



WORK ORDER

WO-1704

Northern Road Builders

15172 Township Rd 1060, La Crete, AB

ASSET

UT211

S/N: 4ZEGL3229J1160665

2018 LOAD TRAIL GOOSENECK

DETAILS

STATUS	Completed
START DATE	Feb 12, 2026
END DATE	Feb 13, 2026
UNIT HOURS	0
UNIT KM	0
JOB	NRB Shop
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

Rewire complete trailer
Replaced all light pigtails
Check brakes, tires, suspension, hubs
Replaced 1 2x8 board
Replaced L/R rear light
Replaced brake away switch

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
01121-724AM	38	\$1.16	\$44.08
143SJOW	32	\$3.57	\$114.24
01121744A5075	52	\$2.49	\$129.48
27098	1	\$13.99	\$13.99
0971057	1	\$7.5	\$7.50
94902	18	\$2.73	\$49.14
94993	6	\$3.39	\$20.34
Total Parts			\$378.76999999999999

TECHNICIANS

TECHNICIAN	DATE	HOURS
Andreas Giesbrecht	Feb 13, 2026	10
Total Hours		10

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
969739	February 12, 2026	1 of 1

Bill To:
NORTHERN ROAD BUILDERS LP
BOX 1570
LA CRETE, AB T0H 2H0
Phone: (780) 928-4900
Fax: (780) 928-4915

Ship To:

Pickup

Picked up by: BILL **Ordered by:** BILL

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
NORROA	18	UT211	2/12/2026	Pickup	Due the 27th day of the next month	

Ordered	Shipped	Description	List	Regular	Unit	Amount
3.00	3.00	DYL27098 - DYL - Breakaway Switch 40 16ga Wire	17.99	13.99	13.99	41.97
18.00	18.00	TEX01121744A5075 - TEX - FT. CORD 4C-14 ULTRAFLEX	2.99	2.49	2.49	44.82

RECEIVED

You can text us!
Message our main number at 780-928-3885 and we'll help you out!

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 3/10/2026 you may deduct \$1.74 from the balance for a total payment of \$89.39	Total Payment: \$0.00	Subtotal	86.79
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%		Freight	-
		Sales Tax	4.34
Customer Signature <i>Bill White</i>	Balance Due: \$91.13	TOTAL	91.13

Created by Eagle Business Management Systems

Thank You!

NORPINE
AUTO INDUSTRIAL SUPPLY
10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0
Phone: 780-928-3912 Email: office@norpine.ca
Fax: 780-928-3700 Web: www.norpine.ca

INVOICE
10128199
11-Feb-2026 12:47 pm
Page 1 of 1

User: Ryan Peters
Invoiced by: Herman Krahn
P.O. # UT211
Ship Via:
Salesman:

Sold to: NOR076
NORTHERN ROADBUILDERS LP
BOX 1570
LA CRETE, AB T0H 2H0

Ship to:
780-928-4900

Prod	Item	Description	Ordered	Shipped	Unit	5	Extended
TRL-	94902	Delivery Code: HPPU					
TRL-	94993	2-PRONG PIG TAIL	14	14	2.73		38.22
ELW-	01121-724AM	3-PRONG PIG TAIL	6	6	3.39		20.34
		14/2 WIRE CORD-45C	34	34	1.160		39.44
		ULTRALEX PF					
		h-in s/o bin					
		ABOVE ITEMS ON TICKET 330725-001					
		PRINTED ON 11-Feb-2026 @ 12:16:53 PM					
		Goods and Services Tax	1	1	4.900		4.90

RECEIVED

Stocked	Non-	Cores	Enviro	Misc	Other	GST	PST	Payments	Document
Items	Stocked		Changes	Changes	Changes				Total
98.00	0.00	0.00	0.00	0.00	0.00	4.90	0.00	0.00	102.90

A SERVICE CHARGE OF 3.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PAST DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY UNTIL PAID. ALL RETURNS MUST BE MADE WITHIN 30 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$102.90

Authorized Signature: *Brian*

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. #920 35555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



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
969659	February 11, 2026	1 of 1

Bill To:
 NORTHERN ROAD BUILDERS LP
 BOX 1570
 LA CRETE, AB T0H 2H0

Ship To:

Pickup

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

Picked up by: BILL

Ordered by: BILL

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
NORROA	1	UT211	2/11/2026	Pickup	Due the 27th day of the next month	UT211

Ordered	Shipped	Description	List	Regular	Unit	Amount
34.00	34.00	TEX01121744A5075 - TEX - FT CORD 4C-14 ULTRAFLEX	2.99	2.49	2.49	84.66
You can text us! Message our main number at 780-928-3885 and we'll help you out!						

RECEIVED

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 3/10/2026 you may deduct \$1.69 from the balance for a total payment of \$87.20. All paid due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%	Total Payment: \$0.00	Subtotal	84.66
		Freight	-
		Sales Tax	4.23
Customer Signature <u>Bill White</u>	Balance Due: \$88.89	TOTAL	88.89

Created by Eagle Business Management Systems

Thank You!

RONA

LA CRETE BUILDING CENTER
10511-95TH STREET, PO BOX 240
LA CRETE (Alberta)
T0H 2H0

Phone (780) 928-0120
Fax (780) 928-0132
info@rona.ca
1018.08

DUPLICATE

Sold to NORTHERN ROAD BUILDERS LP BOX 1870 LA CRETE T0H 2H0 (780) 928-4900	Ship to NORTHERN ROAD BUILDERS LP AB T0H 2H0 (780) 928-4900	Date 03/13/2008 12:43:40 PM	Invoice 106056395
		Order	
		Salesperson Joe Wiebe	Page 1
		Customer 32849001 00	
		Reference UT211	
		Purchaser Bill W	

Item	Description	Quantity	U/M	Unit price	Amount
0971057	SPF SELECT 2X6X8 LUMBER	1.000	EA	7.500	7.50 F
PAYMENT METHOD					
CHARGE					7.88
Payment terms: NET 30 nm					
Change		0.00			

RECEIVED

I agree to pay a 2 % monthly late fees on every past due account. Any purchased merchandise remains the property of the retailer until it is paid in full.
Any claim should be done within 30 days of the purchase. Returned special orders are subject to acceptance by the store and to returning fees

(84782524RT0001)

Subtotal	7.50
G.S.T. 5%	0.38
Total	7.88
Deposit / Payment	0.00
Balance due	7.88

Bill Wiebe

Customer

DUPLICATE

106056395



WORK ORDER

WO-0447

Northern Road Builders

15172 Township Rd 1060, La Crete, AB

ASSET

UT211

S/N: 4ZEGL3229J1160665

2018 LOAD TRAIL GOOSENECK

DETAILS

STATUS	Completed
START DATE	Dec 02, 2025
END DATE	Dec 04, 2025
UNIT HOURS	0
UNIT KM	0
JOB	NRB Shop
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

Replaced brake shoes all around
Replaced RH rear drum
Replaced tires all around
Replaced wheel seals all around
Replaced all hub cap o-rings
Replaced RH rear axle clamp
Replaced RH rear hub cap and plug
Replaced RH rear studs and lug nuts
Replaced 2 rims

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
765-0028	1	\$284.99	\$284.99
033-052-01	1	\$80.75	\$80.75
010-056-00	4	\$26.35	\$105.40
B1212H-42	2	\$299.25	\$598.50
021-036-00	1	\$24.69	\$24.69
046-032-00	1	\$2.84	\$2.84
010-050-00	4	\$3.32	\$13.28
006-109-00	8	\$3.8	\$30.40
007-115-00	8	\$9.36	\$74.88
311F	8	\$245.24	\$1961.92
VALVE	8	\$4.25	\$34.00
TCFL	8	\$10	\$80.00
TLSIO	8	\$5	\$40.00
SS	1	\$6.48	\$6.48
B1212H-41	2	\$299.25	\$598.50
007-244-00	2	\$2.4	\$4.80
R16DG	2	\$166.25	\$332.50
Total Parts			\$4273.93

TECHNICIANS

TECHNICIAN	DATE	HOURS
Tyren Wiebe	Dec 05, 2025	18
Total Hours		18

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

E-mail: lafab@telusplanet.net Web: www.lafab.net
1-866-828-3797

Invoice

Date Invoice #
19/09/2022 925679

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

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

Business Number 895319630

P.O. No.	Terms	Rep
UT211	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
4	ft	Rt-.375x...	3/8" x 3" x 4" Rec Tube	17.44255	69.77	G
			GST On Sales	5.00%	3.49	

Thank you for your business.

Subtotal \$69.77

G.S.T. \$3.49

Total \$73.26

Signature

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

1549

Date:

8/1/2022

Bill To

Northern Road Builders

PO Box 1570

LA CRETE, AB T0H 2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Purchase Order
Net 30	8/31/2022	1549	UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	5471001	Weld On Chain Hanger 3/8"	1		\$9.32	\$9.32
					Subtotal	\$9.32
					GST (5.0000%)	\$0.47
					Total	\$9.79
					Payments & Credits	\$0.00
					Balance Due	\$9.79

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. 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.

Customer Signature: _____

Seller Signature: _____



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
1742032

30-Jul-2022 4:41 pm

Page 1 of 1

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

P.O. # ut211
Ship Via:
Salesman:

Sold to: NOR076

NORTHERN ROADBUILDERS LP
BOX 1570
LA CRETE, AB T0H 2H0

Ship to:

780-926-6640

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
COL-	24117-BX	12 V CONT. DUTY SOLENOID 85AMP	1	1	50.26	50.26
KIM-	58310	SANI TUFF HAND WIPES	1	1	88.45	11.06
		Goods and Services Tax	1	1	3.07	3.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
61.32	0.00	0.00	0.00	0.00	0.00	3.07	0.00	0.00	64.39

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.

Amount Outstanding: \$64.39

johnny g

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

3509

Date:

5/11/2023

Bill To

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit Payment To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	6/10/2023	3084	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX89-002-02	10K-12K Dexter Disc Brake Caliper	2		\$581.81	\$1,163.62

Unit: UT211 VIN: 4ZEGL3229J1160665

2018 Load Trail 32' Low Pro Hyd Dove

Subtotal	\$1,163.62
GST (5.0000%)	\$58.18
Total	\$1,221.80
Payments & Credits	\$1,221.80
Balance Due	\$0.00

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. 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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____



INVOICE

Riverside Trailers

10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

Northern Road Builders LP
PO Box 1570
LA CRETE, AB, Canada, T0H 2H0

P: (780) 928-4900
E: invoices@eclipse.ften.ca
Contact Philip Fehr
P: (780) 502-2533

INVOICE# INV-00007681

October 12, 2024
Order: CO-0002995
PO# T211

MERCHANDISE

Sold by: Jordan Froese

\$31.95

Item	Description	Qty	Price	Total
STL72RB	10 Diode LED Oblong Tail Light (Red)	1	\$18.87	\$18.87
MC57RB	2.5" Round Marker Light (Red)	2	\$6.54	\$13.08

INVOICE PAYMENTS

Charge Account 12/10/2024 \$33.55

TOTALS

Parts	\$31.95
Sub-Total	\$31.95
GST - 5%	\$1.60
Total	\$33.55
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$33.55
Current AR Balance Due	\$33.55

Signature :

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.



INVOICE

Riverside Trailers
10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

Northern Road Builders LP
Box 1570
La Crete, AB, Canada, T0H 2H0

P: (780) 928-4900
E: invoices@eclipse.ften.ca
Contact Bill Wiebe
P: (780) 926-6640

INVOICE# INV-00008505

February 10, 2025
Order: CO-0003923
PO# Stock

MERCHANDISE

Sold by: Jordan Froese

\$75.96

Item	Description	Qty	Price	Total
LP7HDVL	Voltflex HD 7 Prong RV Plug	4	\$18.99	\$75.96

INVOICE PAYMENTS

Charge Account 10/02/2025 \$79.76

Discounts received on this invoice \$4.00

Signature :

TOTALS

Parts	\$75.96
Sub-Total	\$75.96
GST - 5%	\$3.80
Total	\$79.76
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$79.76
Current AR Balance Due	\$79.76

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.



INVOICE

Riverside Trailers
10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

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

P: (780) 928-4900
E: invoices@foresttrotter.ca
Contact Bill Wiebe
P: (780) 841-6640

INVOICE# INV-00009068

May 13, 2025
Order: CO-0004600
PO# UT211

MERCHANDISE

Sold by: Jordan Froese

\$227.99

Item	Description	Qty	Price	Total
354-00	Hutch 11.2K Slipper Spring - 3" Wide X 41.5" Long - 3 Leaf	1	\$227.99	\$227.99

INVOICE PAYMENTS

Charge Account 13/05/2025 \$239.39

Discounts received on this invoice \$12.00

Signature :

TOTALS

Parts	\$227.99
Sub-Total	\$227.99
GST - 5%	\$11.40
Total	\$239.39
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$239.39
Current Invoice Balance Due	\$239.39

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.

**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
910919	May 14, 2025	1 of 1

Bill To:

NORTHERN ROAD BUILDERS LP
BOX 1570
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900

Fax: (780) 928-4915

Picked up by: PHILIP FEHR

Ordered by: PHILIP FEHR

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
NORROA	8	UT211	5/14/2025	Pickup	Due the 27th day of the next month	UT211
Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	EPBDC24 - EPB - 12-VOLT MARINE / RV DEEP CYCLE BATTERY 500 CCA 12 MONTHS WARRANTY	230.50	206.50	196.18	196.18
1.00	1.00	CORE-EPBDC24 - Core Item for EPBDC24	18.00	18.00	18.00	18.00
SPRING SALE IS HERE! - Earn a gift card worth up to \$300 with equipment purchases - Lawn & RV batteries 5% off - Air seeder hose - Select trailer brakes on sale too!						
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 6/10/2025 you may deduct \$4.28 from the balance for a total payment of \$220.61. 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 _____					Subtotal	214.18
					Freight	-
					Sales Tax	10.71
					TOTAL	224.89
					Balance Due: \$224.89	



INVOICE

Riverside Trailers
10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

Northern Road Builders LP
Box 1570
La Crete, AB, Canada, T0H 2H0

P: (780) 928-4900
E: invoices@northernroadbuilders.ca
Contact Philip Fehr
P: (780) 502-2533

INVOICE# INV-00009078

May 13, 2025

Order: CO-0004612

PO# UT211

MERCHANDISE

Sold by: Admin User

\$498.75

Item	Description	Qty	Price	Total
K120084-CB2	Side Mount Under Bed Tool Box - 48" X 13" X 15"	1	\$498.75	\$498.75

INVOICE PAYMENTS

Charge Account 13/05/2025 \$523.69

Signature :

TOTALS

Parts	\$498.75
Sub-Total	\$498.75
GST - 5%	\$24.94
Total	\$523.69
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$523.69
Current Invoice Balance Due	\$523.69

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.



INVOICE

Riverside Trailers
10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

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

P: (780) 928-4900
E: invoices@foresttrotter.ca
Contact Bill Wiebe
P: (780) 841-6640

INVOICE# INV-00009084

May 14, 2025
Order: CO-0004575
PO# UT211

MERCHANDISE

Sold by: Jordan Froese

\$66.45

Item	Description	Qty	Price	Total
PRC74	Pigtail Remote Connector - 4 Function Hyd Pumps	1	\$66.45	\$66.45

INVOICE PAYMENTS

Charge Account 14/05/2025 \$69.77

Signature :

TOTALS

Parts	\$66.45
Sub-Total	\$66.45
GST - 5%	\$3.32
Total	\$69.77
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$69.77
Current Invoice Balance Due	\$69.77

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.



Honestly driven.

OK TIRE and AUTO SERVICE
11102-100 ST Box 878
La Crete AB T0H 2H0
Phone: 780-928-3460 Fax: 587-748-0103
e-mail: lacrete@oktire.com
WWW.OKTIRE.COM

PAGE: 1
DATE: 25 May 13
GST REG#: 781761515RT0001
PST REG#:
INVOICE
2278124 (Copy)

SOLD TO:
6532895
FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H 2H0

CONTACT:
BILL WIEBE
MOBILE : 780 926-6640
BUSINESS:
EMAIL : office@foresttrotter.ca

HOME: 780 928-4900
FAX :

COLOUR		VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
								0
VIN		VEHICLE OPTIONS					ADV	ODO AUTH
							KDG	0
TIME IN		PROMISED	TERMS		GST EXEMPT#		P.O.	ODO OUT
7:55 AM			Net 30 days				Unit UT211	0
QTY	ITEM	DESCRIPTION				WARR	NET	EXT.PRICE
2	5546883	BLH BTR55ST 14-G TRAILER(OTS1) ST235/80R16					227.10	454.20
2	TCFL	Tire Changeover - LT/ on vehicle MS 25 May 13 Remove wheel assembly from vehicle, dismount original tire, inspect wheel for corrosion / damage, install new snap-in valve stem, install tire.						14.00
2	VALVE	VALVE STEM PASSENGER					4.25	8.50
2	TLSIO	Enviromental Disposal Su - Specialty, Ind. & Other					5.00	10.00
1	SS	Shop Supplies Driver: Andrew Giesbrecht Please retorque all wheels that have been removed within 50-100KM. 1 YEAR 20,000KM WARRANTY ON LABOUR.					1.02	1.02
Invoice Copy								
BILL TO:								

BILL TO:

I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the line of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	462.70
LABOUR:	14.00
OTHER:	11.02
SUB-TOTAL:	487.72
GST/HST:	24.39
PST:	N/C
TOTAL:	512.11

Thank you for your patronage!!!!


CERTIFICATE NUMBER
**Commercial Vehicle Inspection Certificate
Traffic Safety Act**
**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	FOREST TROTTER GP LTD		
Address:	BOX 1419		
City:	LA CRETE	Province:	AB
		Postal Code:	T0H2H0
Telephone Number:	(780) 928-4900		
Vehicle Identification Number:	4ZEGL3229J1160665		
Make:	Load Trail	Model:	Low-Pro Goose
Year	2018	Unit Number:	UT211
Odometer:	KM	Licence Plate Number:	5WD264
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE
PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Forest Trotter GP Ltd.	18225
Inspection Technician Name:	Technician Number:
Franz Krahn Wiebe	B9273
Inspection Technician Signature:	
Inspection Date:	2024/07/10

**COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered									
Trailer										kg									
Vehicle Information																			
VIN	4	Z	E	G	L	3	2	2	9	J	1	1	6	0	6	6	5		
Unit Number UT211				Year 2018		Make Load Trail				Model Low-Pro Goose				Odometer					
Registered Owner's Name FOREST TROTTER GP LTD														Plate Number 5WD264					
Address BOX 1419										Postal Code T0H2H0				Phone Number (780) 928-4900					

Drum Brakes:	A-Full Inspection with Drum Removed	Disc Brakes:
---------------------	--	---------------------

		<u>LEFT</u>		<u>FRONT</u>		<u>RIGHT</u>			
80 psi	80 psi	309.00 mm	Drums/Rotors	309.00 mm		80 psi	80 psi		
8 mm	8 mm	8.85 mm	Linings/Pads	8.90 mm		8 mm	7 mm		
		N/A mm	Push Rod Travel	N/A mm					
80 psi	80 psi	309.00 mm	Drums/Rotors	309.00 mm		80 psi	80 psi		
8 mm	8 mm	8.85 mm	Linings/Pads	8.80 mm		8 mm	9 mm		
		N/A mm	Push Rod Travel	N/A mm					
psi	psi		Drums/Rotors			psi	psi		
mm	mm		Linings/Pads			mm	mm		
			Push Rod Travel						
psi	psi		Drums/Rotors			psi	psi		
mm	mm		Linings/Pads			mm	mm		
			Push Rod Travel						
psi	psi		Drums/Rotors			psi	psi		
mm	mm		Linings/Pads			mm	mm		
			Push Rod Travel						
psi	psi		Drums/Rotors			psi	psi		
mm	mm		Linings/Pads			mm	mm		
			Push Rod Travel						

Park Brake Lin ng Left N/A mm Right N/A mm Trans N/A mm
 Wheel Torque Checked ☒ Inner N/A ft lbs Outer 175 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train						
Component	P	F	NA	Component	P	F NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*		✓

NOTES:

APPENDIX "A"						
Component	P	F	NA	Component	P	F NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System		✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓			

NOTES:

Section 2 - Suspension						
Component	P	F	NA	Component	P	F NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension		✓
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle		✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly		✓
2.4. Spring & Spring Attachment	✓					

NOTES:

Section 3H - Hydraulic Brakes						
Component	P	F	NA	Component	P	F NA
3H.1. Hydraulic System Components	✓			3H.10. Electric Brake System	✓	
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components	✓	
3H.7. Surge Brake Controller	✓			3H.13. Disc Brake System Components		✓
3H.8. Vacuum System			✓	3H.19. Brake Performance	✓	
3H.9. Air-Boosted Trailer Brake System			✓			

NOTES:

Section 3A - Air Brakes						
Component	P	F	NA	Component	P	F NA
3A.3. Air System Leakage			✓	3A.16. S-Cam Drum Brake System		✓
3A.4. Air Tank			✓	3A.17. Brake Shoe Travel (Wedge Brakes)		✓
3A.8. Brake Valves & Controls			✓	3A.18. Disc Brake System Components		✓
3A.12. Parking Brake & Emergency Application			✓	3A.20. Anti-Lock Brake System (ABS)		✓
3A.13. Air System Components			✓	3A.22. Stability Control System (ESC) or (RSS)		✓
3A.14. Brake Chamber			✓	3A.23. Brake Performance		✓
3A.15. Drum Brake System Components			✓			

NOTES:

Section 4 - Steering						
Component	P	F	NA	Component	P	F NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle		✓
4.4. Kingpin			✓			

NOTES:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body			✓	8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Untreated Body Elements			✓	8.22. Landing Gear on Trailer	✓		
8.8. Can or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogle)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Dismountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)	✓			10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch	✓			10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

**COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has **PASSED** (Certificate #8103620) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
2024/07/10	B9273	18225	

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2024/07/10

Customer Signature




CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:		
GVW:	kg	Brake Type:	Hydraulic	
Owner Name:	FOREST TROTTER GP LTD			
Address:	BOX 1419			
City:	LA CRETE	Province:	AB	Postal Code: T0H2H0
Telephone Number:	(780) 928-4900			
Vehicle Identification Number:	4ZEGL3229J1160665			
Make:	Load Trail	Model:	Low-Pro Goose	
Year:	2018	Unit Number:	UT211	
Odometer:	KM	Licence Plate Number:	5WD264	Province: AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Forest Trotter GP Ltd.	18225
Inspection Technician Name:	Technician Number:
Franz Krahn Wiebe	B9273
Inspection Technician Signature:	
Inspection Date:	2021/04/12

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered																							
Trailer																																	
Vehicle Information																																	
VIN																																	
4		Z		E		G		L		3		2		2		9		J		1		1		6		0		6		6		5	
Unit Number				Year				Make				Model				Odometer																	
UT211				2018				Load Trail				Low Pro																					
Registered Owner's Name																Plate Number																	
Forest Trotter GP Ltd																5WD264																	
Address												Postal Code				Phone Number																	
Box 1419 La Crete A.B.												T0H 2H0				780928 4900																	
Drum Brakes:										Disc Brakes:																							

		<u>LEFT</u>		<u>FRONT</u>		<u>RIGHT</u>			
100 psi	100 psi	29.85 mm	Drums/Rotors	29.75 mm		100 psi	100 psi		
7 mm	7 mm	11.00 mm	Linings/Pads	10.95 mm		7 mm	6 mm		
		N/A mm	Push Rod Travel	N/A mm					
100 psi	100 psi	29.80 mm	Drums/Rotors	29.80 mm		100 psi	100 psi		
7 mm	8 mm	10.50 mm	Linings/Pads	10.25 mm		8 mm	7 mm		
		N/A mm	Push Rod Travel	N/A mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi		
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi		
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi		
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi		
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					

Park Brake Lining Left N/A mm Right N/A mm Trans N/A mm

Wheel Torque Checked ☒ Inner N/A ft lbs Outer 175 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension			✓
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly			✓
2.4. Spring & Spring Attachment	✓						

NOTES:

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components	✓			3H.10. Electric Brake System			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓
3H.7. Surge Brake Controller	✓			3H.13. Disc Brake System Components			✓
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓
3H.9. Air-Boosted Trailer Brake System			✓				

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage			✓	3A.16. S-Cam Drum Brake System			✓
3A.4. Air Tank			✓	3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.8. Brake Valves & Controls			✓	3A.18. Disc Brake System Components			✓
3A.12. Parking Brake & Emergency Application			✓	3A.20. Anti-Lock Brake System (ABS)			✓
3A.13. Air System Components			✓	3A.22. Stability Control System (ESC) or (RSS)			✓
3A.14. Brake Chamber			✓	3A.23. Brake Performance			✓
3A.15. Drum Brake System Components			✓				

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓
4.4. Kingpin			✓				

NOTES:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body			✓	8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements			✓	8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogle)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)	✓			10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch	✓			10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

NOTES:

Certification			
The Vehicle for which this Record of Inspection is issued has <u>Passed</u> the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.			
Date of Inspection	Technician Number	Facility Number	Signature
<u>April 12 / 21</u>	<u>B9973</u>	<u>18225</u>	
Customer Acknowledgment			
I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.			Date (Year/Month/Day)
			<u>2021 / 04 / 12</u>
			Customer Signature
			

Riverside Trailers

LaCrete AB.
10604-99st, Unit #3
PO Box 3267
T0H2H0



Invoice

Date	Invoice #
2021-03-25	227

Invoice To
Forest Trotter PO Box 1419 La Crete, AB T0H2H0 Canada

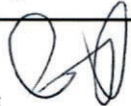
Ship To
P/U by Johnny Unit # UT211

P.O. No.	Rep
	KK

Item	Qty	Description	Rate	Amount
070121	2	4 Button Remote GST on sales	125.00 5.00%	250.00 12.50

Thank you for your business

GST/HST No. 792432684

Buyer:  Seller: _____

Subtotal	\$250.00
Sales Tax	\$12.50
Payments/Credits	\$0.00
Balance Due	\$262.50

Riverside Trailers

LaCrete AB,
10604-99st. Unit #3
PO Box 3267
T0H2H0



Invoice

Date	Invoice #
2021-03-29	237

Invoice To
Forest Trotter PO Box 1419 La Crete, AB T0H2H0 Canada

Ship To
O/D by Johnny Unit # UT211

P.O. No.	Rep
	KK

Item	Qty	Description	Rate	Amount
DX90-002-02	1	Replacement Caliper Yoke Hydraulic Disc Brake, LH & RH 10K - 12K Axles	220.00	220.00
Freight	1	Freight	50.00	50.00
		GST on sales	5.00%	13.50

Thank you for your business	GST/HST No. 792432684	Subtotal	\$270.00
Buyer: 		Sales Tax	\$13.50
Seller: _____		Payments/Credits	\$0.00
		Balance Due	\$283.50

Riverside Trailers

LaCrete AB,
10604-99st, Unit #3
PO Box 3267
T0H2H0



Invoice

Date	Invoice #
2021-04-08	260

Invoice To
Forest Trotter PO Box 1419 La Crete, AB T0H2H0 Canada

Ship To
Unit # UT211 P/U by Johnny

P.O. No.	Rep
	KK

Item	Qty	Description	Rate	Amount
R16DR	1	9K - 12K Axle Clamp Ring GST on sales	59.00 5.00%	59.00 2.95

Thank you for your business

GST/HST No. 792432684

Buyer: _____ Seller: _____
--

Subtotal	\$59.00
Sales Tax	\$2.95
Payments/Credits	\$0.00
Balance Due	\$61.95

Riverside Trailers

LaCrete AB.
10604-99st, Unit #3
PO Box 3267
T0H2H0



Invoice

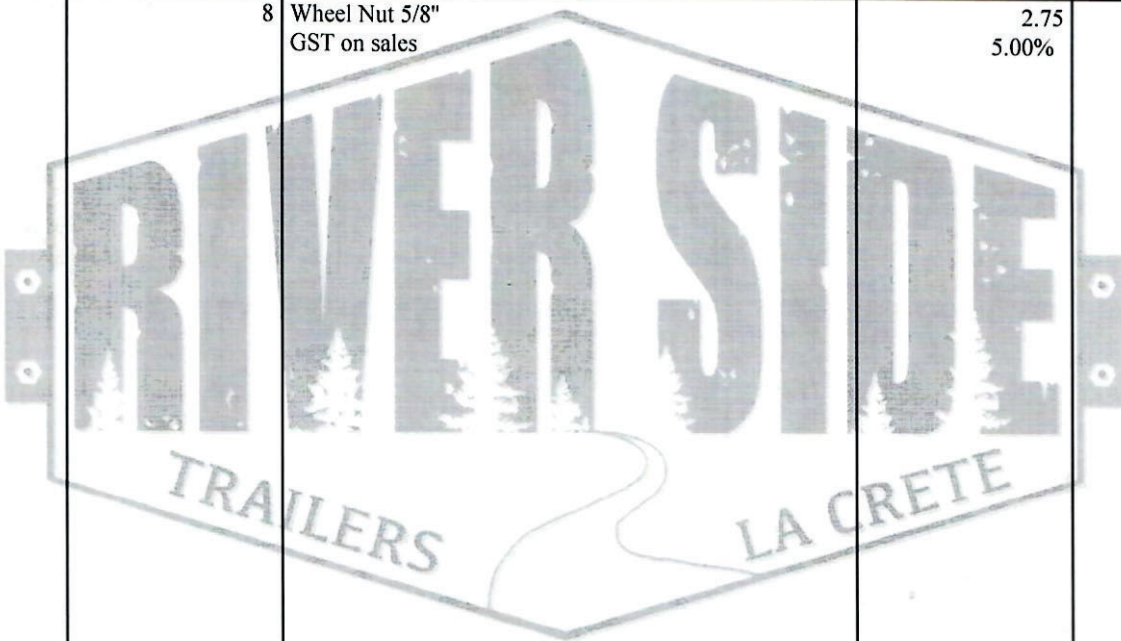
Date	Invoice #
2021-04-08	261

Invoice To
Forest Trotter PO Box 1419 La Crete, AB T0H2H0 Canada

Ship To
Unit # UT211 P/U by Johnny

P.O. No.	Rep
	KK

Item	Qty	Description	Rate	Amount
NPN112	8	Wheel Nut 5/8" GST on sales	2.75 5.00%	22.00 1.10



Thank you for your business	GST/HST No. 792432684	Subtotal	\$22.00
Buyer: _____		Sales Tax	\$1.10
Seller: _____		Payments/Credits	\$0.00
		Balance Due	\$23.10

Box 1330
La Crete, AB
T0H 2H0

L.A. Fabricating

& Machining Ltd.

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Ph:928-3797
Fax:928-3799
Cell:841-5339

Invoice

Date Invoice #
26/05/2020 907924

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

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

Business Number 895319630

P.O. No.	Terms	Rep
UT211	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
12 ft		Ang-.18...	3/16" x 3" Angle	3.27	39.24	G
2.4 ft		Fb-.25x2	1/4" x 2" Flat Bar	1.48104	3.55	G
2 ea		Cut Min	Minimum cutting time	5.00	10.00	G
			GST On Sales	5.00%	2.64	

Thank you for your business.

Subtotal \$52.79

G.S.T. \$2.64

Signature

Total \$55.43


CERTIFICATE NUMBER
**Commercial Vehicle Inspection Certificate
Traffic Safety Act**
**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Hydraulic
Owner Name:	FOREST TROTTER GP LTD		
Address:	BOX 1419		
City:	LA CRETE	Province:	AB
		Postal Code:	T0H2H0
Telephone Number:	(780) 928-4900		
Vehicle Identification Number:	4ZEGL3229J1160665		
Make:	Load Trail	Model:	Low-Pro Goose
Year:	2018	Unit Number:	UT211
Odometer:	KM	Licence Plate Number:	5WD264
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Forest Trotter GP Ltd.	18225
Inspection Technician Name:	Technician Number:
Franz Krahn Wiebe	B9273
Inspection Technician Signature:	
Inspection Date:	2022/03/03



COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered									
Trailer																			
Vehicle Information																			
VIN																			
4 2 E G L 3 2 2 9 J 1 1 6 0 6 6 5																			
Unit Number				Year				Make				Model				Odometer			
UT211				2018				Load Trail				Low-Pro							
Registered Owner's Name														Plate Number					
Forest Trotter GP Ltd														5WD964					
Address										Postal Code					Phone Number				
Box 1419 La Crete A.B.										T0H 2H0					780 928 4900				

Drum Brakes:	Disc Brakes:
--------------	--------------

LEFT		FRONT		RIGHT	
100 psi	100 psi	29.85 mm	Drums/Rotors	28.75 mm	100 psi
7 mm	7 mm	8.95 mm	Linings/Pads	10.15 mm	100 psi
		N/A mm	Push Rod Travel	N/A mm	9 mm
100 psi	100 psi	29.80 mm	Drums/Rotors	29.50 mm	100 psi
6 mm	6 mm	10.05 mm	Linings/Pads	9.15 mm	100 psi
		N/A mm	Push Rod Travel	N/A mm	6 mm
psi	psi	mm	Drums/Rotors	mm	psi
mm	mm	mm	Linings/Pads	mm	psi
		mm	Push Rod Travel	mm	mm
psi	psi	mm	Drums/Rotors	mm	psi
mm	mm	mm	Linings/Pads	mm	psi
		mm	Push Rod Travel	mm	mm
psi	psi	mm	Drums/Rotors	mm	psi
mm	mm	mm	Linings/Pads	mm	psi
		mm	Push Rod Travel	mm	mm
psi	psi	mm	Drums/Rotors	mm	psi
mm	mm	mm	Linings/Pads	mm	psi
		mm	Push Rod Travel	mm	mm
Park Brake Lining Left N/A mm Right N/A mm Trans N/A mm					
Wheel Torque Checked ☒ Inner N/A ft lbs Outer 175 ft lbs					

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension			✓
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly			✓
2.4. Spring & Spring Attachment	✓						

NOTES:

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components	✓			3H.10. Electric Brake System	✓		
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓
3H.7. Surge Brake Controller	✓			3H.13. Disc Brake System Components	✓		
3H.8. Vacuum System			✓	3H.19. Brake Performance	✓		
3H.9. Air-Boosted Trailer Brake System			✓				

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage			✓	3A.16. S-Cam Drum Brake System			✓
3A.4. Air Tank			✓	3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.8. Brake Valves & Controls			✓	3A.18. Disc Brake System Components			✓
3A.12. Parking Brake & Emergency Application			✓	3A.20. Anti-Lock Brake System (ABS)			✓
3A.13. Air System Components			✓	3A.22. Stability Control System (ESC) or (RSS)			✓
3A.14. Brake Chamber			✓	3A.23. Brake Performance			✓
3A.15. Drum Brake System Components			✓				

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓
4.4. Kingpin			✓				

NOTES:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body			✓	8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements			✓	8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

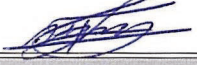
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)	✓			10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch	✓			10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has Passed the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
<u>March 3/22</u>	<u>B9273</u>	<u>18225</u>	

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2022/03/03

Customer Signature



DESCRIPTION OF WORK

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

1548

Date:

8/1/2022

Bill To

Northern Road Builders

PO Box 1570

LA CRETE, AB T0H 2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

8/31/2022

CS

1548

Purchase Order

UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	K71-651-00	Dexter 1600 PSI Brake Actuator	1		\$1,890.00	\$1,890.00
					Subtotal	\$1,890.00
					GST (5.0000%)	\$94.50
					Total	\$1,984.50
					Payments & Credits	\$0.00
					Balance Due	\$1,984.50

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. 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.

Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333

Invoice: **2603**Date: **11/25/2022****Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

12/25/2022

CS

2183

Purchase Order

UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	APS12	12K Lippert Only Spindle W/ Nut & Pin - 5" OD Tube Mount - 7 Bolt Brake Flange	1		\$550.00	\$550.00
2	FRT	Freight	1		\$75.00	\$75.00

Subtotal \$625.00**GST (5.0000%)** \$31.25**Total** \$656.25**Balance** \$656.25**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice:

2324

Date:

10/18/2022**Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

11/17/2022

CS

1908

Purchase Order

UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX08-214-10	Dexter 12K Hub Disc Brake	1		\$372.72	\$372.72
2	DX89-002-02	10K-12K Dexter Disc Brake Caliper	1		\$581.81	\$581.81
3	62142	Dexter 10K - 12K Rotor Disc	1	ea	\$392.92	\$392.92
4	K71-180-00	12K Dexter Brake Pad Kit	1		\$361.96	\$361.96
5	DX10-056	10K -15K Oil Seal 4.5OD x 3.125 ID	1		\$37.31	\$37.31
6	K71-148-00	9K-15K Dexter Oil Cap Kit Pair	1		\$44.04	\$44.04
7	K71-712-00	Dexter 12K - 15K Inner bearing	1		\$40.24	\$40.24
8	WB28682	12K Hub Outer Bearing	1		\$39.42	\$39.42
9	062147	10K-12K Disc Brake Caliper Bolt 5/8" x 5"	2		\$65.55	\$131.10
10	62171	10K-12K Brake Caliper Nut	2	ea	\$2.64	\$5.28
Subtotal						\$2,006.80
GST (5.0000%)						\$100.34
Total						\$2,107.14
Balance						\$2,107.14

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. 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.

Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice:

2456

Date:

11/3/2022

Bill To

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

12/3/2022

CS

2037

Purchase Order

UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX90-002-02	10K-12K Disc Brake Anchor Yoke	1		\$217.73	\$217.73
2	FRT	Freight	1		\$60.00	\$60.00

Subtotal \$277.73**GST (5.0000%)** \$13.89**Total** \$291.62**Balance** \$291.62**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333

Invoice: **3221**Date: **3/23/2023****Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/22/2023	2786	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DN34	3/4" U-Bolt Nut	4		\$2.40	\$9.60
2	UW34	3/4" U-Bolt Washer	4		\$1.16	\$4.64
3	UB3428	12K U-Bolt, 3/4" x 5"W x 11"L	2		\$22.95	\$45.90

Subtotal \$60.14**GST (5.0000%)** \$3.01**Total** \$63.15**Balance** \$63.15**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. 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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____



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

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

INVOICE
1810245

24-Mar-2023 10:43 am

Page 1 of 1

User tl: James Peters
Invoiced by: Jack Wiebe

P.O. # UT211

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
TRL-	60700	OVAL GROMMET	4	4	4.27	4.27	17.08
		Goods and Services Tax	1	1		0.85	0.85

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
17.08	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	17.93

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 (98) 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.

Norpine E-Commerce
Web Store to order online!
Visit: www.norpine.ca
!! Check it out!!

BILL WIEBE

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice:

3222

Date:

3/23/2023**Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/22/2023	2787	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX33-052	9K-12K Axle Clamp Ring	1		\$80.55	\$80.55

Subtotal \$80.55**GST (5.0000%)** \$4.03**Total** \$84.58**Balance** \$84.58**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. 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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____



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

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

Ship to:

780-928-3260

INVOICE
1691067

15-Feb-2022 9:11 am

Page 1 of 1

P.O. # ut211

Ship Via:

Salesman:

User tl: Abram Unruh
Invoiced by: Abram Unruh

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
DEX-	TP18018SF	BRAKE HOSE	1	1	75.00	75.00
		Goods and Services Tax	1	1	3.75	3.75

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
75.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	78.75

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 (98) 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.

Amount Outstanding: \$78.75

Joseph W

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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

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

INVOICE
1691312

16-Feb-2022 8:59 am

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # ut211
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
RAY-	S11410	BLEED SCREW	4	4	2.69	10.76
		Goods and Services Tax	1	1	0.54	0.54

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
10.76	0.00	0.00	0.00	0.00	0.00	0.54	0.00	0.00	11.30

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 (98) 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.

Amount Outstanding: \$11.30

joseph w

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #
07/03/2022 921416

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

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

Business Number 895319630

P.O. No.	Terms	Rep
UT211	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
2.1	ft	St-.187x...	3/16" x 3-1/2" x 3-1/2" Square Tubing	22.17	46.56	G
			GST On Sales	5.00%	2.33	

Thank you for your business.

Subtotal \$46.56

G.S.T. \$2.33

Signature

Total \$48.89

Riverside Trailers

LaCrete AB,
T0H 2H0, 10604-99st, Unit #3
PO Box 3267
780-926-1333
kevin.riversidetrailers@gmail.com

LOAD & TRAIL



Invoice

Date	Invoice #
2022-02-15	889

Invoice To
Forest Trotter PO Box 1419 La Crete, AB T0H2H0 Canada

Ship To
P/U by: Joseph Unit # UT-211

P.O. No.	Rep
	JS

Item	Qty	Description	U/M	Rate	Amount
DX05-060	1	1 3/4" Spindle Tongue Washer 10K HD - 15K		7.50	7.50
DX05-059	1	1 3/4" Type B Tange Washer 10K HD - 15K		6.50	6.50
DX06-084	2	12K Spindle Nut		9.50	19.00
K71-148-00	1	9K-15K Dexter Oil Cap Kit Pair		39.95	39.95
		GST on sales		5.00%	3.65

Thank you for your business	GST/HST No. 792432684	Subtotal	\$72.95
Buyer: _____		Sales Tax	\$3.65
Seller: _____		Payments/Credits	\$0.00
		Balance Due	\$76.60