KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

Y17-78

INVOICE

REPRINT L
Invoice #: 689146138
Order Date: Jul 08 2025
Completed Date: Jul 08 2025
Page: 1
Team Member: JARMSON

CHALLAND PIPELINE LIMITED

CHALLAND PIPELINE LIMITED

Phone:

Account:

GST/HST: 122644537

	Trailer Info
Year:	2020
Make:	GERRYS TRAIL
Model:	TRI LOW
Unit:	227
Lic #:	5WW480
Prov:	AB
VIN:	2K9LB3577ML072088
Mi/KM:	1000

Qty	Product Code	Description	Price	Unit	Amount
2	5548257	275/70R22.5 J/18P SAI S817 TL	326.69	PCS	653.38
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	27.76
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner: CHALLAND PIPELINE LIMITED
Registered Address: BOX 1807
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE AB T4T1B4
CAN

Tire Position(s)

LRO, LRI

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 ________

Printed: Jul 08 2025 11:04
Driver:
Phone:

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

REPRINT L
Invoice #: 689146138
Order Date: Jul 08 2025
Completed Date: Jul 08 2025

Team Member: JARMSON

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 $843.30 , 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	803.14
AB GST/HST	40.16
Total	843.30
Balance	843.30

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 Colin Rauh.

Release Date: ____________

Printed: Jul 08 2025 11:04
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

CHALLAND pipeline ltd.

Trucks and Equipment Checklist

Unit #: 227

Date: July 10/25

Model or Make: Lo Boy

Hours /Mileage: -

Equipment Checklist	CHECKED	REPAIRED
Engine Oil		
Engine Filters		
Transmission Oil		
Transmission Filters		
Hydraulic Oil		
Hydraulic Filters		
Pilot Filter		
Air Filter Primary		
Air Filter Secondary		
Fuel Filter		
Fuel Screen		
Final Drive Oil		
Pump Drive Oil		
Winch Oil Level		
Grease		
Coolant Level & Strength		
Belts		
Drive Motors		
Swing Gear & Motor		
All Pins & Locks		
Hydraulic Cylinders		
Cracks (Booms, etc.)		
Windshield & Glass		
Travel Alarm "backup alarm"		
Lights		
Batteries		
Fire Extinguisher		
Winch Cables		
Rippers & Hitches		
Positive Air Shutoff		
Shift Lever		
Rock Gaurds		
Idlers		
Bottom Rollers		
Carrier Rollers		
Grouser Pads & Rails		
Tires		
Forks		
Grease Hardbar		
Seat and seat belt functions		

Truck & Trailer Checklist	CHECKED	REPAIRED
Engine Oil & Filter		
Transmission Oil		
Transmission Filters		
Differential Oil and Breather		
Air Filters		
Fuel Filters		
Tires		
Brakes		
Steering		
Lights		
Windshield & Glass		
Engine Belts		
Antifreeze		
First Aid Kit		
Fire Extinguisher		
Exhaust System		
Hitches & Recievers		
Belts & Alternator		
Retorque Wheels		
Mud Flaps		
Seat and seat belt functions		

Excavators & Sidebooms	CHECKED	REPAIRED
Rear Winch Cables		
Rear Winch Tailchain		
Boom Cable & Clamps		
Boom Structural Cracks		
Loadline Cable & Clamps		
Loadline Hook or Tailchain		
Loadline Safety Pins		
All Scheaves & Pins		
Boom Mounting Brackets		
Drawbar Pins		
Bucket Cracks		

REPAIR COMMENTS: R+R horse cock + bushing in NECK

Completed By John

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

INVOICE

REPRINT L
Invoice #: 689144830
Order Date: May 21 2025
Completed Date: May 21 2025
Page: 1
Team Member: DMAY

CHALLAND PIPELINE LIMITED

CHALLAND PIPELINE LIMITED

Phone:

Account: GST/HST: 122644537

	Trailer Info
Year:	2020
Make:	GERRYS TRAIL
Model:	TRI LOW
Unit:	227
Lic #:	5WW480
Prov:	AB
VIN:	2K9LB3577ML072088
Mi/KM:	254710

Qty	Product Code	Description	Price	Unit	Amount
2	5548257	275/70R22.5 J/18P SAI S817 TL	326.69	PCS	653.38
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	24.12
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner: CHALLAND PIPELINE LIMITED
Registered Address: BOX 1807
E-MAIL CUSTOMER
ROCKY MOUNTAIN HOUSE AB T4T1B4
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 ________

Printed: May 21 2025 09:26
Driver:
Phone:

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

KALTIRE

REPRINT L
Invoice #: 689144830
Order Date: May 21 2025
Completed Date: May 21 2025
Page: 2
Team Member: DMAY

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 $839.48 , 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	799.50
AB GST/HST	39.98
Total	839.48
Balance	839.48

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: May 21 2025 09:26
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Viacore Solutions Inc.
12324 - 184 Street N.W.
Edmonton AB T5V 0A5
Canada

M/C.

780-462-3245

Quotation

Hrs. Way 9

Quote Number: QUO18453
Quote Date: 1/23/2025
Quote Expiration: 2/22/2025
Entered By: Tristan Strang
Salesperson: House Edmonton
Customer ID: 3416

Sold To	Ship To
CASH SALES - EDMONTON WAREHSE EDMONTON AB Canada	CHALLAND PIPELINE Ltd

Expected Ship Date	Shipping Terms	Ship Via	Payment Terms
1/23/2025			PREPAID

Item	Quantity	Unit	Unit Price	Total
220-2-3/16"-1/16"-DEFENSE-DURALINE Lead time: 1-2 days	1.00	42" x 35'	1,117.20	1,117.20

Unit 227

Viacore reserves the right to adjust pricing on any quoted order. We will do everything possible to meet quoted prices and will advise our customers if any adjustments are necessary.

Subtotal	1,117.20
Discount	0.00
GST/HST	55.86

1173.06

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

KALTIRE

Invoice #: 689950571
Order Date: Jul 27 2023
Completed Date: Aug 02 2023
Page: 1
Team Member: SMATHIEU
Manual WO #: AU310498
Service Date: Jul 27 2023

CHALLAND PIPELINE LIMITED

CHALLAND PIPELINE LIMITED

Phone:

Account:

GST/HST: 122644537

	Trailer Info
Year:	2020
Make:	GERRYS TRAIL
Model:	TRI LOW
Unit:	227
Lic #:	5WW480
Prov:	AB
VIN:	2K9LB3577ML072088
Mi/KM:	101

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSNS	FIELD SERVICE - AFTERHOURS SERVICE	299.50	HR	299.50
	AFTERHOURS CALL @ 4315 44TH ST, ROCKY MOUNTAIN HOUSE / JULY 27, 2023.				
1	FS	FUEL SURCHARGE -	15.75	EA	15.75
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
	REPLACED- LRI/ LRO				
2	5548254	11R22.5 SAILUN S817 16PR TL	367.33	PCS	734.66
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Tire Position(s)

LRO, LRI

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 $1,222.63 , 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	1,164.41
AB GST/HST	58.22
Total	~~1,222.63~~
Balance	1,222.63

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 Colin Rank.

Release Date: ____________

Printed: Aug 02 2023 13:21
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

REPRINT
Invoice #: 689129041
Order Date: Aug 25 2023
Completed Date: Aug 31 2023
Page: 1
Team Member: JARMSON

CHALLAND PIPELINE LIMITED

CHALLAND PIPELINE LIMITED

Phone:

Account:

GST/HST: 122644537

	Trailer Info
Year:	2020
Make:	GERRYS TRAIL
Model:	TRI LOW
Unit:	227
Lic #:	5WW480
Prov:	AB
VIN:	2K9LB3577ML072088
Mi/KM:	100

Qty	Product Code	Description	Price	Unit	Amount
2	5548257 RRI RRO	275/70R22.5 SAI S817 18PR TL	346.11	PCS	692.22
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	23.42
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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 $871.65 , 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	830.14
AB GST/HST	41.51
Total	871.65
Balance	871.65

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 Clu Rah

Release Date: ____________

Printed: Aug 31 2023 08:56
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

CHALLAND pipeline ltd.

Trucks and Equipment Checklist

Unit #: 227

Date: Oct 27/22

Model or Make: GERRY's Lo Bed

Hours /Mileage: —

Equipment Checklist	CHECKED	REPAIRED
Engine Oil		
Engine Filters		
Transmission Oil		
Transmission Filters		
Hydraulic Oil		
Hydraulic Filters		
Pilot Filter		
Air Filter Primary		
Air Filter Secondary		
Fuel Filter		
Fuel Screen		
Final Drive Oil		
Planetary Drive Oil		
Winch Oil Level		
Grease		✓
Coolant Level & Strength		
Belts		
Drive Motors		
Swing Gear & Motor		
All Pins & Locks		
Hydraulic Cylinders		
Cracks (Booms, etc.)		
Windshield & Glass		
Travel Alarm "backup alarm"		
Lights		
Batteries		
Fire Extinguisher		
Winch Cables		
Rippers & Hitches		
Positive Air Shutoff		
Shift Lever		
Rock Gaurds		
Idlers		
Bottom Rollers		
Carrier Rollers		
Grouser Pads & Rails		
Tires		
Forks		
Grease Hardbar		

Truck & Trailer Checklist	CHECKED	REPAIRED
Engine Oil & Filter		
Transmission Oil		
Transmission Filters		
Differential Oil and Breather		
Air Filters		
Fuel Filters		
Tires		
Brakes		
Steering		
Lights		
Windshield & Glass		
Engine Belts		
Antifreeze		
First Aid Kit		
Fire Extinguisher		
Exhaust System		
Hitches & Recievers		
Belts & Alternator		
Retorque Wheels		
Mud Flaps		

Excavators & Sidebooms	CHECKED	REPAIRED
Rear Winch Cables		
Rear Winch Tailchain		
Boom Cable & Clamps		
Boom Structural Cracks		
Loadline Cable & Clamps		
Loadline Hook or Tailchain		
Loadline Safety Pins		
All Scheaves & Pins		
Boom Mounting Brackets		
Drawbar Pins		
Bucket Cracks		

REPAIR COMMENTS: - checked all slack adjusters + found 2 on the center axle had loose anchor pins for the slacks. Replaced both anchor pins + set the brakes -
- fixed loose shock bolts.

[signature]

Completed By

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885

REPRINT
Invoice #: 689121401
Order Date: Oct 13 2022
Completed Date: Oct 13 2022
Page: 1
Team Member: DMAY

CHALLAND PIPELINE LIMITED

CHALLAND PIPELINE LIMITED

Phone:

Account:

GST/HST: 122644537

	Trailer Info
Year:	2020
Make:	GERRYS
Model:	TRI LOW
Unit:	227
Lic #:	1
Prov:	AB
VIN:	,
Mi/KM:	1

Qty	Product Code	Description	Price	Unit	Amount
4	202451	275/70R22.5 J/18P BST M840 TL 65 MPH	603.77	PCS	2,415.08
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	161.20
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
4	TR	TRUCK TIRE ROTATE	25.80	EA	103.20
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.06	PCS	44.24

Tire Position(s)

LMI, LRO, RMO, RRI, LMO, LRI, RMI, 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 $2,918.71 , 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	2,779.72
AB GST/HST	138.99
Total	2,918.71
Balance	2,918.71

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: Oct 13 2022 14:28
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

CHALLAND pipeline ltd.

Trucks and Equipment Checklist

Unit #: 227

Date: Oct 29/21

Model or Make: GERRY's Loboy

Hours /Mileage:

Equipment Checklist	CHECKED	REPAIRED
Engine Oil		
Engine Filters		
Transmission Oil		
Transmission Filters		
Hydraulic Oil		
Hydraulic Filters		
Pilot Filter		
Air Filter Primary		
Air Filter Secondary		
Fuel Filter		
Fuel Screen		
Final Drive Oil		
Pump Drive Oil		
Winch Oil Level		
Grease		
Coolant Level & Strength		
Belts		
Drive Motors		
Swing Gear & Motor		
All Pins & Locks		
Hydraulic Cylinders		
Cracks (Booms, etc.)		
Windshield & Glass		
Travel Alarm "backup alarm"		
Lights		
Batteries		
Fire Extinguisher		
Winch Cables		
Rippers & Hitches		
Positive Air Shutoff		
Shift Lever		
Rock Gaurds		
Idlers		
Bottom Rollers		
Carrier Rollers		
Grouser Pads & Rails		
Tires		
Forks		
Grease Hardbar		

Truck & Trailer Checklist	CHECKED	REPAIRED
Engine Oil & Filter		
Transmission Oil		
Transmission Filters		
Differential Oil and Breather		
Air Filters		
Fuel Filters		
Tires		
Brakes		
Steering		
Lights		
Windshield & Glass		
Engine Belts		
Antifreeze		
First Aid Kit		
Fire Extinguisher		
Exhaust System		
Hitches & Recievers		
Belts & Alternator		
Retorque Wheels		
Mud Flaps		

Excavators & Sidebooms	CHECKED	REPAIRED
Rear Winch Cables		
Rear Winch Tailchain		
Boom Cable & Clamps		
Boom Structural Cracks		
Loadline Cable & Clamps		
Loadline Hook or Tailchain		
Loadline Safety Pins		
All Scheaves & Pins		
Boom Mounting Brackets		
Drawbar Pins		
Bucket Cracks		

REPAIR COMMENTS: R&R R.H rear wheel seal

Completed By [signature]