



Lubers Express
PO Box 5428
Drayton Valley, AB T7A 1R5
780-542-6880

IP# 14403695

1-0036465

Date: July 8, 2025 14:30
Crew: T:034 B:005 S:034 M:004

COPY

GST 895338010RT0001

Customer Information		Vehicle Information				
BAILEYS WELDING + CONSTRUCTION		YEAR: 2015 MAKE: RAM MODEL: 5500 PICKUP ENGINE: 6.7L 6-CYL ([L] ETK) D				
BAILEYS Bailey's Welding & Construction Inc.		VIN: 13C7WRNFL3FG562240 LICENSE: BPX9399 MILEAGE: 242,116				

Fleet Information		Service History				
BAILEYS		07/08/25	242,116	_DIESEL FSOC; PC 15W40 C; MO285; BU		
Bailey's Welding & Construction Inc.		01/08/25	231,597	_DIESEL FSOC; PC 5W40 S; MO285; BUL		
Unit #	950	07/08/24	223,023	_DIESEL FSOC; FUEL FILTER LAB; PC 1		
		P.O. Number: 19014				

Service Checklist		Description	Part	Qty	Price	Amount
OIL LEVEL AT ARRIVAL	Mid Safe	DIESEL FULL SERVICE O/C	_DIESEL FSO	1.00	33.59	33.59
AIR FILTER	53034051AB => Replaced	CON DSL HP DURON OIL	PC 15W40 C	11.50	6.96	80.04
CABIN AIR FILTER	Req. Not Check	PG5335 OF // MOPAR OEM	MO285	1.00	18.99	18.99
RADIATOR FLUID	Level Good/Can't Check Temp	Enviro Diesel	EHC2	1.00	4.75	4.75
RAD CAP TEST	Not checked	ALL SEASON WF-40	BULK ALL SI	3.50	1.10	3.85
POWER STEERING FLUID	Full	PA6314 AF // MOPAR OEM	53034051AB	1.00	59.99	59.99
BRAKE FLUID	Mid Range	TRANSMISSION FLUID	MOPAR ASR	2.00	22.75	45.50
BATTERY TEST	Not Checked					
FUEL FILTER	Not Appl.					
WASHER FLUID	BULK ALL SEASON => Fille					
TRANSMISSION	Topped Up					
FRONT DIFFERENTIAL	Checked					
TRANSFER CASE	Checked					
REAR DIFFERENTIAL	Checked					
UNDERCARRIAGE INSPECTIO	Completed					
LUBRICATION POINTS	Completed = 9					
FRONT TIRE PRESSURE	Not Checked					
REAR TIRE PRESSURE	Not Checked					
PCV	Not Checked					
OIL PLUG TORQUE	Torqued LBS = 20					
BELT CONDITION	Good					
UPPER DOUBLE CHECK	TAN					
LOWER DOUBLE CHECK	TAN					

Notes:

Front diff fluid like new; Transfer case fluid like new; Rear diff fluid has color; Transmission fluid has color; Other:- Front pinion seal sweating

- Oil pan sweating
- Airbox missing (1) screw
- ~~SPTQ is leaking.~~
- Transmission is low on arrival, Topped up.

Recommended next service on 01/08/2026 or 250,116 kilometers.

Any problem(s) following service, please contact Lubers immediately. Lubers will not be liable if brought to another shop prior to our inspection of the concern.

Coupon	0.00
Discount	0.00
Sale	246.71
Taxable Amt	246.71
GST	12.34
Total	259.05

Balance Due	259.05
Change Due	0.00

***** No warranty expressed or implied if customer parts or fluids used.*****



COPY

Repair Order Invoice

Invoice To:
BAILEYS WELDING AND CONST.

United Truck and Machine Ltd.
Box 7324
6210 50TH AVE
Drayton Valley, AB T7A 1S5
Tel: 780-542-7171
Canada
ar@unitedtruckltd.com
Tax Number: 89566 0058RT



Page 1/1

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 29, 2025	MWI407337	BAI100		NET30	
RO MWO407664	Owner BAILEYS WELDING AND CONST.		Repair Loc. UTM - MACHINE SHOP	Repair Apr 23, 2025	
	Unit 950 VIN 3C7WRNFL3FG562240 DODGE RAM5500 Make DODGE		License BPX-9399	Last Cert.()	
	Model RAM 5500	Year 2015	Engine		
Activity Description	Part #	Part Description	Quantity	Charge	Total
1.RIGHT SIDE DOWN RIGGER SEIZED IN PIVOT			4.00 HR	120.0000	480.00
LIN5210	1/4 28 45		2.00 EA	4.2200	8.44
DYN66305	#9 HAIR PIN		2.00 EA	0.5200	1.04
S/O22967	2.75" SNAPRING		1.00 EA	4.6545	4.65
			Activity Sub-Total:		494.13
Shop Supplies	Shop Supplies		One EA	13.3400	13.34

Technician CS2-CHRIS SNIDER Authorized

Total Labor:	480.00
Total Parts:	14.13
Shop Supplies:	13.34
Sub Total:	507.47
GST:	25.37
Invoice Total: \$	532.84

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

Signature: _____



INVOICE

COPY

5504-58TH AVE
PO Box 7138
DRAYTON VALLEY, AB T7A 0B1
(780) 542-7135

Invoice: 200-263409-00
Location: DRAYTON VALLEY
Invoice Date: 2/5/2025
Page No: Page 1 of 1

Bill To: BAILEY'S WELDING & CONSTRUCTION INC

Ship To: BAILEY'S WELDING & CONSTRUCTION INC

U-950 ✓



200-263409-00



Ordered By	Entered By	Location Ref	AFE	Customer PO		
	RYAN.GRUE			18527		
Work Order	Order Date	Ship Via	Ship Date			
	2/5/2025		2/5/2025			
Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	N2B10088	46.00	-	FT	\$ 6.06	\$ 278.76
	HOSE HYDRAULIC 3/8" 2 WIRE MANULI ROCKMASTER 2SN-6 - R2SN6 - 2SN-6					
002	N2A21325	6.00	-	EA	\$ 6.08	\$ 36.48
	FITTING HYDRAULIC #8 FJIC X 3/8" STEM MANULI M22711-6-8 - M22711-6-8					
003	N2A21286	6.00	-	EA	\$ 2.78	\$ 16.68
	FERRULE 3/8" NO SKIVE F/ WIRE BRAID HOSE MANULI M03400-6 - M03400-6					
004	S2A10363	6.00	-	EA	\$ 10.00	\$ 60.00
	CHARGE CRIMP HYDRAULIC HOSE - CRIMP					

TAX: GST 5%

TERMS: NET 30 DAYS CAD
1.5% Per Month (19.56% per Annum)
Will be Charged on Overdue AccountsAll goods sold are subject to Apex's terms and conditions of sale which are available for
your review at <http://www.apexdistribution.com/terms>

NOTES:

Invoice Total: \$ 411.52

GST Number: 875563223RT

Remit To: Apex Distribution Inc. - Attn AR
3000, 300-5th Avenue SW
CALGARY, AB T2P-3C4

Phone: 403-268-7333
Fax: 403-269-2669

Signature

Date



Lubers Express
PO Box 5428
Drayton Valley, AB T7A 1R5
780-542-6880

GST 895338010RT0001

1-0030837

Date: January 8, 2025 11:05
Crew: T:028 B:005 S:035 M:004

Customer Information		Vehicle Information				
BAILEYS WELDING + CONSTRUCTION		YEAR: 2015	VIN: 13C7WRNFL3FG562240	MAKE: RAM	LICENSE: BPX9399	MODEL: 5500 PICKUP
		ENGINE: 6.7L 6-CYL ([L] ETK) D	MILEAGE: 231,597			
Fleet Information		Service History				
BAILEYS Bailey's Welding & Construction Inc.	Unit #	01/08/25	231,597	_DIESEL FSOC; PC 5W40 S; MO285; BUL		
	950	07/08/24	223,023	_DIESEL FSOC; FUEL FILTER LAB; PC 1		
		02/07/24	213,912	_DIESEL FSOC; PC 15W40 C; MO285; 53C		
		P.O. Number: 18452				

Service Checklist		Description	Part	Qty	Price	Amount
OIL LEVEL AT ARRIVAL	Not on Dip Stick	DIESEL FULL SERVICE O/C	_DIESEL FSO	1.00	33.59	33.59
AIR FILTER	Checked	SYN UHP DURON OIL	PC 5W40 S	11.50	11.99	137.89
CABIN AIR FILTER	Not Checked	PG5335 OF // MOPAR OEM	MO285	1.00	18.99	18.99
RADIATOR FLUID	Level Good/Can't Check Temp	Enviro Diesel	EHC2	1.00	4.75	4.75
RAD CAP TEST	Not checked	ALL SEASON WF -40	BULK ALL SE	2.00	1.05	2.10
POWER STEERING FLUID	Full					
BRAKE FLUID	Mid Range					
BATTERY TEST	Not Checked					
FUEL FILTER	Not Appl.					
WASHER FLUID	BULK ALL SEASON => Fille					
TRANSMISSION	Checked					
FRONT DIFFERENTIAL	Checked					
TRANSFER CASE	Checked					
REAR DIFFERENTIAL	Checked					
UNDERCARRIAGE INSPECTION	Completed					
LUBRICATION POINTS	Completed = 9					
FRONT TIRE PRESSURE	Not Checked					
REAR TIRE PRESSURE	Not Checked					
PCV	Not Checked					
OIL PLUG TORQUE	Torqued LBS = 20					
BELT CONDITION	Good					
UPPER DOUBLE CHECK	JG/GS					
LOWER DOUBLE CHECK	TAN					

Notes:

Air filter has good light; Transmission fluid like new; Driveline fluids like new; Other:- Front pinion seal sweating

- Oil pan sweating
- Airbox missing (1) screw

Signed X

Recommended next service on 07/08/2025 or 239,397 kilometers.

Any problem(s) following service, please contact Lubers immediately. Lubers will not be liable if brought to another shop prior to our inspection of the concern.

***** No warranty expressed or implied if customer parts or fluids used.*****

Coupon	0.00
Discount	0.00
Sale	197.32
Taxable Amt	197.32
GST	9.87
Total	207.19

Balance Due	207.19
Change Due	0.00



Honestly driven.

1445738 ALBERTA LTD.
 Box 7049 T7A-1S3
 Drayton Valley AB T7A 1J7
 Phone: 780-542-2661 Fax: 780-542-2671
 e-mail:
 www.oktire.com

(OK TIRE) 1
DATE: 24 Feb 01
GST REG#: 82181-8895-RT0001
PST REG#:
INVOICE
65943

SOLD TO:

CONTACT:

BAILEY'S WELDING & CONSTRUCTION INC

MOBILE :

HOME:

BUSINESS:

FAX :

EMAIL :

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	bpX9399	950				213076
VIN	VEHICLE OPTIONS				ADV		ODO AUTH
3C7WRNFL3FG562240					JL		213076
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT		
1:00 PM		Net 30 days		17185	213076		
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE		
3.6h	dtl	replace 8 rear wheel stud suplied by customer - parts on the passengar seat or with me will need truck back by the end of the day		120.00	432.00		
1	68036471AB	Drivetrain Labour CODY 24 Feb 01 rear seal was leaking so bad that there was almost no oil in rear diff , change wheek studs and seal and clean all oil from leak out of system		115.00	115.00		
1	68036474aa	SEAL		24.20	24.20		
4	75W90SYN	o-ring		12.99	51.96		
4	REC	75W90 PENNZOIL GEAR SYNTHETIC		.10	.40		
		Recycling Levy Charge					
1	SS	Shop Supplies		12.96	12.96		
		Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!					

BILL TO:

TERMS AND CONDITIONS

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 lien of the business 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 thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature: _____

PARTS:	191.16
LABOUR:	432.00
OTHER:	13.36
SUB-TOTAL:	636.52
GST/HST:	31.83
PST:	N/C
TOTAL:	668.35

Lubers Express Oil Change Ltd.

Box 5428
Drayton Valley, Alberta T7A 1R5
Canada
admin@lubersexpress.ca

INVOICE

Invoice No.: 1-0020505
Date: 07/02/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bailey's Welding & Construction Inc.

Ship to:

Bailey's Welding & Construction Inc.

COPIES
ACTION INC.

POSTED

Business No.: 89533 8010



Honestly driven.

1445738 ALBERTA LTD.
Box 7049 T7A-1S3
Drayton Valley AB T7A 1J7
Phone: 780-542-2661 Fax: 780-542-2671
e-mail:
www.oktire.com

(OK TIRE) 1
DATE: 24 Jun 14
GST REG#: 82181-8895-RT0001
PST REG#:
INVOICE
66851

SOLD TO:

COPY

POSTED

BAILEY'S WELDING & CONSTRUCTION INC

CONTACT:
JASON
MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel		BPX9399	950		220927
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
3C7WRNFL3FG562240					CYN	220927
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:00 AM		Net 30 days		17928	221088	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
		PLEASE CALL JASON WHEN DONE FRONT END - TIRES WEARING UNEVEN CHECK FRONT END PARTS - DRIVER SAYS IT FEELS A LITTLE SQUIRREL TRAILER WIRING - LIGHTS KEEP POPPING FUSES BRINGING MONDAY AFTERNOON - LEAVING WITH US UNTIL IT'S FIGURED NO RUNNING LIGHTS DRIVERS SIDE SIGNAL AND BRAKE WORK 780-898-0015 DEREK				
2	5548296V	BLACKHAWK BDR28SP 128/126L 14-G 3PMS 225/70R19.5		300.00	600.00	
2	MTDF	MEDIUM TIRE DISPOSAL FEE		14.00	28.00	
2	NT3T	New Tire 21"+ Wheel 35.1"+ Tire With TPMS		45.00	90.00	
2	--TCCU	Tire Changeover 21"+ Wheel 35.1"+ Tire CODY 24 May 21				Included
2	--TWBP	Wheel Balance - Pass & Lt CODY 24 May 21 High-speed Dynamic balance of wheel assembly				Included
2	--NITRO	Nitrogen Fill Tire CODY 24 May 21				Included
2	--TPMS	TPMS RE-LEARN CODY 24 May 21 Re-establish communication between Tire Pressure Monitor in wheel and vehicle's on-board computer using manufacturer recommended procedure				Included
2	--TPMSVALVE	TPMS Ready Valve Stem				
2	X41912	DIRECT 19.5X6 10-225 136/170 19.5X6		200.00	400.00	
4.5h	DTL	Drivetrain Labour CODY 24 May 17		120.00	540.00	
1	68034511AA	FRONT AXLE NUT		57.40	57.40	
1	68034436AB	UJOINTKIT		286.00	286.00	
2	68034432AA	SEAL		177.00	354.00	
1	68247692AA	COLLAR		144.00	144.00	
1	68261674AB	HUB		1105.00	1105.00	
1	68213880ab	front axle shaft		1375.00	1375.00	
1	68034513AA	BOLT		21.39	21.39	
1	68034485AA	SHIM		128.00	128.00	

BILL TO:

TERMS AND CONDITIONS

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Thank You for your Patronage!!!

Signature: _____

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST/HST:
PST:
TOTAL: Cont'd



Honestly driven.

1445738 ALBERTA LTD.
 Box 7049 T7A-1S3
 Drayton Valley AB T7A 1J7
 Phone: 780-542-2661 Fax: 780-542-2671
 e-mail:
 www.oktire.com

(OK TIRE) 2
DATE: 24 Jun 14
GST REG#: 82181-8895-RT0001
PST REG#:
INVOICE
66851

SOLD TO:

BAILEY'S WELDING & CONSTRUCTION INC

CONTACT:
 JASON
 MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel		BPX9399	950		220927
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
3C7WRNFL3FG562240					CYN	220927
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:00 AM		Net 30 days		17928	221088	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	4877184AA	STEERING SHOCK		457.00	457.00	
1	58150	WASHER NOZZLE		22.00	22.00	
1	SS	Shop Supplies		18.90	18.90	
Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!						

BILL TO:

TERMS AND CONDITIONS

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 lien of the business 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 thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

Signature: _____

PARTS:	4949.85
LABOUR:	629.94
OTHER:	46.90
SUB-TOTAL:	5626.69
GST/HST:	281.34
PST:	N/C
TOTAL:	5908.03



Lubers Express Oil Change Ltd.

Box 5428
Drayton Valley, Alberta T7A 1R5
Canada
accounting@lubersexpress.ca

INVOICE

Invoice No.: 1-0025050
Date: 08/07/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bailey's Welding & Construction Inc.

Ship to:

Bailey's Welding & Construction Inc.

COPY

*Unit
OKS ✓*

Business No.: 89533 8010

Quantity	Unit	Description	Tax	Unit Price	Amount
		OIL CHANGE IN: 2015 RAM 5500 6.7 L LICENCE: BPX-9399 MILEAGE: 223,023 VIN: FG562240 UNIT # 950 DRIVER: RAY DERKACH PO # 17833	G		
1	EACH	LABOUR FOR OIL CHANGE	G	33.29	33.29
11	LITRES	PC 15W40 CON DSL HP DURON OIL	G	6.75	74.25
1	EACH	OIL FILTER # MO285	G	18.99	18.99
1	EACH	EHC	G	4.75	4.75
1	EACH	AIR FILTER # 53034051AB	G	54.99	54.99
1	EACH	LABOUR - CHANGE OUT FUEL FILTER	G	25.99	25.99
1	EACH	FUEL FILTER # MO291	G	99.99	99.99
1	EACH	EHC	G	1.00	1.00
1	EACH	FUEL FILTER # MO867	G	97.99	97.99
4	LITRES	BULK SUMMER WASHER FLUID	G	0.99	3.96
SEE ORIGINAL INVOICE FOR SERVICE NOTES					
G - GST 5% GST					
Shipped By:	Tracking Number:		Total Amount	435.96	
Terms: Net 30. Due 07/08/2024.			Amount Paid	0.00	
Comment:	Please pay by invoice as statements are issued upon request. Thank You			Amount Owing	435.96
Sold By:					



Lubers Express
PO Box 5428
Drayton Valley, AB T7A 1R5
780-542-6880

GST 895338010RT0001

1-0025050

Date: July 8, 2024 8:35
Crew: T:012 B:028 S:012

Customer Information		Vehicle Information				
BAILEYS WELDING + CONSTRUCTION		YEAR: 2015 MAKE: RAM MODEL: 5500 PICKUP ENGINE: 6.7L 6-CYL ([L] ETK) D				
		VIN: 13C7WRNFL3FG562240 LICENSE: BPX9399 MILEAGE: 223,023				
Fleet Information		Service History				
Bailey's Welding & Construction Inc.		07/08/24	223,023	DIESEL FSOC; FUEL FILTER LAB; PC 1		
		02/07/24	213,912	DIESEL FSOC; PC 15W40 C; MO285; 53(
Unit #		10/25/23	206,784	DIESEL FSOC; PC 15W40 C; MO285; 53(
		P.O. Number: 17833				

	Service Checklist		Description	Part	Qty	Price	Amount
OIL LEVEL AT ARRIVAL	VAL	Low	DIESEL FULL SERVICE O/C	_DIESEL FSO	1.00	33.29	33.29
AIR FILTER		53034051AB => Replaced	CON DSL HP DURON OIL	PC 15W40 C	11.00	6.75	74.25
CABIN AIR FILTER		Not Checked	PG5335 OF // MOPAR OEM	MO285	1.00	18.99	18.99
RADIATOR FLUID		Level Good/Can't Check Temp	Enviro Diesel	EHC2	1.00	4.75	4.75
RAD CAP TEST		Not checked	PA6314 AF // MOPAR OEM	53034051AB	1.00	54.99	54.99
POWER STEERING FLUID		Full	FUEL FILTER LABOUR	FUEL FILTER	1.00	25.99	25.99
BRAKE FLUID		Mid Range	DF99579 FF // MOPAR OEM, 68157MO291		1.00	99.99	99.99
BATTERY TEST		Not Checked	Enviro Fuel Filter	EHC4	1.00	1.00	1.00
FUEL FILTER		Replaced	DE6117 FF // ACD OEM	TP3018F	1.00	97.99	97.99
WASHER FLUID		BULK SUMMER => Filled	BULK SUMMER WF	BULK SUMM	4.00	0.99	3.96
TRANSMISSION		Checked					
FRONT DIFFERENTIAL		Checked					
TRANSFER CASE		Checked					
REAR DIFFERENTIAL		Checked					
UNDERCARRIAGE INSPECTION		Completed					
LUBRICATION POINTS		Completed = 4					
FRONT TIRE PRESSURE		Not Checked					
REAR TIRE PRESSURE		Not Checked					
PCV		Not Checked					
OIL PLUG TORQUE		Torqued LBS = 20					
BELT CONDITION		Good					
UPPER DOUBLE CHECK		GS					
LOWER DOUBLE CHECK		NG					
FUEL FILTER		Replaced					
LOWER DOUBLE CHECK		NG					
UPPER DOUBLE CHECK		GS					

Notes:

N
DF99085 FF // 68197867AB
MO867 1 97.99

wrong part put on invoice.
price is 104.99. leaving price
as wts tech's mistake.

MO867 wts installed

Coupon

0.00



Lubers Express
PO Box 5428
Drayton Valley, AB T7A 1R5
780-542-6880

1-0025050

Date: July 8, 2024 8:35
Crew: T:012 B:028 S:012

GST 895338010RT0001

Driveline fluids have minor color; Transmission fluid has color; Other:- Front pinion seal sweating

- Oil pan sweating

- Airbox missing (1) screw

Signed X

Ray Derkach *ADM*

Recommended next service on 01/08/2025 or 231,023 kilometers.

Any problem(s) following service, please contact Lubers immediately. Lubers will not be liable if brought to another shop prior to our inspection of the concern.

***** No warranty expressed or implied if customer parts or fluids used.*****

Discount	0.00
Sale	415.20
Taxable Amt	415.20
GST	20.76
Total	<u>435.96</u>

Balance Due	<u>435.96</u>
Change Due	0.00

56320



Phone: (780) 542-4488
 Toll Free: 1-866-542-4488
 Fax: (780) 542-2425

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T7A 1S2

SO# 201690

Printed 11/04/2024 3:22:17 PM

**SERVICE ORDER
CUSTOMER COPY**

POSTED



User 4366 Page 1

Customer No	BAILEYS WELDING & CONSTRUCTION INC.	Advisor Mike	Promised 10/31/2024 5:00 PM	Tag#
		Shop S1	Opened 10/31/2024 10:58 AM	Location
		Priority	Cashiered 10/31/2024 11:13 AM	PO # 18263

GST: rt0000	Bus	License 950	Odom In 229812	Odom Out 229812	In Service Date 04/07/2015	Stock No T47-15
Home	Today	Year 2015	Make DODGE	Model 5500 SERIES	Model Number DP0L94	Colour Bright White
Cell		Vehicle ID No 3C7WRNFL3FG562240	Selling Dealer BIG WEST DODGE	Extended Warranty		Delivery Date 04/07/2015
Email		Engine 6.7L I6 Cummins Turbo Diesel Engine	Fleet #			
	Term Charge					

Request	Description	Job	CSR	Status
08KEY	PROGRAM KEY/FOB/FOBIK TO VEHICLE	1	4519	Original
Labour	Description		Type	Amount
08KEY	PROGRAM KEY/FOB/FOBIK TO VEHICLE		CP	80.00
Part	Description	Shp	Bin	Amount
68508720AA	TRANSMITT	1	B1D	155.76
Technician	4520 Storm Combrinck			155.76
Cause	PROGRAM KEY FOB			80.00
Correction	PROGRAM KEY FOB			235.76
				80.00
				155.76
				0.00
				235.76
				11.79
				Total Invoice
				247.55

G.S.T.# 75688 5349 RT0001

IN	I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL, OR FOR ANY DELAYS CAUSED BY HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT, I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFOR. IF FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER, UNTIL THE WITHIN ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL AT ALL TIMES BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		ODOMETER OUT DATE OUT PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/> RESIDENCE PHONE BUSINESS PHONE TIME PROMISED
	IS A WRITTEN ESTIMATE REQUIRED?	ARE USED PARTS TO BE KEPT FOR 48 HOURS?	
YES <input type="checkbox"/> NO <input type="checkbox"/>	INITIAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	INITIAL
DATE _____	CUSTOMER SIGNATURE _____		
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> INTERNAL <input type="checkbox"/> OR BY INTERNAL <input type="checkbox"/>	
CUST. NO.	SERVICE ADV.	CUST. P.O. NO.	

Oil Changes and Checklist

Date: 01/08/25 Unit #: 950 Mileage/Hours : 231 597 Next Service 239 597

Note: Next Service Due -vehicles every 8000km
-equipment every 250 hours

Filter#: Oil Type: 5/40 Amount: Fuel: Gas Diesel

CHECK LIST	GOOD	REPLACE/ COMMENTS
Air filter (check for dirtiness)	✓	
Washer fluid (top up)	✓	
Power Steering Fluid	✓	
Transmission Fluid	✓	
Transfer Case (Oil Levels)	✓	
Brake Fluid	Do Not Add	Notify Office Immediately if LOW (check brakes)
Radiator Fluid		
Front Differential (oil levels)	✓	
Rear Differential (oil levels)	✓	
Grease Nipples		
Belts (wear /tear)		
Battery Post (corrosion)	✓	
Damage (body)	✓	
Lights : (brake, signal, headlight)	✓	
Tires (tread)	✓	
Apply Window Sticker	✓	

Note: **Gas** units 5/20 year round oil
Diesel units 5/40 winter months, 15/40 summer months

Comments: No oil or dipstick @ arrival.

Oil Change Completed By: Lubbers / Andrew Keopl
Print

Please submit to office after completion.

✓

Lubers Express Oil Change Ltd.

Box 5428
Drayton Valley, Alberta T7A 1R5
Canada
admin@lubersexpress.ca

INVOICE

Invoice No.: 1-0010543
Date: 24/03/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bailey's Welding & Construction Inc.

Ship to:

Bailey's Welding & Construction Inc.

COPIES

Business No.: 89533 8010



DRIVE PRODUCTS INC.(ACHESON)
11465-259 St.
Acheson AB T7X 6C4
Phone: (780) 960-6826
Toll Free: (800) 661-7335
Fax: (780) 960-6138

INVOICE - FACTURE

Invoice / Facture	EDWINV319764
Order / Commande	EDWORD334249
Date	01/31/2024
Page	1

Remit Payment To / Envoyer Paiement À
Drive Products
1665 Shawson Drive
Mississauga, ON L4W 1T7

Sold To - Vendu À

Bailey's Welding & Construction Inc

Ship To - Expédié À

Bailey's Welding & Construction Inc

1-1020

Customer No. Nº du Client	Customer PO Bon commande	Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition	Terms Termes		
BAILEYSWC	17371	KPOLLARD		Ship Collect	NET 30		
Ordered Commandé	Shipped Expédié	B/O	Item Number Numéro d'article	Description	U of M	Unit Price Price Unitaire	Net Amount Montant Net
1.0	1.0	0.0	*	Attn: Jason RUBBER CLAMP FOR SHOVEL HOLDER Shovel Rack 21" Kit	each	\$ 0.0000	\$ 0.00
8.0	8.0	0.0	WP0011RC-SHO		each	\$ 17.9600	\$ 143.68
2.0	2.0	0.0	SR381WP-VTB		each	\$ 378.0000	\$ 756.00
POSTED							
Attn: Jason Ship Via Rocket Express Collect thanks							
DPI GST# 85240 0316 RT0001 DPI QST# 1217408993 TQ0001							
Subtotal / Sous-total \$ 899.68							
Freight / Transport \$ 0.00							
GST \$ 44.98							
Total \$ 944.66							
Paid / Payé \$ 0.00							
Amount Due / Montant Dû \$ 944.66							



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

**COUNTER SALE
INVOICE**

INVOICE TO:

BAILEYS WELDING AND CONST.

SHIP TO:

U-950 ✓

Invoice Date	Invoice #	Sale No.	A/C No.	Customer PO	Payment Term	Page
15-Nov-2022	PCI417560	PCS419094	BAI100	15796	NET30	1/1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	INTMTP94RH7 BATTERY	2.00 EA	152.8280	305.66
2	INTEHCAUTO CORE CHARGE	1.00 EA	16.0000	16.00
Notes				

TOTALS.....

Net Total: 321.66
GST: 16.08

INVOICE TOTAL (CAD): 337.74

PARTS IS NOW OPEN SATURDAY FROM 8:00 AM TO NOON

TERMS ARE NET 30 DAYS FOR APPROVED CHARGE ACCOUNTS
Interest Charged on Overdue Accounts
At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____

REPRINT

**PARTS INVOICE
CUSTOMER COPY**



INV# 665128

GST 733200117 RT0001
Printed 01/14/2022 3:10:10 PM

User 4366 Page 1

Customer No	Ship Date:	01/14/2022 3:10:10 PM	Invoice Number	665128
BAILEYS WELDING & CONSTRUCTION INC.	PO #	Sales	Account Number	15014
	UNIT 950	4234	Terms	
	Fleet Type	CHRIS BESSE	Reference	CHARGE
Home	Ship Via			
Cell	Ship To:	BAILEYS WELDING & CONSTRUCTION INC.		
Email				
GST: rt0000				

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	SP-ORD	1KA00RXFAD	MOLDING	383.00	287.25	287.25
1	1	0				383.00		287.25

PARTS SALE	287.25
TOTAL PARTS SALES	287.25
GST	14.36
NET TOTAL PARTS	301.61
TOTAL INVOICE	301.61

TERMS

NO REFUNDS OR EXCHANGE ON ELECTRICAL
ITEMS OR SPECIAL ORDERS.

ALL CHARGES DUE UPON RECEIPT OF
STATEMENT

NO REFUNDS OR EXCHANGE ON STOCKED
PARTS AFTER 30 DAYS OR SPECIAL ORDERS

20% HANDLING CHARGE ON ALL ACCEPTABLE
RETURNS.

NO REFUNDS WITHOUT THIS
INVOICE.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR
REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER
ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS
UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS).
INQUIRE FOR FURTHER DETAILS.

INV# 661475

GST 733200117 RT0001
Printed 06/08/2021 8:59:01 AM

PARTS INVOICE
CUSTOMER COPY



User 4374 Page 1

Customer No	Ship Date: 06/08/2021 8:59:01 AM		Invoice Number	661475
BAILEYS WELDING & CONSTRUCTION INC.	PO # 14652 UNIT 950	Sales 4374	Account Number	15014
	Fleet Type	CLAY	Terms	CHARGE
Home	Reference			
Cell	Ship Via			
Email	Ship To:	BAILEYS WELDING & CONSTRUCTION INC.		
GST: rt0000				

REQ	SH	ORD	BN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	SP-ORD	68213880AB	SHAFT	772.00	579.00	579.00
2	2	0	2'C	68247692AA	COLLAR	121.90	91.43	182.86
3	3	0				893.90		761.86

PARTS SALE	761.86
TOTAL PARTS SALES	761.86
GST	38.09
NET TOTAL PARTS	799.95
TOTAL INVOICE	799.95

TERMS

NO REFUNDS OR EXCHANGE ON ELECTRICAL
ITEMS OR SPECIAL ORDERS.

ALL CHARGES DUE UPON RECEIPT OF
STATEMENT

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PARTS AFTER 30 DAYS OR SPECIAL ORDERS

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ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS
UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS).
INQUIRE FOR FURTHER DETAILS.

DATE _____

CUSTOMER SIGNATURE _____

GST# 73320 0117 RT0001

INV# 661538

GST 733200117 RT0001
Printed 06/01/2021 11:23:54 AM

**PARTS INVOICE
CUSTOMER COPY**



User 4445 Page 1

Customer No	
BAILEYS WELDING & CONSTRUCTION INC.	
Home	Bus
Cell	Fax:
Email	
GST: rt0000	

Ship Date:	06/01/2021 11:23:54 AM	Invoice Number	661538
PO #	Sales	Account Number	15014
14599	4445	Terms	
Fleet Type	TOM	CHARGE	
Reference	14/5500		
Ship Via			
Ship To:	BAILEYS WELDING & CONSTRUCTION INC.		

U-950

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	MEZZ	68096438AJ	HEADLAMP	367.00	311.95	311.95
1	1	0	MEZZ	68096439AJ	HEADLAMP	263.00	223.55	223.55
2	2	0				630.00		535.50

PARTS SALE	535.50
TOTAL PARTS SALES	535.50
GST	26.78
NET TOTAL PARTS	562.28
TOTAL INVOICE	562.28

TERMS

NO REFUNDS OR EXCHANGE ON ELECTRICAL
ITEMS OR SPECIAL ORDERS.

ALL CHARGES DUE UPON RECEIPT OF
STATEMENT

NO REFUNDS OR EXCHANGE ON STOCKED
PARTS AFTER 30 DAYS OR SPECIAL ORDERS

20% HANDLING CHARGE ON ALL ACCEPTABLE
RETURNS.

NO REFUNDS WITHOUT THIS
INVOICE.

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ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS
UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS).
INQUIRE FOR FURTHER DETAILS.

DATE _____

CUSTOMER SIGNATURE _____

GST# 73320 0117 RT0001

**REPRINT
PARTS INVOICE
CUSTOMER COPY**

U-950



INV# 661525

GST 733200117 RT0001
Printed 05/31/2021 11:17:36 AM

User 4366 Page 1

Customer No	Ship Date: 05/31/2021 11:17:36 AM	Invoice Number 661525
BAILEYS WELDING & CONSTRUCTION INC.	PO # 14603	Sales 4374
	Fleet Type	Account Number 15014
	Reference	Terms CHARGE
Home	Ship Via	
Cell	Ship To:	BAILEYS WELDING & CONSTRUCTION INC.
Email		
GST: rt0000		

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	133	52014736AA	COOLER	561.00	476.85	476.85
1	1	0				561.00		476.85

PARTS SALE	476.85
TOTAL PARTS SALES	476.85
GST	23.84
NET TOTAL PARTS	500.69
TOTAL INVOICE	500.69

TERMS

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.	ALL CHARGES DUE UPON RECEIPT OF STATEMENT	NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS	20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.	NO REFUNDS WITHOUT THIS INVOICE.
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ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRIES FOR FURTHER DETAILS.

DATE _____ CUSTOMER SIGNATURE _____

GST# 73320 0117 RT0001



STORE

050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6881

Time: 15:53

Date: 09/25/2020

Invoice Number 270-784245



Page: 1/1

BAILEY'S WELDING & CONST. INC.

Employee: 11 , Craig
Sales Rep: 0 , z Salesman
Accounting Day: 21

U-950

Part Number	Line	Description	Quantity	Price	Net	Total	
IS-8446-M 4928	FNP	2014 Ram 5500HD X - UNCLASSIFIED PRODUCTS	1.00	245.84	125.9900	125.99	T
	UBS	Wheel Seal - Rear (UR15S1)	1.00	107.08	73.9900	73.99	T

Delivery:

Attention:

Tax Exemption:

PO#: 14043

Terms: Net

Subtotal 199.98
GST R101482784 5.0000% 10.00

Total 209.98
Charge Sale 209.98

Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

DUPLICATE

INVOICE



2038 12th Ave. NW
Medicine Hat, AB T1C 2A7
Ph: (403) 527-9854
Email: info@slickinspection.com

Invoice No.: CERT - 912
Date: 07/12/2020
Page: 1

Bill To:
Bailey's Welding & Construction

EQUIPMENT CERTIFICATIONS

COPY

Report #	Description	Tax	Amount
20-341	A-Frame Hoist - Serial No. 4562	G	400.00
20-342	ManBasket - Serial No. FEB-80	G	250.00
20-343	Lifting Jib - Serial No. PRSSMH000896	G	250.00
20-344	ManBasket - Serial No. 4129-03	G	250.00
20-345	ManBasket - Serial No. 4129-1	G	250.00
20-346	ManBasket - Serial No. 4129-2	G	250.00
20-347	Forklift - Unit No. 750	G	400.00
20-348	Picker Truck - Unit No. 760	G	400.00
20-349	Picker Truck - Unit No. 890	G	400.00
20-350	Picker Truck - Unit No. 900	G	400.00
20-351	Picker Truck - Unit No. 950	G	400.00
20-352	Picker Truck - Unit No. 850	G	400.00
	Subtotal:		4,050.00
	G - GST @ 5% GST		202.50
		POSTED	
	GST #880773304		
	THANK YOU FOR USING SLICK INSPECTION! Visa & Master Card payments accepted.		Total Due:
		\$	4,252.50

FOUNDATION

DODGE DRAYTON VALLEY

Phone: (780) 542-4488
 Toll Free: 1-866-542-4488
 Fax: (780) 542-2425

4099 - 50 Street, P.O. Box 5840, Drayton Valley, AB T8V 5B2



* Parts Invoice *

GST: 733200117RT0001

Date: 06/24/2020 7:46:26 AM Page: 1

Customer Copy

Ship Date: 06/24/2020 7:46:26 AM Invoice Number: 656118

Customer No:
 BAILEYS WELDING & CONSTRUCTION INC.
 GST: H0000
 Home:
 Cell:
 Email

PO# 13798	Sales 4445	Account Number THOMAS	15014
Ref: FG562240	Terms CHARGE		

COPY *U-950*

SH	BH	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET AMOUNT
1	0	75C	68248931AA	BAR	293.70	249.65
1	0	B10B	6104302AA	BOLT	30.86	26.23
1	0	B2E	6104301AA	BOLT	20.79	17.67
2	0	B10B	6508827AA	NUT	14.63	12.44

TOTAL PARTS SALES	318.43
GST	15.92
NET TOTAL PARTS	334.35
TOTAL FOR INVOICE	334.35

TERMS					
NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.	ALL CHARGES DUE UPON RECEIPT OF STATEMENT	NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS	20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.	NO REFUNDS WITHOUT THIS INVOICE.	
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$	BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.		ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.		
DATE	CUSTOMER SIGNATURE				GST# 73320 0117 RT0001

COPY

* Parts Invoice *

GST: 733200117RT0001

Customer Copy

Date: 01/15/2020 12:57:41 PM Page: 1

Customer No:	Ship Date: 01/15/2020 12:57:41 PM Invoice Number: 653917						
BAILEYS WELDING & CONSTRUCTION INC.	PO#	Sales	Account Number	15014			
	13584	4374	Terms				
		CLAYTON		CHARGE			
GST: rt0000 Home: Cell: Email	Bus: Fax:				U-950.		
SH	BH	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET AMOUNT	
1	0	16I	4692269AI	SENSOR	247.50	210.38	210.38
					TOTAL PARTS SALES	210.38	
					GST	10.52	
					NET TOTAL PARTS	220.90	
					TOTAL FOR INVOICE	220.90	

POSTED

TERMS

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

ALL CHARGES DUE UPON RECEIPT OF STATEMENT

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DATE _____

CUSTOMER SIGNATURE _____

GST# 733200117 RT0001

UNITED

TRUCK & MACHINE LTD



UNITED TRUCK & MACHINE LTD.
 BOX 7324
 6210-50 AVENUE
 DRAYTON VALLEY, AB T7A 1S5
 Tel. : 780-542-7171
 Fax. : 780-542-2738

**COUNTER SALE
INVOICE**

(RP.CSINV.DIESELSH v.g.06.06.0004)

Invoice To:

Ship To:

BAILEYS WELDING AND CONST.

COPY

U-959

Date	Invoice No.	A/C No.	Vendor Code	Customer PO#	Payment Term	Page No.
01/15/20	PCI283862	BAI100		13582	NET30	1 of 1

Sale No. PCS224626 PO No. 13582 Reference Pick Up By

Part No.	Part Description	Line Code	Ordered	Shipped	B/O	Net	Total
INTMTP94RH	BATTERY		2.00	2.00	.00 EA	176.7740	353.55
7							
						Net Total:	353.55
						GST:	17.68
						Counter Sale Total:	371.23

CUSTOMER COPY

Signature: _____

Effective Immediately UTM PARTS Department is open Saturdays from 8:00 am to Noon!!

Interest Charged on Overdue Accounts

At 2% Per Month - 24% Per Annum

GST #89566 0058