EN08-1

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

Name: JAMES
Date: DEC 14/24

Unit Number	Unit Description	Mileage / Hour
127	2016 FREIGHTLINER	17115 HRS 92097 KM'S

Job Description	Parts	Labour Time	
L.O.F INSPECTION			
OIL FILTER (AUTOVALUE)	57182	$15.59	.55
16 LITERS OIL (MILLER SUPPLY)	5W40 DELVAC	$139.20	
FUEL FILTER (AUTOVALUE)	10564	$47.39	.55
CABIN FILTER (AUTOVALUE)	49082	$18.59	
AIR FILTER (AUTOVALUE)	42809	$77.81	
FUEL/WATER (NAPA)	3231	$54.02	.55
GREASED (MILLER SUPPLY)	STOCK	$15.00	
ECO FEE		$1.65	
LABOUR @ $90/HR	2 HOURS	$180.00	
	TOTAL.	$549.25	

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

Name: JAMES
Date: APRIL 6 2024

Unit Number	Unit Description	Mileage / Hour
U-127	2016 FREIGHTLINER M2-106	16168.8 HRS 187834.7 KMS

Job Description	Parts	Labour Time
L.O.F INSPECTION		
OIL FILTER (NAPA)	7182	$15.95
16 LITERS OIL (MILLER SUPPLY)	0W40 DELVAC	$130.40
CABIN FILTER (AUTO VALUE)	PA5359	$19.16
GREASED (MILLER SUPPLY)	STOCK	$15.00
LABOUR @ $90/HR.	1.5 HRS	$135.00
	TOTAL	$315.51

ENTERED APR 12/24

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

Name: JAMES
Date: DEC 2 2023

Unit Number	Unit Description	Mileage / Hour
V-127	2016 FREIGHTLINER M2-106	15473.3 HRS 77878.3 KMS

Job Description	Parts	Labour Time
L.O.F INSPECTION		
16 LITERS OIL (MILLER SUPPLY)	0W40 DELVAC	$130.40
OIL FILTER (NAPA-S)	7182	$15.95
FUEL FILTER (NAPA-S)	600564	$49.67
CABIN FILTER (NAPA-S)	9082	$18.17
AIR FILTER (AUTO VALUE)	42809	$122.17
FUEL/WATER FILTER (NAPA-S)	3231	$52.97
GREASED (MILLER SUPPLY)	STOCK	$15.00
LABOUR @ $90/HR.	2 HOURS	$180.00
ENTERED DEC 4/23	TOTAL	$584.33

Signature: ____________________

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

** ODOMETER ALSO SAYS 68487.2 Kms **

Name: JAMES
Date: July 24 2023

Unit Number	Unit Description	Mileage / Hour
V-127	2016 FREIGHTLINER M2-106	14711.2 HRS 172464.7 KMS

Job Description	Parts	Labour Time	
L.O.F INSPECTION.			
18 LITERS OIL (MILLER SUPPLY)	5W40 DELVAC	\$147 60/xx	
OIL FILTER (NAPA) (S)	7182	\$15 95/xx	
CABIN FILTER (AUTO VALUE)	49082	\$28 99/xx	
FUEL FILTER (AUTO VALUE)	WF 10564	\$74 45/xx	.50
FUEL/WATER FILTER (AUTO VALUE)	33788	\$61 99/xx	.50
GREASED (MILLER SUPPLY)	STOCK.	\$15 00/xx	
ECO FEE		\$1 00/xx	
LABOUR @ \$90/HR	2 HOURS	\$180 00/xx	
	TOTAL	\$524 98/xx	

ENTERED Aug 11 23

Signature:

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

Name: JAMES
Date: JUNE 26/23

Unit Number	Unit Description	Mileage / Hour
V-127	2016 FREIGHTLINER	66994.8 KMS 14569.9 HRS

Job Description	Parts	Labour Time
REPLACE BOLT IN LEAF SPRING.		
BOLTS FROM "THE BOLT SUPPLY HOUSE"	5/8 X 5 1/2	$15.00
LABOUR @ $90/HR.		$90.00
	TOTAL	$105.00
	ENTERED AUG 18/23 JB	

Signature:

ARBOR-TECH UTILITY SERVICES LTD.

In House Work Order

Maintenance Performed

Name: JAMES

Date: MAR 11 2023

Unit Number	Unit Description	Mileage / Hour
V-127	2016 FREIGHTLINER M2-106	5157.6 HRS 61665.6 KMS

Job Description	Parts	Labour Time
L.O.F INSPECTION		
OIL FILTER (AUTO VALUE)	WIX 57182	$23.90
CABIN FILTER (AUTO VALUE)	WIX 49082	$27.24
18 LITERS OIL (MILLER SUPPLY)	0W40 DELVAC	$146.70
GREASED (MILLER SUPPLY)	STOCK	$15.00
ECO FEE		.50
LABOUR @ $90/HR	1.5 HOURS	$135.00
	TOTAL	$348.34

.50

ENTERED MAR 15/23 JB

Signature: [signature]

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

- 50° + COOLANT

Name: JAMES
Date: MAR 7 2023

Unit Number	Unit Description	Mileage / Hour
V-127	2016 FREIGHTLINER M2-106	5127.3 HRS 61429 Kms

Job Description	Parts	Labour Time
REPAIR BROKEN COOLANT LINES.		
2 FITTINGS (NORTH WEST TRUCK)	101D/04-28527-000	$40.28
6 JUGS COOLANT (AUTO VALUE)	PRESTONE	$96.00
2 HOSE CLAMPS (NAPA)	CLAMP	$1.50
LABOUR @ $90/HR	2 HOURS	$180.00/xx
	TOTAL	$317.28

Signature: [signature]

ENTERED mar 15/23

ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

Name: JAMES
Date: FEB 7 2023

Unit Number	Unit Description	Mileage / Hour
V-127	2016 FREIGHTLINER M2-106	4971 60501

Job Description	Parts	Labour Time
REPLACE TRAILER PLUG		
REPLACED PLUG (SHOP STOCK)	POLLAK 11-608EP	$15.23
LABOUR @ $90/HR.	1 HOUR	$90.00
	TOTAL	$105.23

ENTERED FEB 8/23 JB

Signature: [signature]

ARBOR-TECH UTILITY SERVICES LTD.

In House Work Order

Maintenance Performed

WO ~~0000~~19

Name: Paul Smith

Date: 28th March 2021

Unit Number	Unit Description	Mileage / Hour
V127	Trim Truck	~~1950 hrs~~ 10790

Job Description	Parts	Labour Time
Carry out service and inspection	Oil Filter, Oil, Fuel Filter, Water Separator	2.5 322.50
Check into oil leak from PTO, found switch leaking, try to tighten, still leaking, remove and try to seal, still leaking new gasket needs to be ordered		.5 64.50
Whilst inspecting PTO leak found lower tranny line leaking, remove union, re-seal re-install and test, all ok.		.5 64.50
Check into possible coolant leak, clean up coolant, run engine, nothing found, will ask crew to monitor		.5 64.50
	oil filter	45.01
	oil	74.04
	fuel filters	91.08
	shop supplies	15.48
		741.61

ENTERED Apr 16/21 DD

Signature: Paul Smith

TRACTION HEAVY DUTY PARTS

A DIVISION OF UAP Inc.

REMIT TO: UAP INC.

STORE # 385
7404 44TH ST SE
CALGARY AB T2C 3G7
403-279-2870

INVOICE DATE	
03/26/2021 11:34AM EST	
INVOICE NO.	PAGE
385004181	1
CUSTOMER NO.	BRANCH
03605	*385*

SOLD TO:
ARBOR-TECH UTILITY
SERVICES LTD
PO BOX 448
TURNER VALLEY AB T0L 2A0

SHIP TO:
ARBOR-TECH UTILITY
SERVICES LTD
111 KENNEDY DRIVE
TURNER VALLEY AB T0L 2A0

CUSTOMER P.O.	ORDER NO.				
6481	870379	(888) 660-4440	01	750/01	000

QUANTITY		DESCRIPTION	PRICE/UNIT	NET AMOUNT
		TERMS: (26) NET 30TH FOLLOWING,2 OVERDUE		
		PICKED UP BY CUSTOMER		
2	DONP551854 #127 #135	FUEL/WATER SEPAR. SPIN-ON	37.22EA	74.44
		EHC:WET FILTER UNDER 8IN		1.00
1	DONP550428 #135	LUBE SPIN-ON FULL FLOW	13.68EA	13.68
		EHC:WET FILTER UNDER 8IN		0.50
1	DONP550949 #127	*FEATURE*LUBE SPIN ON FILTER	44.01EA	44.01
		EHC:WET FILTER OVER 8IN		1.00
1	DONP555776 #127	*FEATURE*FUEL FILTER SPIN-ON	52.36EA	52.36
		EHC:WET FILTER OVER 8IN		1.00
1	DONP553009 #135	FUEL FILTER SPIN-ON	45.42EA	45.42
		EHC:WET FILTER UNDER 8IN		0.50

ORDER PICKED BY: TD

*** SUB-TOTAL:	233.91
*** PST/TAXABLE -PROVINCE:AB	N/C
*** GST - 105436570	11.70

***INVOICE DUE DATE: 04/30/2021

Comments to share? Contact us at 1-844-554-4488 or go online at tractionexperience.ca

IMPORTANT: You have 90 days to return cores purchase on this invoice.

Items can be returned within 90 days of purchase. The detailed Return Policy is available on www.Traction.com

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	233.91			245.61

I/WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONNED CUSTOMER AND AGREE THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT

RECEIVED IN GOOD ORDER: ______________________ ______________
CUSTOMER SIGNATURE DATE

cpm

3311-48th Avenue
Camrose AB T4V 0K9
Phone: (780) 672-2529
Fax: (780) 672-1673

ROSS Distributors

ROSS AGRI
Growing Together

INVOICE

Hinton	Ponoka	Drumheller	Viking	Whitecourt
(780) 865-3776	(403) 783-3730	(855) 823-7711	(780) 336-3299	(780) 778-5505

PAGE	INVOICE
1	116076

Bill To

CAMROSE CASH SALES
3311 - 48 AVENUE
CAMROSE AB T4V 0K9

Ship to :

PICKUP
3311 - 48th Ave
Camrose AB T4V oK9

DATE	DUE DATE	EMP	WAREHOUSE	Customer	REF. :	Order
03/25/2021	03/25/2021	DKD	Camrose	83	Paul	Arbor-Tech...

Product	Description	Qty	Format	Unit	Price	Amount
122265	MOBIL DELVAC 1 ESP 5W-40 18.9L	5.00	18.9 L PL	94.64	7.0100	663.39
ENV_P_P...	EHC Alberta - Product	5.00	18.9 L PL	94.64	0.0500	4.73
ENV_C_P...	EHC Alberta - Container	5.00	18.9 L PL	94.64	0.0500	4.73

Total
Total 154.5 hrs
10 hrs #217
#75 10.5 hrs
#116 14 hrs
#127 17 hrs

2% per month charged on oustanding balance.

Sub Total	672.85
GST/HST	33.64
TOTAL	706.49

GST/HST # R104631452

Note

10.5 Thursday
10 friday
14 Saturday
34.5

Please write your account number AND the invoice number on your cheque or return a copy of the invoice with your payment
"Email Transfer Remittance send to receivables@rossagri.ca "

SIGNATURE
"RECEIVED IN GOOD ORDER"

PRINT NAME

Part Sales Invoice

CRM

Altec Parts

Altec Industries Ltd
831 Nipissing Road
Milton ON L9T 4Z4
905-875-2000

Please Remit To:

Altec Industries Ltd.
C/O T8075
PO BOX 8075 STN A
Toronto ON M5W 3W5

127 9349 hrs

SOLD TO: #136044

ARBOR TECH UTILITY SERVICES LTD
111 KENNEDY DR
PO Box 448
TURNER VALLEY AB T0L 2A0

SHIP TO: #136044

KARL IVERSON
ARBOR TECH UTILITY SERVICES LTD
111 KENNEDY DR
PO Box 448
TURNER VALLEY AB T0L 2A0

GST Number R100171610

Dealer 04164448

Customer Order No.	Sales Order No.	Order Date	Terms	Invoice Date	Invoice No.
IVERSON, KARL	5712169	30-JUN-20	NET 30	02-JUL-20	25110856
Shipping Method	**Waybill No.**	**Date Shipped**	**Sales Person**	**Credit Card No.**	
UPS 1DA AIR SAVER	1Z8R9R720447307760	02-JUL-20	0655 King, Bradley Drake	N/A	

Item	Quantity	Part Number	Description	Unit Price	Amount
1	1 (127)	870060326	PLACARD;ENGLISH;INFORMATION;SINGLE HANDLE CONTROL;;MEYERCORD - 2.62 W X 3.75 LG	9.61	9.61
2	3	970057560	BOLTRON TAPE;SOLD IN A ROLL; 3.00 IN W X 108 FT L	62.08	186.24
3	4 (1x127)	970088254	SPRING-GAS;STEEL;;9.84 IN L;;.728 IN OD;27.00 LB/IN;3.15 IN STROKE	28.91	115.64
4	1 (103)	811000296	BATTERY BOX;MOLDED POLYPROPYLENE;BLACK;10-7/8 IN;10 IN;17-3/4IN;W/ ADJUSTABLE DIVIDER;VENTED;LEAK PROOF;HEAVY DUTY TIE-DOWN KIT INCLUD;ADJUSTABLE FOR GROUP 24,27,31;;;;;FITS GROUP 24, 27 & 31	45.46	45.46
5	1	970531918	MANUAL;OPERATORS MAINTENANCE & PARTS;DRM 12;ENGLISH;DRM 12;2015-08;;	34.12	34.12
6	1	970402965	BREATHER CAP;PL;;;1.625" Dia. x 1.0";;HHK01198 RF	18.84	18.84
7	1	970179296	BREATHER ELEMENT;HYDRAULIC;;;;;;IKRON;;;;	13.23	13.23

5%	GST	24.71
%	PST	
%	HST	
0%	QST	

127 ⇒ 38.52

ENTERED Jul 14 2020

Special Instructions		
	Sub Total	423.14
	Total Taxes	24.71
	Total Freight	71.05
	Total Amount Due	518.90

THANK YOU FOR YOUR ORDER

Please complete returns form and ship parts within 30 days. Returns may be subject to a restock fee

Payment Due by: 01-AUG-20

Amount unpaid after this date is subject to an interest charge of 1.5% per month

** For any inquiries please contact (905) 875-2000 **

Fm

CTOS Canada, Ltd
5015-61 Avenue SE
Calgary AB T2C 3Y6
pawhite@customtruck.com
GST/HST Registration No.: 774846091

CUSTOM TRUCK ONE SOURCE™

INVOICE

INVOICE TO
Arbor-Tech Utility Services Ltd.
PO Box 448,
111 Kennedy Drive
Turner Valley AB T0L 2A0

SHIP TO
Arbor-Tech Utility Services Ltd.
PO Box 448,
111 Kennedy Drive
Turner Valley AB T0L 2A0

INVOICE # 1304
DATE 01-17-2020
DUE DATE 02-16-2020
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Parts LF3970, OIL FILTER	1	9.88	GST	9.88
Parts FF63009, FUEL FILTER	1	44.22	GST	44.22
Parts FS19551, FUEL/WATER SEPERATOR	1	25.85	GST	25.85
Parts 0W40 OIL, LITRES	20	12.09	GST	241.80
Parts NDT	1	488.40	GST	488.40
430000 SALES LABOUR HOURS, LABOUR	5.25	135.00	GST	708.75
430000 SALES LABOUR HOURS, LABOUR (DISCOUNTED)	-5.25	135.00	GST	-708.75

PO# 2513

SUBTOTAL	810.15
GST @ 5%	40.50
TOTAL	850.65
BALANCE DUE	**$850.65**

Make/Model: FREIGHTLINER/ ALTEC LR758
s/n: 0815FF4208
VIN: 1FVACXDT1GHHA7390
Unit Number: V127
KM/MI: 102,499KM
HOURS: 8245.6 HR

NDT
Oil & Filters
Check Webasto
Replaced drain plug.
Touched up chipped gel coating as per engineer specs.

NO LABOUR CHARGE

ENTERED
Jan 23/20 - 22

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.50	810.15