



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

INVOICE NO.	C101420907:01
INVOICE DATE	05/29/2025
P.O. NUMBER	UNIT 409
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	10029
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	SK11649-1

# Invoice

**Sold to:**  
 ASTRO TOWING (1988) LTD. 10029  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

**Shin to:**  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Date Shipped	Sales Person	Pinnacle Number	Reference
5/29/2025	KRISTEN		E101063793

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101V/BW K021558	SR7 Modulating Brake Valve	SW6-9	467.90	343.07	343.07
1	0	101V/HDX H111777	CHBR G3030,300,WC225	QC0	222.33	139.72	139.72
0	0	C	FJ8259			0.00	0.00

<b>Please Remit Payment to:</b>	MISC CHARGES	0.00
FRONTLINE TRUCK & TRAILER	PARTS	482.79
310 MARQUIS DRIVE	SUBTOTAL	482.79
SASKATOON, SK S7R 1B5	GST	24.14
	PST	28.97
	<b>TOTAL:</b>	<b>535.90</b>

CUSTOMER PHONE NO. 3062422030

**TERMS:**  
 Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

**RETURN POLICY:**  
 If returned goods must be accompanied by this invoice.  
 Goods returned after 30 days are subject to a 20% restocking charge  
 SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make \_\_\_\_\_ Model \_\_\_\_\_

Serial No. \_\_\_\_\_



aline.aline@sasktel.net Ph 931-6612  
 3246 Millar Avenue  
 Saskatoon, Saskatchewan S7K 5Y2

**INVOICE**

Invoice No.: 71876  
 Date: 09/07/2025  
 Page: 1  
 Re: Order No.

**Sold to:**

ASTRO TOWING  
 126 GLADSTONE CRES.  
 SASKATOON, SASK S7P 0C7

**Vehicle Information:**

Make/Model KW  
 Unit # 809  
 Serial # 969972  
 License 413NUL  
 Odometer Reading 727172  
 Technician RON/B

Business No.: 121835466RT0001

Sold By: RONALD S. VERDADERO

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
100	Each	1	Complete wheel alignment check/all axles. Includes caster & toe adjustment.T	GP	460.00	460.00
104	Each	1	Adjust camber.	GP	185.00	185.00
107	Each	1	Center steering wheel.	GP	35.00	35.00
189	Each	1	Shop material.	GP	10.00	10.00
1.8	Each		ALIGNMENT IS SET FOR NEW TIRES. WEAR PATTERNS MAY CAUSE A PULL OR SHIMMY.	GP		
			Subtotal:			690.00
			GP - GST5.00%,PST 6.00%			
			GST			34.50
			PST			41.40
A-Line Frame & Alignment Services GST: #121835466						
NOTICE: Units and contents left at Owners risk. "TOTAL" INDEBTEDNESS ACCEPTED. Signature:						
<b>Total Amount</b>						<b>765.90</b>

71876

7/9/25 9:16 AM

X1LJ969972

ASTRO TOWING  
RON 413 NUL



X1LJ969972

Odometer:727172

A LINE FRAME & ALIGNMEN

SASKATOON S

(306) 931-661

ID#WT570 202

19 : KENWORTH : (E1202I) 11000lb Id with Power Assisted Steering  
Total Alignment, 4 sensors

Front Axle 1 : Left

Actual	Before	Specified Range
0.07°	-0.26°	-0.27° 0.61°
2.96°	3.20°	2.50° 5.00°
0.04°	-0.03°	0.03° 0.08°

Front Axle 1 : Right

Actual	Before	Specified Range
-0.06°	-0.14°	-0.52° 0.36°
3.83°	3.98°	2.50° 5.00°
0.11°	-0.06°	0.03° 0.08°

Camber  
Caster  
Toe  
SAI  
Included Angle  
Turning Angle Diff.

Front Axle 1

Cross Camber  
Cross Caster  
Cross SAI  
Total Toe  
Cross Turn Diff.  
Set Back

Actual	Before	Specified Range
0.13°	-0.12°	
-0.87°	-0.78°	-1.00° 1.00°
0.15°	-0.09°	0.05° 0.15°
0.02°	0.06°	

Rear Axle 1 : Left

Actual	Before	Specified Range
-0.09°	-0.09°	
0.04°	0.04°	

Rear Axle 1 : Right

Actual	Before	Specified Range
0.02°	0.02°	
-0.04°	-0.04°	

Camber  
Toe

Rear Axle 1

Cross Camber  
Total Toe  
Scrub Angle

Actual	Before	Specified Range
-0.11°	-0.11°	
0.00°	0.00°	
0.04°	0.04°	-0.04° 0.04°

Rear Axle 2 : Left

Actual	Before	Specified Range
-0.08°	-0.13°	
-0.02°	-0.08°	

Rear Axle 2 : Right

Actual	Before	Specified Range
-0.03°	-0.03°	
0.05°	0.10°	

Camber  
Toe

Rear Axle 2

Cross Camber  
Total Toe  
Thrust Angle

Actual	Before	Specified Range
-0.05°	-0.10°	
0.03°	0.02°	
-0.03°	-0.09°	-0.04° 0.04°



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

Invoice No.	R101088903:02
Invoice Date	01/27/2025
P.O. Number	
Terms:	NETAR
Customer No	10029
Customer Unit:	9
GST No.	120053855 RT0001

## Service Invoice

Bill To:  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Owner:  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Year: 2014	Make: FREIGHTLINER	Model: M2106	Vin: 1FVACXDT9EHFJ8259
Colour: ORANGE	License: 056 KJQ	Odometer In: 723,332 KM	In Service Date: 08/06/2013
Advisor: HOWARD	Contact: WENDY ENGEDAHL	Tax Exempt No.:	Pinnacle No.:

JOB#2 TRK-1500	RET	ALTERNATOR/STARTER RECORD OLD/ NEW BATTERY SERIAL #		
CONDITION	ALTERNATOR/STARTER RECORD OLD/ NEW BATTERY SERIAL #			
	CUSTOMER CREDIT			
CORRECTION				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
(1)	101V/DR 8600201	ALTERNATOR, 28SI,160A,PAD MOUN	408.40	-408.40
JOB#2 TRK-1500 ---- PARTS: -408.40 -- LABOR: 0.00 -- TOTAL -408.40				

Please Remit Payment to:  
 FRONTLINE TRUCK & TRAILER  
 310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	-408.40
LABOR	0.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	0.00
<b>SUBTOTAL</b>	<b>-408.40</b>
GST	-20.42
PST	-24.50
<b>TOTAL</b>	<b>-453.32</b>

**Disclaimer of Warranty:**

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: \_\_\_\_\_

Printed Name: \_\_\_\_\_



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

INVOICE NO.	C101412845:01
INVOICE DATE	02/24/2025
P.O. NUMBER	409
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	10029
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

# Invoice

**Sold to:**  
 ASTRO TOWING (1988) LTD. 10029  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

**Ship to:**  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Date Shipped	Sales Person	Pinnacle Number	Reference
2/24/2025	KRISTEN		E101059896

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101V/ABP N32 0272061	AIR BAG		48.94	40.23	40.23
0	0	C	FJ8259			0.00	0.00

**Please Remit Payment to:**  
 FRONTLINE TRUCK & TRAILER  
 310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	40.23
<b>SUBTOTAL</b>	<b>40.23</b>
GST	2.01
PST	2.41
<b>TOTAL:</b>	<b>44.65</b>

CUSTOMER PHONE NO. 3062422030

**TERMS:**  
 Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

**RETURN POLICY:**  
 All returned goods must be accompanied by this invoice.  
 Goods returned after 30 days are subject to a 20% restocking charge  
 SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make \_\_\_\_\_ Model \_\_\_\_\_

Serial No. \_\_\_\_\_



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

INVOICE NO.	C101411686:01
INVOICE DATE	02/07/2025
P.O. NUMBER	409
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	10029
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	



# Invoice

**Sold to:**  
 ASTRO TOWING (1988) LTD. 10029  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

**Shin to:**  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Date Shipped	Sales Person	Pinnacle Number	Reference
2/7/2025	RAY		

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101V/DR 8600201	ALTERNATOR, 28SI,160A,PAD MOL	IB1	505.12	392.84	392.84

**Please Remit Payment to:**  
 FRONTLINE TRUCK & TRAILER  
 310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	392.84
<b>SUBTOTAL</b>	<b>392.84</b>
GST	19.64
PST	23.57
<b>TOTAL:</b>	<b>436.05</b>

CUSTOMER PHONE NO. 3062422030

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Make \_\_\_\_\_ Model \_\_\_\_\_

Serial No. \_\_\_\_\_

Received by: X \_\_\_\_\_

# G2

ENTERPRISES



## Work Order

Unit # A1169 Requested By: Brad Date: Nov 26/24

**Drivers Description of the problem:**

Rear Brakes  
Crank Case Filter  
Air Filter  
Hard starting. Dead after sitting 3 days

(Shop/ Office use only below here)

**Technicians Description of the work:**

Date Received: \_\_\_\_\_

R+R Rear Brake shoes + Drums torqued wheels to 475 FT/Lbs  
Replaced Crank Case Filter  
Replaced Engine Air Filter  
load tested Batteries. Both Fail R+R Batteries.

Odometer Reading: 712814

Hours on truck: 24287 hrs

Total Shop Hours: \_\_\_\_\_

Liters Of Oil Used: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Cost of Parts/ Supplies: \_\_\_\_\_

(Please attach receipts when completed)

Work Completed By: Bogdan



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

INVOICE NO.	C101406329:01
INVOICE DATE	11/27/2024
P.O. NUMBER	A409
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	10029
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

# Invoice

**Sold to:**  
 ASTRO TOWING (1988) LTD. 10029  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

**Ship to:**  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Date Shipped	Sales Person	Pinnacle Number	Reference
11/27/2024	REGAN		

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
2	0	101L/J3600AX	Balanced 3600A Drum	NW50	128.30	102.64	205.28
2	0	101L/KITFR4707-501FFA	BRAKE SHOE KIT 16.5X7 Q+	SR0	90.67	72.53	145.06
0	0	c	DELIVER TO BRADS TOWING			0.00	0.00

**Please Remit Payment to:**  
 FRONTLINE TRUCK & TRAILER  
 310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	350.34
<b>SUBTOTAL</b>	<b>350.34</b>
GST	17.52
PST	21.02
<b>TOTAL:</b>	<b>388.88</b>

CUSTOMER PHONE NO. 3062422030

**TERMS:**  
 Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

**JRN POLICY:**  
 Returned goods must be accompanied by this invoice.  
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 SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

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Make \_\_\_\_\_ Model \_\_\_\_\_

Serial No. \_\_\_\_\_

Received by: X \_\_\_\_\_



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

INVOICE NO.	C101404867:01
INVOICE DATE	11/05/2024
P.O. NUMBER	409
TERMS	NETAR
SHIP VIA	Pick Up
CUSTOMER NO.	10029
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

# Invoice

**Sold to:**  
 ASTRO TOWING (1988) LTD. 10029  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

**Ship to:**  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Date Shipped	Sales Person	Pinnacle Number	Reference
11/5/2024	KENDRA		C101404865

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
0	0	C	VIN: FJ8259			0.00	0.00
1	0	101C/5270678	TENSIONER,BELT	L13	398.28	268.84	268.84

**Please Remit Payment to:**  
 FRONTLINE TRUCK & TRAILER  
 310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	268.84
<b>SUBTOTAL</b>	<b>268.84</b>
GST	13.44
PST	16.13
<b>TOTAL:</b>	<b>298.41</b>

CUSTOMER PHONE NO. 3062422030

**TERMS:**  
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Make \_\_\_\_\_ Model \_\_\_\_\_

Serial No. \_\_\_\_\_



310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5  
 Phone: (306) 242-4911  
 FAX: (306) 242-3171

Invoice No.	R101086196:01
Invoice Date	05/14/2024
P.O. Number	409
Terms:	NETAR
Customer No	10029
Customer Unit:	9
GST No.	120053855 RT0001

## Service Invoice

Bill To:  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Owner:  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Year: 2014	Make: FREIGHTLINER	Model: M2106	Vin: 1FVACXDT9EHFJ8259
Colour: ORANGE	License: 056 KJQ	Odometer In: 690,377 KM	In Service Date: 08/06/2013
Advisor: HOWARD	Contact: WENDY ENGEDAHL	Tax Exempt No.:	Pinnacle No.:

JOB#1 TRK-5400	RET	ELECTRICAL INSTRUMENTS AND CONTROLS		
CONDITION	ELECTRICAL INSTRUMENTS AND CONTROLS			
CAUSE	PASS. SIDE HEADLIGHT NOT WORKING Rubbed and corroded wiring.			
CORRECTION	Had to boost batteries to start engine. Brought into shop and connected charger to batteries. Multiple lights out (see job #2 also) suspect chassis module issue. Checked all fuses in main PDM- all okay that are present. Connected DL8 and monitored Chassis module power inputs. VBAT1 input at 0.0V. Removed and inspected F19 fuse and connections- okay. Disconnected grey connector at main PDM and checked power output on terminal G- okay. Removed left front fender for access to CHM. Had to cut 2 of the bolts off to remove fender. Lowered CHM and disconnected C4. No power on terminal P. Wire is open between PDM and CHM. Started pulling apart and inspecting harness. Disconnected LF cab mount and jacked up cab for better access. Located corroded wire behind cab mount. Also noticed 2 other corroded wires (for ABS) in a different harness when fender was removed. Repaired wiring. All lights work now. Connected Wabco Toolbox and there was 1 fault- inactive now. Cleared ABS fault. Put loom back onto harnesses, taped, and resecured. Put body mount back into place. Replaced stripped fender brace, reinstalled fender.			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101F/A17-18626-000	BRACKET-HALF FENDER,LH	42.02	42.02
1	101X/M6-RN	M6 REGULAR NUT	0.09	0.09
1	101X/WUR 412.516.112	5/16 X 1 1/2 FNDR WSHR	0.22	0.22
	TRK-5400-3	LABOR		1,152.90
JOB#1 TRK-5400 ---- PARTS: 42.33 -- LABOR: 1,152.90 -- TOTAL 1,195.23				

JOB#2 TRK-5400	RET	ELECTRICAL INSTRUMENTS AND CONTROLS		
CONDITION	ELECTRICAL INSTRUMENTS AND CONTROLS			
CAUSE	NO SOGNALS @ REAR OF UNIT			
CORRECTION	Repaired on job 1			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	TRK-5400-10	LABOR		0.00
JOB#2 TRK-5400 ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

JOB#3 TRK-7200	RET	DOORS	
CONDITION	DOORS ADJUST DRIVERS DOOR		
CAUSE	Door damaged at lower hinge.		

Bill To:  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Owner:  
 ASTRO TOWING (1988) LTD.  
 126 GLADSTONE CRESCENT  
 SASKATOON, SK S7P 0C7

Invoice No.	R101086196
Invoice Date	05/14/2024
P.O. Number	409
Terms:	NETAR
Customer No	10029
GST No.	120053855 RT0001

Year: 2014	Make: FREIGHTLINER	Model: M2106	Vin: 1FVACXD9EHFJ8259
Colour: ORANGE	License: 056 KJQ	Odometer In: 690,377 KM	In Service Date: 08/06/2013
Advisor: HOWARD	Contact: WENDY ENGEDAHL	Tax Exempt No.:	Pinnacle No.:

<b>JOB#3 TRK-7200 RET DOORS</b>				
CONDITION	DOORS ADJUST DRIVERS DOOR			
CAUSE	Door damaged at lower hinge.			
CORRECTION	Removed lower cowl panel for access to hinges. Attempted to adjust door. Could not get proper alignment on striker and door seems springy when closing the last few inches. Found door is cracked at lower hinge, possibly damaged by wind whipping the door open. Door is better but still not correct. Will need a body shop to correct the problem. If left unrepaired it will lead to eventual damage to striker and/or latch and possible door coming loose.			
<b>QTY</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTD PRICE</b>
	TRK-7200-1	LABOR		170.10
<b>JOB#3 TRK-7200 --- PARTS: 0.00 -- LABOR: 170.10 -- TOTAL 170.10</b>				

<b>JOB#4 TRK-1500 RET ALTERNATOR/STARTER RECORD OLD/ NEW BATTERY SERIAL #</b>				
CONDITION	ALTERNATOR/STARTER RECORD OLD/ NEW BATTERY SERIAL # CHECK AND REPAIR STATER NOT ENGAGING			
CORRECTION	Checked to make sure transmission is in neutral. No power at starter signal wire. No engine fault codes related to starting system. Wiggled shifter and engine started. Wiggled shifter and started several more times- starts every time now.			
<b>QTY</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTD PRICE</b>
	TRK-1500-2	LABOR		94.50
<b>JOB#4 TRK-1500 --- PARTS: 0.00 -- LABOR: 94.50 -- TOTAL 94.50</b>				

Please Remit Payment to:  
 FRONTLINE TRUCK & TRAILER  
 310 MARQUIS DRIVE  
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	42.33
LABOR	1,417.50
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	141.75
<b>SUBTOTAL</b>	<b>1,601.58</b>
GST	80.08
PST	96.09
<b>TOTAL</b>	<b>1,777.75</b>

Bill To:  
ASTRO TOWING (1988) LTD.  
126 GLADSTONE CRESCENT  
SASKATOON. SK S7P 0C7

Owner:  
ASTRO TOWING (1988) LTD.  
126 GLADSTONE CRESCENT  
SASKATOON. SK S7P 0C7

Invoice No.	R101086196
Invoice Date	05/14/2024
P.O. Number	409
Terms:	NETAR
Customer No	10029
GST No.	120053855 RT0001

Year: 2014	Make: FREIGHTLINER	Model: M2106	Vin: 1FVACXDT9EHFJ8259
Colour: ORANGE	License: 056 KJQ	Odometer In: 690,377 KM	In Service Date: 08/06/2013
Advisor: HOWARD	Contact: WENDY ENGEDAHL	Tax Exempt No.:	Pinnacle No.:

**Disclaimer of Warranty:**

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

M.F.S. Mobile Fleet Services Inc.  
 P.O. Box 554  
 907 Centennial Drive North  
 Martensville, SK S0K 2T0, CA  
 accounting@mobilefleetservices.ca  
 (306) 370-9444



Invoice: INV-51375  
 Date: 6/13/2022

**Bill To**  
 ASTRO TOWING  
 126 GLADSTONE CRES  
 Saskatoon, SK S7P 0C7, CA  
 P: 306-242-2030

**Remit Payment To**  
 M.F.S. MOBILE FLEET SERVICES  
 P.O. Box 554  
 907 Centennial Drive North  
 Martensville, SK S0K 2T0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4465	Net 30	7/13/2022	Kevin Wylie		2014 Freightliner M2

Item	Description	Quantity	Rate	Amount	
<b>Inspection</b>					
Labor	General Inspection: Inspect Equipment			\$0.00	
				<b>Subtotal</b>	\$0.00

**Complaint:** PM SERVICE - OIL CHANGE, REPLACE FUEL FILTERS. CHECK FLUID LEVELS AND AIR FILTER

**Cause:** Customer request

Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / DRAIN ENGINE OIL AND REMOVE FILTERS. INSTALLED NEW FILTERS AND FILLED WITH OIL. GREASED ALL COMPONENTS. INSTALLED NEW FUEL FILTERS. INSTALLED NEW CRANK CASE FILTER AND AIR FILTER.			\$260.00	
Parts	FILTER, OIL - B7177	1.00000	\$14.7063	\$14.71	
Parts	FILTER FUEL - BF63000	1.00000	\$41.67896	\$41.68	
Parts	FILTER, FUEL - BF9871-O	1.00000	\$37.55906	\$37.56	
Parts	CRANKCASE VENTILATION FILTER (CV52001) - 60110721	1.00000	\$137.76815	\$137.77	
Parts	ZIP TIE8" - 83-6019	1.00000	\$0.1195	\$0.12	
Parts	15W40 DURON BULK OIL - DHP15B20	15.00000	\$3.73	\$55.95	
Parts	PRECISION SYNTHETIC 220 GREASE - PS220C30	1.00000	\$6.46593	\$6.47	
Parts	AIR FILTER - P607955	1.00000	\$108.63801	\$108.64	
				<b>Subtotal</b>	\$662.90

ENTERED

PM: SGI SAFETY INSPECTION - ANNUAL

Cause: Customer request

(PM)

Unit # 409  
 [Signature]

14160.04  
 667.93  
 14827.97

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> TRUCK - INSPECTION / Inspection / INSPECT UNIT FOR SGI ANNUAL SAFETY			\$195.00
Parts	SGI SAFETY DECAL - SGIDECAL	1.00000	\$18.00	\$18.00
			<b>Subtotal</b>	<b>\$213.00</b>

**Complaint:** AC NOT WORKING, LEAK?

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / INPSECT UNIT AND FIND NO REFRIGERANT IN THE SYSTEM. CHARGE THE SYSTEM WITH NITROGEN AND FIND A LARGE LEAK ON THE A/C COMPRESSOR LOW PRESSURE LINE. INSTALLED NEW LOW PRESSURE LINE OFF THE A/C COMPRESSOR. RECHARGED THE SYSTEM WITH NITROGEN TO LOOK FOR ANYMORE LEAKS AND FOUND A SMALL LEAK ON THE COMPRESSOR CASE SEAL. ORDER NEW A/C COMPRESSOR. REMOVE BELT, REMOVE OLD A/C COMPRESSOR AND INSTALL NEW ONE. REPAIR HARNESS TO THE FAN SWITCH. FILLED UNIT WITH R-134A. RAN UNIT. FOUND WORKING.			\$780.00
Parts	HOSE - AIR CONDITIONING H01 - A22-78089-000	1.00000	\$189.80475	\$189.80
Parts	SEAL - A/C - 23-13202-000	1.00000	\$4.93164	\$4.93
Parts	COMPRESSOR - AIR CONDITIONING - ABPN83304QP10S151061	1.00000	\$363.65867	\$363.66
Parts	SEAL - A/C - 23-13202-000	2.00000	\$5.15082	\$10.30
Parts	R134A REFRIGERANT PER LB - R134A	3.00000	\$22.22611	\$66.68
Parts	CONNECTOR FEMALE W/PAC - 762158PK	1.00000	\$2.7261	\$2.73
Parts	CONNECTOR MALE W/PAC - 762159PK	1.00000	\$4.096	\$4.10
Parts	SWITCH - MED PRESSURE AC - A22-45194-001	1.00000	\$80.22554	\$80.23
Parts	SWITCH - PRESSURE BONARY AC - 22-51296-000	1.00000	\$45.05221	\$45.05
Parts	CONNECTOR - FEMALE - 12052643B	1.00000	\$2.04115	\$2.04
Parts	TERMINAL - 12048074	2.00000	\$0.70	\$1.40
			<b>Subtotal</b>	<b>\$1,550.92</b>

**Complaint:** RETAINING CLIP ON WINCH WHEEL MISSING(PASSENGER SIDE)\*\*SEE KEVIN

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / INSTALL NEW RETAINING SNAP RING ON THE PIN			\$32.50
			<b>Subtotal</b>	<b>\$32.50</b>

**Complaint:** RETAINING CLIP ON WHEEL LIFT EXTEND/RETRACT\*\*SEE KEVIN

**Cause:** Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / EXTENDED THE WHEEL LIFT AND INSPECTED THE PIN BORE, FOUND THE SNAP RING GROOVE WAS DAMAGED AND FLAT. CUT A NEW SNAP RING GROOVE AND INSTALLED NEW RING.			\$65.00
			<b>Subtotal</b>	\$65.00

**Complaint:** CHECK ENGINE LIGHT COMING ON LATELY

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / CONNECTED COMPUTER AND FOUND CODES FOR INTAKE MANIFOLD PRESSURE OUT OF NORMAL RANGE, VGT ACTUATOR OUT OF CALBRATION, VGT ACTUATOR HIGH TEMPERATURE, VGT ACTUATOR MECHANICAL SYSTEM NOT RESPONDING, VGT ACTUATOR BAD INTELLIGENCE. INSPECT TURBO AND FOUND VANES STICKING. INSPECTED HARNESS AND FOUND POOR CONNECTION AT JUMPER HARNESS. REPAIRED HARNESS. RETESTED. FOUND CODES STILL ACTIVE. REMOVED TURBO AND INSTALLED NEW. TESTED, FOUND WORKING CORRECTLY.			\$1,300.00
Parts	TURBOCHARGER KIT - 5328144EX	1.00000	\$4,254.6816	\$4,254.68
Parts	STUD TURBO MOUNT - 4931642	4.00000	\$15.35962	\$61.44
Parts	NUT - 5263462	4.00000	\$6.23305	\$24.93
Parts	Dirty Core for TURBOCHARGER KIT - Core Deposit	-1.00000	\$1,136.40	-\$1,136.40
Parts	Inherent Core for TURBOCHARGER KIT - Core Deposit	1.00000	\$1,136.40	\$1,136.40
Parts	CLAMP - V BAND - 102408	1.00000	\$70.80177	\$70.80
Parts	SEAL BONDED - 9500-18MM	2.00000	\$1.575	\$3.15
Parts	11.1" ZIP TIES - 83-6021	5.00000	\$0.2205	\$1.10
Parts	COOLANT 50/50 4L ELC - 74055	1.00000	\$13.213	\$13.21
			<b>Subtotal</b>	\$5,729.31

**Complaint:** DRIVER'S DOOR ALIGNMENT

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / REMOVED DOOR HINGES AND INSTALLED NEW. REMOVED BROKEN BOLT IN FRAME.			\$325.00
Parts	BRAKE KLEEN - 313	1.00000	\$4.38368	\$4.38
Parts	BOLT 8MM X 25MM - ZCSM10BC-08-25	1.00000	\$0.45	\$0.45
Parts	DOOR HINGE - UPPER LH - A18-65615-000	1.00000	\$95.88475	\$95.88
Parts	DOOR HINGE - LOWER LH - A18-65616-000	1.00000	\$87.16689	\$87.17
			<b>Subtotal</b>	\$512.88

Item	Description	Quantity	Rate	Amount
<b>Complaint: TUNNEL BOX LIGHT NOT WORKING (LIGHT STRIP)**SEE KEVIN</b>				
<b>Cause: Customer request</b>				
<b>(Inspection)</b>				
Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / FOUND THE LED STRIP FAILED. INSTALLED NEW LIGHT.			\$65.00
Parts	STRAP 5/8 - TS16R10	1.00000	\$1.38	\$1.38
Parts	STRAP 3/4 - TS16R12	1.00000	\$1.54	\$1.54
			<b>Subtotal</b>	<b>\$67.92</b>
<b>Complaint: SAFETY REPAIRS</b>				
<b>Cause: Customer request</b>				
<b>(Inspection)</b>				
Labor	<b>Correction:</b> TRUCK - REPAIRS / Repairs / REPLACE THE LICENSE PLATE LIGHT HOUSING AND HARNESS. REPAIRED MIRING FOR REAR LIGHTS. INSTALLED NEW FRONT WINDSHIELD. PUT A HAZARD KIT INTO THE CAB OF THE TRUCK. REMOVE THE STORAGE COMPARTMENT IN THE HEADLINER TO ACCESS THE CENTER CAB LIGHT. INSTALLED NEW CAB LIGHT AND SEALED. PUT REFLECTIVE TAPE ALONG THE HEADACHE RACK AND THE BASE OF THE TOW BODY. REMOVE THE LATCH ASSEMBLY FROM THE RHS TOW BODY DOOR AND FIND THE MECHANISM HAD FALLEN OUT OF PLACE, REPAIRED LATCH AND REINSTALLED.  REPALCED O-RING ON POWER STEERING LINE AND INSTALLED CORRECT HOSE CLAMPS. REMOVED RHS REAR SHOCK AND INSTALLED NEW. INSTALLED NEW BRAKE POT ON RHS REAR. REMOVED ALL WHEELS AND INSTALLED NEW DRUMS AND SHOES. SET BRAKES TO SPEC. REINSTALLED ALL WHEELS AND TORQUED. RECOMMEND WHEELS TO BE RETORQUED.			\$1,560.00
Parts	LICENSE PLATE LIGHT - 15011	1.00000	\$8.22646	\$8.23
Parts	HARNESS 2 WIRE PIGTAIL - 67001	1.00000	\$2.06855	\$2.07
Parts	11.1" ZIP TIES - 83-6021	5.00000	\$0.2205	\$1.10
Parts	FLARE KIT - 71422	1.00000	\$38.26571	\$38.27
Parts	BALANCING BEADS 10OZ - BB10OZ	1.00000	\$17.19957	\$17.20
Parts	BRAKE POT LONG STROKE - NT3030ELS80	1.00000	\$82.29618	\$82.30
Parts	POWER STEERING HOSE - 14-17797-000	1.00000	\$76.30779	\$76.31
Parts	LAMP, MARKER LED M2 - A06-40578-000	1.00000	\$67.37816	\$67.38
Parts	MINITURE BULB - PLC2112B2	2.00000	\$1.73977	\$3.48
Parts	PREMIUM TDA Q+ BRAKE SHOE KIT - MK4707Q23PREM	2.00000	\$80.84908	\$161.70
Parts	16.5 X 5 TDA Q+ BRAKE SHOE KIT - MK4720Q23PREM	2.00000	\$90.63756	\$181.28
Parts	BRAKE DRUM - STEER AXLE - 10014756	2.00000	\$300.07386	\$600.15
Parts	BRAKE DRUM 16.5 X 7 - N42A1657VB	2.00000	\$202.16976	\$404.34
Parts	Dirty Core for 16.5 X 5 TDA Q+ BRAKE SHOE KIT - Core Deposit	-2.00000	\$73.4136	-\$146.83

Item	Description	Quantity	Rate	Amount
Parts	Inherent Core for 16.5 X 5 TDA Q+ BRAKE SHOE KIT - Core Deposit	2.00000	\$73.4136	\$146.83
Parts	Dirty Core for PREMIUM TDA Q+ BRAKE SHOE KIT - Core Deposit	-2.00000	\$45.50	-\$91.00
Parts	Inherent Core for PREMIUM TDA Q+ BRAKE SHOE KIT - Core Deposit	2.00000	\$45.50	\$91.00
Parts	REFLECTIVE TAPE - 41160	3.00000	\$1.65	\$4.95
Parts	SHOCK REAR - 85724	1.00000	\$73.24889	\$73.25
Parts	CLAMP 9/16" - 1-1/16" W/ LINER - 9210H	2.00000	\$1.93156	\$3.86
Parts	TRANS FLUID ATF - P/S - ATF-DM-QT	1.00000	\$8.17566	\$8.18
Parts	WINDSHIELD - F/LINER M2 - DW01494GRY	1.00000	\$480.00	\$480.00
Parts	ANEROBIC SEALANT (51531) - 51550	1.00000	\$23.43941	\$23.44
Parts	255/70R22.5 CR976A A/P STEER TIRE - 201-33239	1.00000	\$383.8996	\$383.90
<b>Subtotal</b>				<b>\$4,181.39</b>

ENVIRONMENTAL HANDLING FEE	\$0.50
ENVIRONMENTAL HANDLING FEE	\$2.25
ENVIRONMENTAL HANDLING FEE	\$0.96
TIRE RECYCLING FEE	\$14.00

Unit: 2014 Freightliner M2 (9) VIN: 1FVACXDT9EHFJ8259

Fleet #: 9

License Plate: (Saskatchewan) 056 KJQ

2014 Freightliner M2

Chassis: 593,933 Kilometers

Labor	\$4,582.50
Parts	\$8,433.32
Shop Supplies	\$325.00
<b>Pre Tax Total</b>	<b>\$13,358.53</b>

GST (5.0000% of \$13,358.53) \$667.93

PST (6.0000% of \$13,358.53) \$801.51

**Total \$14,827.97**

Payments & Credits \$0.00

**Balance Due \$14,827.97**

I/WE ACKNOWLEDGE INDEBTNESS TO M.F.S. MOBILE FLEET SERVICES INC. (GST 77380 8324 RT0001) IN THE AMOUNT AS INDICATED. I/WE HEREBY WAIVE THE RIGHT TO BE NOTIFIED OF ANY FINANCING STATEMENT PURSUANT TO ANY PERSONAL PROPERTY SECURITY ACT. TERMS: FULL PAYMENT IS EXPECTED WITHIN THE ABOVE TERMS LOCATED ON THE INVOICE WITH APPROVED CREDIT. 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS. I/WE HEREBY WAIVE THE RIGHT TO WARRANTY IF I/WE HAVE PROVIDED PARTS TO BE USED IN THE REPAIR AND/OR HAVE ALTERED THE EMISSIONS SYSTEMS IN ANYWAY AND/OR DO NOT ADHERE TO MECHANICAL ADVICE PROVIDED BY M.F.S. MOBILE FLEET SERVICES INC. I/WE AGREE TO THE STANDARD TERMS & CONDITIONS WHICH ARE AVAILABLE BY REQUEST OR ON WWW.MOBILEFLEETSERVICES.CA

Sign: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_



# Impact Diesel Performance

4002 Burrton Ave.  
Saskatoon, SK S7P 0E1  
306-649-3835

**DUPLICATE**  
**Invoice #26885**

December 11, 2020

Astro Towing  
Ryan Glover  
126 Gladstone Cr  
Saskatoon SK S7P 0C7

ap@astrotowing.ca

Ordered on  
December 10, 2020

Workorder # 33788

MAKE & MODEL	FLEET NO	PHONE	REP	CSH	PO.#	TERMS	
		306-242-2030 Office	Lizzie M	LM		Net 30	
LICENSE NO	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

	Ryan 381-4824						
GAR 848212-9002S	Garret Reman Turbo - LML (2011-2016) S/N: XIM095344	1	1,676.00			\$1,676.00	
CORE TURBO	Turbo Core (Refundable)	1	600.00			\$600.00	
CORE COMMENT	The HE351VE core will be graded when returned. The actuator must pass function test to receive full credit.						
FREIGHT	Freight	1	30.00			\$30.00	

Sending someone to pick up

**RECEIVED**

Unit # 409  
*[Signature]*

**PAID**

### FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY	Parts	\$2,276.00	Taxable	\$2,306.00
Account \$2,559.66	Labour	\$0.00	PST Tax	\$138.36
	Freight	\$30.00	GST Tax	\$115.30
	Other	\$0.00		
	Supplies	\$0.00		
	<b>TOTAL</b>			<b>\$2,559.66</b>

Items returned after 30 days is subject to a 10% restocking fee.  
Warranty does NOT include freight! Warranty does NOT include labour outside of manufacturer limit.  
Electronic items are non-refundable.  
GST #804746097RT0001

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_