216-1

WORK ORDER

3641

TERRAFIRMA RESOURCES

a division of 846592 AB Ltd.
Box 688, Eckville, AB T0M 0X0

UNIT 05-440 DATE Jan 21, 2026

MILEAGE 197201 HOURS ______ REQUESTED BY ______

WORK REQUESTED:	EST. COST
Service	
AUTHORIZED BY:	TOTAL:

DATE	MECH. HOURS	LABOUR HOURS	WORK COMPLETED	LABOUR COST
			Replaced engine oil, filter	
			Replaced Both fuel filters	
			Replaced air filter	
			Replaced dash valve	
			repaired air leak under hood left side	
TOTAL HOURS:			TOTAL COSTS:	

COMMENTS	P/S	PARTS / SUPPLIES	COST	P/S	PARTS / SUPPLIES	COST
					TOTAL COSTS:	

PERFORMED: IN HOUSE ☑ OUT OF HOUSE ☐ INVOICE #______ (attach a copy of invoice)

COMPLETED BY: Mitchell Willert

VERIFICATION OF WORK COMPLETED: Mitchell Willert (print name) [signature] (signature)

DISTRIBUTION: ORIGINAL - Accounting YELLOW - Equipment File PINK - Stays In Book

216-1

NEW WEST TRUCK CENTRES

Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
6533 79th AVE SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TERRAFIRMA RESOURCES - CASH108
, 92121
P:

DELIVER TO
TERRAFIRMA RESOURCES - CASH108
RED DEER AB T4P 3R3
P:

PARTS INVOICE: X108090845:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-01-19	12:22:03PM	BEST WAY POSSIBLE	8519	1FVAFCDD05HU50634	PRET	CASH	05-440

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/FG AF26154	FILTER *D	SH31	153.50	153.50
1		108D/03-43876-000	FUEL FLTR ELEMENT W/SEP	B3D	40.01	40.01
1		8P	GOVERNMENT EHC CHARGE 8P		1.25	1.25
1		108K/1R0751	FILTER AS	UP46D	34.51	34.51
1		8P	GOVERNMENT EHC CHARGE 8P		1.25	1.25
1		108K/1R1807	LUBE FILTER	UP46C	32.35	32.35
1		8P	GOVERNMENT EHC CHARGE 8P		1.25	1.25

COPY

05-440

PICKED BY: | **VERIFIED BY:**

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	$ 264.12
PST	$ 0.00
GST	$ 13.21
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 277.33**

Please Remit Payment To:
NEW WEST TRUCK CENTRES (AB) Inc.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

SIGNATURE X ______________________

TERRAFIRMA RESOURCES

a division of 846592 AB Ltd.
Box 688, Eckville, AB T0M 0X0

WORK ORDER

3077

UNIT 05-440 DATE July 11, 2024

MILEAGE / HRS 172563 REQUESTED BY

WORK REQUESTED:	EST. COST
service	
AUTHORIZED BY: TOTAL:	

DATE	MECH. HOURS	LABOUR HOURS	WORK COMPLETED	LABOUR COST
			Replaced engine, oil, filter	
			Replaced Fuel filters	
			Replaced transmission oil, filters	
			Replaced park brake shoes, cable, Drum	
			Replaced Rear Right Red marker light	
			Replaced Rad cap	
			unit still has engine oil leak	
TOTAL HOURS:			TOTAL COSTS:	

COMMENTS	P/S	PARTS / SUPPLIES	COST	P/S	PARTS / SUPPLIES	COST
					TOTAL COSTS:	

PERFORMED: IN HOUSE ☑ OUT OF HOUSE ☐ INVOICE # ______ (attach a copy of invoice)

COMPLETED BY: Mitchell Willert

VERIFICATION OF WORK COMPLETED: Cory Cochrane (print name) ______ (signature)

DISTRIBUTION: ORIGINAL - Accounting YELLOW - Equipment File PINK - Stays In Book

TERRAFIRMA RESOURCES

5,000 KM / 250 HOUR SERVICE CHECKLIST

Driver: ______ Engine Hours: ______ Service Date: July 11, 2024

Unit #: 05-440 License#: ______ Odometer: 172563

	Good	Warn	Stop
Lighting			
Head Lights / DRL / Fog	✓		
Turn, Marker, Brake & Reverse	✓		
Lens Cover and Bodies	✓		
Electrical – Under Hood			
Battery Test	N/A		
Battery Cables / Posts / Mounting	✓		
Horn	✓		
Visual			
Windshield	✓		
Windshield Wipers / Fluids	✓		
Mirrors and Brackets	✓		
Engine			
Oil Change	✓		
Leaks (oil, coolant, fuel)		✓	
Belts / Tensioners / Pulleys	✓		
Hoses	✓		
Fuel Filter	✓		
Check Engine Light	✓		
Air Filter / Cabin Air Filter	✓		
Exhaust	✓		
Cooling System			
Coolant Level	✓		
Coolant Freezing Point	✓		
Block Heater	✓		
Other			
5th Wheel and Hitch	✓		
Trailer Plug	✓		
First Aid Kit / Extinguisher	✓		
Exterior Body Condition	✓		
Interior Condition	✓		
Toolbox condition / Tool Inventory	N/A		
Chains and Boomers	N/A		
Fuel Transfer Pump	N/A		
Picker, Boom, Outrigger (Extend and grease)	N/A		
Picker Annual Certification	N/A		
Service Sticker	✓		

		Good	Warn	Stop	Comments
Transmission / Drive Train					engine oil leak
Transmission Fluid (leaks / level)		✓			
Transmission Case Fluid (leaks, level)		✓			
CV Shafts / Boots		N/A			
U-Joints / Tokes / Slip Joints		✓			
Differential (leaks, level)		✓			
Brakes and Suspension					
Front Brake Pads	15 mm /32				
Rear Brake Pads	14 mm /32				
Front/ Rear Rotors Drums		✓			
Calipers/ Wheel Cylinders		✓			
Brake Hoses Front/ Rear		✓			
Master Cylinder (leaks. level)		✓			
Park Brake		✓			
Wheel Bearing(s)		✓			
Seals Front/ Rear		✓			
Alignment Required		✓			
Power Steering Pump / Hoses		✓			
Steering Rack or Box		✓			
Inner/ Outer Tie Rod Ends		✓			
Idler Arm/Pitman Arm		✓			
Stabilizers /Bushings		✓			
Upper/ Lower Ball Joints		✓			
Shocks / Struts		✓			
Springs Front/ Rear		✓			

Tires	PSI	Depth	Good	Warn	Stop
Front Driver	100	15 /32	✓		
Front Passenger	100	15 /32	✓		
Rear Driver	100	11 /32	✓		
Rear Passenger	100	11 /32	✓		
Inner Driver	100	11 /32	✓		
Inner Passenger	100	11 /32	✓		
Spare	N/A	/32			
Tire Rotation	N/A				

Registration and Insurance	Good	Warn	Stop
Valid Registration:	✓		
Valid Insurance Card:	✓		

Mechanic Completing Inspection:	Mitchell Willets	**Signature:**	[signature]

NEW WEST TRUCK CENTRES

Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
6533 79th AVE SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TEMPLATE CASH CUSTOMER FOR DEFAULTS - CASH108
, 92121
P:

DELIVER TO
TERRA FIRMA - CASH108
RED DEER AB T4P 3R3
P: (306) 960-9035

PARTS INVOICE: X108065232:01

ESTIMATE: E108024671

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-07-10	12:41:47PM	BEST WAY POSSIBLE	8503		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/RAY 010028 006	CLAMP-V BAND,TURBO,4 IN	DR28	19.87	19.87
1		108D/05-17223-002	FILLER CAP ASSY-RADIATOR,PRESS	10J3	17.27	17.27
1		108D/ORS 15823603	CABLE BRAKE BOSCH	NOLOC	76.11	76.11
1		FRT	FREIGHT		25.00	25.00
1		108A/29558329	ALLISON TRANSMISSION FILTER	B3D	148.31	148.31
1		8L	GOVERNMENT EHC1 CHARGE 8L		0.55	0.55
1		108X/0908959	TRANSYN TES668 20L	FR23	287.00	287.00
1		20L	GOVERNMENT EHC FEE 20L		2.40	2.40
1		108D/ASL 0204861921	PARK BRAKE ASSEMBLY	6H	410.00	410.00
1		108D/TDA 3219Y5901	BRAKE DRUM	UP32J	460.00	460.00

PICKED BY: **VERIFIED BY:**

Parts Invoice Disclaimer

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SUB-TOTAL	$ 1,421.51
TAX	$ 72.33
PREPAY	$ 0.00
FREIGHT	$ 25.00
TOTAL	**$ 1,518.84**

05-440

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

SIGNATURE X

COPY

PARTS FOR TRUCKS PIÈCES POUR CAMIONS

partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403) 343-8771
FAX: (403) 340-0888

Invoice: **11P65651**
Date / Time: 4/8/2024 3:52:21PM
Parts Order: 65651
Customer: 08766
Branch: FBP11
Invoice Total: $ 1,341.05
*** Credit Card ***

Bill To: 846592 AB LTD. O/A TERRAFIRMA RESOURCES
PO BOX 688
ECKVILLE, AB T0M 0X0

Ship To: 846592 AB LTD. O/A TERRAFIRMA RESOURCES
3408 TWP RD 394
ECKVILLE, AB T0M 0X0
Office Phone: 403-746-2420
Shop Phone: 403-746-2420
Fax: 403-746-2440
Email: accounting@terrafirmaresources.ca

Customer P/O: UNIT 05-440 | Invoiced By: bkreese | Delivery Method: Customer Pickup | Territory: 1

Part / Misc	Description / Ref Number		U/M	Quantity	Price	Ext Price
23-438-CL	12-1/4X4 ELECT.10KHD LH ASSY	Return	EA	2	$224.47	$448.94
23-439-CR	12-1/4X4 ELECT.10KHD RH ASSY	4-4 weeks	EA	~~2~~	$224.47	$448.94
9030A	BRAKE CONTROL TEKONSHA		EA	1	$182.66	$182.66
370450A	DEXTER TRAILER AXLE SEAL	3384	EA	5	$39.33	$196.65

05-440

GST/HST Number: 101819472

Detail Tax Info:

GST	$63.86
Total:	$63.86

COPY

Invoice Subtotal:	**$1,277.19**
Total Tax:	**$63.86**
Invoice Total:	**$1,341.05**

Payment Method:	Payment Terms:	Due Date:
Credit Card	COD	04/09/2024

Remit To:
Parts For Trucks - Red Deer
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Payment Guaranteed by,

Signature:____________________________

TERRAFIRMA RESOURCES

a division of 846592 AB Ltd.
Box 388, Eckville, AB T0M 0X0

WORK ORDER

3035

UNIT 05-440 DATE July 14th/2023

MILEAGE / HRS 157,745 2820Hrs REQUESTED BY Nicole

WORK REQUESTED:	EST. COST
Checkover, Replace Ride height Valve, Replace R.H.R	
Wheel Seal, Replace alternator/Belt, Repair exh leak	
~~Repair air tank~~, Check Cause of trans warning	
light	
AUTHORIZED BY:	TOTAL:

DATE	MECH. HOURS	LABOUR HOURS	WORK COMPLETED	LABOUR COST
			Replace alternator	
			Replace ride height valve	
			Replace alternator/Belt	
			Replace exh down pipe	
TOTAL HOURS:			TOTAL COSTS:	

COMMENTS	P/S	PARTS / SUPPLIES	COST	P/S	PARTS / SUPPLIES	COST
Belt		01-23415-058				
Alternator		8700008				
exh Clamp		1w2431				
wheel Seal		38780				
					TOTAL COSTS:	

PERFORMED: IN HOUSE ☑ OUT OF HOUSE ☐ INVOICE #______ (attach a copy of invoice)

COMPLETED BY: Craig Jeffery

VERIFICATION OF WORK COMPLETED: Alf Loughead (print name) [signature] (signature)

DISTRIBUTION: ORIGINAL - Accounting YELLOW - Equipment File PINK - Stays In Book

NEW WEST TRUCK CENTRES

Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TEMPLATE CASH CUSTOMER FOR DEFAULTS - CASH108
, 92121
P:

DELIVER TO
Terra-Firma Resources - CASH108
RED DEER AB T4P 3R3
P:

PARTS INVOICE: X108047319:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-07-12	11:20:28AM	BEST WAY POSSIBLE	8514		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/CHR 38780	SEAL	UP83B	54.86	54.86
1		108D/ABP N32 009 044 0	VALVE, AIR SUSPENSION	FR11	53.28	53.28
1		108D/DR 8700008	ALTERNATOR, 24SI PAD MOUNT, *D	21A	274.68	274.68
1		108D/DR 8700008-CORE	ALTERNATOR, 24SI PAD MOUNT, *D	DCBIN	81.25	81.25
1		108D/01-23415-058	BELT-8 RIB,ACSM,1975MM,SERPENT	UP85	56.95	56.95
1		108D/01-14596-003	CLAMP-V BAND,EXH BRAKE,HOSE,4.	DR28	43.58	43.58

'ICKED BY: VERIFIED BY:

Parts Invoice Disclaimer

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SUB-TOTAL	$ 564.60
TAX	$ 28.23
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 592.83**

05-440

COPY

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

Tell us how we did to be entered into a draw for a $100.00 Parts or Service credit

'GNATURE X

TERRAFIRMA RESOURCES

www.terrafirmaresources.ca

a division of 846592 AB Ltd.
Box 688, Eckville, AB T0M 0X0

WORK ORDER
2574

UNIT 05-440 DATE March 15, 2023

MILEAGE / HRS REQUESTED BY Nichole

WORK REQUESTED:	EST. COST
service, oil leak, air leak, inspection	
AUTHORIZED BY: TOTAL:	

DATE	MECH. HOURS	LABOUR HOURS	WORK COMPLETED	LABOUR COST
	4		service	
	12		Replaced Front Engine Seal	
	2		Replaced cab air bags	
	2		Replaced cab leveling valve	
	2		Replaced Both rear shocks	
	4		Repaired and made new exhaust	
	2		Replaced governor	
	1		Replaced steer tires, Replaced batteries	
	1		Replaced engine belt	
	1		Replaced 3 marker lights	
TOTAL HOURS:	3		Completed Service, Repaired power steer leak TOTAL COSTS:	

COMMENTS	P/S	PARTS / SUPPLIES	COST	P/S	PARTS / SUPPLIES	COST
engine seal	2	2457339			oil filter 1R-1807	
cab air bags	2	0272061			fuel filter AT365870	
cab leveling valve	1	KD2262			fuel filter 1R-0737	
shocks	2	654849		2	Batteries	
Marker lights	3	47773				
various exhaust pieces						
governor		743794				
steer tires	2					
belt		8PK1975				
engine oil		15-40 26L			TOTAL COSTS:	

PERFORMED: IN HOUSE ☑ OUT OF HOUSE ☐ INVOICE #________ (attach a copy of invoice)

COMPLETED BY: Mitchell Willert

VERIFICATION OF WORK COMPLETED: Mitchell Willert
(print name) (signature)

DISTRIBUTION: ORIGINAL - Accounting YELLOW - Equipment File PINK - Stays In Book

Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TERRAFIRMA RESOURCES - CASH108
, 92121
P:

DELIVER TO
TERRAFIRMA RESOURCES - CASH108
RED DEER AB T4P 3R3
P: (403) 895-4070

PARTS INVOICE: X108040883:01

ESTIMATE: E108016086

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
3/10/2023	4:08:32PM	BEST WAY POSSIBLE	8506	1FVAFCDD05HU50634	PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DN P607955	FILTER, PRIMARY ENGINE AIR *D	B5A	111.75	111.75
1		108D/ABP N10G 36000006	FILTER-VENTILATOR,CABIN	B5C	20.65	20.65
1		108K/1R0751	FILTER AS	UP70E	34.85	34.85
1		8P	GOVERNMENT EHC CHARGE 8P		1.00	1.00
1		108K/1R1807	LUBE FILTER	UP70E	32.65	32.65
1		8P	GOVERNMENT EHC CHARGE 8P		1.00	1.00
1		108K/2457339	SEAL GP-CSHA	17E	46.44	46.44
1		108D/01-23415-058	BELT-8 RIB,ACSM,1975MM,SERPENT	UP85	59.33	59.33
1		108D/BW 5010669N	GOVERNOR - D2A,NONADJUSTABL *D	7E	104.39	104.39
2		108D/MAE 65489	SHOCK ABSORBER, GAS-MAGNUM 65	NOLOC	98.73	197.46
2		108D/ABP N32 0272061	AIR SPRING	UP87E	50.54	101.08
1		108D/BKS KD2262	VALVE, AIR SUSPENSION	19C	103.65	103.65
1		108D/18-34831-105	LINKAGE-CAB LEVELING VALVE-105	19D	33.36	33.36
		VIN U50634				

05-440

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Red Deer
8046 Edgar Industrial Cres.
Red Deer. AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TEMPLATE CASH CUSTOMER FOR DEFAULTS - CASH108
, 92121
P:

DELIVER TO
TERRAFIRMA - CASH108
RED DEER AB T4P 3R3
P:

PARTS INVOICE: X108040909:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
3/8/2023	3:09:12PM	BEST WAY POSSIBLE	8507		PRET	CASH	U50634

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
3		108D/GRO 45643	YELOW MARKER LAMP KIT *D	FR17	61.41	184.23
1		108D/04-19919-000	ISOLATOR-MUFFLER	10J	51.45	51.45
1		108D/A04-28055-001	CLAMP ASY-EXHAUST PIPE,4 INCH	UPE	126.20	126.20

05-440

PICKED BY: **VERIFIED BY:**

Parts Invoice Disclaimer

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SUB-TOTAL	$ 361.88
TAX	$ 18.09
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 379.97**

COPY

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

Tell us how we did to be entered into a draw for a $100.00 Parts or Service credit

SIGNATURE X

Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TEMPLATE CASH CUSTOMER FOR DEFAULTS - CASH108
, 92121
P:

DELIVER TO
TERRA FIRMA - CASH108
RED DEER AB T4P 3R3
P: (403) 895-4070

PARTS INVOICE: X108040477:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
3/3/2023	1:16:26PM	BEST WAY POSSIBLE	8503		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108D/ABP N82 7322	22 OEM UNIVERSAL WIPER BLADE	MB2B	11.43	22.86
1		108D/15-18613-000	TOW HOOK LH M2	NOLOC	125.65	125.65
1		108D/15-18613-001	TOW HOOK RH M2	NOLOC	125.65	125.65
1		FRT	FREIGHT		35.00	35.00
4		108D/23-09444-325	SCREW-CAP,HEX5/8-11X3.	19O	8.79	35.16
16		108D/23-09114-010	WASHER-FLAT,HARDENED,5/8 IN	19M	0.70	11.20
4		108D/23-09444-550	SCREW-CAP,HEX,5/8-11 X 5.50,GR	19O	10.08	40.32
8		108D/23-13833-110	NUT-HEX,PT,5/8-11,GR C,ZN/AL	19M	2.37	18.96

PICKED BY:	VERIFIED BY:

Parts Invoice Disclaimer

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SUB-TOTAL	$ 379.80
TAX	$ 20.74
PREPAY	$ 0.00
FREIGHT	$ 35.00
TOTAL	**$ 435.54**

05-440

COPY

SIGNATURE X ____________________

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

Tell us how we did to be entered into a draw for a $100.00 Parts or Service credit

INVOICE

SPARROW'S AUTO SERVICE LTD
4840 49 AVE
PO BOX 540
ECKVILLE, AB
T0M 0X0
Phone: 403-746-3206
Fax: 403-746-2825

REPRINT L
Invoice #: 239035451
Order Date: May 26 2021
Completed Date: May 31 2021
Page: 1
Team Member: CKINLEY

TERRAFIRMA RESOURCES * 239ONLY
BOX 688
ECKVILLE, AB
T0M 0X0

TERRAFIRMA RESOURCES * 239ONLY
BOX 688
ECKVILLE, AB
T0M 0X0
Phone: (403) 846-6466

Account: 2398354 GST/HST: 104953294RT0001

PO #: 10683

Year:
Make: Loose
Model:
Unit: 05-440
Lic #: BWR 7953
Prov:
VIN: 1FVAFCDD05HV50634
Mi/KM: 142810

Qty	Product Code	Description	Price	Unit	Amount
4	N27570R225G	275/70R22.5 NEW GRIP	539.00	TAG	2,156.00
	AG1237299573 275/70R225 TOY 148J TOYO M320Z 275/70R22.5				
	AG1237299574 275/70R225 TOY 148J TOYO M320Z 275/70R22.5				
	AG1237299575 275/70R225 TOY 148J TOYO M320Z 275/70R22.5				
	AG1237299576 275/70R225 TOY 148J TOYO M320Z 275/70R22.5				
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	9.00	EA	36.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	144.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner TERRAFIRMA RESOURCES * 239ONLY
Registered Address BOX 688
ECKVILLE AB T0M 0X0
CAN

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 ________

COPY

Printed: May 31 2021 15:13
Driver:
Phone:

INVOICE

SPARROW'S AUTO SERVICE LTD
4840 49 AVE
PO BOX 540
ECKVILLE, AB
T0M 0X0
Phone: 403-746-3206
Fax: 403-746-2825

KALTIRE

REPRINT L
Invoice #: 239035451
Order Date: May 26 2021
Completed Date: May 31 2021
Page: 2
Team Member: CKINLEY

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 $2,452.80 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	2,336.00
AB GST/HST	116.80
Total	2,452.80
Balance	2,452.80

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

Signed X ______________________

Release Date: ______________________

Printed: May 31 2021 15:13
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

TERRAFIRMA RESOURCES
www.terrafirmaresources.ca

a division of 846592 AB Ltd.
Box 688, Eckville, AB T0M 0X0

WORK ORDER
2444

UNIT 05-440 DATE May 29, 2021

MILEAGE / HRS 142826 REQUESTED BY

WORK REQUESTED:	EST. COST
Checkover	
AUTHORIZED BY: TOTAL:	

DATE	MECH. HOURS	LABOUR HOURS	WORK COMPLETED	LABOUR COST
			Change engine 10w30	
			change engine oil filter	
			change fuel filters	
			change air filters	
			Repair both Rear air bags	
			Repair air Leveling valve	
			change both Rear ABS Sensors	
			Repair Rear Tires	
TOTAL HOURS:			TOTAL COSTS:	

COMMENTS	P/S	PARTS / SUPPLIES	COST	P/S	PARTS / SUPPLIES	COST
					TOTAL COSTS:	

PERFORMED: IN HOUSE ☑ OUT OF HOUSE ☐ INVOICE # ____ (attach a copy of invoice)

COMPLETED BY: Andrew

VERIFICATION OF WORK COMPLETED: Jason Spratt (print name) ____ (signature)

DISTRIBUTION: ORIGINAL - Accounting YELLOW - Equipment File PINK - Stays In Book

NEW WEST TRUCK CENTRES

Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TEMPLATE CASH CUSTOMER FOR DEFAULTS - CASH108
, 92121
P:

DELIVER TO
TERRA FIRMA RESOURCES - CASH108
RED DEER AB T4P 3R3
P: (403) 318-5080

PARTS INVOICE: X108006054:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
5/28/2021	1:49:40PM	BEST WAY POSSIBLE	8501		PRET	CASH	VIN: U50634

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DN P607955	FILTER, PRIMARY ENGINE AIR *D	B5E	100.57	100.57
1		108D/ABP N122 R50418	PRIMARY FUEL FILTER WATER SEPA	B4C	27.46	27.46
1		8P	GOVERNMENT EHC CHARGE 8P		1.00	1.00
1		108K/1R0751	FILTER AS	UP12F	25.80	25.80
1		8P	GOVERNMENT EHC CHARGE 8P		1.00	1.00
1		108K/1R1807	LUBE FILTER	UP12G	24.15	24.15
1		8P	GOVERNMENT EHC CHARGE 8P		1.00	1.00
2		108D/ABP N32 019781	AIR SPRING	SH34	72.70	145.40
1		108D/TDA R955342	SENSOR KIT-ABS,6.6FT,RIGHT *D	16B	76.79	76.79

05-440-

COPY

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines . Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	$ 403.17
TAX	$ 20.16
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 423.33**

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

SIGNATURE X ____________________

TERRAFIRMA RESOURCES

a division of 846592 AB Ltd.
Box 688, Eckville, AB T0M 0X0

www.terrafirmaresources.ca

WORK ORDER

2325

UNIT 05-440 DATE June 12/20

MILEAGE / HRS 40103km 2534 hrs REQUESTED BY

WORK REQUESTED:	EST. COST
get running	
AUTHORIZED BY:	TOTAL:

DATE	MECH. HOURS	LABOUR HOURS	WORK COMPLETED	LABOUR COST
			change batteries	
			change fuses	
			check over/top up fluids	
			check/fix lights	
			grease	
TOTAL HOURS:			TOTAL COSTS:	

COMMENTS	P/S	PARTS / SUPPLIES	COST	P/S	PARTS / SUPPLIES	COST
		batteries X2				
		fuses				
		10-30				
		window wash				
		grease				
					TOTAL COSTS:	

PERFORMED: IN HOUSE ☑ OUT OF HOUSE ☐ INVOICE #________ (attach a copy of invoice)

COMPLETED BY Dusty Nieborg

VERIFICATION OF WORK COMPLETED: Jason Spratt (print name) ________ (signature)

DISTRIBUTION: ORIGINAL - Accounting YELLOW - Equipment File PINK - Stays In Book