EN08-2

ARBOR-TECH UTILITY SERVICES LTD.

In House Work Order

Maintenance Performed

Name: JAMES

Date: DEC 14/24

Unit Number	Unit Description	Mileage / Hour
150	2016 FREIGHTLINER	17530 HRS 202436 KMS

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: DEC 17/23

Unit Number	Unit Description	Mileage / Hour
V-150	2016 FREIGHTLINER M2-106	15733.3 HRS 181789.4 KMS

Job Description	Parts	Labour Time
L.O.F INSPECTION		
OIL FILTER (AUTO VALUE)	B7177	$14.92
16 LITERS OIL (MILLER SUPPLY)	0W40 DELVAC	$130.40
FUEL FILTER (NAPA-S)	6005604	$49.67
CABIN FILTER (NAPA-S)	9082	$18.17
AIR FILTER (AUTO VALUE)	CA4700	$80.56
FUEL/WATER (NAPA-S)	3231	$36.93
GREASED (MILLER SUPPLY)	STOCK	$15.00
ECO FEE		$.55
LABOUR @ $90/HR.	2 HOURS	$180.00
	TOTAL.	$526.20

.55

ENTERED Dec 21/23

Signature: ______________________

NEW WEST TRUCK CENTRES

Calgary Head Office
5925 79 AVE. SE
CALGARY, AB T2C 5K3
P:(403) 569-4800

BODYSHOP
5783 80TH AVE SE
CALGARY, AB T2C 4S6
(825) 257-5782

BILL TO
ARBOR TECH UTILITY SERVICES LTD. - 10422
BOX 448, 111 KENNEDY
TURNER VALLEY, AB T0L 2A0
P: (403) 554-7816

DELIVER TO
ARBOR TECH UTILITY SERVICES LTD. - 10422
BOX 448, 111 KENNEDY
TURNER VALLEY AB T0L 2A0
P: (403) 554-7816

PARTS INVOICE: X101191130:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-09-07	9:54:53AM	PICKUP	1555		PRET	NET30	7816

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		101D/ABP A31S925VL	12V VALUE STARTING BATTERY GRP	123AEND	119.95	239.90
2		101D/ABP A31S925VL-CORE	12V VALUE ST	DC-BATT	33.75	67.50
1		101D/HAL 224 396 007	HARNESS-HEADLAMP	SB4C2	20.59	20.59
		VIN HB3687				
		UNIT V150				

PICKED BY:

VERIFIED BY:

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines Cores must be returned within 90 days of original purchase date Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor Electrical items and freight are non-returnable

SUB-TOTAL	$ 327.99
TAX	$ 16.40
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 344.39**

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 AVENUE SE
CALGARY, AB T2C 5K3
GST#: 100731173

Entered oct 8/23 JD

SIGNATURE X

ARBOR-TECH Utility Services Ltd.

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

Name: JAMES
Date: AUG 12 / 23

Unit Number	Unit Description	Mileage / Hour
V-150	2016 FREIGHLINER M2-106	14932.4 HRS 169603.5 KMS

Job Description	Parts	Labour Time
L.O.F INSPECTION		
OIL FILTER (AUTO VALUE)	B7177	$14 17/xx
18 LITERS OIL (MILLER SUPPLY)	5W40 ESP1	$146 70/xx
AIR FILTER (AUTOVALUE)	42809	$122 17/xx
CABIN FILTER (AUTOVALUE)	49082	$28 99/xx
GREASED (MILLER SUPPLY)	STOCK	$15 00/xx
ECO FEE		.50/xx
LABOR @ 90/HR.	1.5	$135 00/xx
	TOTAL	$462 53/xx

.50

ENTERED
Aug 16/23 JL

Signature: ____________

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

* BATTERIES ARE WEAK *
* MADE CLUSTER NOT FUNCTION *

Name: JAMES
Date: APRIL 8 2023

Unit Number	Unit Description	Mileage / Hour
V-150	2016 FREIGHTLINER M2-106	14120.3 HRS 162499.8 KM

Job Description	Parts	Labour Time
L.O.F INSPECTION		
16 LITERS OIL (MILLER SUPPLY)	0W40 DELVAC	$130 40
OIL FILTER (AUTO VALUE)	B7177	$14 92
AIR FILTER (NAPA)	NGF 2809	$116 58
FUEL FILTER (AUTO VALUE)	WIX 10564	$73 09
CABIN FILTER (AUTO VALUE)	WIX 49082	$27 24
FUEL/WATER FILTER (AUTO VALUE)	WIX 33788	$63 66
ECO FEE		$1 50
LABOUR @ $90/HR	2 HOURS	$180 00
** RIGHT REAR AXLE SEAL LEAK	TOTAL	$607 39

.50
.50
.50

ENTERED Apr 13/23 DD

Signature:

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

Name: JAMES
Date: DEC 4/22

Unit Number	Unit Description	Mileage / Hour
V-150	2016 FREIGHTLINER M2-106	13351.6 HRS 151539 KMS

Job Description	Parts	Labour Time
L.O.F. INSPECTION		
16 LITERS OIL (MILLER SUPPLY)		$130 40
OIL FILTER (NAPA)	7182	$23 39
CABIN FILTER (NEW WEST TRUCKS)	ABP N10G 36000006	OLD STOCK ?
GREASED (MILLER SUPPLY)	STOCK	$10 00
LABOUR @ $90/HR.	2.5 HRS.	$225 00
ENV FEE		.50
	TOTAL (PLUS CABIN FILTER)	$389 29
* BATTERIES WERE DEAD. MAY REQUIRE NEW. UNPLUGGED ALL 12 VOLT ACCESSORIES FROM CIG LIGHTERS.		

Signature:

ENTERED Dec 21/22 JD

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

WO 00061

Name: Paul Smith
Date: 13th May 2021

Unit Number	Unit Description	Mileage / Hour
V150	Trim Truck	112481km / 9977hrs

Job Description	Parts	Labour Time
Carry out engine service and grease	Oil filter, fuel filter, water separator, 19ltrs oil.	2 258.00
	oil filter 14.18	
	fuel filters 82.75	
	oil 135.28	
	shop supplies 7.74	
		497.95

Signature: Paul Smith

ENTERED May 21/21 [illegible]

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	
05/13/2021 04:24PM EST	
INVOICE NO.	PAGE
385005236	1
CUSTOMER NO.	BRANCH
03605	*385*

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

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

CUSTOMER P.O.	ORDER NO.				
6481	889746	(888) 660-4440	06	750/06	000

QUANTITY		DESCRIPTION	PRICE/UNIT	NET AMOUNT
		TERMS: (26) NET 30TH FOLLOWING,2 OVERDUE		
		PICKED UP BY CUSTOMER		
2	DONP553009 V150 V258	FUEL FILTER SPIN-ON	45.42EA	90.84
		EHC:WET FILTER UNDER 8IN		1.00
		FF63054NN		
2	DONP550428 V150 V258	LUBE SPIN-ON FULL FLOW	13.68EA	27.36
		EHC:WET FILTER UNDER 8IN		1.00
		LF3970		
1	DONP551855 – V150	WATER/FUEL SEPARATOR	36.33EA	36.33
		EHC:WET FILTER UNDER 8IN		0.50
		N122R50550		
2	DONP607955 V144 Stock	AIR FILTER PRIM RND 7.99	74.70EA	149.40
1	MON66161 – V192	GAS-MAGNUM CAB SHOCKS	52.20EA	52.20
2	MON65144 – V192	GAS-MAGNUM 65 SHOCK	74.04EA	148.08
		*** SUB-TOTAL:		506.71
		*** PST/TAXABLE -PROVINCE:AB		N/C
		*** GST - 105436570		25.34

***INVOICE DUE DATE: 06/30/2021

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

[illegible] You have 90 days to return core purchase on this invoice
[illegible] purchase. The detailed Return Policy is available [illegible] traction [illegible]

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	506.71			532.05

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

Please Remit To: 150

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Payments can be made via cheque, EFT, or through online banking systems. Please enquire for more information.

INVOICE

GREGG DISTRIBUTORS LP
4005 – 5 AVENUE N.
LETHBRIDGE, AB T1H 6Y3
(403)328-7333 FAX (403)328-7666

Gregg
GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
505370	PPA	505370	PPA	PG 1 OF 1
ARBOR–TECH UTLILITY SERVICES L BAY 1&2, 111 KENNEDY DR. BOX 448 TURNER VALLEY, AB T0L 2A0		ARBOR–TECH UTLILITY SERVICES L BAY 1&2, 111 KENNEDY DR. BOX 448 TURNER VALLEY, AB T0L 2A0		505370220775 00120635930

GREGG DISTRIBUTORS, LETHBRIDGE
GST Number: R834395857
CHARGE INVOICE
INVOICE NUMBER 055-206359

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
12/23/20	MRP	220775	10450	NET 30 DAYS	DEL. NORTH LET

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
PLEASE DELIVER TO NEW WEST TRUCK CENTERS/FRIEGHTLINER								
5	5		LLL	MOBIL-HD-0W40-4	TG	71.610	51.080	255.40
				3.78L 0W40 DELVAC 1 ESP OI			EA	
5	5		***	EHC-AB-322-L	TG		0.200	1.00
				4 LITRE OIL E.H.C.			EA	
5	5		***	EHC-AB-322-C	TG		0.200	1.00
				4 LITRE CONTAINER E.H.C.			EA	
				GOODS & SERVICES TAX (CODE G)			$12.87	

ENTERED Jan 6/21

	******	Wishing you a very Merry Christmas & all the best in 2021, from everyone here at Gregg's!	******
	******		******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

13:12

SUB TOTAL	257.40
TAX	12.87
TOTAL	270.27