 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: CASH SALE  
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	735.82
AB GST/HST	36.79
Total	772.61
Visa	(772.61)
Balance	0.00

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: \_\_\_\_\_

Printed: Dec 30 2024 13:36  
Driver: ALEX  
Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
Invoice #: 089223383  
Invoice-3.1.1



# TRAILER SERVICE

Date: 04-20-23

GREASED:

YES

NO

Unit# GN-101

6K44-19

### REPAIRS DONE

### REPAIRS REQUIRED

CHECK ALL TIRES FOR WEAR, CUTS, TREAD DEPTH & INFLATION (100 PSI)

PSI

<u>110psi</u>	
<u>Good</u>	

<u>110psi</u>	
<u>Good</u>	

PSI

T. DEPTH

T. DEPTH

AXLE 1

PSI

<u>110psi</u>	
<u>Good</u>	

<u>110psi</u>	
<u>Good</u>	

PSI

T. DEPTH

T. DEPTH

AXLE 2

PSI



PSI

T. DEPTH

T. DEPTH

AXLE 3

PSI



PSI

T. DEPTH

T. DEPTH

AXLE 4

G

CHECK ALL WHEEL STUDS, RIMS & WHEEL BEARINGS

C

CHECK UNDERBODY, CROSS-MEMBERS, SPRINGS & TORQUE ARMS

B

CHECK SPRINGS & SUSPENSION FOR CRACKS & LOOSE U-BOLTS

G

CHECK HUBS

G

CHECK BRAKES (CHECK FOR LEAKING WHEEL SEALS) INSPECT ALL FRICTION HYDRAULIC, AIR & MECHANICAL BRAKE COMPONENTS

G

WHEEL SEALS QTY: 4

CHECK BRAKE HOSES FOR WEAR FROM RUBBING. ENSURE PROPER ISOLATION

CHECK ALL AUXILLIARY EQUIPMENT MOUNTS

B

G

CHECK ALL LIGHTS

NA -

LUBRICATE FIFTH WHEEL PLATE

PARTS USED: \_\_\_\_\_

LIST ANY REPAIRS TO BE MADE: Need spare tire mount

REPAIRS COMPLETED: YES NO

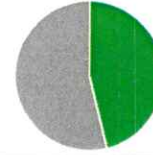
IF NO, PLEASE LIST: \_\_\_\_\_

SERVICED BY: \_\_\_\_\_



Asset ID: GN 101

Status: ● Completed



● **Passes** 6 (46%)  
● **Warnings** 0  
● **Issues** 0  
● **N/A** 7 (54%)  
**Total checks: 13**

6 Passes

0 Warning

0 Issue

7 N/A

## Engine Compartment

Engine compartment clear?

Good

Attention

Fail

N/A

All Fluid levels checked and ok?

Good

Attention

Fail

N/A

## Steering and Driving

Battery secure and in good condition?

Good

Attention

Fail

N/A

Steering and suspension responsive with no visible damage?

Good

Attention

Fail

N/A

Tires and rims in good condition?

Good

Attention

Fail

N/A



**Comment:** Needs new spare tire mount  
Holly Mollard Apr 25, 2023

Engine and Transmission running smoothly?

Good

Attention

Fail

N/A ▲

## General Condition

Lights working and not cracked?

Good

Attention

Fail

N/A

Glass in windshield, windows and mirrors clear?

Good

Attention

Fail

N/A

Doors and gates operational?

Good

Attention

Fail

N/A

Dash gauges and lights all working?

Good

Attention

Fail

N/A

## Documentation and Safety

Safety equipment present?

Good

Attention

Fail

N/A

Documentation and decals up to date?

Good

Attention

Fail

N/A

Inventory

Good

Warning

Issue

N/A



P.O. Box 23  
 Grande Prairie, AB  
 T8V 7G7  
 Phone: 780.518.5759  
 Info@avaenergyinc.com

# WORK ORDER

0750

Unit Number:

TD 101

Technician:

Jim

Hours:

— YEAR 2022

Date:

JAN 13/23

Kilometers:

Lic 69C696

MAKE DIAMOND C.

MODEL DET. 210 TILT DECK

VIN 46UEU2G2XN 125 1572

CUID INSPECTION

CHECK LIGHTS CL. ✓  
 LS ✓  
 RS ✓

BR. ✓

- DIAMOND C TRAILER BRAKES

- REMOVE WHEELS REMOVE DRUMS

INSPECT + MEASURE OK

REINSTALL DRUMS + WHEELS TORQUE WHEELS TO 120 FT LBS

TEST TILT DECK OK

COMPLETE CUID

12 NEW	12.34	DRUM	309.50	309.51
WHEEL 8-12MM MIN		2/52	309.52	309.51

WHEEL TORQUE 120 FT LBS 10 K LBS

Parts Used:

DEM FLAMAW 955 3400 NISKJ.

DEXTER

10000 6 ELECTRIC BRAKES AXLE TEK

PART 18349

DEXTER DRUM 12.25 X 3 3/8 10000 LB.

PART # 183537

DEXTER PART # CROSSOVER # K08288-90

LIPPERT

Driver Name:



**NORTHERN  
METALIC**

**INVOICE  
150-379423**

NORTHERN METALIC SALES (GP) LTD  
7405 - 99 STREET  
CLAIRMONT, AB T8X 5B1  
(780)567-1222 FAX (780)567-1234

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman	PG 1 OF 1			
	004293	ZZZ		004293	ZZZ				
M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)539-3656			CHARGE INVOICE			
Branch CLAIRMONT		Waybill No.		Picked By	Checked By	GST Number 872405824RT0001		Invoice Number 150-379423	
Month/Day/Year 8/26/22	Written By CAS	Created 8/26/22	379423		Customer P.O. BRYAN	Terms NET 30 DAYS		Ship Via PICKUP	Closed By CAS
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
5	5		ANC 45982-11 2"X30' RATCHET C/W FLAT HK WLL 3333 LB / 1511.8 KG PU BY BRYAN TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)		TG	\$10.81	43.250	EA	216.25
<p><i>Ratchet straps for Truck - 902 Ave Trailer - UN-101</i></p>									
***** Thank you for your business! We look forward to serving you again soon! *****									
Goods Received By: Please Print Name				Signature: X		SUBTOTAL		216.25	
						TAX		10.81	
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.						Time Prepared 11:48		TOTAL 227.06	

\*\*\* CUSTOMER COPY \*\*\*

