



Date: Feb / 20 / 2025

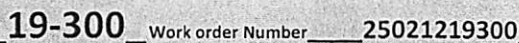
EH33-5

Unit # 19-300 License Plate: 048 IKR Work Order: _____
Make: _____ Mileage: _____ Date Started: Feb/20/2025
Model: _____ Safety Due: March/2025 Date Completed: Feb/20/2025
Engine Hours: _____

Malcolm Polsfert

Quantity	Parts Used	Repairs to be completed	Time	Initial
1	S-14187	check air Bags/ADJUST/Replace		
2		Height Control Assembly	1.0	MP
3		(outside work)		
4				
5				
6				
7				
8				
9				
10				

Technician Notes: _____

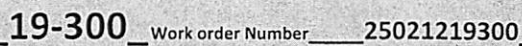


Work order Number **25021219300**

Y M D and unit number

Detailed description of work completed: Service, grease. Replace hanger cable. Replace rear brakes. Repair wiring issues. Adjust brakes. Inspect air system.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour			
Description of Part	Part purchased (P) instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 225.00/hr	Total labour for job				
2x brakes	P	\$400.00	17.00	This should be the number of hours x 225.00/hr	\$3,825.00				
3/8" Wire	IN	\$100.00							
Shop Supplies	IN	\$300.00							
						4,625.00			
		PARTS TOTAL	TOTAL HOURS		Test cost hours	Total of Parts and labour			
						Taxes N/A inhouse use only			
Authorized by						Don Boire			



19-300 Work order Number **25021219300**

Y M D and unit number

[illegible]

Authorized by



Date: _____

Unit #: 19-300

License Plate: _____

Work Order #: 25021219300

Make: _____

Mileage: _____

Date Started: Feb/12/2025

Model: _____

Safety Due: _____

Date Completed: _____

Engine Hours: _____

Malcolm Pelsart

Quantity	Parts Used	Repairs to be Completed	Time	Initials
1				
2		Shift units around in order to		
3		make Room in shop for Trucks.	1.5	MP
4		Work on Air & elect on 19-300		
5		Replace Hanger cable that supports		
6		Air & Elect cables that run down center of Trailer		
7			4.5	MP
8		Work on C/S Rear Brakes & Torque wheels		
9			1.0	MP
		Work on Truck. 93-166		
		Replace 7-way Plug & Fuse for Marker lights. (Outside)		
			1.0	MP

Technician Notes: _____

8.0 MP



Date: Feb/12/25

Unit # 19-300 License Plate: _____ Work Order: _____
Make: _____ Milage: _____ Date Started: _____
Model: _____ Safety Due: _____ Date Completed: _____
Engine Hours: _____ Jesse

Quantity		Parts Used	Repairs to be completed	Time	Initial
1			helped Kollen diagnose	10	SS
2			wiring problem		
3					
4					
5					
6					
7					
8					
9					
10					

Technician Notes: _____



Date: ____/____/____

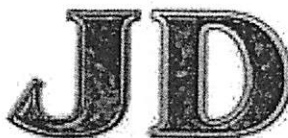
Unit # 14-300 License Plate: _____ Work Order: _____Make: _____ Milage: _____ Date Started: Feb 12/25Model: _____ Safety Due: _____ Date Completed: Feb 12/25

Engine Hours: _____

Kolton Chanzen

Quantity	Parts Used	Repairs to be completed	Time	Initial
1		Fix lights		
2		fix hanging cables		
3		check/adjust Brakes		
4		check Air System		
5		replace 2 sets of shoes		
6		that were outboard	4.0	KJ
7				
8				
9				
10				

Technician Notes: _____



INDUSTRIAL SUPPLIES

565 PARK STREET REGINA SK S4N 5B2
PH: (306)352-5345 FAX: (306)352-9522

INVOICE

00786620

Date: 12-Feb-2025

Page #: 1

Our GST/HST No: 137620498

SOLD TO Richard's Transport Ltd.

SHIP TO Richard's Transport Ltd.

CONTACT

PST

CONTACT

TEL

REP A - All Reps

FAX - -

SOLD TO	CUSTOMER ORDER NO	RELEASE NO	RA#	OUR ORDER NO	ENTERED BY
RICHARDST	0760			00380482-000 12-Feb-2025	LEA
TERMS	F.O.B.	SHIP VIA		WAYBILL	SHIP DATE
Net 30					12-Feb-2025

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PRODUCT DESCRIPTION	PRICE	AMOUNT
1	1	0	DYN 66842 DYN TURNBUCKLE, J & J, 3/8 X 6 EA	\$11.15 UM: EA	\$11.15
1	1	0	WAT 320I-LG WAT GLOVE,RED HOTS,POLY COTTON,LG PR	\$5.50 UM: EA	\$5.50

19-300

COPY

ENTERED
FEB 13 2025

SUBTOTAL		MISCELLANEOUS	FREIGHT	GST	PST	TOTAL	\$18.48
\$16.65		\$0.00	\$0.00	\$0.83	\$1.00	DEPOSIT	\$0.00
						BALANCE	\$18.48

DATE PRINTED: 12 Feb, 2025 4:40:20 pm Sales Rep: All Reps

CANADIAN