



Invoice

Date **Invoice No.**

2024-07-31 23138

Bill To

TKO Transport LTD
Prince George, BC

Radiator Description

RADKE103-DL
Unit# 1A020256
Attn: Tyler

PO#

PST Exempt:

| Qty | Description | Rate | Amount |
|-----|--|----------|----------|
| 1 | RADKE103-DL (DRKE1201001ST) *Dura-Lite 2 year warranty *s/n 232311 | 3,000.00 | 3,000.00 |
| | Special DISCOUNT | -400.00 | -400.00 |
| | <customer pickup same day | | |
| | Subtotal | | 2,600.00 |
| | GST On Sales | 5.00% | 130.00 |
| | PST On Sales | 7.00% | 182.00 |

Thank you for your business. GST/HST No. 766037121

Payment Options: cash, cheque, Interac, etransfer (use rick@sinkutradiator.com), EFT direct deposit, VISA, MasterCard

Total \$2,912.00

PILOT RIDGE VENTURES LTD.
 19110 CHIEF LAKE ROAD
 PRINCE GEORGE, BC V2K5K4
 778-349-3248 EMAIL: pilotridgeventures@gmail.com

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/09/2025 | 247 |

| |
|---|
| Invoice To |
| TKO TRANSPORT LTD 9718 ANNEGENE ROAD PRINCE GEORGE BC V2K5G9 |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|----------------------------|--------|----------|
| 12 | 12- JW595 24.5 DRIVE TIRES | 345.00 | 4,140.00 |

Sales Tax Summary

| | |
|-----------|--------|
| GST@5.0% | 207.00 |
| Total Tax | 207.00 |

| | |
|--------------|------------|
| Total | \$4,347.00 |
|--------------|------------|

Staxx Diesel Ltd
13015 Homestead Road
Prince George BC V2K 5W6
staxxdiesel.luke@gmail.com
PST BC Registration No.: 14711352

INVOICE

BILL TO
TKO
Prince George BC

INVOICE # 1275
DATE 06/11/2024
DUE DATE 06/11/2024
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------------|---|-----|--------|--------|
| 06/08/2024 | Mechanical Repair | Removed and replaced drive axel spring pin bushings using cutting torches and 20 tonne press. All bushing replaced except front right bushing as in new condition. Front spring pins not inspected as driver needed unit to leave at 3. | 7 | 140.00 | 980.00 |
| 06/08/2024 | Consumables | 10% | 1 | 98.00 | 98.00 |

SUBTOTAL 1,078.00
GST @ 5% 53.90
PST (BC) @ 7% 75.46
TOTAL 1,207.36
BALANCE DUE **\$1,207.36**

TAX SUMMARY

| RATE | TAX | NET |
|---------------|-------|----------|
| GST @ 5% | 53.90 | 1,078.00 |
| PST (BC) @ 7% | 75.46 | 1,078.00 |

Staxx Diesel Ltd
 13015 Homestead Road
 Prince George BC V2K 5W6
 staxxdiesel.luke@gmail.com
 PST BC Registration No.: 14711352

INVOICE

BILL TO
 TKO
 Prince George BC

INVOICE # 1282
DATE 06/24/2024
DUE DATE 06/24/2024
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------------|--|-----|--------|--------|
| 06/22/2024 | Mechanical Repair | Removed and replaced steer axel rear spring pins both upper and lower. | 6 | 140.00 | 840.00 |
| 06/22/2024 | Consumables | 10% | 1 | 84.00 | 84.00 |
| 06/24/2024 | Mechanical Repair | Removed and replaced steering U-joint | 1 | 140.00 | 140.00 |
| 06/24/2024 | Consumables | 10% | 1 | 14.00 | 14.00 |

 SUBTOTAL 1,078.00
 GST @ 5% 53.90
 PST (BC) @ 7% 75.46
 TOTAL 1,207.36
BALANCE DUE \$1,207.36

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|-------|----------|
| GST @ 5% | | 53.90 | 1,078.00 |
| PST (BC) @ 7% | | 75.46 | 1,078.00 |

Bull Dog Diesel Ltd.

1150 Airport Road, PO Box 267
 Mackenzie, BC V0J2C0, CA
 bulldogdieselservice@gmail.com
 (250) 997-1560



Invoice: 5506

Date: 7/29/2024

Bill To

TKO Transport Ltd.
 8828 Kelly Road North
 Prince George, BC V2K2X1, CA
 P: 250-961-2544

Remit Payment To

Primary
 1150 Airport Road, PO Box 267
 Mackenzie, BC V0J2C0, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|-----------|------------|-------------|--------|
| 3380 | Net 20 | 8/18/2024 | Tyler | | |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: Diagnose and repair A/C operation**Cause:** Customer request

| | | | | |
|-------|--------------------|--|--|----------|
| Labor | Correction: | | | \$822.25 |
|-------|--------------------|--|--|----------|

A/C Cooling System / Hoses / Bring truck into shop. Pressure test system and inspect for leaks. Found Condenser and high pressure hose from Dryer to Thermal Expansion valve leaking.

Bring unit into shop, disconnected ac lines from receiver/dryer and condenser, remove dryer and condenser, install new condenser and dryer, connect ac lines with new o-rings, remove leaking AC line, disconnect lines from top of compressor, remove drive belt and unbolt compressor, remove compressor, measure oil in both compressors, fill new compressor with appropriate amount of oil, install new compressor, attach A/C lines, pressure test system and found newly developed leak in low pressure line from compressor to expansion valve, installed and tensioned belts, strap up ac lines, disconnect A/C compressor clutch to prevent damage to compressor.

Removed ruptured A/C hose.

Installed replacement hose between Compressor and Expansion valve.

Pressure tested system. Repaired wiring harness to Bianairy switch and Fan pressure switch. Vacuum and charged system. Checked operation. Ok -

Created: 7/15/2024 Completed: 7/28/2024

| | | | | |
|-------|---------------------------|---------|------------|----------|
| Parts | Hose Assy-Air Conditioner | 1.00000 | \$125.0004 | \$125.00 |
| Parts | Compressor-Freon | 1.00000 | \$428.74 | \$428.74 |
| Parts | Clutch-Compressor 2 GRV 2 | 1.00000 | \$216.486 | \$216.49 |
| Parts | Condenser | 1.00000 | \$426.647 | \$426.65 |
| Parts | Dryer-Receiver | 1.00000 | \$68.9448 | \$68.94 |
| Parts | O-Ring #8 | 1.00000 | \$2.76 | \$2.76 |
| Parts | O-Ring #10 | 1.00000 | \$2.43 | \$2.43 |

| Item | Description | Quantity | Rate | Amount |
|-------|-----------------------------|----------|-----------------|------------|
| Parts | O-Ring # 6 | 2.00000 | \$2.49 | \$4.98 |
| Parts | R134A/ lb Freon Refrigerant | 3.50000 | \$37.99 | \$132.97 |
| | | | Subtotal | \$2,231.21 |

Unit: VIN: 1NKDLB0X33R969386

License Plate: (BC) VP4372

2003 Kenworth T800

Chassis: 142,000 Kilometers

| | |
|----------------------------------|------------|
| Labor | \$822.25 |
| Parts | \$1,408.96 |
| Shop Supplies | \$28.78 |
| Pre-Charge Subtotal | \$2,259.99 |
| Gst (5% of \$2,259.99) | \$113.00 |
| Pst (7% of \$2,259.99) | \$158.20 |
| Total | \$2,531.19 |
| Payments & Credits | \$0.00 |
| Balance Due | \$2,531.19 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. Warranties on customer supplied parts along with the labor associated will be the customers responsibility. 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. Any Invoice which is past due shall bear interest until paid at the rate of 2.5% per month(30% per annum). Purchaser agrees to pay all costs, expenses, and late account fees including reasonable attorney's fees incurred by Bull Dog Diesel from Purchaser.

GST# 844220376

Customer Signature: _____

Printed Name: _____ Date: _____

Staxx Diesel Ltd
 13015 Homestead Road
 Prince George BC V2K 5W6
 staxxdiesel.luke@gmail.com
 PST BC Registration No.: 14711352

INVOICE

BILL TO
 TKO
 Prince George BC

INVOICE # 1349
DATE 11/19/2024
DUE DATE 11/19/2024
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------------|--|-----|--------|--------|
| 11/01/2024 | Mechanical Repair | Vin# 3R969386 Complete tune up- Set Valves, Jakes and injector height. | 4 | 150.00 | 600.00 |
| 11/07/2024 | Mechanical Repair | Complete Tune up- Set valves, Jakes and injector height. Installed injector codes. | 3 | 150.00 | 450.00 |

| | |
|---------------|-------------------|
| SUBTOTAL | 1,050.00 |
| GST @ 5% | 52.50 |
| PST (BC) @ 7% | 73.50 |
| TOTAL | 1,176.00 |
| BALANCE DUE | \$1,176.00 |

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|-------|----------|
| GST @ 5% | | 52.50 | 1,050.00 |
| PST (BC) @ 7% | | 73.50 | 1,050.00 |

Bull Dog Diesel Ltd.
 1150 Airport Road, PO Box 267
 Mackenzie, BC V0J2C0, CA
 bulldogdieselservice@gmail.com
 (250) 997-1560



Invoice: 4868
Date: 1/23/2024

Bill To
 TKO Transport Ltd.
 PO Box10076 RPO Hart
 Prince George, BC V2K 5Y1, CA
 P: 250-961-2544

Remit Payment To
 Primary
 1150 Airport Road, PO Box 267
 Mackenzie, BC V0J2C0, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|-----------|------------|-------------|--------|
| 2954 | Net 20 | 2/12/2024 | TKO | | |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: Diagnose and repair service brake operation

Cause: Customer request

| | | | | |
|-------|---|---------|----------|----------|
| Labor | Correction: Brakes / Brakes / Inspected service brake operation. Tested treadle valve, and hand valve function. Tested check valve between primary and secondary tanks as well as the operation of the tractor protection valve. Measured brake stroke. L2,L3, and R2 brakes @2.5" stroke. R3 brake @ 3" of stroke and missing adjuster clevis pin. Adjusted brakes, installed R3 clevis pin. - Created: 1/20/2024 Completed: 1/22/2024 | 1.20000 | \$139.50 | \$167.40 |
|-------|---|---------|----------|----------|

Subtotal \$167.40

Complaint: Repair clutch linkage

Cause: Customer request

(Inspection)

| | | | | |
|-------|--|---------|----------|---------|
| Labor | Correction: Clutch / Clutch / Removed linkage from bell crank to release lever. Replaced both rod ends and re-installed. - Created: 1/20/2024 Completed: 1/22/2024 | 0.70000 | \$139.50 | \$97.65 |
|-------|--|---------|----------|---------|

| | | | | |
|-------|-----------------------|---------|-----------|---------|
| Parts | Clu Rod End 3/8 " K/W | 2.00000 | \$15.8375 | \$31.68 |
|-------|-----------------------|---------|-----------|---------|

Subtotal \$129.33

Unit: VIN: 1NKDLB0X33R969386
License Plate: (BC) VP4372
2003 Kenworth T800
Chassis: 109,918 Kilometers

| | |
|---------------------------------------|----------|
| Labor | \$265.05 |
| Parts | \$31.68 |
| Shop Supplies | \$20.00 |
| Pre-Charge Subtotal | \$316.73 |
| Gst (5% of \$316.73) | \$15.84 |
| Pst (7% of \$316.73) | \$22.17 |
| Total | \$354.74 |
| Payments & Credits | \$0.00 |
| Balance Due | \$354.74 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. Warranties on customer supplied parts along with the labor associated will be the customers responsibility. 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. Any Invoice which is past due shall bear interest until paid at the rate of 2.5% per month(30% per annum). Purchaser agrees to pay all costs and expenses, including reasonable attorney's fees incurred by Bull Dog Diesel from Purchaser.

GST# 844220376

Customer Signature: _____

Printed Name: _____ Date: _____

KW Mechanical Repairs Ltd

4370 REID LAKE ROAD

Prince George BC V2K 5N8

kwmechanicalrepairs@gmail.com

GST/HST Registration No.: 777372467

PST BC Registration No.: PST14317120

INVOICE

BILL TO

Tyler Keller

TKO transport Ltd.

10240 lakeside dr

Prince George BC V2K 5M4

INVOICE

1553

DATE

04/30/2024

TERMS

Net 15

DUE DATE

05/15/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------|---|-----|--------|----------|
| 04/28/2024 | Hours | 2002 kenworth tandem front springs shock mounts heater motor wiring 3l slack go over all repair exhaust leak and pyro at turbo. | 11 | 100.00 | 1,100.00 |

| | |
|---------------|-------------------|
| SUBTOTAL | 1,100.00 |
| GST @ 5% | 55.00 |
| PST (BC) @ 7% | 77.00 |
| TOTAL | 1,232.00 |
| BALANCE DUE | \$1,232.00 |

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|-------|----------|
| GST @ 5% | | 55.00 | 1,100.00 |
| PST (BC) @ 7% | | 77.00 | 1,100.00 |