



Work Orders (LRT) / (LRC)

Check one: ☐ Loon River Trucking ☐ Loon River Contractors

EC15-1

26205

Loon River Trucking/Loon River Contractors

Phone: 780-649-4320

Fax: 780-649-3897

PO Box 189

Red Earth Creek AB T0G 1X0

2000

Date: May 17/23

Mileage: _____

Hours: _____

Unit: CT-01

CT01

Please List complaint, cause & correction: A/C Recharge - 1hr

Parts used: 4.5 lbs R-134-252.81

Parts Total: 252.81

Labour: 1hr @ 150/hr = 150.00

Misc: _____

Tax: _____

Total: \$402.81

Signed: [Signature]

Date: May 17/23

Customer: KTC

TS

CTO1



Work Orders (LRT) / (LRC)

21758

Check one: ☐ Loon River Trucking ☐ Loon River Contractors

Loon River Trucking/Loon River Contractors

Phone: 780-649-4320

Fax: 780-649-3897

PO Box 189

Red Earth Creek AB T0G 1X0

2000

Date: Aug 15/24

Mileage: _____

Hours: _____

Unit: CT-01

Please List complaint, cause & correction: Wash-1hr CUIP-600⁰⁰ Service-1hr

2 wheel seals-3hr Replace dust covers-1hr Replace work lights-2hr

Replace brake Pot-2hr

Parts used: 40L15W40 \$279.60 Oil Filter \$38.49 Brake Pot \$110¹⁰

Dust covers \$88⁴⁸ Wheel seals \$125.98 Work lights \$170⁰⁰

Parts Total: 812.65

Labour: 10hr @ 150/hr = 1500⁰⁰

Misc: CUIP-600⁰⁰

Tax: Shop Supplies-20⁰⁰

Total: \$2932.65

Signed: [Signature]

Date: Aug 15/24

Customer: KTCFA

TS



Work Orders (LRT) / (LRC)

21755

Check one: ☐ Loon River Trucking ☐ Loon River Contractors

Loon River Trucking/Loon River Contractors

Phone: 780-649-4320

Fax: 780-649-3897

PO Box 189

Red Earth Creek AB T0G 1X0

2000

Date: Aug 15-24

Mileage: _____

Hours: _____

Unit: CT-01

Please List complaint, cause & correction: Move unit for KTC- Help load up unit
with groceries / supplies. Done.

Parts used: _____

Parts Total: _____

Labour: 3hr @ 150/hr = 450⁰⁰

Misc: _____

Tax: _____

Total: 450⁰⁰

Signed: [Signature]

Date: Aug 15/24

Customer: KITCEA

TS

REC
Hardware

2131190 Alberta Ltd.
O/A REC Hardware
PO Box 140
Red Earth Creek, AB T0G 1X0
Tel (780) 649-2730

INVOICE

CTO 1

Bill To:

KTC EDUCATION AUTHORITY LTD.

Ship To:

SAME

Invoice Date	Invoice #	PO Number	Terms	Trans #	Employee	Page #
06/17/24 15:21:56	21125	TRANSPORTAION		POS1-112796	ELAINE	1
Item	Quantity	Unit	Description	Price	Extended	
000197023	1.00	EA	BATTERY TERMINAL CLEANING KIT	18.49	18.49	G
705203	1.00		BRUSH WIRE SS/WD 10-/4X.013 IN	16.99	16.99	G
GH772	1.00	EA	GH772 BATTERY	262.38	262.38	G
ecofee	1.00		CP : H7 LN4,94R (DODGE) BATTERY CORE: BATTERY CORE \$27	27.00	27.00	G
Account Charge By: DARCY ANDERSON					341.10	

© 2014 CashierPRO Retail Systems Incorporated

DUE 30 DAYS FROM INVOICE DATE 2% LATEFEE
GST#: 744060484

Signature:

SubTotal	324.86
GST	16.24
Total	341.10

POS1061724112796?

107C

KAL TIRE
10111 107 ST
WESTLOCK, AB
T7P 1W9
Phone: 780-349-3351
Fax: 780-349-4650



C701

INVOICE

L

Invoice #: 695027872

Order Date: Nov 23 2020

Completed Date: Nov 23 2020

Page: 1

Team Member: KGOUCHIE

KTC EDUCATION AUTHORITY

KTC EDUCATION AUTHORITY

Phone:

Account:

GST/HST: 122644537

Year: 2015
Make: FREIGHTLINER
Model: TANDEM DRIVE
Unit: FOOD TRUCK
Lic #: CDP-1809
Prov: AB
VIN: 1HTWNSUT8FH718209
Mi/KM: 198182

Qty	Product Code	Description	Price	Unit	Amount
2	5543262	11R22.5 H/16P SAI S753 TL M	321.18	PCS	642.36
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	9.00	EA	18.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGE OVER	35.00	EA	70.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.37	PCS	22.74
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner KTC EDUCATION AUTHORITY
Registered Address BOX 360
RED EARTH CREEK AB T0G 1X0
CAN

Tire Position(s)

RRI, RRO

**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 _____

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 \$790.76, 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	753.10
AB GST/HST	37.66
Total	790.76
Balance	790.76
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM
TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Nov 23 2020 14:47

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 695027872

Invoice-2.6.16

118

1079

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DETROIT
DIESEL

SOLD TO

SHIP TO

.X0

Parts Hours Of Operation
Mon-Fri 7AM-6PM
Sat. 8AM-4PM
Electrical Items are
Non-Returnable

CUSTOMER SIGNATURE

~~X~~ Close as Per Day
B.V.

PARTS	684.08
SUBLET	
FREIGHT	0.00
GST # 100491364	34.20
TOTAL	\$718.28

Invoice - Office Copy

191

