HEAVY EQUIPMENT REPAIR LTD.

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

INVOICE
100–130605

BILL TO	SHIP TO
001248 AAA	001248 AAA
LAWRENCE LABBY TRUCKING INC.	LAWRENCE LABBY TRUCKING INC.
413-5 ST. S.W.	413-5 ST. S.W.
SLAVE LAKE, AB T0G 2A4	SLAVE LAKE, AB T0G 2A4
	(780)805-1680

WORK ORDER

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	100-130605

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/29/23	RDD	3/15/23 130605		NET 30	SHOP	NLT

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

IN SERVICE:	ENGINE	YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR
VIN: 1NPTD40X2DD196746		2012	peterbilt					WHITE

POSTED

REQUEST 1: SAFETY INSPECTION TANDEM TRUCK- wheels off

ACTION 1: -Perform safety inspection

help kim with CVIP
wheels off and inspected

Complete safety inspection

4/3d/23
275

-Remove (RH) quarter fender/mount.

-Remove (RH) cab mount.
-Remove (RH) motor mount plate from engine.
-Remove (RH) motor mount from frame.
-Remove primary fuel filter for quarter fender removal access.
-All seized bolts removed with torch and air hammers.

-Remove (LH) quarter fender/mount, motor mount plate from engine, and motor mount from frame.
-Heat and air hammers used for nuts and bolt removal
-Bolts and aluminum parts cleaned to be used in installation.

-Install (LH) motor mounts, fender and primary fuel filter.

help kim on motor mounts

-Install (RH) motor mount, remove (RH) motor mount.

-Install (RH) motor mount on the frame with cab mount.
-Install motor mount on engine
-Install fender and wire in light

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL
TAX

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED

TOTAL Continued

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

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HEAVY EQUIPMENT REPAIR LTD.

GST Number	CHARGE	INVOICE REFERENCE NUMBER
12155-3671 RT		100-130605

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3/29/23	RDD	3/15/23 130605		NET 30	SHOP	NLT

-Clean up ,inspection of work.

replace #2 axle L&R with slippers

still removing #2 axle L&R springs and slippers

got both sets of springs in and torqued down, shocks installed, lower air bags mounted. started installing fenders

install fenders and tires. torqued tires ,replaced 2 exhaust seals and 1 clamp(broken) tried bypass air fitting on firewall, didnt work due to internal open centre. ordered manifold.

install dash mount air mani. aired up unit and spray down front and rear area with windex, good. can hear slight air le ` around tr..., sprayed area coundnt find and not on cvip.

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		KW M17499	MOUN', REAR ENGINE *PET BILT*	TG	363.170	285.690	571.38
1	1		FRT FREIGHT	CHAR S	TG		50.000	50.00
2	2		FAS CS8SC-062-900	5/8 X 9 GR8 PL NC BOLT	TG	21.730	8.692	17.38
16	16		FAS HN8SC-062	5/8 8 PL NC HEX NUT	TG	1.150	.460	7.36
1	1		FAS 8WS-062	5/8 PLATED W FR	TG	.800	.320	.32
2	2		BRA PL-1362-4	1/4" 3 UNION C CTOR	TG	12.330	7.450	14.90
2	2		GBR 85311	FLEE NE COMMERCIAL SHOCK	TG	142.420	95.290	190.58
4	4		CIT TR-1X36	U-BOI ROD	TG	79.890	55.920	223.68
8	8		CIT DN1	1" U: EEP NUT	TG	9.420	7.420	59.36
8	8		CIT SW 1"	1" U- T WASHER	TG	4.040	3.180	25.44
2	2	BYO	IMP M822	SADD	TG		97.460	194.92
16	16		FAS CS8SC-038-100	3/8 X 1 GR8 PL NC BOLT	TG	.800	.320	5.12
16	16		FAS HN8SC-038	3/8 8 PL NC	TG	.255	.102	1.63
32	32		FAS 8WS-038	3/8 PLAT	TG	.165	.066	2.11
2	2		FAS 452-017	3/8 FENDER	TG	.280	.160	.32
1	1		BRA 1462-4	#4 A MPRESSION UNION	TG	6.160	4.110	4.11
1	1		DOC EWG-26	3/8" 1/2" GROMMET	TG	1.080	.748	.75

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

X

GOODS RECEIVED BY

SUB-TOTAL	
TAX	
TOTAL	Continued

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% ... due accounts. Positively no goods accepted for credit without prior authorization and invoice nu... handling charge on goods returned when supplied as ordered. Cores or Merchandise are not retu...

TIME PREPARED

ERRO ... D OM... ...TED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR

INVOICE
100–130605

Box 2343, 404 [illegible]sam Road N.E.
Slave Lake, A[illegible]rta T0G 2A0
Phone (780) 849-376[illegible] FAX [illegible]849-4453
www.heavyeq[illegible]ment[illegible]

BILL TO		SHIP TO	
001248	AAA	[illegible]	AAA
LAWRENCE LABBY TRUCKING INC. 413-5 ST. S.W. SLAVE LAKE, AB TOG 2A4		LA[illegible] LABBY TRUCKING INC. 413-[illegible]T. S.W. SL[illegible] [illegible]E, [illegible] TOG 2A4 (780) 805-1680	

WORK ORDER

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-[illegible]671 RT	100-130605

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBE[R]	[TERMS]	SHIP VIA	
3/29/23	RDD	3/15/23 130605		[illegible]T 30	SHOP	NLT

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DE[SCR]IPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		BRA PL-1368-4A	1/4TUB [illegible] 1/[illegible]	TG	7.[illegible]	4.790	9.58
2	2		BRA 108-A	1/8NPT [illegible]P	TG	1.600	1.070	2.14
1	1		NEL 89503K	5" V-C[illegible] T50 [illegible]	TG	71.[illegible]	47.960	47.96
1	1	BYO	IMP G586032001	CAB A[IR] MANIF[illegible]	TG	7[illegible]	749.000	749.00
1	1		FRT FREIGHT	CHARG[E]	TG		30.000	30.00
2.50	2.50		LAB SAFETYTANDEMTRK	INSPE[CTI]ON TA[NDEM TRU]CK	TG		100.000	250.00
30.00	30.00		LAB TRUCK SHOP	LABOU[R C]HARGE	TG		146.000	4380.00
				SHOP [SUP]PLIES	TG			112.50

PARTS: 2208.04 LABOR: 4630.00 SUB[illegible] [illegible] SUPPLIES: 112.50

GOODS [&] SERVI[CES T]AX (CODE G) $347.5[illegible]

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THAN[K YOU] ******

Warranties–all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GO[ODS] RECE[IVED] X

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month [illegible] due accounts. Positively no goods accepted for credit without prior authorization and invoice num[ber] handling charge on goods returned when supplied as ordered. Cores or Merchandise are not return[able] [illegible]

TIME PREPARED 11:40

ERRORS [illegible] [ACC]EPTED

SUB-TOTAL	6950.54
TAX	347.53
TOTAL	7298.07

*** CUSTOME[R] COPY ***

E&E Radiator Services
10003 94A Ave
Westlock AB T7P 2M7
7803494234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

BILL TO
Lawrence Labby Trucking

SHIP TO
Lawrence Labby Trucking

SALES RECEIPT W30382

DATE 07/02/2025

PMT METHOD Cheque

CHQ # 000441

DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	TAX	AMOUNT
07/02/2025	New Radiator	New Radiator #RADPE111 AM	1	GST	1,025.80

2013 Peterbilt 367 Truck
p/a radiator

SUBTOTAL	1,025.80
GST @ 5%	51.29
TOTAL	1,077.09
AMOUNT RECEIVED	1,077.09
TOTAL DUE	$0.00

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice

ꞵS TRUCK & TRAILER PARTS LTD.

/2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 175295
Date: 02 MAY, 2025
PO:
Unit #: PETERBILT
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
LAWRENCE LABBY TRUCKING INC
, CANYON CREEK, AB, T0G0M0, BOX 106

Ship to:
LAWRENCE LABBY TRUCKING INC
, CANYON CREEK, AB, T0G0M0, BOX 106

****** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ******

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
HOR79A9782	Each	1	HORTON FAN CLUTCH/HUB	5.00	1,450.00	0.00	1,450.00	1,450.00

2025-05-02 09:45:52 AM MDT
2025-05-02 09:45:52 AM MDT

****** No Return or Warranty on Electrical Products and Accessories. ******

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal:	$ 1,450.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 72.50
Total Amount:	$ 1,522.50
Amount Paid:	$ 0.00
Amount Owing:	$ 1,522.50

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft,vandalism, or accident.

Signature: ______________________

Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
13293	2020-09-11	1 of 1

Bill To:
Lawrence Labby Trucking

Phone: (780) 805-1680

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
LAWLAB	JESSE	WINCH TRUCK	2020-09-11	Pickup	Net 30 days

Ordered	Shipped		Description	Unit Price	Extended
16.00	16.00	SHOP	Pull Tranny Replace clutch reassemble	120.00	1,920.00
1.00	1.00	SHOP	PTO Removal	120.00	120.00
2.00	2.00	SHOP	Exhaust	120.00	240.00
1.00	1.00	SHOP	Repalce U Joint	120.00	120.00
1.00	1.00	PARTS	ujoint	115.00	115.00
15.00	15.00	PARTS	50W Tranny Oil	12.00	180.00
1.00	1.00	SHOP SUPPLIES	Shop Supplies	67.38	67.38

13

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	2,762.38
Freight	-
GST	138.12
TOTAL	2,900.50

Customer Signature ______________________

Balance Due: $ 2,900.50

EBMS by Eagle Business Software

Thank You!

DRIVE PRODUCTS
SOLUTIONS / PARTNERS / SERVICES
DRIVE PRODUCTS GROUP OF BRANDS POWER BEYOND

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	EDWINV300881
Order / Commande	EDWORD313491
Date	05/17/2022
Page	1

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

Sold To - Vendu À
~~Emile Labby Trucking Ltd~~
413-5 Street SW
Slave Lake AB T0G 2A4
Lawrence Labby Trkg.

Ship To - Expédié À
Emile Labby Trucking Ltd
413-5 Street SW
Slave Lake AB T0G 2A4

CASH SALE

Customer No. N° du Client	Customer PO Bon commande	Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition	Terms Termes
EMILE	WINCH TRUCK	RBILYK	SDESPINS		CASH

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	SDV70-A88-MA8A-SA8A-TR99-	Winch (DA Motor) / SA Cyl Valve	each	$ 1,289.9800	$ 1,289.98
			LEFT SIDE TO BE THE END DUMP				
			RIGHT SIDE TO BE THE WINCH WHEN MOUNTED UPSDIDE DOWN				
1.0	1.0	0.0	*	EMILE @ 780-849-0359	each	$ 0.0000	$ 0.00
2.0	2.0	0.0	7237X16-WHD	MORB HEX HEAD PLUG	each	$ 0.0000	$ 0.00

#230

LET SHAUNA KNOW WHEN READY FOR PICK UP
NEED DONE FOR WEDNESDAY

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

Subtotal / Sous-total	$ 1,289.98
Freight / Transport	$ 0.00
GST	$ 64.50
Total	$ 1,354.48
Paid / Payé	$ 0.00
Amount Due / Montant Dû	$ 1,354.48