



Invoice

Date	Invoice #
9/11/2025	195586

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop

**Invoice To:**

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep**CB**

Unit# TL281
O/D by Ed
P/U by Ed

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	NUL-NRS3000	1	Reflector, Mudflap Bracket (Set of 2) GST On Sales	36.4515 5.00%	36.45 1.82	G

Thank You For Your Business

Subtotal

\$36.45

Total

\$38.27

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
10053431

05-Jun-2025 9:57 am

Page 1 of 1

P.O. # TL281

Ship Via:

Salesman:

User tl: Herman Krahn
Invoiced by: Herman Krahn

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
HOS-	NT300-12	3/4" FOUR WIRE HOSE sold per inch	180	180	1.79	21.46	321.90
HOS-	V12-12FJ	12 TO 12 FEMALE JIC	1	1	20.70	18.72	18.72
HOS-	V12-16MP	NON SKIVE HOSE FITTING	1	1	40.70	36.81	36.81
GHF-	C502-16	WING NUT NIPPLE	1	1	59.77	59.77	59.77
GHF-	C501-16	WING NUT COUPLER	1	1	89.12	89.12	89.12
		Goods and Services Tax	1	1		26.32	26.32

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
526.32	0.00	0.00	0.00	0.00	0.00	26.32	0.00	0.00	552.64

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID.
ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Ed Zacharias

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



La Crete Tire & Battery (2007) Ltd.
BOX 880 10902-100 STREET LaCrete AB T0H 2H0

PH: 780-928-3858
FX: 780-928-2907

SOLD TO:
1404
FOREST TROTTER CONTRACTING LP
PO BOX 1419

Invoice R0229429 (History)

DATE: 25 Mar 19

LA CRETE AB T0H 2H0

HOME: 780 928-4900

MOBILE: 780 926-6640

BUS: 780 285-9214

FAX: 780 928-4915

PAGE: 1

BUS: 760 265-3274		FAX: 760 326-1015		PAGE: 1	
YEAR	MAKE	MODEL		ENGINE	
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY	
		0	TL281	KM	
TIME IN	PROMISED	TERMS	P.O.	TAG	
8:08 AM		NET 30			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	OTR65670	275/70R225/16	G	345.00	690.00
2	TRI TR656 ALL POSITION RIB		G	14.00	28.00
	TTH				
	MED TRUCK RECYCLING FEE				
1	SHP Shop Supplies GST Registration# R860237395 Payment Method: OnAccount=753.90		G	N/C	N/C

Integra Tire

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:

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 AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE. WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

PARTS:	690.00
LABOUR:	N/C
OTHER:	28.00
SUB-TOTAL:	718.00
GST:	35.90
PST:	N/C
TOTAL:	753.90

THANK YOU

SIGNATURE x _____

QTY	PART #	DESCRIPTION
2	12P46250	Wheel Seal
2	SB3030CC	Brake Chamber
2	Fle03400426	Arm M/Flap 5/8 Straight Hanger
1	Holxas 834001	Dolly 28" Gear Round
2	Fpis24691	Pivot Bushing Kit Quick
1	TRI30404	TRI-30 Series Deflector Mount Kit
1	Pb947811	Pb-7 Pole Trailer Plug-Male
1	2120B	Air Tank Drain Valve
1	4050	Tail / Signal Light -



PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTL ☐ EHL

☒ CVIP

UNIT #	TL 281
DATE	Sep - 5 - 24
HOURS	
KILOMETERS	
LICENSE PLATE #	5ZY8-40
WORK PERFORMED BY	Hans Gerhard

DESCRIPTION OF WORK

Replaced Seal Axle 2 R L Side
 Replaced Brake Chamber Axle 1 R, H, S Axle 2 L, H, S
 Replaced M/Flap Hanger
 Replaced Gear Round on L, H, S
 Replaced Bushing Axle 2 L, R, H, S
 Replaced Deflector Mount Kit
 Replaced Trailer Plug
 Replaced Drain Valve
 - Replaced Tail / Signal Light L-H-S-

**Frontier Auto & Industrial Supply**

Box 1960, 10702 - 98 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
858076	September 05, 2024	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: JOHN P**Ordered by: JOHN**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	14	TRUCK SHOP	9/5/2024	Pickup	Due the 27th day of the next month	

Ordered	Shipped	Description	List	Regular	Unit	Amount
5.00	5.00	PIB947811 - PIB - 7 POLE TRAILER PLUG - MALE	20.99	18.99	18.99	94.95
If you haven't tried Power-Surge batteries yet, pick one up and see the long-lasting difference of quality, American-made batteries!						

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 10/10/2024 you may deduct \$1.90 from the balance for a total payment of \$97.80.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Customer Signature **Balance Due: \$ 99.70**

Subtotal	94.95
Freight	-
Sales Tax	4.75
TOTAL	99.70



Frontier Auto & Industrial Supply

Box 1960, 10702 - 98 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
857730	September 03, 2024	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: WALTER**Ordered by: WALTER**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	18	TL206	2024-09-03	Pickup	Due the 27th day of the next month	TL206

Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	TRL30404 - TRI. - 30 SERIES DEFLECTOR MOUNT KIT	11.99	9.99	8.49	8.49
If you haven't tried Power-Surge batteries yet, pick one up and see the long-lasting difference of quality, American-made batteries!						

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2024-10-10 you may deduct \$0.17 from the balance for a total payment of \$8.74.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Customer Signature Walter

Balance Due: \$ 8.91

Subtotal	8.49
Freight	-
Sales Tax	0.42
TOTAL	8.91



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780 928 3600
GST #71159 2733

INVOICE **S 56609**
Date 09/03/24
Date Open 09/03/24

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By LARRY		Terms CHGFLT		Time 13:50:57	Customer Po #		Promised		Phone 780-928-4900		Ship Via	
Unit # TL281		Plate #	Year 2018	Make GERRYS		Model LOWBED	Mileage/Hrs 0/0.0		VIN 2K9LB3582JL072231			Engine

Qty	Description	Price	Amount
2.000	FGIS24691 PIVOT BUSHING KIT,QUICK	218.22	436.44

No Returns on Electrical Parts.

A Restocking Fee of 10% will be applied to any returns of Special Order items.

All Returns must be accompanied by the original Invoice.

Manufactures implied Warranties applicable when Warranty Terms are valid.

Parts..... 436.44

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Sub Total 436.44

Gst Tax..... 21.82

TOTAL 458.26

Authorized By

Authorized By