FORESTRY VEHICLE MAINTENAN	ICE,SERVICE	INSPECTION & REPA	(YARD) (YARD) 7.47-2
NIT# 147	SERVICED	DATE & INITIALS	COMMENTS
NGINE OIL:	OK	B.C	
RANSMISSION OIL:	UK	APOL 14/15	
RANSFER CASE OIL:	OK	111	
IFFERENTIAL OIL F&R AXLES:			
OWER STEERING FLUID:	V		
RAKE FLUID:	V		
OOLANT:	V		
VINDSHIELD WASHER FLUID:	V		
GREASE:	1		
IRE PRESSURE:	~		
IR FILTERS:	V		
NGINE OIL FILTER:	OK		
RANSMISSION OIL FILTER:	UK		
	ED & CLEANED		
NTERIOR:	L		I
EXTERIOR:	i/		
TRUCK BOX:	·/		
FIRE RIMS (MUD):	V		
IRE KING (MOS).	ОК		
FIRST AID KIT: FIRST AID KIT INSIDE STICKER:	V		
SPILL KIT: SPILL KIT INSIDE STICKER:	V		
WALK AROUND YOUR VEHICLE STICKER:	V		
SPARE TIRE: COMPLETE JACK & TIRE WRENCH	V		
CHARGED FIRE EXTINGUISHER: LOOSE BRACKET:			
TIDY TANK & PUMP: FUEL NOZZLE HOOK:	V		
AXE & WATER PISSPACK (REMOVE FOR WINTER)	V		
SHOVEL:	V		
2-WAY RADIO: BEACON& BUGGY WHIP:	V		
HEADLIGHT& TAILLIGHTS: WINDSHIELD WIPERS:	V		
REMOVE WINTER/SUMMER OILS AS PER SEASON			
BENOVE ANY LINECCESSARY ITEMS:			
ALL OTHER MECHANICAL INSPECTIONS &	& OBSERVAT	IONS LIST BELOW	
: Naw Front strots,	4770		
	inK	,	
:			
:			
REVIEWED BY-SIGNATURE:		DATE	: April 14/15 2025



2155631 Alberta Ltd O/A Argo North

Plamondon AB TOA 2TO accounts@argonorth.ca GST/HST Registration No.: 722815487



ap @sheraltd.ca

Invoice # 68001

Inv Date: April 15, 2025 @ 1:50pm

Shera Forestry Ltd*

Sales Person:

Status: Posted

Home

Ordered By: Shera Forestry Ltd* PO # UNIT 147

		Qty	Price	. Ext
00667 66	TRANSDEXRONVI6X946MI	12.00	18.21	218.52
		1.00	114.07	114.07
		1.00	75.02	75.02
	00667-66 WSD2382CH WSD2383CH	00667-66 TRANS DEXRON VI 6X946ML WSD2382CH CERAMIC PAD (LIGHTTRUCK)	O0667-66 TRANS DEXRON VI 6X946ML 12.00 WSD2382CH CERAMIC PAD (LIGHT TRUCK) 1.00	O0667-66 TRANS DEXRON VI 6X946ML 12.00 18.21 WSD2382CH CERAMIC PAD (LIGHTTRUCK) 1.00 114.07

Paid 5/01/25: A/R Charge

> Invoice Summary Parts Sub Total

407.61

427.99

407.61 Sales Tax (GST)

Total

427.99

Customer acknowledges requipt of merchandise and services.

RETURNEDMERCHANDISEPOLICY.

1. Returned merchandise will be subject to a 20% restocking fee and freight charges both ways for NONE stocked parts.

NO Returns after 30 DAYS.

3. Freight is shown on Invoice as SHOP SUPPLIES were applicable and is passed on to the customer at cost.

CORE'S Not returned within 14 Days and in Original Box will NOT be refunded.

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. Customer agrees to pay all collection costs and /or attorneys fees in the event that default is made in any payment due. I have read and understand the above and acknowledge receipt of an estimate of any work to be performed on my parts.

Terms: CASH unless arrangements made prior to authorization.



Box 306 14060 Stanley Drive Lac La Biche, Alberta

T0A 2C0

(780) 623-3999

Phone: Fax: (780) 623-3976 After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES HYDRAULICS & POWER TRANSMISSIONS HD TRUCK BRAKES-SUSPENSION-AIR **BULK OILS & GREASES**

				i	
Bill To Cus	tomer No.	Ship To Customer No.			
	CSL		CSL	PG 1 01	F 1
SHERA I	ORESTRY LTD.	SHERA FORESTRY LTD.			
				CHARGE	INVOICE
Branch Sapphire Auto -	Lac La Biche		GST Number R134891563		nce Number 01–116444
Month/Day/Year 4/15/25		ristomer P.O. Terms 7 10th Next		hip Via	SSN
Quantity Quantity Ordered Shipped	Back	Part Number and Description	Code Price		Net Amount
1 1	1 KYB SR4443 1 TIB 3604	STRUT PLUS SEAL GOODS & SERVICES TAX (CODE		7.580 EA 2.760 EA	407.58 22.76
	PART TOTAL 430.34		TOTAL KIT TOTAL 0.00 0.00	ENV CHARG	DES 00

430.34 SUBTOTAL Signature X Goods Recieved By: 21.52 TAX Signed: 4/15/2025 at 12:33 PM by Simeon Time Prepared Comment: Terms: 2% Month charged on overdue accounts No returns without invoice Electrical Parts Non-Returnable 451.86 TOTAL 12:33

DAVE & RICHARD'S TIRE AND RADIATOR SHOP LTD. 10246 101B AVE, PO BOX 206

LAC LA BICHE AB TOA 2CO

Phone: 780.623.4774

780.623.2350 Fax F705@FountainTire.com

101281194RT0001

SHERA FORESTRY LTD

Invoice

Date:

15/11/2024 7051056958

Invoice: PO#:

AirMiles #:

*******80087364506

Terms of payment Net 30

Bill to Customer

Order Number:

Service Contact: DENIS DOUCET

SHERA FORESTRY LTD

705SWO00065924

Ship to Customer:

Year:

2018 Unit: 147

Make:

FORD TRUCK F150 PICKUP

Model:

Design:

Engine: V8-4951 5.0L DOHC

License: CGL4809, AB Colour:

1FTFW1E5XJKF24975

Mileage: 110115

Hours: 0

m number	Item des	cription	Qty	Unit price	Total
heel Alignmen .0201	i ts 4 Wheel A	lignment - Improves Tire Wear	1.00	\$199.95	\$199.95
ther Miscelland	Bous Item Shop Supp		1.00	\$14.00	\$14.00

r Miles:

9

nvoice comment

VSIDE EDGE WEAR ON FRON THES-RECOMMEND ROTATION TO STRAIGHTEN OUT

acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for circuit on purposes on unpaid invoices related to my vehicle.

he customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:

\$0.00

Services:

\$213.95

Sub Total:

\$213.95 \$10.70

GST:

Total: (CAD)

\$224,65

Pay type: AR \$224.65

man. =

JNIT# 147	SERVICED	DATE & INITIALS	COMMENTS
NGINE OIL:	V	V.S	
RANSMISSION OIL:	UK		
RANSFER CASE OIL:	OK		
DIFFERENTIAL OIL F&R AXLES:	V		
OWER STEERING FLUID:	V		
BRAKE FLUID:	V		
COOLANT:	1/		
WINDSHIELD WASHER FLUID:	V		
GREASE:			-,
TIRE PRESSURE:			
AIR FILTERS:	1	11/	
NGINE OIL FILTER:		1 //	
RANSMISSION OIL FILTER:	OK		
WASH	ED & CLEANED		
NTERIOR:	V		
EXTERIOR:			
ГКИСК ВОХ:	1		
TIRE RIMS (MUD):		1	
	ОК		· · · · · · · · · · · · · · · · · · ·
FIRST AID KIT: FIRST AID KIT INSIDE STICKER:	V		
SPILL KIT: SPILL KIT INSIDE STICKER:	1		
WALK AROUND YOUR VEHICLE STICKER:	Y		
SPARE TIRE: COMPLETE JACK & TIRE WRENCH	12		
CHARGED FIRE EXTINGUISHER: LOOSE BRACKET:	V		
TIDY TANK & PUMP: FUEL NOZZLE HOOK:			
AXE & WATER PISSPACK (REMOVE FOR WINTER)	1		
SHOVEL:	V		
2-WAY RADIO: BEACON& BUGGY WHIP:	1V		
HEADLIGHT& TAILLIGHTS: WINDSHIELD WIPERS:	1/		
REMOVE WINTER/SUMMER OILS AS PER SEASON:	1V		
REMOVE ANY UNECCESSARY ITEMS:			
ALL OTHER MECHANICAL INSPECTIONS &			on the De
: Lots of bells	and	Lights	on the U
Change Front br	ckes		
:			
<u>. </u>			

.



KOCH FORD SALES (ATHABASCA) LTD.

3801 Hwy 2 South Athabasca, AB T9S 1A4 Phone: (780) 675-1311 Toll Free: 1-800-290-3494 parts@kochatha.com www.kochfordathabasca.com Privacy Policy. The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy polity. Most of the personal information which we collect or disclose is necessary for us to sell or lease you your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you

Terms: Goods returned for credit must be in resolvible condition and must be accompanied by this invoke. No credit on electrical parts 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

INV# 763099

Printed

822567871 RT0001 07/16/2024 8:26:30 AM

PARTS INVOICE **CUSTOMER COPY**

User

A350

Page

1

Customer No Shera Forestry Bus Home Fax Cell **Email**

Invoice Number 07/16/2024 8:26:30 AM 763099 Ship Date **UNIT 147 Account Number** PO# Sales A389 Terms **VIN Ref** MASTERCARD Kevin Type Reference Ship Via Shera Forestry Ship To

PARTS SALE

GST

TOTAL PARTS SALES

TOTAL INVOICE

NET TOTAL PARTS

ORD-REQ SH 1 0 0 1 0 2

BIN PART NUMBER

DESCRIPTION **GRILLE - COWL TOP GRILLE - COWL TOP**

NET RETAIL 285.42 222.57 91.37 71.26

222.57 71.26 293.83

SALE

293.83

293.83

14.69

308.52

308.52

KOCH FORD ATHABASCA 3801 HWY 2 SOUTH ATHABASCA, AB. T9S 1A4 780-675-3673

SALE

Clerk #: 000003

REF#: 00000002

Batch #: 398

07/46/24

08:26:20

CVV2: M

Inv/Tkt #: 763099 APPR CODE: 662061

Trace: 2

Manual CNP

AMOUNT

\$308.52

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products

PRIVACY: Important Privacy Information: Your privacy is important to us. Ask us if you would like Information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

GST# 822567871 RT0001



Box 306 14060 Stanley Drive Lac La Biche, Alberta

T0A 2C0

(780) 623-3999 (780) 623-3976

AUTOMOTIVE & HYDRAULICS & POWER TRANSMISSIONS HD TRUCK BRAKES-SUSPENSION-AIF BULK OILS & GREASES

Phone: Fax: After Hours: (780) 404-5050

				Ship To	Customer No.					
-	Bill To Custo	omer No.		Ship to	Guotome		CSL	PG 1	. OF 1	
		RESTRY LTD.	CSL		SHERA FORESTRY LT	D.				
١								CHAR	ge in	VOICE
							GST Number R134891563	Re	ference Numb 001-0742	
ľ	Branch	Lac La Biche					1120100	Ship Via		
1	Dabling	Writer	Order No. Custome	er P.O.	Terms	ext Month				CSH
	3/12/24	CSH 3/12	/24 74249 147	Number and Descr		Code	Р	Price	Ame	et ount
	Quantity Quantity Shipped	Back Ordered	NXI 99-17984B	REBUIL	BRAKE CALIPER		01-072706	123.160 EA 68.030 EA		3.16CR 8.03CR
	1- 1 1- 1 1- 1	1- 1-	NXI 99-17984BC Original Invoice: Original Invoice: NXI 99-17984A NXI 99-17984AC	72706 Date 072706 Date REBUIL Core C	: 2/26/24 LLB : 2/26/24 F BRAKE CALIPER redit Re Inv. 727	MTG	001-072706	123.160 E 68.030 E	•	3.16CR 8.03CR
	1-	1-	Original Invoice: Original Invoice: CNG SCRAP SHE 550027635	072706 Date BATTER GREASE	- 1101	TG	8.920	10.000 E 7.130 E	A 64	0.00CR 11.70
	90 9	90	- Case of 10 x EHC 0.18	ENVIRO	NMENTAL FEE & SERVICES TAX (CO	TG ODE G)	\$13.28	0.180 E	-	16.20
			PART TOTAL 395.38	CORE TOTAL 1	LABOUR TOTAL SPEC	IAL TOTAL 10.00	KIT TO	OTAL ENV C	16.20	

265.52 SUBTOTAL 13.28 Signature X TAX Goods Recieved By: signed: 3/12/2024 at 02:50 PM by Tony Time Prepared 278.80 TOTAL Comment: Terms: 2% Month charged on overdue accounts No returns without invoice Electrical Parts Non-Returnable 14:49

WABASCA
AUTOMOTIVE
SUPPLY LTD.

PO Box 664 Wabasca AB T0G 2K0

INVOICE 001-009416

Phone: (780) 891-1008 wabautomotive@hotmail.com

Customer No. Ship To Customet No. Bill To 999999 999999 SHERA FORESTRY Cash Sale Thanks for your business! Thanks for your business! Wabasca, AB Wabasca, AB MASTERCARD INVOICE GST Number Reference Number 001-009416 785705310 Wabasca Automotive Supply Ltd. Ship Via Terms Customer P.O. Writer Month/Day/Year RAO 2/21/24 9416 JLO ! 2/22/24 Net Price (List & Sell) Back Code Amount Quantity Part Number and Description Quantity Ordered Shipped 465.00 465.000 TG 2015+ FORD F150 WINDSHIELD IGD DW02153GTY 1 10.00 10.000 EA TG SHOP SUPPLIES IGD 000SS 1 :249.60 249:600; EA TG 324.480 CDNRG: H7 (LN4, 94R) 12V BATRY BDI GH772 1 \$36.23 GOODS & SERVICES TAX (CODE

Ropour

4.191

WABASCA AUTOMOTIVE SUPPLY 1051 HWY-813 WABASCA, AB TOG 2KO 7808911008

SALE

Ref#: 00000001

Batch #: 53001 02/22/24 RRN: 00000001 12:14:52

APPR CODE: 645702

12:14:02

Chip

AMOUNT

\$760.83

APPROVED

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 0000008000

TSI: E800

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

> Thank you , Please Come Again

** CUSTOMER COPY *

Signature X MCARD 760.83 TIME Prepared to the prior sestimated and involve number thanges when supplied as prefered. 760.83

*** CUSTOMER COPY ***



Box 306 14060 Stanley Drive Lac La Biche, Alberta

TOA 2CO Phone:

Fax:

(780) 623-3999 (780) 623-3976 After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SOLI LILE HYDRAULICS & POWER TRANSMISSIONS HD TRUCK BRAKES-SUSPENSION-AIR **BULK OILS & GREASES**

Customer No. Ship To PG 1 OF 1 Customer No. CSL Bill To CSL SHERA FORESTRY LTD. SHERA FORESTRY LTD. INVOICE CHARGE GST Number Reference Number 001-072706 R134891563 Branch Sapphire Auto - Lac La Biche Ship Via Terms ASB Customer P.O. Order No. 10th Next Month Month/Day/Year Writer 2/23/24 72706 147 Net OSK 2/26/24 Price Amount Code Part Number and Description Back Quantity Quantity Ordered Shipped Ordered 2018 Ford F-150 5.0L V8 FLEX VIN:5 70.03 70.030 EA 166.730 TG DISC PAD CERAMIC 123.16 PRM 21-1790A 123.160 EA 241.930 TG REBUILT BRAKE CALIPER 1 1 68.03 68.030 EA NXI 99-17984A TG 1 1 CORE 123.16 NXI 99-17984AC 123.160 EA 241.930 TG 1 REBUILT BRAKE CALIPER 1 68.03 68.030 EA NXI 99-17984B TG 1 1 CORE NXI 99-17984BC GOODS & SERVICES TAX (CODE G) \$22.62 1 1 ENV CHARGES KIT TOTAL LABOUR TOTAL SPECIAL TOTAL PART TOTAL CORE TOTAL 0.00 0.00

136.06

316.35

0.00

0.00

Goods Recieved By: Signature X A A A A TOTAL	SUBTOTAL TAX	452.41 22.62
Signed: 2/26/2024 at 10:27 AM by Simon Comment: Terms: 2% Month charged on overdue accounts	Time Prepared TOTAL	475.03
No returns without invoice Electrical Parts Non-Returnable		



PELICAN AUTOMOTIVE AND SAFETY SUPPLIES 2330 Pelican Business Park Wabasca, AB T0G 2K0

INVOICE 001-482827

PO Box 97 Ph: 780-891-3600

Bill To Custon	ner No.		OI.	ip To Customer No.			—	•
SHERA FOR	ESTRY LTD			SHERA FORESTRY LTD)		PG 1	OF 1
CANADA				CANADA			4	CARD INVOICE
Branch	. 2.5.5.					GST Number 857150676R		rence Number 001-482827
Pelican Automotive Month/Day/Year Wri	ter	Order No.	Customer P.O.	Terms			Ship Via	BRA
2/16/24 BR Quantity Quantity	A 2/1 Back	6/24 482827	UNIT 147	and Description	Code	Price	(List & Sell)	Net Amount
Ordered Shipped	Ordered	OVT 556170	Part Number	TOYO M608Z 14PLY 225/70R19		759.820	491.650 EA	491.65
1 1 1 1 1.00 1.00		OKT 556170 EV 4.00 LAB LABOUR3		.5 EHC CHARGE GLASS INSTALL GOODS & SERVICES TAX (CODE	TG TG	102.900 \$29.03	4.000 EA 85.000 EA	4.00 85.00
PELICAN AUTOMO 2330 PELICAN BUSIN WABASCA, AB. TO 780-891-3600	ESS PA							
	F#: 0000001	19						
Batch #: 245 02/16/24 APPR CODE: 681237 Trace: 19	16:08:1	ip						
AMOUNT	\$609.6	8						
Mastercard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00								
THANK YOU /	MERCI							
CUSTOMER (COPY					SUBT	TOTAL	580.65
Goods Received By:		Y	Signature:	MCARD 609.68		TAX	O IAL	29.03



PLAMONDON, AB BOX 698

TOA 2TO Phone: (780) 798-3737 GST# 821185253 RT001

Fax: (888) 446-9131

Invoice # 65322

Inv Date: October 25, 2023 @ 4:50pm

Shera Forestry Ltd*

Sales Person: Status: Posted

Ordered By: Shera Forestry Ltd*

PO # UNIT# 147 Home

			Home							
		Home			ity	Price		Ext		
Parts New Core New	USVH7-7 USVH7-7 MBTX12U	Battery Core Recei MOTOBAT Spark Plug	T: 12V: 200CCA	1	.00 .00 .00	221.95 0.00 138.56 7.51		221.9 0.0 138.5 7.5		
Part	4549	Opa		Paid 11/02/2 A/R Char				386.42		
	9			Invoice S Parts Sub Tota Sales Ta	l			368.02 368.02 18.40		
X							Total	386.4		

Customer acknowledges receipt of merchandise and services

- 1. Returned merchandise will be subject to a 20% restocking fee and freight charges both ways for NONE stocked parts.
- NO Returns after 30 DATS.
 Freight is shown on Invoice as SHOP SUPPLIES were applicable and is passed on to the customer at cost.
 CORE'S Not returned within 14 Days and in Original Box will NOT be refunded.

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. Customer agrees to pay all collections costs and /or altorneys fees in the event that default is made in any payment due. I have read and understand the above and acknowledge receipt of estimate of any work to be performed on my parts



VEHICLE REPORT CARD



MOEI PPOINT INSPECTION AS RECO	BENDED BY FORD MOTOR COMPANY
Date: 01/13/2023 3:26:38 PM Ro #: 417788	LEGEND
Name: SHERA FORESTRY	Checked and Requires Requires OK at this time future attention immediate attention
Email: sheraltd@gmail.com	OK at this time future attention immediate attention
Year/Make/Model: 2018 FORD F-150	EXTERIOR BODY
vin: 1FTFW1E5XJKF24975 Plate #: UNIT 147	EXIENION BODY
Odometer: 92245	
Owner's Guide checked and updated Reset oil life monitor	
Checked and completed open field service actions (recalls)	
Ford Extended Service Plan: YES X NO	
Owner Adventage* #: Service Balance:	SYSTEMS / COMPONENTS
SCHEDULED MAINTENANCE ITEMS DUE*	Department of horn, interior lights, exterior lamps.
DUE SERVICED DUE SERVICED	turn signals, hazard and brake lamps
OTHEWORKS Engine Air Filter	Windshield for cracke, chips and pitting
Oil Change & Filter Ø Engine Coolant	BELTS / HOSES / MOUNTS SERVICED
Tire Rotation - n/a in QC [†] Transmission Fluid &/or Filter	HVAC system and hoses / lines for leaks and/or damage
Multi-Point Inspection	Engine cooling system, radiator, hoses and clamps
	Accessory drive belt(e)
km Scheduled Meintenance *This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-spacific maintenance requirements.	BIRAKE SYSTEM SERMCED
Please consult your Owner's Manual for vehicle-specific maintenence requirements. FLUID LEVELS SERVICED	X Brake system (Including lines, hoses and parking brake)
Oil and/or fluid leake	STEERING / SUSPENSION SERMCED
OK FILL OK FILL OK FILL	Shocks / strute and other suspension components
Engine Oil Nower Steering Transmission (If equipped with diptrict)	for leaks and/or damage
Brake Reservoir Window Washer Coolant Recovery Reservoir	Steering, steering linkages and ball joints (visual)
WIPER BLADES SERVICED	EXHAUST SYSTEM SERMCED
Wiper Teet Performed Wiper Blades	Exhaust system (leaks, damage, loose parts) DETANISMISSION / DETUE AXILE SERVICED
BATTERY SERVICED	
State of Health Battery Condition	Clutch operations (if equipped)
0% 100%	Constant velocity (CV) drive axle boots (if equipped)
Factory spec cold cranking amps: Actual cold cranking amps:	Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)
TIRE / BRAK	
TIRE WEAR INDICATES	SRIVED STAKE WEAR INDICATES
Alignment check needed Wheel balance needed	N playe megeriaments not raked mile service Alett
LEFT FRONT Ø SERWED RIGHT FRONT Ø	SERVICED Brake Lining:mm
Tire Tread Depth: /32* Tire Age: Tire Tread Depth:	/32" Tire Age: LEARNINGAR
Tire Wear Pattern / Damage	lamage Brake Lining;mm
Tire Pressure set to factory-recommended PSI	
LEFT REAR Ø SERVICED RIGHT REAR Ø	SERWCED Brake Lining:mm
Tire Tread Depth:/32" Tire Age:	/32 st Tire Age: RIGHT REAR
Tire West Pattern / Damage	
Tre Pressure set to factory-recommended PSI SERVICED	tory-re commended PSI Your Next Maintenance Appointment
Tire Pressure set to Tire Age: Customer Declined Ford-Recommended	d Maintenance
Tires should be replaced after six years regardless of treadwear, including the spare, ever	
Service Advisor: Carol Technician: Brandon	New Association of Parl AMARIANA
COMMENTS:	Next Appointment Date (NM/DD/YY) Price Time
	Customar Signatura
REV. 02/16 G2016 Ford Motor Company of Canada, Limited, All Rights Reserved Titre rotation not include	Customer Signature d as pert of The Works in Quebec. FS-550-E



Box 303 14060 Stanley Drive Lac La Biche, Alberta

T0A 2C0 Phone:

Fax:

(780) 623-3999 (780) 623-3976 After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES HYDRAULICS & POWER TRANSMISSIONS HD TRUCK BRAKES-SUSPENSION-AIR BULK OILS & GREASES

Bill To	Custom	er No.			nip To	Cus	stomer No.		DSS	3	PG	1 0	7 1
	shera fore	STRY LTD.	D	oss		SHERA FOI	RESTRY LTD						
											-	ARGE	INVOICE
Branch		. Y. Dicho							GST Number R13489156				nce Number 01-920276
Month/Da		ter	Order No. /20 920276	Customer P.O. UNIT 147			Terms 10th Nex	t Month		Ship	Via	_	RSH
Quantity	Quantity	Back Ordered		Part Number	r and De	scription		Code		Price			Amount
Ordered 9	Shipped 9	Oldered	TTC 191612			SYNTHETIC C	OIL 5L	TG	51.100	34.1	.90	EA	307.71
9	9		EHC 0.50			RONMENTAL FE S & SERVICES		TG G)	\$15.61	0.	00	EA	4.50
			PART TOTA 307.7		OTAL	LABOUR TOTA		L TOTAL 4.50	KIT 1	TOTAL 0.00			

Goods Recieved By:

Signed: 10/10/2020 at 09:33 AM by SIMON

Comment: Terms: 2% Month charged on overdue accounts
No returns without invoice
Electrical Parts Non-Returnable

Signature X

312.21 SUBTOTAL 15.61 TAX

Time Prepared 9:32

327.82 TOTAL



Box 306 14060 Stanley Drive Lac La Biche, Alberta T0A 2C0

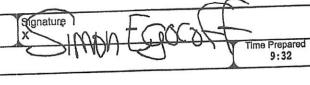
Phone: Fax:

(780) 623-3999 (780) 623-3976 After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES HYDRAULICS & POWER TRANSMISSIONS HD TRUCK BRAKES-SUSPENSION-AIR **BULK OILS & GREASES**

Bill To		Custon	ner No.		Shi	ір То	Customer No.		DS	2	PG	: 1	OF	1
Dili 10			ESTRY LTD.	DS	SS		SHERA FORESTRY LTD		Di					-
											CI	HARG		INVOICE
									GST Number R1348915			Refe		Number -920276
			c La Biche		Customer P.O.		Terms 10th Nes		KIJ403IJ	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	o Via			RSH
10/1	The second second	RS		/20 920276	UNIT 147 Part Number	and De		Code		Price			I	Net Amount
Quantity Ordered		antity	Ordered	TTC 191612	Part Number		SYNTHETIC OIL 5L	TG	51.100	34	.190	EA		307.71
9		9		EHC 0.50		5L ENVI	RONMENTAL FEE OS & SERVICES TAX (COD	TG E G)	\$15.61	0	.500	EA		4.50
				PART TOTAL 307.71		OTAL 0.00	LABOUR TOTAL SPECIA 0.00	L TOTAL 4.50	KIT	TOTAL 0.00				

Goods Recieved By: signed: 10/10/2020 at 09:33 AM by SIMON Comment: Terms: 2% Month charged on overdue accounts
No returns without involce
Electrical Parts Non-Returnable



SUBTOTAL	312.21 15.61		
TAX			
TOTAL	327.82		

9:32



SERVICE REPORT

LOCATION:	W11432	DATE:	Feb. 28 2024
MECHANIC NA	ME: Zosepherikal		

-		COMPLETED OR
UNIT NUMBER	DESCRIPTION OF ACTION TAKEN	PENDING
147	put new passenenger side roter and new back brakes on	
	and new back locality on	compresel
		,
1117	2 - 1.02 2 2 C A C Ph 5	Conpiet es
147	Replace wiper Arms	
1		0
22	Change oil and Filters	completel
l		
-		

MECHANICS SIGNATURE:



SERVICE REPORT

DATE: 0CT 25 2023 LOCATION: P u 22911 MECHANIC NAME: Zo Serres ikou COMPLETED OR **DESCRIPTION OF ACTION TAKEN** PENDING NUMBER change ER veilve add ATF and test Irive Flip ear on Hoist cylider 40 Compresed

MECHANICS SIGNATURE:



SERVICE REPORT

LOCATION:	Pu 22.911 DATE: OCT 2	4 2023					
MECHANIC NAME: Zo Sėmes ika							
UNIT NUMBER	DESCRIPTION OF ACTION TAKEN	COMPLETED OR PENDING					
.52	Change saw motor hose	complexed					
		,					
14/7	put trans pan back an	(complexel					
21	CLECK ER Values	(complete					
\							
<u> </u>							
	,						
		1					

MECHANICS SIGNATURE: