

K20-10

CUSTOMER NAME	MONTH	DAY	YEAR	WORK ORDER No.
New gen	Sept	16	24	0032470
ADDRESS	MAKE/MODEL/YEAR			REFER TO INVOICE No.
these yard	low boy			F086
	VIN #			CUSTOMER ORDER #
	145222			5Y12-91 TL-02

ADDRESS DIRECTIONS

Vin: 2DESNSP34K3039027

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #			
SERVICE TRUCK OPERATOR	KMS OUT	KMS IN	TOTAL KMS	START TIME	FINISH TIME	TOTAL TIME
Jensen						

TYPE OF TIRE

☒ COMMERCIAL TRUCK ☐ OTR ☐ FARM ☐ INDUSTRIAL

WORK PERFORMED		PARTS AND ACCESSORIES			
ROAD SERVICE		DESCRIPTION	QTY.	COST	TOTAL
	☐	275/70 R 22.5 Flat Lmo	1		
FLAT	☐	10 patch	1		
	☐	6 plug	1		
VALVE	☐				
	☐				
MOUNT	☐				
	☐				
DISMOUNT	☐				
	☐				
ROTATE	☒				
	☐				

REMARKS

LMO was at 60 psi. pulled apart to find small bolt. pulled it out and applies 6 plug and 10 patch

SAFETY - HAZARD ASSESSMENT	TYPE OF HAZARD EXAMPLES ON INSIDE COVER	METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER
Soft ground Bolt failure uneven ground low fenders	Sinking Jack Unit falling Slips/trips Hitting head	Jack pad Board stand mind footing bump cap

ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?

SUPERVISOR REVIEW

PRINTED SUPERVISOR'S NAME

SUPERVISOR'S SIGNATURE

DATE

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

MUST CHECK/RETORQUE WHEEL NUTS
WITHIN 100 KILOMETRES

CUSTOMER'S SIGNATURE

CUSTOMER'S PRINTED NAME

CUSTOMER NAME <i>New gen</i>		MONTH <i>Sept</i>	DAY <i>11</i>	YEAR <i>24</i>	WORK ORDER No. 0032626	
ADDRESS <i>thru yard</i>		MAKE/MODEL/YEAR <i>low boy</i>			REFER TO INVOICE No. F086	
		VIN # <i>134789</i>			CUSTOMER ORDER # <i>5172-91 12-02</i>	
ADDRESS DIRECTIONS <i>Vin: 2DESN-SP39K3039027</i>						
OFFICE PHONE		CELL PHONE		DRIVER'S NAME		DRIVER'S CONTACT #
SERVICE TRUCK OPERATOR <i>Jaxsen</i>	KMS OUT	KMS IN	TOTAL KMS	START TIME	FINISH TIME	TOTAL TIME
TYPE OF TIRE ☒ COMMERCIAL TRUCK ☐ OTR ☐ FARM ☐ INDUSTRIAL						
WORK PERFORMED			PARTS AND ACCESSORIES			
ROAD SERVICE		☐	☐	DESCRIPTION	QTY.	COST
FLAT	<i>1</i>	☐	☐	<i>275/70 R 22.5 Flat (RR0)</i>	<i>1</i>	
VALVE	<i>1</i>	☐	☐	<i>10 patch</i>	<i>1</i>	
MOUNT	<i>1</i>	☐	☐	<i>Alum Stem</i>	<i>1</i>	
DISMOUNT	<i>1</i>	☐	☐			
ROTATE		☐	☒			
REMARKS <i>RR0 was at 20 psi, pulled apart to find corroded stem and nail in tire, changed stem and applied 10 patch</i>						
WORKING ALONE ☐ Contact's Name Phone Number						
SAFETY - HAZARD ASSESSMENT		TYPE OF HAZARD EXAMPLES ON INSIDE COVER		METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER		
<i>low axle yard traffic jack failure</i>		<i>Smoking head run down getting crushed</i>		<i>bump cap truck barricade jack stand</i>		
ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?						
SUPERVISOR REVIEW						
PRINTED SUPERVISOR'S NAME		SUPERVISOR'S SIGNATURE		DATE		
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MUST CHECK/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES		CUSTOMER'S SIGNATURE		CUSTOMER'S PRINTED NAME		

TLO2

GST#889335089 RT0001 WHITE - CUSTOMER COPY * CANARY - STATEMENT COPY * PINK - BRANCH COPY

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
3ST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

INVOICE #
26649

Date	Due Date
12/3/2022	1/2/2023

P.O. No.	Terms
	Net 30

Unit Make/Model/Vin#	Unit Number
	TL-02

Invoice To

NEWGEN ENERGY SERVICES

Item	Description of Item	Qty	Rate	Area	Amount
CVIP Trailer - 3 ...	CVIP - 3 Axle	1	210.00	k	210.00
Regular Time	wheels off for cvip 1 hour per axle	3	150.00	k	450.00
Regular Time	remove and replace wheel seal axle 1 r/h	1	150.00	k	150.00
Regular Time	tighten r/h rear wing light arm	0.5	150.00	k	75.00
Regular Time	remove and replace 7 wire plug	0.5	150.00	k	75.00
Regular Time	weld on new stopper to neck pin	0.5	150.00	k	75.00
Shop Supplies	8% of Base Labour	6.5	10.80		70.20
1492-8D	AB REUSABLE COUPLER 1/2" HID X 1/2" MPT	1	9.18		9.18
120-ED	ADAPTER 3/4" FPT X 1/2" MPT	1	3.28		3.28
X115-C	90 DEG ELBOW 3/8" FPT X 3/8" MPT	1	3.57		3.57
75W901LJ	75W90 SYNTHETIC OIL PER LITRE	1	15.01283		15.01
46300	CR SCOTSEAL	1	54.012		54.01
330-3009	OIL HUB CAP GASKET	1	2.618		2.62
15-720	7 WAY SOCKET	1	15.526		15.53
	DOEPKER 2018 VIN: 2DESNP34K3039027 LP:5YP2-91 MILEAGE-84558				

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$1,208.40
GST/HST	\$60.42
Total	\$1,268.82
Payment	\$0.00
Balance Due	\$1,268.82