



Y M D, and unit number

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				
Deck boards	IN	\$400.00	4.00	This should be the number of hours x 225.00/hr	\$900.00				
Shop Supplies	IN	\$100.00							
						1,400.00			
		PARTS TOTAL	TOTAL HOURS		Test cost hours	Total of Parts and labour			
						Taxes N/A inhouse use only			
Authorized by						Don Boire			



Date: 20/02/25

Unit # 26249 License Plate: _____ Work Order: _____
Make: _____ Milage: _____ Date Started: 20/02/25
Model: _____ Safety Due: _____ Date Completed: 20/02/25
Engine Hours: _____ Kolton Jansen

Quantity	Parts Used	Repairs to be completed	Time	Initial
1		Rephce Deck Boards	4.0	KJ
2		Clean Shop	2.0	KJ
3				
4				
5				
6				
7				
8				
9				
10				

Technician Notes: _____



Date: FEB 20 25

Unit # 26-249 License Plate: _____ Work Order: _____

Make: _____ Milage: _____ Date Started: _____

Model: _____ Safety Due: _____ Date Completed: FEB 20/25

Engine Hours: _____

Quantity		Parts Used	Repairs to be completed	Time	Initial
1			-Grease	.5	NG
2					
3					
4					
5					
6					
7					
8					
9					
10					

Technician Notes: _____



Date: Nov 21/23

Unit #: 26-249 License Plate: 364-LKF Work Order #: _____
Make: ASR Mileage: _____ Date Started: _____
Model: PD Transpore Safety Due: _____ Date Completed: _____
Engine Hours: N/A

Quantity	Parts Used	Repairs to be Completed	Time	Initial
1	2 2x8	Service		JS/AW
2	30 Deck screws	replace Deck Boards		AW
3	3 7/32 Drill Bits	welding cracks		OB
4	202 S&C Brake	Lights / H&BS		JS
5		Brakes / Av / Seals / H&BS		AW
6		Add S&C Brake		OB
7				
8				
9				

Technician Notes: more cracks to be welded but was told to
leave them

KAL TIRE
465 FAIRFORD ST W
MOOSE JAW, SK
S6H 1W1
Phone: 306-692-4745
Fax: 306-692-3065



INVOICE

Invoice #: 736248631
Order Date: Dec 11 2024
Completed Date: Dec 11 2024
Page: 1
Team Member: SACSINGH

RICHARDS TRANSPORT

RICHARDS TRANSPORT RECEIVED
DEC 13 2024

Phone:

Account:

GST/HST: 122644537

PO #: 26249

Year: 2000
Make: TRAILER
Model: FLAT DECK
Unit: 26249
Lic #: 364LKF
Prov: SK
VIN: 2A9LB3531TN125168
Mi/KM: 996336

Trailer Info

Qty	Product Code	Description	Price	Unit	Amount
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.55	PCS	23.10
1	9228228	22.5X8.25 10H HUBP STL ARM WHL	115.39	PCS	115.39

Tire Position(s)

RR1, RRO

26-249

COPY

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 \$253.09, 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	228.01
SK PST	13.68
SK GST/HST	11.40
Total	253.09
Master Card	(253.09)
Balance	0.00

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: Dec 11 2024 10:19

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 736248631

Invoice-3.1.1



FORT GARRY INDUSTRIES LTD.

5350 72ND AVE SE

CALGARY AB T2C 4X5

Phone: 403-236-9712 800-661-3126

Fax: 403-236-7249 403-236-7249

Invoice:

F1674405

Pick Ticket:

T6841163

Date:

Feb 21, 2024

Page:

1

Invoice

GST#: 10185 1509 RT

15:35:58

Bill To: RICHARDS TRANSPORT LTD

Ship To:

Notes:

Account:

Unit:

Customer P/O: 656337

PST #: SK229-1-2323-0Sales #: 055

Payment: Account

GST #: R104521141 Filled By: MJS Picked By: MJS

Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9265P AIR SPRING ASSEMBLY, PREM				EACH	1	1		136.40	136.40
SHOVEL UP THE SAVINGS FLYER ON NOW! A Saving Event to Get You Through Winter. Truck-Lite lights & Stemco tie rods are on sale! View flyer at www.fortgarryindustries.com										

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

136.40

GST:

6.82

Invoice Total:

143.22

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Reprinted Customer Copy

----- TRANSACTION RECORD -----
GOLDEN WEST TRAILER
EQUIPMENT
1802 STADACONA ST W
MOOSE JAW SK



GOLDEN WEST

TRAILER & EQUIPMENT



RECEIVED
DEC 13 2024

Purchase

ac 11,2024 11:49:52

try: Manual (M)
ef#: 064-0SOCC74BFB53RDW
uth#: 053432 Response: 01-027
rder:
ername: Service
mount \$213.30

MOOSE JAW sk
1802 Stadacona St W
Box 225 S6H4N8
877.999.7402d
306.692.7402ph
306.692.1016ex

SASKATOON sk
3630 Idylwyld Dr N
S7L 6G3
866.278.2636d
306.955.6498ph
306.955.8450ex

WINKLER mb
84 Clearview Dr
RM Rhineland
Box 281, Winkler, MB R6W 4A5
833.599.2384d
431.518.0221ph

S TRANSPORT

Home
Email

Approved

Important: Retain this copy for your
record

IF
1TN125168

Description 1996 ASPEN DETTACH TRIAXLE
Odometer 1

Invoice Date 12/11/2024 11:50 AM
Appointment 12/11/2024 7:00 AM
Promised 12/11/2024 9:37 AM

igel



BLOWN RR TIRE

TAIL 11" LONG (77353)	1 Hour		\$130.00 *GP
- LED TAIL LAMP	2 Unit	\$3.21 / Unit	\$6.42 GP
740 - 4" LIGHT GROMMET	2 Unit	\$22.30 / Unit	\$44.60 GP
L 3 WIRE PIGTAIL	2 Unit	\$2.86 / Unit	\$5.72 GP
	1 Unit	\$6.00 / Unit	\$6.00 GP
		Sub	\$192.74

Total Parts	\$62.74
Total Labor	\$130.00
Total Before Taxes & Miscellaneous Charges	\$192.74
(*) Shop Supplies	\$10.40 GP
(G) Canadian Goods and Services Tax (GST)	5 % \$10.16
(P) Saskatchewan Provincial Sales Tax (PST)*	\$0.00
Exemption #: SK229-1-2024-2	
Grand Total	\$213.30

26-249

RICHARDS TRANSPORT paid \$213.30 by Credit Card

Thank-you for your Business! www.goldenwesttrailer.com GST # 102138781RT0001
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____

COPY

Special order parts must be paid for in advance

No returns on special order parts

Goods returned after 30 days are subject to a 20% restocking charge

2% per month 24% per annum charge on all overdue accounts

JAY'S MOBILE

TIRE SERVICE

JAYS MOBILE TIRE
700-1ST AVENUE
REGINA SK S4N 4Z1
Phone: 306-543-8473 Fax: 306-543-8475
e-mail: JAYSMT@SASKTEL.NET

PAGE: 1
DATE: 23 Nov 22
GST REG#: 856668629
PST REG#: 0371021
INVOICE
RE00097887

SOLD TO:

RICHARDS TRANSPORT

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COPY

COLOUR		VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
					364 LKF	26-249		0
VIN		VEHICLE OPTIONS					ADV	ODO AUTH
							EU	0
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
7:26 AM			Net 30 days			912996	0	
QTY	ITEM	DESCRIPTION			WARR	NET	EXT.PRICE	
1	FLT	PST Exemption EXEMPT FLAT REPAIR - MTR CSG 23 Nov 08 WO # 70037 REPAIR (LRO) 255/70R22.5 TRAILER TIRE				50.00	50.00	
1	TR572	BRASS VALVE STEM TR572 3.75"				5.00	5.00	
1	SS	SHOP SUPPLIES/FUEL SURCHARGE Payment Method: OnAccount=61.43 Thank you for your business. CHECK TORQUE ON WHEEL NUTS WITHIN 50KM SHOP ONLINE @ jaysmobiletire.ca				3.50	3.50	

RECEIVED
NOV 22 2023

RECEIVED
NOV 22 2022

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	5.00
LABOUR:	50.00
OTHER:	3.50
SUB-TOTAL:	58.50
GST/HST:	2.93
PST:	N/C
TOTAL:	61.43

JAY'S MOBILE

TIRE SERVICE

JAYS MOBILE TIRE
700-1ST AVENUE
REGINA SK S4N 4Z1
Phone: 306-543-8473 Fax: 306-543-8475
e-mail: JAYSMT@SASKTEL.NET

PAGE: 1
DATE: 23 Jul 17
GST REG#: 856668629
PST REG#: 0371021
INVOICE
RE00094553

SOLD TO:

RICHARDS TRANSPORT

CONTACT:

MOBILE :
BUSINESS :
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
		364 LKF	26-249		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				EU	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:00 PM		Net 30 days		912980	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	CO	PST Exemption EXEMPT CHANGE OVER - MTR NF 23 Jul 13 WO # 67453		38.00	38.00
1	TR572	INSTAL 1 - 245/70R17.5 TRAILER TIRE FROM RICHARDS TRANSPORT STOCK (LCI) BRASS VALVE STEM TR572 3.75"		5.00	5.00
1	SS	SHOP SUPPLIES/FUEL SURCHARGE Payment Method: OnAccount=47.94 Thank you for your business. CHECK TORQUE ON WHEEL NUTS WITHIN 50KM SHOP ONLINE @ jaysmobiletire.ca		2.66	2.66

ENTERED
July 27 2017

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	5.00
LABOUR:	38.00
OTHER:	2.66
SUB-TOTAL:	45.66
GST/HST:	2.28
PST:	N/C
TOTAL:	47.94