

# Northern Spring, Brake & Steering Ltd.

Box 6207 Fort St. John, BC V1J 4H7 Phone(250-787-0727) Fax(250-787-9127) G.S.T. # R103927190

*Right Rear Retainer Wheel Nuts.*

*M04-5*

## Invoice

Bill To Points North Contracting Ltd.  
Box 6612  
Fort St. John, B.C V1J 5H7  
Canada

Business Fax (250) 787-5535  
Company (250) 787-5525  
Phone (250) 262-5778 Oran

Invoice Date Mar 30 2026  
Appointment Mar 23 2026 8:39 am  
Promised Mar 19 2026 12:44 pm

Plate 82262U  
Description Black 2011 / 121  
Make Lodeking Tridem Axle Scissor Neck  
Engine N/A  
Odometer  
VIN 2LDSB5331CS052384

PO # N/A  
Work Order # 0000216239  
Invoice # 0000174957  
Svc Advisor Kelly, Curt  
Technician Crawford, Nicholas

### Services Performed

#### BRAKE CHAMBER

Re & Re Right Front , Right Rear Brake Chambers	2.50 hrs.	\$165.00 / hr.	\$412.50	GP*
			Sub	\$412.50

#### ABS Valve

Re & Re Abs Valve, Install Diagnostic Scanner To Recheck Abs System.(abs Valve Was Leaking), Check Abs Found Right Rear Abs Sensor Not Reading, Replaced Sensor, Replaced Misc Air Lines.	5.00 hrs.	\$165.00 / hr.	\$825.00	GP*
			Sub	\$825.00

#### Wiring - Repair as Required

Replaced Trailer Plug, Replaced Right Hand Center Marker, Signal Light And Weld On New Box, Replaced Licence Plate Light And Abs Light.(dave)	2.40 hrs.	\$165.00 / hr.	\$396.00	GP*
			Sub	\$396.00

#### Labor

Grease Cam Shafts, Slack Adjusters And Repaired Air Leak At Front Of Trailer.	1.00 hrs.	\$165.00 / hr.	\$165.00	GP*
			Sub	\$165.00

### Materials Received

#### Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

S400-500-103-0 - Abs Valve C/w Ecu	1.00 Units	\$1,555.71 / Unit	\$1,555.71	GP
577.A5335 - Abs Sensor 14" 90°	1.00 Units	\$35.78 / Unit	\$35.78	GP
TSEELSB-3030 - Spring Brake Chamber 30/30	2.00 Units	\$86.57 / Unit	\$173.14	GP
179.YK5812 - Clevis Assembly 1/2" Pin & 5/8" Rod	1.00 Units	\$4.85 / Unit	\$4.85	GP
G4316G-08-06 - Fitting W/spring	1.00 Units	\$8.07 / Unit	\$8.07	GP
G4316-06-08 - Male Fitting	10.00 Units	\$11.43 / Unit	\$114.30	GP
1493-8C - 3/8"npt-1/2"a/b Fitting	1.00 Units	\$11.17 / Unit	\$11.17	GP
2570-8 - 1/2" Air Hose	30.00 Units	\$2.50 / Unit	\$75.00	GP
HAB828CLSW - Hose	2.00 Units	\$24.40 / Unit	\$48.80	GP
G7001-06 - Nut	1.00 Units	\$1.63 / Unit	\$1.63	GP
G7000-06 - Sleeve	1.00 Units	\$0.79 / Unit	\$0.79	GP
15-720 - Truck Plug	1.00 Units	\$17.65 / Unit	\$17.65	GP
15-740 - Dust Cover	1.00 Units	\$3.82 / Unit	\$3.82	GP
10728 - 2-1/2 Bracket	1.00 Units	\$9.00 / Unit	\$9.00	GP
76-9939 - Shrink Tube	2.00 Units	\$1.22 / Unit	\$2.44	GP
HD TIE-12 - Hd Tie Wrap	21.00 Units	\$0.71 / Unit	\$14.91	GP
S100 - Brake Stroke Indicator	2.00 Units	\$2.80 / Unit	\$5.60	GP
56-2417 - 1210ga Pin Terminal	4.00 Units	\$0.30 / Unit	\$1.20	GP

01 5/16 X 3/4 - Nc Gr5 Bolt	2.00	Units	\$0.11 / Unit	\$0.22	GP
08 5/16 - Gr5 Flatwasher	2.00	Units	\$0.03 / Unit	\$0.06	GP
09 5/16 - Gr5 Lockwasher	2.00	Units	\$0.04 / Unit	\$0.08	GP
10 5/16 - Nc Gr5 Nut	2.00	Units	\$0.15 / Unit	\$0.30	GP
1040S - Light Box	1.00	Units	\$38.15 / Unit	\$38.15	GP
571.GR60 - Oval Grommet	1.00	Units	\$2.98 / Unit	\$2.98	GP
94993 - 3 Wire Pigtail	1.00	Units	\$3.76 / Unit	\$3.76	GP
HB9019A - 6" Amber Oval Led Light	1.00	Units	\$33.95 / Unit	\$33.95	GP
571.LG151L-K - Light	1.00	Units	\$9.32 / Unit	\$9.32	GP
EP1 - Slack Grease	1.00	Units	\$10.23 / Unit	\$10.23	GP
45803 - 1" Clevis Pin	1.00	Units	\$28.04 / Unit	\$28.04	GP
66403 - Chain Repair Link 5/16"	1.00	Units	\$2.56 / Unit	\$2.56	GP
				<u>Sub</u>	\$2,213.51

### **Invoice Totals**

Total Labor				\$1,798.50	
Total Parts				\$2,213.51	
Total Before Taxes & Miscellaneous Charges				<u>\$4,012.01</u>	
(*) Shop Supplies				\$89.93	GP
(G) Canadian Goods and Services Tax (GST)			5 %	\$205.10	
(P) British Columbia Provincial Sales Tax			7 %	<u>\$287.14</u>	
			Totals	\$4,594.18	

### **Invoice Comments**

**\*\*U-Bolts MUST Be Retightened Within 500km or 1 Week, Wheel Nuts must be Retightened Within 100-150km\*\***

Points North Contracting Ltd. paid \$4,594.18 by Master Card .



**North West Crane Enterprises Ltd.**

9301 102 St  
 Clairmont, AB T8X 5G8  
 Phone: (780) 539-0059  
 Fax: (780) 980-5334  
 www.northwestcrane.com

**Ship To:** Points North Contracting  
 Oran Hall  
 (250)262-5778  
 oran@hallnorth.ca

Branch		
GRANDE PRAIRIE		
Date	Time	Page
03/31/26	13:13:14 (O)	01
Account No	Phone No	Inv No
HALL002	2502625778	W03246
Ship Via	Purchase Order	
Q 002911	CASH CUSTOMER	
Tax ID No		
		Salesperson
		ERT / KXH

**Invoice To:** HALL NORTH CONSTRUCTION LTD.  
 BOX 6638  
 FORT ST JOHN BC V1J 4J1

Attention: Oran Hall

**SERVICE PRELIMINARY**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
L001692	Stiff Boom Picker		X 1XKWDB0XX3R968408		
245	600B		2522		

SEGMENT# 1 S CUST NA 03/18/26 03/18/26

NDT Inspection

CORRECTION:

- Set up crane for NDT, Complete NDT. 1.50HR

ADDITIONAL DESCRIPTION:

- Complete NDT inspection
- Advise if any repairs are required
- Quote repairs to customer

Visual examinations and magnetic particle inspections were performed on the mentioned equipment in accordance with CSA Z150-98. The NDT (Non-Destructive Test) and the mechanical and controls inspections must be completed every twelve months as per Alberta OHS code 89. The NDT covers the structural portion of the crane, while the sub structure, outriggers, and booms are inspected using the Mag Particle Process to check for cracks.

SUBLETS	M003344 NDT	1	625.00	625.00
			LABOR	277.50
			SUBLET	625.00
11000000			SEGMENT TOTAL==>	902.50

SEGMENT# 2 S CUST NA 03/18/26 03/24/26

Diagnose A2B Issue

CORRECTION:

- Crane screen is broken, need it replaced to diagnose
- Quoting out parts for grill and buttons for front shield and screen

CONTINUED ON PAGE 02

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Authorized By

**Thank You For Your Business!**



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 9301 102 St  
 Clairmont, AB T8X 5G8  
 Phone: (780) 539-0059  
 Fax: (780) 980-5334  
 www.northwestcrane.com

**Ship To:** Points North Contracting  
 Oran Hall  
 (250) 262-5778  
 oran@hallnorth.ca

Branch GRANDE PRAIRIE		
Date 03/31/26	Time 13:13:14 (O)	Page 02
Account No HALL002	Phone No 2502625778	Inv No W03246
Ship Via Q 002911	Purchase Order CASH CUSTOMER	
Tax ID No		
		Salesperson ERT / KXH

**Invoice To:** HALL NORTH CONSTRUCTION LTD.  
 BOX 6638  
 FORT ST JOHN BC V1J 4J1

Attention: Oran Hall

**SERVICE PRELIMINARY**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
L001692	Stiff Boom Picker	X 1XKWDB0XX3R968408		
245	600B	2522		
- Set up unit on pad lubricate boom and cables 12.00HR				
<u>ADDITIONAL DESCRIPTION:</u>				
- Diagnose crane needing to be in override to run				
FRT	FRT M003355		1	14.00
SUBLETP	M003355		1	2468.75
1170005			4	.45
	SS BOLT HEX HEAD 1/4X1			1.80
1170860			4	.56
	SS LOCK NUT NC 1/4			2.24
1171013			8	.09
	SS WASHER FLAT 1/4			.72
			PARTS	18.76
			LABOR	2220.00
			SUBLET	2468.75
11000000			SEGMENT TOTAL==>	4707.51

SEGMENT# 3 S CUST NA 03/18/26 03/26/26

Replace grill

CORRECTION:

- Removed grill plates and pulled sticker off the grill.
- Reinstalled grill bars

6.00HR

ADDITIONAL DESCRIPTION:

Rusted out grill

161462

LIGHT BL.GREY MANITEX  
 YELLOW CABINET

1 16.95 16.95

550027634

GADUS GREASE

1 9.04 9.04

PARTS 25.99

CONTINUED ON PAGE 03

**X**

Authorized By

**Thank You For Your Business!**



North West Crane Enterprises  
LTD

Credit Paid March 31, 2026  
**Approved** 12:16 PM PST

Misc. Purchase \$8,343.26

Subtotal \$8,343.26

Total 8343.26

**Amount Paid CA\$8,343.26**

Transaction ID: 40093249 Mastercard \*\*\*\* 7157  
Authorization: 050304  
Invoice ID: W03246

North West Crane Enterprises  
LTD  
9301 102 Street 7809802227  
Grande Prairie, Alberta  
Canada, T8X 5G8

