

Missing Reports from 2020 - 2024 because of
computer backup fault.

Company Name

Service and Expense Summary

1994 doepker eddys superbee front trai (wite)

2d9gbsa31p1016990

Date	Odometer	Description	Notes	Cost
2017-12-21	0.0	got trailer ready for inspection and changed a slack adjuster	added heavey duty gear oi (sae 80w90) , wheel hub was empty , no sighns of leaking seal .	\$0.00
2017-12-21	0.0	wiring problem	center tail light did not function ,tail /black wire was corred near junction box .checked all wiring that was possible for corosion .	\$0.00
2018-02-23	0.0	got trailer ready for inspection	greased checked breaks . fixed escalatinhg fith wheel free play . had to cut out pipe-bushing and replace it chaecked breaks	\$0.00
2018-03-01	0.0	changed front trailer leaking wheels seals	changed center left and center right leaking wheel seals. scotseal 46300 .	\$132.00
2018-03-03	0.0	changed tires on rear trailer	had to change tires put on rethreads	\$2040.00
2018-03-10	0.0	cvip complete on both trailers		\$708.00
2018-08-11	0.0	new hub bearing assembly	wheels fell of at viaterra , had treplace , rims , wheel hub , bearings and seals ,	\$749.95
2019-01-24	0.0	new jacks on pup and relay valve	jacks were seized up .invoice inclosed	\$1388.00
2019-02-28	0.0	new spring on lead .	right front spring broke replaced with new ones . torqued 7/8 bolts to 235 ft lbs	\$93.59
2019-03-09	0.0	new brake pads - drums s cam bushing.....	replaced drums pads , s cam bushings slack adjusters , all new seals hub capss ,..... invoice inclosed from fleet brake.	\$3602.90
2019-03-13	0.0	tires on lead trailer	new tires recaps on lead trailer . 14 ply	\$3000.00
2019-03-13	0.0	wheel seal pup front right	wheel seal was slightly leaking changed it out when doing cvip inspection	\$37.95
2019-03-19	0.0	cvip 2019 pup	cassity equipment . in voice inclosed . they did a bunch of work ...	\$1177.00
2019-03-19	0.0	cvip 2019 lead a inspection	had wheels of inspection all new seals scams brakes ,cassity equipment invoice inclosed	\$1057.00
2019-03-22	0.0	cvip 2019 pup A inspection	cvip sticker on pup , they did a bunch of work . invoice inclosed	\$1177.00
2020-03-14	0.0	cvip inspection 2020 c inspection	invoice inclosed	\$960.00
2024-03-16	0.0	cvip 2024 c inspection	invoice inclosed	\$2011.00
2025-03-01	0.0	Cvip a inspection	A inspection did alot of work, replaced tires and painted rims. Replaced two valves	\$94.92

Company Name

Service and Expense Summary

1994 doepker eddys superbeee front trai (wite)

2d9gbsa31p1016990

Date	Odometer	Description	Notes	Cost
2025-03-15	0.0	Cvip 2025 a inspection	replaced 5th wheel and bushings, Also replaced 2 relay valves	\$2715.00
Sub Total:				\$20944.31
Grand Total:				\$20944.31

New Tarps + Hardware in 2025



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F7075248**
 Pick Ticket: T2696796
 Date: Jan 21, 2019
 Page: 1

Invoice

GST#: 10185 1509 RT

15:17:04

Bill To: GV COLONY FARMING COMPANY
 732042 RGE RD 74
 GRANDE PRAIRIE AB T8X4L1
 (780) 876-5635

Ship To: GV COLONY FARMING COMPANY
 732042 RGE RD 74
 SLIK AB T8X4L1
Notes:

Account: 15392297 **PST #:**
TBF #: C9999246605 **Unit:**
Sales #: 155 **Filed By:** TAD **Picked By:** TAD **Customer P/O:** MIKE
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
102	LG00948000 SHAFT,CROSS DRIVE 80" LG.				EACH	1	1		67.20	67.20
327	12X2NC BOLT, GRD 8, 1/2"X2" NC				EACH	16	16		1.25	20.00
327	12FW FLAT WASHER 1/2 SAE				EACH	32	32		0.35	11.20
327	12NCNL LOCK NUT 1/2 COARSE				EACH	16	16		0.60	9.60
102	XAS91A001 LEG NON GEAR 25" OUTER SELF LEVEL	077-003-002			EACH	1	1		373.25	373.25
102	XAS81A001 LEG GEAR SIDE 25" OUTER SELF LEVEL	077-003-001			EACH	1	1		537.00	537.00

**BRIGHTEN YOUR OUTLOOK WITH
 INNOVATIVE LIGHTING IDEAS FROM
 TRUCK-LITE AND RIGID INCLUDING
 NEW WHITE-LITE L.E.D. PRODUCTS**

TBF Card Points Earned:
TBF Card Points Balance:

CUSTOMER
 1018
 7575

Print Name: _____
 Signature: _____

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.
PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.
PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.
COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access the FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal: 1,018.25
GST: 50.91
Invoice Total: 1,069.16

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9884 866-424-5479
Fax: 780-402-8659

fortgarryindustries.com

Invoice:
Pick Ticket:

F7064895
T2685400

Date: Jan 16, 2019
Page: 1

GST#: 10185 1509 RT 11:06:31

Invoice

Bill To: GV COLONY FARMING COMPANY
732042 RGE RD 74

GRANDE PRAIRIE AB T8X4L1

(780) 876-5635

Ship To: GV COLONY FARMING COMPANY
732042 RGE RD 74

SLIK AB T8X4L1

Notes:

Account: 15392297 **PST #:**
TBF #: C9999246605 **Unit:**
Sales #: 155 **Filled By:** TAD **Picked By:** TAD **Customer P/O:** EDWARD
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
011	OR287114X VALVE, R8-P	013-010-009			EACH	1	1		229.75 Special	229.75
058	121B PLUG HEX HEAD, 1/4 MPT	053-008-004			EACH	1	1		1.00	1.00
091	21002R LIGHT, COMPLETE	034-004-021			EACH	1	1		5.55	5.55
058	14726C AB TEE, 3/8 TX 3/8 MPT	053-008-004			EACH	6	6		5.90	35.40
058	14696C ELBOW, 90 DEGREE 3/8" TUBE X 3/8" PIPE	053-008-004			EACH	6	6		3.45	20.70
058	120CB ADAPTER 3/8 X 1/4	053-008-004			EACH	6	6		1.95	11.70
<p>BRIGHTEN YOUR OUTLOOK WITH INNOVATIVE LIGHTING IDEAS FROM TRUCK-LITE AND RIGID INCLUDING NEW WHITE-LITE L.E.D. PRODUCTS</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				
<p>Total savings this invoice: 23.45</p> <p>TBF Card Points Earned: 304</p> <p>TBF Card Points Balance: 6557</p>										

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Subtotal: 304.10
GST: 15.21
Invoice Total: 319.31

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA
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Customer Copy



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

FLEET BRAKE PARTS & SERVICE LTD

8401-99 STREET
CLAIRMONT AB T8X 5A8
780-567-4407

INVOICE DATE	
03/07/2019 01:27PM	
INVOICE NO.	PAGE
12290660070	1
CUSTOMER NO.	BRANCH
45170	* 12*

SOLD TO: G V COLONY FARMING
CO LTD
723042 RANGE ROAD 74
CNTY OF GR PRAIR AB T8X 4L1

SHIP TO: G V COLONY FARMING
CO LTD.
723042 RANGE ROAD 74
CNTY OF GR PRAIR AB T8X 4L1

CUSTOMER

CUSTOMER P.O.	REFERENCE NO.	GST# R101819472	
993413	(780) 532-6500.	21	120/21 000
TERMS: (00) N30		PRICE/PER	EXTENSION
TO BE DELIVERED			
8	BAT 03-209	CAM SUPPORT	6.41EA* 51.28
8	BAT 02-203	BUSHING-SPIDER 1.875X-1.5X1.	1.05EA* 8.40
16	BAT 02-312	SEAL-CAM 1-7/8X1-1/2X3/16	1.94EA* 31.04
20	BAT 04-310	RING-CAM SNAP 1-1/2"	0.83EA* 16.60
20	BAT 04-301	WASHER-2-1/4X1-1/2X.032	1.52EA* 30.40
20	BAT 04-302	WASHER-2-1/4X1-1/2X.060	1.52EA* 30.40
6	HAL 40010216	SLACK AUTO 10 SPLINE TRAILER	96.96EA* 581.76
6	STE 330-3009	GASKET-HUBCAP	2.05EA* 12.30
6	STE 303-4009	HUBCAP WITH FILL PLUG	15.95EA* 95.70
6	FRN KITFR4515-501FFASHOE KIT 2 NEW SHOES W/HDW		59.96EA* 359.76
6	DUM 100240B	BRAKE DRUM 16.5 X 7	92.95EA* 557.70
4	CR 46300	SCOT SEAL	37.95EA* 151.80
12	AWS 3248229W	WHEEL-24.5X8.25 10-HOLE UNIM	115.30EA* 1383.60
2	FAR 1492-6B	FITTING, COUPLER ASSY, 3/8 - 1	4.05EA* 8.10
2	FAR 1492-6D	FITTING, COUPLER ASSY, 3/8 - 1	4.69EA* 9.38
6	BAT 06-230	LOCK SPINDLE TRAILER IMT	2.44EA* 14.64
10	BAT 13-3052Q	NUT-WHEEL, 10-STUD, UNIMOUNT	1.65EA* 16.50
*** SUB-TOTAL:			3359.36
*** PST/PST TXBL -PROVINCE:AB			N/C
*** GST - 101819472			167.97

I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE, ALONG WITH MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT FLEET BRAKE PARTS & SERVICE LTD. DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER, I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. WHEEL MANUFACTURERS RECOMMENDED CHECKING THE TORQUE IN FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-50 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-100 KM AFTER WHEEL INSTALLATION. THIS VEHICLE WILL REQUIRE RE-TORQUEING OF U-BOLTS WITHIN 7 CALENDAR DAYS OR 1000 KM IF THE U-BOLTS HAVE BEEN REPLACED. FLEET BRAKE FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR A PERIOD OF NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FROM THE DATE OF COMPLETION OF SUCH WORK. SEE OUR FULL WARRANTY POLICY AT WWW.FLEETBRAKE.COM/SERVICE. PAYMENT TO BE NET 30 DAYS FOLLOWING DATE OF INVOICE UNLESS OTHERWISE SHOWN. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES THERETO.

WORK AUTHORIZED AND PAYMENT GUARANTEED BY	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		3359.36			3527.33

PLEASE REMIT TO:
C/O C25032
PO Box 2532
Station #1
CALGARY, AB
T2P 5P9

TERMS



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

FLEET BRAKE PARTS & SERVICE LTD

8401-99 STREET
CLAIRMONT AB T8X 5A8
780-567-4407

INVOICE DATE	
03/07/2019 01:27PM	
INVOICE NO.	PAGE
12290660070	1
CUSTOMER NO.	BRANCH
45170	* 12*

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CNTY OF GR PRAIR AB T8X 4L1

SHIP TO: G V COLONY FARMING
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CNTY OF GR PRAIR AB T8X 4L1

CUSTOMER

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993413	(780) 532-6500.	21	120/21 000	
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10	BAT 13-3052Q NUT-WHEEL, 10-STUD, UNIMOUNT	1.65EA*	16.50	
*** SUB-TOTAL:			3359.36	
*** PST/PST TXBL -PROVINCE:AB			N/C	
*** GST - 101819472			167.97	
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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	3359.36			3527.33

PLEASE REMIT TO:
C/O C25032
PO Box 2532
Station #1
CALGARY, AB
T2P 5P9

TERMS



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8
PH: (780) 567-4407

Invoice: 12P109054
Date / Time: 3/12/2024 9:57:38AM
Parts Order: 109054
Customer: 45170
Branch: FBP12
Invoice Total: \$ 701.54
*** Charge ***
Page 1 of 1



Bill To: G V COLONY FARMING CO. LTD.
723042 RR 74
CO GP NO.1, AB T8X 4L1

Ship To: G V COLONY FARMING CO. LTD.
723042 RR 74
CO GP NO.1, AB T8X 4L1
Office Phone: 780-532-6500
Shop Phone: 780-532-6500
Email: billing@gvfab.ca

Customer P/O: MIKE HOFER Invoiced By: Jnielsen Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
08-130615A	CAMSHAFT KIT	EA	1	\$68.81	\$68.81
04-932421	CAM 24.06" 1.5-28 1.625 RH	EA	1	\$41.63	\$41.63
04-932422	CAM 24.06" 1.5-28 1.625 LH	EA	1	\$41.63	\$41.63
E-2769SHD	HARDWARE KIT Q/QPLUS	EA	2	\$9.95	\$19.90
40010212	AUTO SLACK KIT 6 28SP	EA	2	\$162.83	\$325.66
02-313	SEAL-20DX1.625ID	EA	8	\$4.12	\$32.96
S-28500-1650	CLAMP ON DUST SHIELD	EA	2	\$46.29	\$92.58
S-28501-500	DUST SHIELD CLAMP	EA	4	\$11.24	\$44.96

GST/HST Number: 101819472
Detail Tax Info:
GST \$33.41
Total \$33.41

Invoice Subtotal: \$668.13
Total Tax: \$33.41
Invoice Total: \$701.54

Payment Method: Charge Payment Terms: Net 30 Due Date: 04/11/2024

Remit To:
Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____