SHERA FORESTRY LTD.

VEHICLE MAINTENANCE,SERVICE,INSPECTION & REPAIRS

(YARD)

247-2

UNIT# 147	SERVICED	DATE & INITIALS	COMMENTS
ENGINE OIL:	OK	B.C	
TRANSMISSION OIL:	OK	April 14/15	
TRANSFER CASE OIL:	OK		
DIFFERENTIAL OIL F&R AXLES:	✓		
POWER STEERING FLUID:	✓		
BRAKE FLUID:	✓		
COOLANT:	✓		
WINDSHIELD WASHER FLUID:	✓		
GREASE:	✓		
TIRE PRESSURE:	✓		
AIR FILTERS:	✓		
ENGINE OIL FILTER:	OK		
TRANSMISSION OIL FILTER:	OK		
WASHED & CLEANED			
INTERIOR:	✓		
EXTERIOR:	✓		
TRUCK BOX:	✓		
TIRE RIMS (MUD):	✓		
	OK		
FIRST AID KIT: FIRST AID KIT INSIDE STICKER:	✓		
SPILL KIT: SPILL KIT INSIDE STICKER:	✓		
WALK AROUND YOUR VEHICLE STICKER:	✓		
SPARE TIRE: COMPLETE JACK & TIRE WRENCH	✓		
CHARGED FIRE EXTINGUISHER: LOOSE BRACKET:	✓		
TIDY TANK & PUMP: FUEL NOZZLE HOOK:	✓		
AXE & WATER PISSPACK (REMOVE FOR WINTER)	✓		
SHOVEL:	✓		
2-WAY RADIO: BEACON& BUGGY WHIP:	✓		
HEADLIGHT& TAILLIGHTS: WINDSHIELD WIPERS:	✓		
REMOVE WINTER/SUMMER OILS AS PER SEASON:	✓		
REMOVE ANY UNECCESSARY ITEMS:	✓		

ALL OTHER MECHANICAL INSPECTIONS & OBSERVATIONS LIST BELOW

: new Front struts, ~~[illegible]~~

: CV axel, Stablizer link

:

:

:

REVIEWED BY-SIGNATURE:

DATE: April 14/15 2025

2155631 Alberta Ltd O/A Argo North
Box 698
Plamondon AB T0A 2T0
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

Ordered By: Shera Forestry Ltd*
PO # UNIT 147

Home Home

Parts			Qty	Price		Ext
Part	00667-66	TRANS DEXRON VI 6X946ML	12.00	18.21		218.52
New	WSD2382CH	CERAMIC PAD (LIGHT TRUCK)	1.00	114.07		114.07
New	WSD2383CH	CERAMIC PAD (LIGHT TRUCK)	1.00	75.02		75.02

Paid 5/01/25:

A/R Charge	427.99
Invoice Summary	
Parts	407.61
Sub Total	407.61
Sales Tax (GST)	20.38
Total	**427.99**

X ____________________________________
Customer acknowledges receipt of merchandise and services.

RETURNED MERCHANDISE POLICY.
1. Returned merchandise will be subject to a 20% restocking fee and freight charges both ways for NONE stocked parts.
2. 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.
4. 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.

X ____________________________________
Terms: CASH unless arrangements made prior to authorization

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

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

Bill To	Customer No.	Ship To	Customer No.
SHERA FORESTRY LTD.	CSL	SHERA FORESTRY LTD.	CSL

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-116444

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
4/15/25	MSW	4/14/25 116444	147	10th Next Month	SSN

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
1	1		KYB SR4443	STRUT PLUS	TG	640.970	407.580	EA	407.58
1	1		TIB 3604	SEAL	TG	35.770	22.760	EA	22.76
				GOODS & SERVICES TAX (CODE G)		$21.52			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
430.34	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 4/15/2025 at 12:33 PM by Simeon

Signature
X Simon Esonoff

Time Prepared
12:33

SUBTOTAL	430.34
TAX	21.52
TOTAL	451.86

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

DAVE & RICHARD'S TIRE AND
RADIATOR SHOP LTD.
10246 101B AVE, PO BOX 206
LAC LA BICHE AB T0A 2C0

Invoice

Order Number: 705SWO00065924
Service Contact: DENIS DOUCET

Phone: 780.623.4774
Fax 780.623.2350
F705@FountainTire.com
101281194RT0001

Date: 15/11/2024
Invoice: 705I056958
PO#:
AirMiles # : ********80087364506
Terms of payment Net_30

Bill to Customer

SHERA FORESTRY LTD

Ship to Customer:

SHERA FORESTRY LTD

Year: 2018 **Unit:** 147
Make: FORD TRUCK
Model: F150 PICKUP
Design:
Engine: V8-4951 5.0L DOHC
License: CGL4809, AB **Colour:**
Vin: 1FTFW1E5XJKF24975
Mileage: 110115 **Hours:** 0

ɘm number	Item description	Qty	Unit price	Total
heel Alignments				
.0201	4 Wheel Alignment - Improves Tire Wear	1.00	$199.95	$199.95
ther Miscellaneous Items				
ɪOP	Shop Supplies	1.00	$14.00	$14.00

r Miles: 9

nvoice comment

NSIDE EDGE WEAR ON FRONT TIRES-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 ollection 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
GST:	$10.70
Total: (CAD)	$224.65

Pay type: AR $224.65

untain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information lected 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 sdiction in which it is stored.

SHERA FORESTRY LTD.

VEHICLE MAINTENANCE,SERVICE,INSPECTION & REPAIRS

(YARD)

UNIT# 147	SERVICED	DATE & INITIALS	COMMENTS
ENGINE OIL:	✓	V.S	
TRANSMISSION OIL:	OK		
TRANSFER CASE OIL:	ok		
DIFFERENTIAL OIL F&R AXLES:	✓		
POWER STEERING FLUID:	✓		
BRAKE FLUID:	✓		
COOLANT:	✓		
WINDSHIELD WASHER FLUID:	✓		
GREASE:	✓		
TIRE PRESSURE:	✓		
AIR FILTERS:	✓		
ENGINE OIL FILTER:	✓		
TRANSMISSION OIL FILTER:	OK		
	WASHED & CLEANED		
INTERIOR:	✓		
EXTERIOR:	✓		
TRUCK BOX:	✓		
TIRE RIMS (MUD):	✓		
	OK		
FIRST AID KIT: FIRST AID KIT INSIDE STICKER:	✓		
SPILL KIT: SPILL KIT INSIDE STICKER:	✓		
WALK AROUND YOUR VEHICLE STICKER:	✓		
SPARE TIRE: COMPLETE JACK & TIRE WRENCH	✓		
CHARGED FIRE EXTINGUISHER: LOOSE BRACKET:	✓		
TIDY TANK & PUMP: FUEL NOZZLE HOOK:	✓		
AXE & WATER PISSPACK (REMOVE FOR WINTER)	✓		
SHOVEL:	✓		
2-WAY RADIO: BEACON& BUGGY WHIP:	✓		
HEADLIGHT& TAILLIGHTS: WINDSHIELD WIPERS:	✓		
REMOVE WINTER/SUMMER OILS AS PER SEASON:	✓		
REMOVE ANY UNECCESSARY ITEMS:	✓		

ALL OTHER MECHANICAL INSPECTIONS & OBSERVATIONS LIST BELOW

: Lots of bells and ~~L~~ Lights on the Dash

: Change front brakes

:

:

:

REVIEWED BY-SIGNATURE: [signature] **DATE:** June 25 2024

— ATHABASCA —
Koch
EST 2006

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

INV# 763099
GST 822567871 RT0001
Printed 07/16/2024 8:26:30 AM

PARTS INVOICE
CUSTOMER COPY

User A350 Page 1

Customer No

Shera Forestry

Home **Bus**
Cell **Fax**
Email

Ship Date 07/16/2024 8:26:30 AM **Invoice Number** 763099

PO # UNIT 147 **Sales** A389 Kevin **Account Number**
VIN Ref **Terms** MASTERCARD
Type
Reference
Ship Via
Ship To Shera Forestry

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0			GRILLE - COWL TOP	285.42	222.57	222.57
1	1	0			GRILLE - COWL TOP	91.37	71.26	71.26
2	2	0						293.83

PARTS SALE	293.83
TOTAL PARTS SALES	293.83
GST	14.69
NET TOTAL PARTS	308.52
TOTAL INVOICE	**308.52**

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

SALE

Clerk #: 000003

REF#: 00000002

Batch #: 398
07/16/24 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.

X______________________________ GST# 822567871 RT0001
SIGNATURE

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

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

Bill To Customer No. CSL

SHERA FORESTRY LTD.

Ship To Customer No. CSL

SHERA FORESTRY LTD.

CHARGE INVOICE

GST Number R134891563

Reference Number 001-074249

Branch: Sapphire Auto - Lac La Biche

Ship Via: CSH

Month/Day/Year	Writer		Order No.	Customer P.O.	Terms
3/12/24	CSH	3/12/24	74249	147	10th Next Month

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code		Price		Net Amount
				REBUILT BRAKE CALIPER	MTG	001-072706	123.160	EA	123.16CR
1-	1-		NXI 99-17984B	Core Credit Re Inv. 72706	TG		68.030	EA	68.03CR
1-	1-		NXI 99-17984BC						
			Original Invoice: 72706	Date: 2/26/24 LLB					
			Original Invoice: 072706	Date: 2/26/24					
				REBUILT BRAKE CALIPER	MTG	001-072706	123.160	EA	123.16CR
1-	1-		NXI 99-17984A	Core Credit Re Inv. 72706	TG		68.030	EA	68.03CR
1-	1-		NXI 99-17984AC						
			Original Invoice: 72706	Date: 2/26/24 LLB					
			Original Invoice: 072706	Date: 2/26/24			10.000	EA	10.00CR
				BATTERY CORE SCRAP	TG				
1-	1-		CNG SCRAP	GREASE GADUS S2 (SRS 2000)	TG	8.920	7.130	EA	641.70
90	90		SHE 550027635						
			- Case of 10 x 400g WINTER				0.180	EA	16.20
				ENVIRONMENTAL FEE	TG				
90	90		EHC 0.18	GOODS & SERVICES TAX (CODE	G)	$13.28			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
395.38	136.06-	0.00	10.00-	0.00	16.20

SUBTOTAL	265.52
TAX	13.28
TOTAL	278.80

Goods Recieved By:
Signed: 3/12/2024 at 02:50 PM by Tony

Signature
X

Time Prepared 14:49

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

WABASCA AUTOMOTIVE SUPPLY LTD.

PO Box 664
Wabasca AB T0G 2K0

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

INVOICE
001-009416

PG 1 OF 1

Bill To	Customer No. 999999	Ship To	Customer No. 999999
Cash Sale Thanks for your business! Wabasca, AB		SHERA FORESTRY Thanks for your business! Wabasca, AB	

MASTERCARD INVOICE

Branch	GST Number	Reference Number
Wabasca Automotive Supply Ltd.	785705310	001-009416

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
2/22/24	JLO	2/21/24 9416			RAO

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
1	1		IGD DW02153GTY	2015+ FORD F150 WINDSHIELD	TG		465.000	EA	465.00
1	1		IGD 000SS	SHOP SUPPLIES	TG		10.000	EA	10.00
1	1		BDI GH772	CDNRG:H7(LN4,94R)12V BATRY	TG	324.480	249.600	EA	249.60
				GOODS & SERVICES TAX (CODE G)		$36.23			

Repair
U.147

WABASCA AUTOMOTIVE SUPPLY
1051 HWY-813
WABASCA, AB T0G 2K0
7808911008

SALE

Ref#: 00000001
Batch #: 53001 RRN: 00000001
02/22/24 12:14:52
APPR CODE: 645702
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

for credit without our prior authorization and invoice number
charges when supplied as ordered.

Time Prepared 10:13

SUBTOTAL	724.60
TAX	36.23
TOTAL	760.83

*** CUSTOMER COPY ***

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

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

Bill To	Customer No.	Ship To	Customer No.
SHERA FORESTRY LTD.	CSL	SHERA FORESTRY LTD.	CSL

CHARGE INVOICE

GST Number: R134891563
Reference Number: 001-072706

Branch: Sapphire Auto - Lac La Biche
Ship Via: ASB

Month/Day/Year	Writer		Order No.	Customer P.O.	Terms
2/26/24	OSK	2/23/24	72706	147	10th Next Month

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code		Price		Net Amount
			2018 Ford F-150 5.0L V8 FLEX VIN:5						
1	1		PRM 21-1790A	DISC PAD CERAMIC	TG	166.730	70.030	EA	70.03
1	1		NXI 99-17984A	REBUILT BRAKE CALIPER	TG	241.930	123.160	EA	123.16
1	1		NXI 99-17984AC	CORE	TG		68.030	EA	68.03
1	1		NXI 99-17984B	REBUILT BRAKE CALIPER	TG	241.930	123.160	EA	123.16
1	1		NXI 99-17984BC	CORE	TG		68.030	EA	68.03
				GOODS & SERVICES TAX (CODE	G)	$22.62			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
316.35	136.06	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 2/26/2024 at 10:27 AM by Simon

Signature
X Simon Egoroff

Time Prepared 10:27

SUBTOTAL	452.41
TAX	22.62
TOTAL	475.03

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

PELICAN AUTOMOTIVE AND SAFETY SUPPLIES
2330 Pelican Business Park
Wabasca, AB T0G 2K0
PO Box 97
Ph: 780-891-3600

INVOICE
001–482827

PG 1 OF 1

Bill To	Customer No.	Ship To	Customer No.
SHERA FORESTRY LTD CANADA		SHERA FORESTRY LTD CANADA	

MASTERCARD INVOICE

Branch	GST Number	Reference Number
Pelican Automotive & Safety	857150676RT0001	001-482827

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
2/16/24	BRA	2/16/24 482827	UNIT 147		BRA

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price (List)	Price (Sell)		Net Amount
1	1		OKT 556170	TOYO M608Z 14PLY 225/70R19 .5	TG	759.820	491.650	EA	491.65
1	1		EV 4.00	EHC CHARGE	TG		4.000	EA	4.00
1.00	1.00		LAB LABOUR3	GLASS INSTALL	TG	102.900	85.000	EA	85.00
				GOODS & SERVICES TAX (CODE G)		$29.03			

Parts / [handwritten initials]

PELICAN AUTOMOTIVE
2330 PELICAN BUSINESS PA
WABASCA, AB. T0G 2K0
780-891-3600

SALE

REF#: 00000019
Batch #: 245
02/16/24 16:08:12
APPR CODE: 681237
Trace: 19
Chip
/

AMOUNT $609.68

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Goods Received By:
Please Print Name

Signature:
X MCARD 609.68

SUBTOTAL	580.65
TAX	29.03
TOTAL	609.68

Time Prepared 16:07

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

*** FILE COPY ***

CS AUTO INC.
BOX 698 PLAMONDON, AB T0A 2T0 Phone: (780) 798-3737 Fax: (888) 446-9131
GST# 821185253 RT001

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

Parts			Qty	Price	Ext
New	USVH7-7	Battery	1.00	221.95	221.9
Core	USVH7-7	Core Received	1.00	0.00	0.0
New	MBTX12U	MOTOBATT : 12V : 200CCA	1.00	138.56	138.5
Part	4549	Spark Plug CR7HSA	1.00	7.51	7.5

Paid 11/02/23:	
A/R Charge	386.42
Invoice Summary	
Parts	368.02
Sub Total	368.02
Sales Tax (GST)	18.40
Total	**386.4**

X

Customer acknowledges receipt of merchandise and services

RETURNED MERCHANDISE POLICY
1. Returned merchandise will be subject to a 20% restocking fee and freight charges both ways for NONE stocked parts.
2. 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.
4. 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 collectic 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 estimate of any work to be performed on my parts.

X

Terms: CASH unless arrangements made prior to authorization

VEHICLE REPORT CARD

Ford | FORD SERVICE

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 01/13/2023 3:26:38 PM RO #: 417788

Name: SHERA FORESTRY

Email: sheraltd@gmail.com

Year/Make/Model: 2018 FORD F-150

VIN: 1FTFW1E5XJKF24975 Plate #: UNIT 147

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 ☒ NO

Ford | Owner Advantage Rewards #: ______ Service Balance: ______

LEGEND: May contribute to vehicle efficiency and promote a greener environment

Checked and OK at this time | Requires future attention | Requires immediate attention

SCHEDULED MAINTENANCE ITEMS DUE*

DUE	SERVICED	DUE	SERVICED
☐ THE WORKS	☐	☐ Engine Air Filter	☐
☐ Oil Change & Filter	☐	☐ Engine Coolant	☐
☐ Tire Rotation – n/a in QC†	☐	☐ Transmission Fluid &/or Filter	☐
☐ Multi-Point Inspection	☐	☐ Cabin Air Filter	☐
☐ Fuel Filter	☐	☐ Spark Plugs	☐
☐ ______ km Scheduled Maintenance			☐

*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS

	SERVICED
Oil and/or fluid leaks	☐

OK	FILL		OK	FILL		OK	FILL	
☒	☐	Engine Oil	☒	☐	Power Steering	☒	☐	Transmission (if equipped with dipstick)
☒	☐	Brake Reservoir	☒	☐	Window Washer	☒	☐	Coolant Recovery Reservoir

WIPER BLADES

	SERVICED
☐ Wiper Test Performed — Wiper Blades	☐

BATTERY

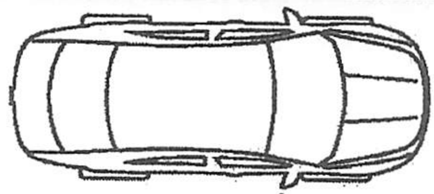
State of Health: 0% — 100%

Battery Condition

SERVICED ☐

Factory spec cold cranking amps: ______ Actual cold cranking amps: ______

EXTERIOR BODY



SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD	SERVICED
Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	☐
Windshield for cracks, chips and pitting	☐
BELTS / HOSES / MOUNTS	**SERVICED**
HVAC system and hoses / lines for leaks and/or damage	☐
Engine cooling system, radiator, hoses and clamps	☐
Accessory drive belt(s)	☐
BRAKE SYSTEM	**SERVICED**
☒ Brake system (including lines, hoses and parking brake)	☐
STEERING / SUSPENSION	**SERVICED**
Shocks / struts and other suspension components for leaks and/or damage	☐
Steering, steering linkages and ball joints (visual)	☐
EXHAUST SYSTEM	**SERVICED**
Exhaust system (leaks, damage, loose parts)	☐
TRANSMISSION / DRIVE AXLE	**SERVICED**
Clutch operations (if equipped)	☐
Constant velocity (CV) drive axle boots (if equipped)	☐
Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	☐

TIRE / BRAKE WEAR

TIRE WEAR INDICATES

	SERVICED		SERVICED
☐ Alignment check needed	☐	☐ Wheel balance needed	☐
LEFT FRONT	**SERVICED**	**RIGHT FRONT**	**SERVICED**
Tire Tread Depth: ____ /32" Tire Age: ____	☐	Tire Tread Depth: ____ /32" Tire Age: ____	☐
Tire Wear Pattern / Damage	☐	Tire Wear Pattern / Damage	☐
Tire Pressure set to factory-recommended PSI	☐	Tire Pressure set to factory-recommended PSI	☐
LEFT REAR	**SERVICED**	**RIGHT REAR**	**SERVICED**
Tire Tread Depth: ____ /32" Tire Age: ____	☐	Tire Tread Depth: ____ /32" Tire Age: ____	☐
Tire Wear Pattern / Damage	☐	Tire Wear Pattern / Damage	☐
Tire Pressure set to factory-recommended PSI	☐	Tire Pressure set to factory-recommended PSI	☐
SPARE TIRE	**SERVICED**		
Tire Pressure set to factory-recommended PSI Tire Age: ____	☐	☐ Customer Declined Ford-Recommended Maintenance	

BRAKE WEAR INDICATES

☒ Brake measurements not taken this service visit

	SERVICED
LEFT FRONT Brake Lining: ______ mm	☐
LEFT REAR Brake Lining: ______ mm	☐
RIGHT FRONT Brake Lining: ______ mm	☐
RIGHT REAR Brake Lining: ______ mm	☐

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: Carol Technician: Brandon

COMMENTS: ______

Your Next Maintenance Appointment

Next Maintenance Service – Description

Next Appointment Date (MM/DD/YY) Price Time

Customer Signature

†Tire rotation not included as part of The Works in Quebec.

SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

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

Bill To Customer No. DSS

SHERA FORESTRY LTD.

Ship To Customer No. DSS

SHERA FORESTRY LTD.

CHARGE INVOICE

Branch: Sapphire Auto - Lac La Biche
GST Number: R134891563
Reference Number: 001-920276

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/10/20	RSH	10/10/20 920276	UNIT 147	10th Next Month	RSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
9	9		TTC 191612	5W20 SYNTHETIC OIL 5L 5L	TG	51.100	34.190	EA	307.71
9	9		EHC 0.50	ENVIRONMENTAL FEE	TG		0.500	EA	4.50
				GOODS & SERVICES TAX (CODE G)		$15.61			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
307.71	0.00	0.00	4.50	0.00

Goods Recieved By:
Signed: 10/10/2020 at 09:33 AM by SIMON

Signature
X Simon Egocoff

Time Prepared 9:32

SUBTOTAL	312.21
TAX	15.61
TOTAL	327.82

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

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PG 1 OF 1

Bill To Customer No. DSS

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SHERA FORESTRY LTD

SERVICE REPORT

LOCATION: Pu 11433 **DATE:** Feb. 28 2024

MECHANIC NAME: Zosemerika

UNIT NUMBER	DESCRIPTION OF ACTION TAKEN	COMPLETED OR PENDING
147	put new passcnenger side rotor and new back brakes on	completed
147	Replace wiper Arms	completed
122	Change oil and Filters	completed

MECHANICS SIGNATURE: ZW

SHERA FORESTRY LTD.

SERVICE REPORT

LOCATION: Pu 229 ii	DATE: OCT 25 2023
MECHANIC NAME: Zo Semerikov	

UNIT NUMBER	DESCRIPTION OF ACTION TAKEN	COMPLETED OR PENDING
21	change ER valve	completed
147	add ATF and test drive	completed
40	Flip ear on Hoist cylider	Completed

MECHANICS SIGNATURE: ZV

SHERA FORESTRY LTD.

SERVICE REPORT

LOCATION: Pu 22-811	DATE: OCT 24 2023
MECHANIC NAME: Zo Semerikov	

UNIT NUMBER	DESCRIPTION OF ACTION TAKEN	COMPLETED OR PENDING
22	Change saw motor hose	completed
147	put trans pan back on	Completed
21	Check ER valves	Complete

MECHANICS SIGNATURE: ZV