



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	VIN: 13C7WRNFL3FG562240
		MAKE: RAM	LICENSE: BPX9399
		MODEL: 5500 PICKUP	MILEAGE: 242,116
		ENGINE: 6.7L 6-CYL ([L] ETK) D	
Fleet Information		Service History	
BAILEYS Bailey's Welding & Construction Inc.		07/08/25 242,116	DIESEL FSOC; PC 15W40 C; MO285; BU
		01/08/25 231,597	DIESEL FSOC; PC 5W40 S; MO285; BUL
		07/08/24 223,023	DIESEL FSOC; FUEL FILTER LAB; PC 1
Unit #	950	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 ASRC	2.00	22.75	45.50
BATTERY TEST	Not Checked					
FUEL FILTER	Not Appl.					
WASHER FLUID	BULK ALL SEASON => Filled					
TRANSMISSION	Topped Up					
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	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  
- Signalix 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.

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

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

**UNITED**  
TRUCK & MACHINE LTD.



**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 DODGE RAM5500 Make DODGE	VIN 3C7WRNFL3FG562240 Model RAM 5500	License BPX-9399 Year 2015	Last Cert.()	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

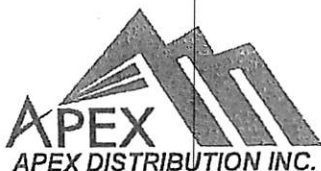
Technician CS2-CHRIS SNIDER

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 &amp; 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 HOSE HYDRAULIC 3/8" 2 WIRE MANULI ROCKMASTER 2SN-6 - R2SN6 - 2SN-6	46.00	-	FT	\$ 6.06	\$ 278.76
002	N2A21325 FITTING HYDRAULIC #8 FJIC X 3/8" STEM MANULI M22711-6-8 - M22711-6-8	6.00	-	EA	\$ 6.08	\$ 36.48
003	N2A21286 FERRULE 3/8" NO SKIVE F/ WIRE BRAID HOSE MANULI M03400-6 - M03400-6	6.00	-	EA	\$ 2.78	\$ 16.68
004	S2A10363 CHARGE CRIMP HYDRAULIC HOSE - CRIMP	6.00	-	EA	\$ 10.00	\$ 60.00

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:

SubTotal: \$ 391.92

GST: \$ 19.60

PST: -

Invoice Total: \$ 411.52

GST Number: 875563223RT

Remit To: Apex Distribution Inc. - Attn AR  
3000, 300-5th Avenue SW  
CALGARY, AB T2P-3C4Phone: 403-268-7333  
Fax: 403-269-2669

Signature

Date



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

1-0030837

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

GST 895338010RT0001

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: 231,597
Fleet Information		Service History	
BAILEYS Bailey's Welding & Construction Inc.  Unit # 950		01/08/25 231,597 DIESEL FSOC; PC 5W40 S;MO285;BUL 07/08/24 223,023 DIESEL FSOC;FUEL FILTER LAB; PC 1 02/07/24 213,912 DIESEL FSOC; PC 15W40 C;MO285;531  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 => Filled					
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 239,597 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#:
<b>INVOICE</b>
<b>65943</b>

SOLD TO:

**BAILEY'S WELDING & CONSTRUCTION INC**

CONTACT:

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		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 supplied by customer - parts on the passenger seat or with me will need truck back by the end of the day  Drivetrain Labour CODY 24 Feb 01 rear seal was leaking so bad that there was almost no oil in rear diff , change wheel studs and seal and clean all oil from leak out of system		120.00	432.00
1	68036471AB	SEAL		115.00	115.00
1	68036474aa	o-ring		24.20	24.20
4	75W90SYN	75W90 PENNZOIL GEAR SYNTHETIC		12.99	51.96
4	REC	Recycling Levy Charge		.10	.40
1	SS	Shop Supplies  ***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!***		12.96	12.96

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
<b>TOTAL:</b>	<b>668.35</b>

# 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.

POSTED

Business No.: 89533 8010

Quantity	Unit	Description	Tax	Unit Price	Amount
		OIL CHANGE IN: 2015 RAM 5500 6.7 L LICENCE: BPX-9399 MILEAGE: 213,912 VIN: FG562240 UNIT # 950 DRIVER: KEVIN BANVILL PO # 950	G		
1	EACH	LABOUR FOR OIL CHANGE	G	33.29	33.29
1	LITRES	PC 15W40 CON DSL HP DURON OIL	G	6.75	74.25
1	EACH	OIL FILTER # M0285	G	18.99	18.99
1	EACH	EHC	G	4.75	4.75
1	EACH	AIR FILTER # 53034051AB	G	54.99	54.99
		SEE ORIGINAL INVOICE FOR SERVICE NOTES			
		G - GST 5%			
		GST			9.31
Shipped By: Tracking Number:				Total Amount	195.58
Terms: Net 30. Due 08/03/2024.				Amount Paid	0.00
Comment: Please pay by invoice as statements are issued upon request. Thank You				Amount Owing	195.58
Sold By:					



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#:
<b>INVOICE</b>
<b>66851</b>

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
		PLEASE CALL JASON WHEN DONE FRONT END - TIRES WEARING UNEVEN CHECK FRONT END PARTS - DRIVER SAYS IT FEELS A LITTLE SQUIRRELY 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			Included
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

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





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#:
<b>INVOICE</b>
<b>66851</b>

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
<b>TOTAL:</b>	<b>5908.03</b>





# 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.

COPY

Sold to:

Bailey's Welding & Construction Inc.

Ship to:

Bailey's Welding & Construction Inc.

Unit  
950 ✓

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			20.76
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

1-0025050

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

GST 895338010RT0001

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; 530 10/25/23 206,784 DIESEL FSOC; PC 15W40 C; MO285; 530	
Unit #	950	P.O. Number: 17833	

Service Checklist		Description	Part	Qty	Price	Amount
OIL LEVEL AT ARRIVAL	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:

N3  
DF99085 FF // 68197867AB  
m0867 1  
97.99  
\* wrong part put on invoice.  
price is 109.99. leaving price  
as was tech's mistake.  
m0867 was installed.

Coupon

0.00



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

1-0025059

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 Perkach*

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

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.

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

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

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

SERVICE ORDER  
CUSTOMER COPY

POSTED



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

User 4366 Page 1

Customer No	
BAILEYS WELDING & CONSTRUCTION INC.	
GST: rt0000	Bus Today
Home	
Cell	
Email	
Term Charge	

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

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	Type	Retail	Price	Amount
68508720AA	TRANSMITT	1	B1D	CW15	183.00	155.76	155.76
Technician	4520 - Storm Combrinck			Parts Total			155.76
Cause	PROGRAM KEY FOB			Labour Total			80.00
Correction	PROGRAM KEY FOB			Request Sub-total			235.76
				Labour			80.00
				Parts			155.76
				Supplies			0.00
				Sub-Total			235.76
				GST			11.79
				Total Invoice			247.55

G.S.T.# 75688 5349 RT0001

I N	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 THEREFORE. 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	
	IS A WRITTEN ESTIMATE REQUIRED? ARE USED PARTS TO BE KEPT FOR 48 HOURS?			DATE OUT	
	YES <input type="checkbox"/> NO <input type="checkbox"/> INITIAL			PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>	
	YES <input type="checkbox"/> NO <input type="checkbox"/> INITIAL			RESIDENCE PHONE	
O U T	DATE			BUSINESS PHONE	
	CUSTOMER SIGNATURE			TIME PROMISED	
	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"/>	
	CUST. NO.			CUST. P.O. NO.	



**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 &amp; Construction Inc.

**Ship to:**

Bailey's Welding &amp; Construction Inc.

**COPY****Business No.:** 89533 8010

Quantity	Unit	Description	Tax	Unit Price	Amount
		OIL CHANGE IN: 2015 RAM 5500 6.7 L LICENCE: BPX-9399 MILEAGE: 193,325 UNIT # 950 DRIVER: ANTHONY WRIGHT PO # 16461	G		
1.0	EACH	LABOUR FOR OIL CHANGE	G	32.7900	32.79
11.5	LITRES	PC DURON 15W40 DIESEL CON OIL	G	6.7504	77.63
1.0	EACH	OIL FILTER # MO285	G	18.9900	18.99
1.0	EACH	EHC	G	4.7500	4.75
1.0	EACH	LABOUR - CHANGE OUT FUEL FILTER	G	24.9900	24.99
1.0	EACH	FUEL FILTER # BF46031	G	93.9900	93.99
1.0	EACH	EHC	G	1.0000	1.00
1.0	EACH	FUEL FILTER # PF9870	G	69.9900	69.99
		SEE ORIGINAL INVOICE FOR SERVICE NOTES			
		G - GST 5% GST			16.21
Shipped By: Tracking Number:				Total Amount	340.34
Terms: Net 30, Due 23/04/2023.				Amount Paid	0.00
Comment: Please pay by invoice as statements are issued upon request. Thank You				Amount Owling	340.34
Sold By:					



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

2-1020

Customer No. N° 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		each	\$ 0.0000	\$ 0.00
8.0	8.0	0.0	WP0011RC-SHO	RUBBER CLAMP FOR SHOVEL HOLDER		each	\$ 17.9600	\$ 143.68
2.0	2.0	0.0	SR381WP-VTB	Shovel Rack 21" Kit		each	\$ 378.0000	\$ 756.00
<div>POSTED</div>								
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						

POSTED





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:

SHIP TO:

BAILEYS WELDING AND CONST.

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 \_\_\_\_\_



DODGE DRAYTON VALLEY

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

REPRINT  
PARTS INVOICE  
CUSTOMER COPY

INV# 665128

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

User 4366 Page 1

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

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  
STATEMENTNO REFUNDS OR EXCHANGE ON STOCKED  
PARTS AFTER 30 DAYS OR SPECIAL ORDERS20% 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  
ANNUUM) 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# 661475

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

## PARTS INVOICE CUSTOMER COPY



User 4374 Page 1

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

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	SP-ORD	68213880AB	SHAFT	772.00	579.00	579.00
2	2	0	21C	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

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

INV# 661538

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

## PARTS INVOICE CUSTOMER COPY



User 4445 Page 1

<b>Customer No</b>		<b>Ship Date:</b> 06/01/2021 11:23:54 AM		<b>Invoice Number</b> 661538	
BAILEYS WELDING & CONSTRUCTION INC.		<b>PO #</b> 14599	<b>Sales</b> 4445	<b>Account Number</b> 15014	
		<b>Fleet Type</b>	TOM	<b>Terms</b> CHARGE	
		<b>Reference</b>	14/5500		
<b>Home</b>		<b>Ship Via</b>			
<b>Cell</b>		<b>Ship To:</b>	BAILEYS WELDING & CONSTRUCTION INC. ✓		
<b>Email</b>					
GST: rt0000		U-950			
<b>Bus</b>					
<b>Fax:</b>					

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.

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

## REPRINT PARTS INVOICE CUSTOMER COPY

U-950



INV# 661525

GST 733200117RT0001  
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	Account Number 15014	
		Fleet Type CLAY		Terms CHARGE	
		Reference			
		Ship Via			
		Ship To: BAILEYS WELDING & CONSTRUCTION INC.			
Home	Bus				
Cell	Fax:				
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.

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



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

Time: 15:53  
Date: 09/25/2020  
Page: 1/1

Invoice Number 270-784245



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	
S-8446-M	FNP	2014 Ram 5500HD Brake Pads - Rear - Premi (DR13S2)	1.00	245.84	125.9900	125.99	T
4928	UBS	X - UNCLASSIFIED PRODUCTS 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

# SLICK

## INSPECTION LTD.

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

## 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
	GST #880773304		
	THANK YOU FOR USING SLICK INSPECTION!	Total Due:	
	Visa & Master Card payments accepted.	\$	4,252.50





DODGE DRAYTON VALLEY

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 1H3



**\* Parts Invoice \***

GST: 733200117RT0001

**Customer Copy**

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

Customer No:  
  
BAILEYS WELDING & CONSTRUCTION INC.  
  
GST: r0000  
Home:  
Cell:  
Email

Bus:  
Fax:

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

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

COPY

U-950

SH	BH	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET AMOUNT
1	0	75C	68248931AA	BAR	293.70	249.65 249.65
1	0	B10B	6104302AA	BOLT	30.86	26.23 26.23
1	0	B2E	6104301AA	BOLT	20.79	17.67 17.67
2	0	B10B	6508827AA	NUT	14.63	12.44 24.88

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  
ANNUUM) 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.

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



**\* Parts Invoice \***

**COPY**

GST: 733200117RT0001

**Customer Copy**

Date: 01/17/2020 3:54:51 PM Page: 1

Customer No:

BAILEYS WELDING & CONSTRUCTION INC.

GST: rt0000

Home:

Cell:

Email

Bus:

Fax:

Ship Date: 01/17/2020 3:54:51 PM Invoice Number: 653973

PO#  
13544

Sales  
4374  
CLAYTON

Account Number  
15014  
Terms  
CHARGE

SH	BH	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	AMOUNT
1	0	16F	68197868AB	SENSOR <i>u-950 ✓</i>	63.36	53.86	53.86
1	0	45C	1JX31RXFAB	MOLDING	215.60	183.26	183.26
1	1	SP-ORD	4602920AA	SWITCH <i>u-770</i>	105.82	89.95	89.95

TOTAL PARTS SALES 327.07  
GST 16.35  
NET TOTAL PARTS 343.42  
TOTAL FOR INVOICE 343.42

Total Special Order Parts \$89.95 + applicable taxes

**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

<b>Customer No:</b>  <b>BAILEYS WELDING &amp; CONSTRUCTION INC.</b>  <b>GST: r0000</b> <b>Home:</b> <b>Cell:</b> <b>Email:</b>	<b>Ship Date:</b> 01/15/2020 12:57:41 PM <b>Invoice Number:</b> 653917  <table> <tr> <td><b>PO#</b> 13584</td> <td><b>Sales</b> 4374 CLAYTON</td> <td><b>Account Number</b> 15014 <b>Terms</b> CHARGE</td> </tr> </table> <p>U-950 ✓</p>	<b>PO#</b> 13584	<b>Sales</b> 4374 CLAYTON	<b>Account Number</b> 15014 <b>Terms</b> CHARGE
<b>PO#</b> 13584	<b>Sales</b> 4374 CLAYTON	<b>Account Number</b> 15014 <b>Terms</b> CHARGE		

SH	BH	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	AMOUNT
1	0	161	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

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

**UNITED**

TRUCK &amp; MACHINE LTD



INTERNATIONAL



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-950

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 7			2.00	2.00	.00 EA	176.7740	353.55

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