



**T&B Fleet Services**  
#2 877 Redonda St.  
Sunnyside, MB. R5R 0J4  
Phone: 204-222-3608  
Fleet Hiral Repairs & Vehicle Service

DT06-3

**INVOICE**

**3112**

Org. Est. # 002585  
GST #77259 9801 RT0001

**INVOICE**

Ref #: ct021

Printed Date: 02/14/2024

Work Completed: 02/14/2024

Oakpark Powerline Services Ltd

2023 parts -

Lic #:

Odometer In : 2

VIN #:

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
290 Bellows R-1505		2.00	142.47	284.94	[ Discount ] 5.00% off parts		
290 Bolt Kits R-2930KIT		1.00	188.03	188.03			
290 Outer Tubes R-2941		2.00	319.80	639.80			
used 290 wheel cap used		1.00	85.71	85.71			
Taxes							
GST							57.31
PST							80.23

Org. Estimate 1,313.28 Revisions 0.00 Current Estimate 1,313.28

Labor: 0.00  
Parts: 1,208.48  
  
Discount: -60.32  
SubTotal: 1,148.16  
Tax: 137.54  
Total: 1,283.70  
Bal Due: \$1,283.70

[ Payments - ]

**THANKS FOR YOUR BUSINESS!**

Vehicle Received: 2/14/2024

Customer Number : 121

Wheel Nuts are torqued to factory specifications & must be rechecked within 100 KMS from time wheels were removed. T&B Fleet Services is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control.  
Parts Warranty is set by the manufacturer, typically 1 year. Labor Warranty is 90 days and must be performed in our shop and cannot exceed the original cost of repairs.  
PAYMENT TERMS: Due Upon Receipt (Net 30 with a charge account). NOTE: if paying by credit card over the phone there will be a 2% charge to total invoice. We do not accept credit card payments over \$7,500.00.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.tb fleetservices.ca](http://www.tb fleetservices.ca)

Email Address: [info@tb fleetservices.ca](mailto:info@tb fleetservices.ca)

Service Advisor : Bowley, Butch, Tech : Bowley, Butch 160924



## FOUNTAIN TIRE (HINTON) CO. LTD.

101 ROWAN ST  
HINTON AB T7V 1N1

## Invoice

Order Number: 711SWO00046608  
Service Contact: AMBER BROWNLEEPhone: 780.865.2809  
Fax 780.865.1884  
F711@fountaintire.com  
777817917RT0001Date: 30/08/2022  
Invoice: 711042026  
PO#:  
AirMiles # :  
Terms of payment Net\_30

## Bill to Customer

## Ship to Customer:

OAK PARK POWERLINE SERVICES LTD OAK PARK POWERLINE SERVICES LTD

Year: 2014 Unit: CT021  
Make: FORD TRUCK  
Model: F350 SUPER DUTY  
Design:  
Engine:  
License: CHJ279, AB Colour:  
Vin: 1FT8W3B64EEA6318  
Mileage: 310163 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>						
D-100COMM	Commercial Promotion		-1.00	\$0.00		\$0.00
139755205	225/70R195 128/126N G G622 RSD TL	RR (Right Rear)	1.00	\$760.99	(\$100.00)	\$660.99
040100212	RAR CASING - FLEETNET STATS		-1.00	\$0.00		\$0.00
CBB1	COUNTERACT BALANCE UP TO 19.5" RIM		1.00	\$25.00		\$25.00
TSC030	Change-Over Commercial Truck (Up to 19.5")		1.00	\$35.50		\$35.50
<b>Tire and Wheel Parts / Hardware</b>						
VS1	VALVE STEM		1.00	\$8.50		\$8.50
<b>Service Call</b>						
FUEL	Fuel Surcharge		1.00	\$25.00		\$25.00
SC036	Service Call Truck Per Km Rate		160.00	\$1.95		\$312.00
SC033	Emergency Road Service After Hours - Minimum 2 hours (Per Hour)		5.00	\$135.00		\$675.00
<b>Other Miscellaneous Items</b>						
SHOP	Shop Supplies		1.00	\$2.84		\$2.84

## Customer requirements

DRIVER/BUYER NAME DAN  
DRIVER/BUYER PHONE# 740.470.2918  
VEH/FLEET/TRLR/UNIT # CT021

Air Miles: 0

## Invoice comment

FSWO 8402 AUGUST 28, 2022  
LOCATION DOWN THE TRACKS BY HENRY HOUSE  
INSTALLED NEW 225/70R19.5 ON RR, TAKE OF SCRAPPED DUE TO TIRE BEING UNREPAIRABLE

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$685.99  
Services: \$1,058.84  
Tire Fee: \$14.00  
Sub Total: \$1,758.83  
GST: \$87.94  
Total: (CAD) \$1,846.77

Pay type: AR \$1,846.77

X

## INVOICE

JUNCTION TIRE LTD.  
1330 CARIBOO HWY  
PO BOX 310  
CACHE CREEK, BC  
V0K 1H0  
Phone: 250-457-9333  
Fax: 250-457-9588



Invoice #: 131122547  
Order Date: Dec 07 2021  
Completed Date: Dec 07 2021  
Page: 1  
Team Member: PAOBRIEN

OAKPARK POWERLINE SERVICES LTD

OAKPARK POWERLINE SERVICES LTD

Account:

GST/HST: 853885412

Year: 2014  
Make: FORD  
Model: PICKUP F350  
Unit: CT021  
Lic #: CHJ279  
Prov: MB  
VIN: 1FT8W3B84EEA83018  
MI/KM: 292055

Qty	Product Code	Description	Price	Unit	Amount
2	24875	225/70R19.5 G14 MIC XDS 2 3PMS	538.67	PCS	1,077.34
2	BCADF2	BC ADVANCED DISPOSAL FEE	9.00	EA	18.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	72.00
2	19-220	*5" 22 TRICO TECH BEAM WIPER BLADE	17.69	PCS	35.38
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

## Registration Information

Registered Owner OAKPARK POWERLINE SERVICES LTD  
Registered Address BOX 528  
ST.ADOLPHE BC R5A 1A0  
CAN

## Notes

tires off scrapped  
tires on all new  
front end all green  
front brakes 10 10

## Tire Position(s)

LF, RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY  
OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE  
TO YOUR VEHICLE OR INJURY.

Initials

## INVOICE

JUNCTION TIRE LTD.  
 1330 CARIBOO HWY  
 PO BOX 310  
 CACHE CREEK, BC  
 V0K 1H0  
 Phone: 250-457-9333  
 Fax: 250-457-9588



Invoice #: 131122547  
 Order Date: Dec 07 2021  
 Completed Date: Dec 07 2021  
 Page: 2  
 Team Member: PAOBRIEN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,347.05, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,202.72
BC PST	84.19
BC GST/HST	60.14
Total	1,347.05
Balance	1,347.05
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-883-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed

X

Release Date: \_\_\_\_\_

Printed: Dec 07 2021 15:14  
 Driver: BRETT  
 Phone: 403-554-2372

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 2  
 Invoice #: 131122547  
 Invoice-2.6.18

# Falcon Equipment - Winnipeg

973 Redonda Street  
Sunnyside, MB R2C 2Z2  
204-663-4377 - Fax 204-663-4376

Inv # 612001761

Inv Date 11/09/2021

Terms - 30 Days

## Parts Invoice

Salesman: House Account Writer:

BILL  
TO:

Oakpark Powerline Services Ltd.

SHIP  
TO:

Oakpark Powerline Services Ltd.

PO #  
CT021

Make

Model

Serial #

Unit #

Meter  
0

Part#	Warehouse	Description	Bin	Qty	BO	Shipped	Each	Extended
RAR-R520	Winnipeg	HR RUBBER SPRING	L04A04	2	0	2	173.19	346.38
RAR-2868	Winnipeg	LOCKING CABLE HOLDING CO.	L04A04	2	0	2	119.78	239.56
RAR4838	Winnipeg	LOCK CABLE R290	New	2	0	2	383.16	766.32
RAR3561	Winnipeg	LOCK SPRING	New	2	0	2	2.28	4.56

Notice: CLAIMS AGAINST RATES AND/OR SERVICE WILL NOT BE ACCEPTED AFTER 14 DAYS FROM RECEIPT OF GOODS.

Terms: Net 30 days from invoice date unless otherwise indicated. Interest charged at 1% / 12.67% per annum per month.

Return Policy: Returns must be within 30 days of purchase and are subject to restocking charges and will not be accepted without authorization and accompanying documentation. Special order and electrical parts are non-returnable. Freight charges are non-refundable.

REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.

18412 - 98 AVE  
SURREY, BC  
V4N 3P8

GST/HST# 139129084

BC PST# 1000-5054

SK PST# 2548022

MB RST# 987078-1

Sub Total

RST

GST

Total

\$1,356.82

\$94.98

\$67.84

\$1,519.64

# Falcon Equipment - Winnipeg

973 Redonda Street  
Sunnyside, MB R5R 0J7  
204-663-4377 - Fax 204-663-4376

Inv # 612001596

Inv Date 07/16/2021

Terms - 30 Days

## Parts Invoice

Salesman: House Account Writer:

BILL  
TO:

Oakpark Rail Services Ltd.

SHIP  
TO:

Oakpark Rail Services Ltd.

PO #  
CT021

Make

Model

Serial #

Unit #

Meter  
0

Part#

Warehouse Description

Bin

Extended

R2920

1 0 1

1,100.00

Notice: CLAIMS AGAINST RATES AND/OR SERVICE WILL NOT BE ACCEPTED AFTER 14 DAYS FROM RECEIPT OF GOODS.

Terms: Net 30 days from invoice date unless otherwise indicated. Interest charged at 1% / 12.67% per annum per month.

Return Policy: Returns must be within 30 days of purchase and are subject to restocking charges and will not be accepted without authorization and accompanying documentation. Special order and electrical parts are non-returnable. Freight charges are non-refundable.

REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.

18412 - 86 AVE  
SURREY, BC  
V4N 3P8

GST/HST# 139129084

BC PST# 1000-5054

SK PST# 2548022

MB RST# 867078-1

Sub Total

RST

GST

Total

\$1,100.00

\$77.00

\$55.00

\$1,232.00

# Falcon Equipment - Winnipeg

973 Redonda Street  
Sunnyside, MB R5R 0J7  
204-663-4377 • Fax 204-663-4376

## Invoice

Parts Invoice # 612001592  
Invoice Date 07/14/2021  
Terms - 30 Days

BILL  
TO:  
  
Oakpark Powerline Services Ltd.

SHIP  
TO:  
  
Oakpark Powerline Services Ltd.

					Salesperson: House Account	Writer:
P.O. #	Ship Via	F.O.B.	Make	Model	Serial #	Unit # Meter
CT201						0

Description	Amount
AXLE	1,000.00

Notice: CLAIMS AGAINST RATES AND/OR SERVICE WILL NOT BE ACCEPTED AFTER 14 DAYS FROM RECEIPT OF GOODS.

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Return Policy: Returns must be within 30 days of purchase and are subject to restocking charges and will not be accepted without authorization and accompanying document

REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.  
18412 - 98 AVE  
SURREY, BC  
V4N 3P8

GST/HST# 139129084  
BC PST# 1000-5054  
SK PST# 2548022  
MB RST# 967078-1

Misc = \$1,000.00

Signature _____	Date: _____	Sub Total	\$1,000.00
		GST @ 5%	\$50.00
		RST @ 7%	\$70.00
		Total	\$1,120.00