



QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401X/F.C.-340-000-173Z	3/4"NCSTOV	1.33	2.66
1	401D/TDA M85000	SHOCK ABSORBER * D	77.94	77.94
<p><b>JOB #3 03-WS-32-00 FRONT LEAF-SPRING SUSPENSION</b></p> <p>COMPLAINT: CUSTOMER REQUEST-REPLACE FAILED SHOCK BUSHING</p> <p>CAUSE: REPLACED BROKEN SHOCK AT #1 AXLE DRIVER SIDE. BOTH BOLTS SEIZED. HAD TO TORCH BOLTS OFF.</p> <p>CORRECTION: INSTALL NEW SHOCK WITH NEW BOLTS AND TORQUE TO SPEC</p> <p>Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0</p> <p>\$110.00</p>				
QTY <th>ITEM</th> <th>DESCRIPTION</th> <th>UNIT PRICE</th> <th>EXTD PRICE</th>	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR GREASE	GREASE CHASSIS		110.00
<p><b>JOB #2 50-GREASE GREASE CHASSIS</b></p> <p>COMPLAINT: GREASE CHASSIS</p> <p>CAUSE: GREASE UNIT</p> <p>CORRECTION: GREASE UNIT</p> <p>Prepay: \$0.00 Parts: \$348.99 Labour: \$220.00 [1.00] Misc: \$0 Sublet: \$0</p> <p>\$568.99</p>				
QTY <th>ITEM</th> <th>DESCRIPTION</th> <th>UNIT PRICE</th> <th>EXTD PRICE</th>	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HDR S 20127	AIR SPRING	345.41	345.41
2	401X/F.C.-120-000-202S	1/2FLTW.SH	0.60	1.20
2	401X/F.C.-120-100-008Z	1/2X1NC	0.46	0.92
1	401X/F.C.-580-000-109Z	5/8NFNUT	1.27	1.27
1	401X/F.C.-580-001-255Z	5/8LKWASH	0.19	0.19
	LABOUR DDE-124000	AIR COMPRESSOR - R&R		220.00
<p><b>JOB #1 01-DD15-1240 AIR COMPRESSOR</b></p> <p>COMPLAINT: CUSTOMER REQUEST-REPAIR FOR LEAKING AIRBAG</p> <p>CAUSE: PERFORM CUSTOMER REQUEST TO REPLACE #1 AXLE DRIVER SIDE AIR BAG. TEST FOR LEAKS AFTER REPAIR. OK</p> <p>CORRECTION: PERFORM CUSTOMER REQUEST TO REPLACE #1 AXLE DRIVER SIDE AIR BAG. TEST FOR LEAKS AFTER REPAIR. OK</p> <p>Sold Operations</p>				

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
14-Nov-2025	2655312	TV DT	100896	FONTAINE TRALE	13NE5230883548333		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

DELIVER TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

BILL TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

Service Invoice	R401020981:01
Invoice#	17-Nov-2025
PO No.	
Terms:	NET30
Prorate#	BC03976-001

3 - 380 RIVERSIDE ROAD + ABBOTSFORD, BC V2S 7M4 • (604) 504-5904



10B

S20-6  
 MAY



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
4	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.57	2.28
2	401X/FC-340-400-008Z	3/4X4NC	G	3.22	6.44
	LABOUR DTN-32-00-050	FRONT LEAF-SPRING SUSPENSION MISC	G		132.00
Prepay: \$0.00 Parts: \$89.32 Labour: \$132.00 [0.60] Misc: \$0 Sublet: \$0					\$221.32
<b>Sold Operations Sub-Totals</b>					<b>\$900.31</b>
Prepay: \$0.00 Parts: \$438.31 Labour: \$462.00 Misc: \$0.00 Sublet: \$0.00					

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*

Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / FONTAINE TRAILER / FONTAINE TRAILER
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$462.00
PARTS		\$438.31
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$900.31</b>

ENVIRO/MATERIAL	\$27.72
PST	0.00
GST/HST	46.40
<b>TOTAL</b>	<b>\$974.43</b>





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11/105

<b>SERVICE INVOICE</b>	
R401017929:01	
Invoiced:	19-Apr-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001



**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
17-Apr-2024	2216636	EM EM	100896	FONTAINE TRAILER	13NE5230883548333		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

**Sold Operations**

**JOB #1 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPAIR FOR SLACK FELL OFF OF S-CAM

CAUSE

CORRECTION FOUND THE S-CAM FELL OFF AND CAM RATTLED INTO THE DRUM. REMOVED WHEELS AND DRUM. REMOVED CAMSHAFT. INSTALL NEW CAM WITH NEW BUSHINGS. INSTALL NEW HARDWARE KIT ON BRAKES. INSTALL NEW SLACK. INSTALL DRUM A SET BRAKES. INSTALL WHEELS AND TORQUE. GREASE ALL PARTS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/ABP N42A 30SCND	BRAKE CHAMBER *D	G	42.09	42.09
2	401D/TDA 1229G2971	WASHER	G	0.50	1.00
1	401D/TDA 1229S2697	WASHER	G	1.52	1.52
1	401D/TDA 2210E6869	CAMSHAFT, LEFT HAND *D	G	37.93	37.93
1	401D/TDA KIT8078A	TRLR CAM REPAIR KIT *D	G	84.34	84.34
1	401D/TDA MKT4515UHDB	BRAKE HARDWARE REPAIR KIT, *D	G	9.50	9.50
1	401D/TDA R801073	SLACK ADJ-5.5IN ARM,1.5IN 2 *D	G	128.10	128.10
	LABOUR EA-00	DIAGNOSTICS	G		422.00
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G		316.50

Prepay: \$0.00 Parts: \$304.48 Labour: \$738.50 [3.50] Misc: \$0 Sublet: \$0 \$1,042.98

**Sold Operations Sub-Totals**

Prepay: \$0.00 Parts: \$304.48 Labour: \$738.50 Misc: \$0.00 Sublet: \$0.00 \$1,042.98

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

**AUTHORIZED BY: X** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

**RECEIVED BY: X** \_\_\_\_\_ **DATE:** \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / FONTAINE TRAILE / FONTAINE TRAILE
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$738.50
PARTS		\$304.48
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,042.98</b>
ENVIRO/MATERIAL		\$44.31
PST		0.00
GST/HST		54.36
<b>TOTAL</b>		<b>\$1,141.65</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756





QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
10	401X/76-2890PK-1	14" HD ZIP TIE SINGLE	0.39	3.90
3	401X/FV-103-A	1/8 NPT COUPLER	0.92	2.76
1	401X/FV-124-A	FITTING	21.08	63.24
3	401X/FV-GWR-3-18	18" GREASE HOSE (4315-18)		1,015.00
LABOUR OTHER-35-01-050 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL				

Prepay: 50.00 Parts: 570.82 Labour: 51,015.00 [5.00] Misc: 50 Sublet: 50 \$1,085.82

**JOB #2 54-OTHER-35- REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS**

COMPLAINT REPLACE #1 RIGHT AND #2 BOTH GREASE WIPS

CAUSE ALL GREASE WIPS BROKEN, REMOVED TIRES AND DRUM, DRILL OUT BROKEN FITTING AND TAP OUT AXLE S-CAM ALSO REPLACED LOWER BRAKE ANCHOR PINS AND STEEL SLAVE AS BRAKE LINING WAS PRTRUDING FROM DRUM, REASSEMBLE AND TORQUE TO SPEC, ADJUST BRAKES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/GRO 67050	PIGTAIL-SEALED MARKER LAMP, *D	1.77	1.77
1	401D/GRO G6003	STOP TUAL TURN YELLOW HI C *D	43.95	43.95
10	401D/GRO-83-2330-1	16-14 GA BUTT CONNECTOR	0.71	7.10
1	401D/PHM 6 301	TUBING-HEAT SHRINK,12-10 GA *D	1.22	1.22
1	401U/OP-A47PB	3 WIRE PIGTAIL 90DEG (67090)	1.34	1.34
1	401U/OP-MC57AB	2-1/2 AMBER MARKER (45833)	2.75	2.75
LABOUR OTHER-54-05-050 LIGHTING SYSTEM MISC				

Prepay: 50.00 Parts: 558.13 Labour: 5203.00 [1.00] Misc: 50 Sublet: 50 \$261.13

**JOB #1 54-OTHER-54- LIGHTING SYSTEM**

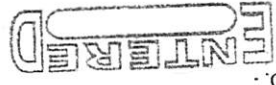
COMPLAINT REPAIR FRONT RIGHT AND MIDSHIP LIGHT

CAUSE FOUND FRONT LEFT SIDE MARKER PIGTAIL AND LIGHT CORRODED OUT, RE AND RE PIGTAIL AND WIRING, REPLACED LIGHT WITH NEW, RE AND RE MIDDLE MARKER WIRING AND INSTALL RIGHT SIDE MIDSHIP LIGHT, CLEAN UP CONNECTIONS AND TEST ALL LIGHTS, OK

Sold Operations

19-Apr-2023	1930489	JG DT	100896	FONTAINE TRAILER	13NE5230883548333	SRIET	GST
DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
				CUSTOMER UNIT #	10B		
				HOURS	0		
				ODOM IN	1		
				ODOM OUT	1		

DELIVER TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:



BILL TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

Service Invoice	R401016014:01
Invoiced:	21-Apr-2023
PO No.:	NET30
Terms:	BC03976-001



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105



Sold Operations (Cont.)

**JOB #3 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPLACE BROKEN #2 RIGHT BRAKE POT

CAUSE

CORRECTION REPLACED #2 RIGHT SIDE BRAKE POT. RETURN SPRING WENT THROUGH. PINS SIEZED IN SLACK ADJUSTER. HAD TO REMOVE THEM. SWAP FITTINGS TO NEW POT. CUST PUSHROD TO CORRECT LENGTH AND INSTALL ENW CLEVIS. CONNECT SLACK AND ADJUST BRAKES

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/ABP N42A 30SCND	BRAKE CHAMBER *D	G	28.82	28.82
	LABOUR EA-00	DIAGNOSTICS	G		304.50
					\$333.32

Prepay: \$0.00 Parts: \$28.82 Labour: \$304.50 [1.50] Misc: \$0 Sublet: \$0

Prepay: \$0.00 Parts: \$157.77 Labour: \$1,522.50 Misc: \$0.00 Sublet: \$0.00

Sold Operations Sub-Totals

**\$1,680.27**

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*





**Sign In:**

I hereby authorize Cullen, its agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / FONTAINE TRAILER / FONTAINE TRAILER
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,522.50
PARTS		\$157.77
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,680.27</b>

ENVIRO/MATERIAL	\$91.35
PST	0.00
GST/HST	88.58
<b>TOTAL</b>	<b>\$1,860.20</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756



10B

Invoice #: 623057056

Order Date: Apr 11 2023

Completed Date: Apr 12 2023

Page: 1

Team Member: EDEPENAU

TIRE  
168 AVE SE  
GARY, AB  
T20 5A7  
Phone: 403-236-7171  
Fax: 403-236-5648



SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC  
V2S 5L9

ENTERED

SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC  
V2S 5L9  
Phone: (604) 852-4179

Account:

GST/HST: 122644537

PO #: JW10B	Year: 2007	Trailer Info
Auth Code: yes	Make: TRAILER	2007
	Model: TRAILER	STEPDECK
	Unit: 10B	TRAILER
	Lic #: 597180	10B
	Prov: BC	597180
	VIN: 13NE5230883548333	BC
	Mi/KM: 11	13NE5230883548333

Qty	Product Code	Description	Price	Unit	Amount
4	5548257	275/70R22.5 SAI S817 18PR TL	383.53	PCS	1,534.12
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
5	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEQVER	43.25	EA	216.25
3	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	35.13
2	TR	TRUCK TIRE ROTATE	27.75	EA	55.50
		RF SET ROTATE TO RM SET CHANGE THE RM SET, LFI AND LFO WITH NEW, LFO TO LMI.			
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
		LRO FLAT REPAIR			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.37	PCS	22.74

Registration Information

Registered Owner SPRUCE HOLLOW HEAVY HAUL LTD.  
Registered Address 2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
CAN

Additional Mandatory Items

DRIVERS NAME: JEFF

Tire Position(s)

LFI, LMI, RFO, RMO, LFO, LMO, RFI, RMI

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 \_\_\_\_\_

INVOICE

KAL TIRE  
5375 68 AVE SE  
CALGARY, AB  
T2C 5A7  
Phone: 403-236-7171  
Fax: 403-236-5648



Invoice #: 623057056  
Order Date: Apr 11 2023  
Completed Date: Apr 12 2023  
Page: 2  
Team Member: EDEPENAU

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 \$2,076.21 , 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.**

Subtotal	1,977.34
AB GST/HST	98.87
Total	2,076.21
Balance	2,076.21

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.  
**Preferred payment method:** Electronic Funds Transfer (EFT)  
Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

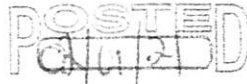
IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X  
Release Date: \_\_\_\_\_

Printed: Apr 12 2023 14:14  
Driver: JEFF  
Phone:

**\*\*THANK YOU FOR YOUR BUSINESS\*\***

Page: 2  
Invoice #: 623057056  
Invoice-3.0.2



<b>SERVICE INVOICE</b>	
R401011596:01	
Invoiced:	29-Jan-2021
PO No:	
Terms:	NET30
Prorate#	BC03976-001

3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904

**BILL TO**  
SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
P: (604) 852-4179  
F:

**DELIVER TO**  
SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
P: (604) 852-4179  
F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
27-Jan-2021	1251255	CB DT	100896	FONTAINE TRAILER	13NE5230883548333		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
CAUSE  
CORRECTION PERFORM MVI ON TRAILER  
PASSED WITH DECAL # FN48030  
EXPIRES JANUARY 2022

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
Package				\$199.00

**JOB #2 50-DIAG-LIGH DIAGNOSTICS LIGHTS**

COMPLAINT REPAIR LIGHTS AS PER INSPECTION  
CAUSE  
CORRECTION REPLACE 8 FT SECTION OF TWO WIRE TO RIGHT FRONT CORNER MARKER LIGHT. INSTALL TWO WIRE PIGTAIL AND LIGHT RIGHT FRONT CORNER. REPLACE RIGHT SIDE SIGNAL MARKER LIGHT. REPLACE REAR RIGHT SIDE CENTER ID LIGHT AND PIGTAIL. TEST ALL LIGHTS AFTER REPAIR, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/GRO G1082	RED BEEHIVE MARKER LED *D	10.04	10.04
2	401D/PHM 6 300	TUBING-HEAT SHRINK,16-14 GA *D	0.85	1.70
2	401U/OP-A46PB	2 WIRE PIGTAIL (67050)	1.27	2.54
2	401U/OP-A57GB	2.5" GROMMET (91400)	1.27	2.54
2	401U/OP-MC57RB	2-1/2 RED MARKER LAMP (45832)	2.62	5.24
8	401X/PI-8148C-1	14/2 WIRE	0.60	4.80
	LABOUR EA-00	DIAGNOSTICS		383.94

Parts: \$26.86 Labour: \$383.94 [2.37] Misc: \$0 Sublet: \$0 \$410.80

**JOB #3 54-OTHER-32- REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE**

COMPLAINT REPLACE LEAKING SUSPENSION LEVELING VALVE AND WORN OUT LINKAGE  
CAUSE  
CORRECTION REPLACE LEAKING HEIGHT CONTROL VALVE AND WORN AXLE LINKAGE



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/BKS KD2294	VALVE	G	84.45	84.45
1	401D/HDX 48100290	SRK 228 *D	G	23.32	23.32
	LABOUR OTHER-32-02-050	REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE MISC			243.00

Parts: \$107.77 Labour: \$243.00 [1.50] Misc: \$0 Sublet: \$0 \$350.77

**JOB #4 54-OTHER-32- REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE**

COMPLAINT SECURE LOOSE #2 RIGHT SIDE SHOCK

CAUSE

CORRECTION REPLACE LOOSE WORN UPPER MOUNTING BOLTS. HAD TO TORCH TO REMOVE

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401X/FC-340-000-173Z	3/4NCSTOV	G	1.42	1.42
2	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.67	1.34
1	401X/FC-340-312-008Z	3/4X31/2NC	G	2.54	2.54
	LABOUR OTHER-32-02-050	REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE MISC			97.20

Parts: \$5.30 Labour: \$97.20 [0.60] Misc: \$0 Sublet: \$0 \$102.50

**JOB #5 54-OTHER-42- AIR LINES AND FITTINGS**

COMPLAINT REPLACE CORRODED REAR GLADHANDS

CAUSE

CORRECTION REMOVE AND CLEAN SURFACE AND INSTALL NEW GLAD HANDS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/ABP N42AGHSU	GLADHAND - UNIVERSAL, STANDARD	G	4.06	4.06
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G		48.60

Parts: \$4.06 Labour: \$48.60 [0.30] Misc: \$0 Sublet: \$0 \$52.66

**Sold Operations Sub-Totals**

Parts: \$143.99 Labour: \$971.74 Misc: \$0.00 Sublet: \$0.00 \$1,115.73

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



<b>SERVICE INVOICE</b>	
<b>R401009706:01</b>	
Invoiced:	27-Jan-2020
PO No:	
Terms:	NET20
Prorate#	BC03976



BILL TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
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 SPRUCE HOLLOW HEAVY HAUL LTD.  
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 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
24-Jan-2020	982164	EM CB	100896	FONTAINE TRAILER	13NE5230883548333		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI, PASSED AFTER REPAIRS, 1 YEAR DECAL ISSUED, DECAL # FG46750

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
				Package \$175.00

**JOB #2 54-OTHER-35-1 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS**

COMPLAINT REPLACE #2 RIGHT HUBCAP  
 CAUSE  
 CORRECTION REPLACED LEAKING HUB CAP, CHECKED BEARINGS OK, FILLED WITH OIL

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/STM 303 4009	HUB CAP TN AXLE PACK *D	G 13.10	13.10
1	401O/ESO-122043-1	DELVAC SYN 75W90 PER LITRE	G 11.31	11.31
1	EN0010	ENVIRONMENTAL FEE	G 0.10	0.10
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND W		63.20
Parts: \$24.41 Labour: \$63.20 [0.40] Misc: \$0.10 Sublet: \$0				\$87.71

**JOB #3 50-DIAG-LIGH DIAGNOSTICS LIGHTS**

COMPLAINT REPAIR LIGHTS AS PER INSPECTION  
 CAUSE  
 CORRECTION TAIL LAMPS AND BRAKE LAMPS NOT WORKING, R/SIDE LAMPS VERY DIM, AND BOTH OUTER MARKER LAMPS NOT WORKING, REMOVED LIGHTS FOUND MANY PIGTAILS CORRODED AND WIRING RUBBED THRU IN MUTIPLE SPOTS, REPAIR WIRING, TEST AFTER REPAIR, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/PHM 6 300	TUBING-HEAT SHRINK,16-14 GA *D	G 0.83	0.83
1	401D/PHM 6 301	TUBING-HEAT SHRINK,12-10 GA *D	G 0.85	0.85
1	401X/OP-LP91CB	LICENSE LAMP (60261 / 15208)	G 2.65	2.65



YEAR/MAKE/ MODEL: 2008 / FONTAINE TRAILE / FONTAINE TRAILE
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$917.60
PARTS		\$239.49
MISC		\$0.10
SUBLET		\$0.00
<b>SUBTOTAL</b>		<b>\$1,157.19</b>

ENVIRO/MATERIAL	\$44.56
PST	0.00
GST/HST	60.09
<b>TOTAL</b>	<b>\$1,261.84</b>

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756



520-8



10C



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SERVICE INVOICE	
R401019225:01	
Invoiced:	23-Dec-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001

**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
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 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
18-Dec-2024	2409356	EM DT	100894	NITRO STINGER	1E9PS11778E064271		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10C				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI ON TRAILER  
 PASSED WITH DECAL #GB54221  
 EXPIRES DECEMBER 2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

**JOB #2 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPLACE WORN S-CAMS AND BUSHINGS. REPACK BEARINGS  
 CAUSE  
 CORRECTION PULL WHEELS, DRUMS, SHOES AND HUBS. CLEAN ALL APRTS. DISASSEMBLE AND RE AND RE S-CAMS, SLACKS, S-CAM BUSHINGS AND GREASE. RPELACED BEARINGS AND RACES. PACKED BEARINGS AND INSTALL SEALS, HUBS AND HUB CAPS. INSTALL LININGS WITH NEW HARDWARE, INSTALL DRUMS, REASSEMBLE AND TORQUE WHEELS TO SPEC. ADJUST SLACKS AND BRAKES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D	142.98	285.96
4	401D/ABP SBN SET415	BEARING - SET CUP & CONE	45.51	182.04
2	401D/CHR 42623	SEAL	36.74	73.48
8	401D/TDA 1229R122	WASHER	0.73	5.84
1	401D/TDA 2210D6868	CAMSHAFT, RIGHT HAND *D	36.95	36.95
1	401D/TDA 2210E6869	CAMSHAFT, LEFT HAND *D	36.95	36.95
1	401D/TDA KIT8078A	TRLR CAM REPAIR KIT *D	82.12	82.12
2	401D/TDA MKT4515QHD N	BRAKE HARDWARE REPAIR KIT, *D	12.70	25.40
2	401D/TDA R801073	SLACK ADJ-5.5IN ARM,1.5IN 2 *D	124.76	249.52
4	401D/TDA XSMG24515Q	RELINED BRAKE SHOES *D	38.71	154.84
-4	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	19.78	-79.12
4	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	19.78	79.12





**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR EA-00	DIAGNOSTICS	G	590.80
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G	886.20
Prepay: \$0.00 Parts: \$1,133.10 Labour: \$1,477.00 [7.00] Misc: \$0 Sublet: \$0				\$2,610.10

**JOB #3 54-OTHER-32-1 FRONT LEAF-SPRING SUSPENSION**

COMPLAINT REPLACE WORN SUSPENSION PIVOT BUSHINGS  
 CAUSE  
 CORRECTION REMOVED SUSPENSION BUSHING BOLTS AND LEFT FRAME. PRESS OUT OLD BUSHINGS AND PRESS IN NEW. TORQUE TO SPEC. AND TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401X/AUT-TRK6326SUB	2PC TORQUE ROD BUSHING KIT	G 35.66	71.32
2	401X/PAP-063-530	1" UNC STOVER NUT GR.8	G 4.16	8.32
2	401X/PAP-079-816	1" x 6" UNC GR.8 BOLT	G 15.24	30.48
4	401X/PAP-154-030	1" FLAT WASHER GR.5	G 0.80	3.20
	LABOUR OTHER-32-00-050	FRONT LEAF-SPRING SUSPENSION MISC	G	675.20
Prepay: \$0.00 Parts: \$113.32 Labour: \$675.20 [3.20] Misc: \$0 Sublet: \$0				\$788.52

Sold Operations Sub-Totals Prepay: \$0.00 Parts: \$1,246.42 Labour: \$2,351.20 Misc: \$0.00 Sublet: \$0.00 **\$3,597.62**

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / EXPRESS / NITRO STINGER
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$2,351.20
PARTS		\$1,246.42
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$3,597.62</b>
ENVIRO/MATERIAL		\$129.13
PST		0.00
GST/HST		186.34
<b>TOTAL</b>		<b>\$3,913.09</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756



SERVICE INVOICE	
R401015371:01	
Invoiced:	03-Jan-2023
PO No:	
Terms:	NET30
Prorate#	BC03976-001



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 SPRUCE HOLLOW HEAVY HAUL LTD.  
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 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
30-Dec-2022	1841841	JG EM	100894	N/A	1E9PS11778E064271		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10C				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI, PASSED. DECAL # FR29818 EXPIRES DEC 31 2023

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
				Package \$199.00

**JOB #2 54-OTHER-31- FRAME ASSEMBLY**

COMPLAINT REPLACE MUDFLAP RIGHT SIDE TO PASS MVI AND INSTALL REFLECTORS  
 CAUSE  
 CORRECTION REPLACED MUDFLAP AND REFLECTOR. INSTALL WITH NEW HARDWARE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/BTS RT25	STRIP-CONSPICUITY, STRAIGHT, PAI	G 46.68	46.68
2	401X/RP-243038CWS	CULLEN/W STAR MUDFLAP 24X30 HD	G 41.95	83.90
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS	G	94.50
Prepay: \$0.00 Parts: \$130.58 Labour: \$94.50 [0.50] Misc: \$0 Sublet: \$0				\$225.08

**JOB #3 54-OTHER-54- LIGHTING SYSTEM**

COMPLAINT REPAIR CORNER MARKER TO PASS MVI  
 CAUSE  
 CORRECTION REPLACED BURNT OUT MARKER LIGHT. TEST, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401U/OP-MCL21RB	2" RED BEEHIVE LED (G3092)	G 9.81	9.81
	LABOUR OTHER-54-05-050	LIGHTING SYSTEM MISC	G	113.40
Prepay: \$0.00 Parts: \$9.81 Labour: \$113.40 [0.60] Misc: \$0 Sublet: \$0				\$123.21

**JOB #4 54-OTHER-42- AIR LINES AND FITTINGS**

COMPLAINT REPLACE GLAD HAND RUBBER TO PASS MVI  
 CAUSE



**Sold Operations (Cont.)**

CORRECTION REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/PHM 12 012 100	SEAL, GLADHAND TAPERED LIP *D	G	0.37	0.74
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G		37.80
Prepay: \$0.00 Parts: \$0.74 Labour: \$37.80 [0.20] Misc: \$0 Sublet: \$0					\$38.54

**JOB #5 03-WS-32-04 REAR SUSPENSION, FREIGHTLINER AIRLINER**

COMPLAINT REPLACE RIGHT SHOCK TO PASS MVI

CAUSE

CORRECTION REPLACED DAMAGED SHOCK

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/GBL 85030	GABRIEL SHOCK *D	G	98.33	98.33
	LABOUR DTN-32-04-050	REAR SUSPENSION, FREIGHTLINER AIRLINER MISC			94.50
Prepay: \$0.00 Parts: \$98.33 Labour: \$94.50 [0.50] Misc: \$0 Sublet: \$0					\$192.83
<b>Sold Operations Sub-Totals</b>					<b>\$778.66</b>
Prepay: \$0.00 Parts: \$239.46 Labour: \$539.20 Misc: \$0.00 Sublet: \$0.00					

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 1900 / EXPRESS / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$539.20
PARTS		\$239.46
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$778.66</b>
ENVIRO/MATERIAL		\$20.41
PST		0.00
GST/HST		39.95
<b>TOTAL</b>		<b>\$839.02</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9500 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756



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SERVICE INVOICE	
R401017303:01	
Invoiced:	22-Dec-2023
PO No:	
Terms:	NET30
Prorate#	BC03976-001

**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
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**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
21-Dec-2023	2130194	EM EM	100894	NITRO STINGER	1E9PS11778E064271		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10C				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI, PASSED. DECAL # FW50439 EXPIRES DECEMBER 31, 2024

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
				Package \$199.00

**JOB #2 50-DIAG AIRL DIAGNOSTICS AIR LEAKS**

COMPLAINT REPLACE GLAD HAND SEALS  
 CAUSE  
 CORRECTION REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/GRO 81 0102 100	RUBBER SEAL - PROTECTO FLAP *D	G 0.31	0.62
	LABOUR EA-00	DIAGNOSTICS	G	40.60
Prepay: \$0.00 Parts: \$0.62 Labour: \$40.60 [0.20] Misc: \$0 Sublet: \$0				\$41.22

**JOB #3 54-OTHER-42-1 AIR LINES AND FITTINGS**

COMPLAINT SECURE AIR AND HYDRAULIC LINES TO PREVENT RUBBING  
 CAUSE  
 CORRECTION SECURE LINES TO PREVENT RUBBING

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G	60.90
Prepay: \$0.00 Parts: \$0 Labour: \$60.90 [0.30] Misc: \$0 Sublet: \$0				\$60.90

**JOB #4 03-ST-32-00 FRONT LEAF-SPRING SUSPENSION**

COMPLAINT REPLACE WORN OUT LEFT SUSPENSION BUSHING  
 CAUSE  
 CORRECTION REPLACED WORN OUT LEFT SIDE SUSPENSION BUSHING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401X/105079-816	1" X 6" UNC GR8 BOLT	G	19.01	19.01
1	401X/AUT-TRK6326	TRAILING ARM SUSP BUSHING KIT	G	18.03	18.03
1	401X/FC-100-000-297Z	1" FLAT WASHER GR8	G	1.16	1.16
2	401X/STA-175-016	1" U-BOLT WASHER	G	0.88	1.76
	LABOUR 996-0129B	REAR BRAKE PADS AND CALIPERS REPLACE, WITHES			609.00
Prepay: \$0.00 Parts: \$39.96 Labour: \$609.00 [3.00] Misc: \$0 Sublet: \$0					\$648.96

**JOB #5 54-OTHER-31-1 FRAME ASSEMBLY**

COMPLAINT WELD CRACKED LANDING LEG BRACKETS

CAUSE

CORRECTION WELD CRACKED LANDING LEG BRACKETS. HAD TO MAKE A NEW SUPPORT FOR THE LOWER MOUNT.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS	G		609.00

Prepay: \$0.00 Parts: \$0 Labour: \$609.00 [3.00] Misc: \$0 Sublet: \$0 \$609.00

**Sold Operations Sub-Totals**

Prepay: \$0.00 Parts: \$40.58 Labour: \$1,518.50 Misc: \$0.00 Sublet: \$0.00 **\$1,559.08**

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / EXPRESS / NITRO STINGER
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,518.50
PARTS		\$40.58
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,559.08</b>
ENVIRO/MATERIAL		\$79.17
PST		0.00
GST/HST		81.91
<b>TOTAL</b>		<b>\$1,720.16</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756





\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/GRO 67002	PIGTAIL-3 WAY PLUG IN FOR M *D	5.39	5.39
3	401D/GRO 82 5502	CABLE-PVC JACKET, 2 CONDUCTO *D	0.46	1.38
8	401D/GRO 82 5611 TEMP	TRAILER CABLE, PVC, 7 COND. *D	1.69	13.52
3	401D/PHM 6 300	TUBING-HEAT SHRINK, 16-14 GA *D	0.90	2.70
1	401D/PHM 6 302	TUBING HEAT SHRINK 8 *D	1.01	1.01
1	401D/TL 15011	LAMP-GRAY BRACKET, 12V, SERIE *D	6.08	6.08
1	401D/TL 15205	LAMP-LED, LICENSE, MODEL 15, *D	23.26	23.26
1	401D/TL 94706	HARNES-ADAPTOR, 8IN FIT N F *D	6.90	6.90
1	401D/VEL 055060	PLASTIC JUNCTION BOX *D	13.92	13.92
6	401X/76-2890PK-1	14" HD ZIP TIE SINGLE	0.30	1.80
	LABOUR EA-00	DIAGNOSTICS		1,196.00

**Job #1 50-DIAG-LIGH DIAGNOSTICS LIGHTS**

COMPLAINT REPLACE JUNCTION BOX, REPAIR ALL LIGHTS

CAUSE

CORRECTION PERFORM EXTENSIVE TROUBLESHOOTING ON LIGHTS, CLEAN OUT TRAILER JUNCTION BOX, NO CHANGE, FOUND BARE WIRES IN RIGHT SIDE LIGHT BOX, REMOVED FROM FRAME, REPAIRED WIRING, RAN NEW WIRES FROM JUNCTION BOX, MAKE ALL CONNECTIONS AND TIE UP TO SECURE ALL WIRING, REPLACED PIGTAILS AS NEEDED, REPLACED JUNCTION BOX AS NEEDED, INSTALL COVER AND REPLACED LIGHTS AS NEEDED, TEST ALL LIGHTS AFTER REPAIR AND ALL ARE IN WORKING CONDITION AT THIS TIME.

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
14-Mar-2022	1602813	EM DT	100894	N/A	1E9PS11778E064271	SRET	GST

DELIVER TO: SPRUCE HOLLOW HEAVY HAUL LTD., 2511 GUILFORD DRIVE, ABBOTSFORD BC V2S 5L9, P: (604) 852-4179, F:

BILL TO: SPRUCE HOLLOW HEAVY HAUL LTD., 2511 GUILFORD DRIVE, ABBOTSFORD BC V2S 5L9, P: (604) 852-4179, F:

Service Invoice	R401013777:01
Invoice:	16-Mar-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904



\$ 31196



SERVICE INVOICE	
R401013727:01	
Invoiced:	07-Mar-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD. - 10791  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD. - 10791  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
04-Mar-2022	1594876	JG DT	156349	CONSTRUCTION	1XKWP4EX0FR975707		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	610889	601889	26				

**Sold Operations**

**JOB #1 50-MVI MVI**  
 COMPLAINT 4 AXLE MVI  
 CAUSE  
 CORRECTION PERFORM MVI ON UNIT  
 PASSED WITH DECAL #FR29599  
 EXPIRES SEPTEMBER 2022

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI	MOTOR VEHICLE INSPECTION CHASSIS	G	
<b>Sold Operations Sub-Totals</b>			Package	\$325.68
			Prepay: 0.00 Parts: \$0.00 Labour: \$325.68 Misc: \$0.00 Sublet: \$0.00	\$325.68

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2015 / KENWORTH / CONSTRUCTION
ENGINE MODEL/SERIAL /HRS: ISX / 79785296 / 0
TRANS MODEL/SERIAL: RTLO-20918B /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$325.68
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$325.68</b>

ENVIRO/MATERIAL	\$0.00
PST	0.00
GST/HST	16.28
<b>TOTAL</b>	<b>\$341.96</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756





\$208.95

3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904



SERVICE INVOICE	
R401012956:01	
Invoiced:	08-Oct-2021
PO No:	
Terms:	NET30
Prorate#	BC03976-001

**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD. - 10791  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD. - 10791  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
06-Oct-2021	1468082	JG DT	100894	N/A	1E9PS11778E064271		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10C				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI ON TRAILER  
 PASSED WITH DECAL #FN48229  
 EXPIRES OCTOBER 2022

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
<b>Sold Operations Sub-Totals</b>				
			Package	\$199.00
			Prepay: 0.00 Parts: \$0.00 Labour: \$199.00 Misc: \$0.00 Sublet: \$0.00	\$199.00

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Express Welding, Inc.**2525 14<sup>th</sup> Avenue North, Escanaba, MI 49829

906-786-8808 (Phone) 906-786-6165 (Fax)

[www.Express-Welding.com](http://www.Express-Welding.com)

DIRECTIONS FOR CHECKING AND ADDING NITROGEN *IN NITRO-STINGERS*

- ATTACH FITTING TO NITROGEN BOTTLE
- REMOVE CAP ON ACCUMULATOR
- ATTACH CHUCK TO ACCUMULATOR
- SCREW IN TEE HANDLE ON CHUCK
- CHECK GAUGE READING

FOR ADDING NITROGEN –SLOWY CRACK OPEN NITROGEN CYLINDER VALVE (JUST ENOUGH TO ALLOW A SMALL AMOUNT OF FLOW OF NITROGEN TO ENTER ACCUMULATOR). WATCH PRESSURE GAUGE . WHEN DESIRED PRESSURE IS REACHED (400-450psi), TURN OFF NITROGEN CYLINDER VALVE. CHECK PRESSURE AGAIN. REPEAT IF NECESSARY.

- BACK OUT TEE HANDLE ON CHUCK
- REMOVE CHUCK FROM ACCUMULATOR
- REPLACE CAP