

S17-6  
GR-FEB



## Work / Repair Order

Date: 15 April 25 Unit: 28  
Mileage: 20049 Hours: N/A  
PO Number: \_\_\_\_\_

Maintenance / Repairs Completed: \_\_\_\_\_

Greased up and checked over.  
Cleaned the trailer plug.

Parts Used: \_\_\_\_\_

Shop Supplies Used (List all Materials and amounts/volumes used, IE; Oil, grease, brake Clean Zip ties) \_\_\_\_\_

one tube of grease.  
WD 40

Repairs Completed by: Ian

Signature: \_\_\_\_\_



## Work / Repair Order

Date: 27 May 24 Unit: 28  
Mileage: 15482 Hours: \_\_\_\_\_  
PO Number: \_\_\_\_\_

Maintenance / Repairs Completed: \_\_\_\_\_

No lights working on the rear of the trailer

Ground Fault:

Renewed the Junction box rear of trailer  
Replace the Licence plate light  
Renewed R/H 2nd axle wheel rim  
new deck board fitted  
L/H mud flap fitted

### Parts Used:

TAIL lamp 2ED 2238-24RP.  
Pig Tail 67000.  
licence plate light. 15208.  
elect box

### Shop Supplies Used (List all Materials and amounts/volumes used, IE; Oil, grease, brake Clean Zip ties)

Bolt connectors. 18  
Deck board. one.  
Mud Flap  
Two 1/2 Bolts + nuts.

Repairs Completed by: IAN  
Signature: \_\_\_\_\_

PARTS:	N/C
LABOUR:	40.00
OTHER:	3.70
SUB-TOTAL:	43.70
GST:	2.19
PST:	N/C
TOTAL:	45.89



**FORT GARRY INDUSTRIES LTD.**

PO BOX 11530  
5701 63RD AVE  
LLOYDMINSTER AB T9V 3B8

Phone: 780-875-9115 800-661-9709  
Fax: 780-875-1403 780-875-1403

Invoice: **F1877068**  
Pick Ticket: \* T7079955  
Date: May 28, 2024  
Page: 1

**Invoice**

GST#: 10185 1509 RT 08:14:09

**Bill To:** CUTTING EDGE VENTURES LTD  
PO BOX 2909 STN MAIN  
  
WAINWRIGHT AB T9W1S8  
  
(780) 842-5995

**Ship To:** CUTTING EDGE VENTURES LTD  
SE 15 - 45 - 06 W 4M  
  
WAINWRIGHT AB T9W1T3

**Notes:**

**Account:** 06255157 **Unit:**  
**PST #:** **Sales #:** 961 **Customer P/O:** 052828WC  
**GST #:** 833372972RT0001 **Filled By:** JAH **Picked By:** SRB **Payment:** Account  
**Ship Via:** Salesman

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
030	FTAW225P WHEEL, ALUM, 22.5X8.25, POLISHED IN/OUT				EACH	1	1		248.95 Regl.Flyer	248.95
<b>AROUND THE CAB SALES EVENT ON NOW!</b> <b>Dress Up Your Ride Contest - Ask Us For Details!</b> <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b>					Print Name: _____					
					Signature: _____					

**TERMS & CONDITIONS**

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at [www.fortgarryindustries.com](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiltd.ca](mailto:privacy@fgiltd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 248.95

GST: 12.45

Invoice Total: 261.40

**\*\* Packing Slip - Do Not Pay \*\***

**Northern Trailer and Truck**  
 2210 - 19 Avenue  
 Wainwright, AB T9W 1L2, CA  
 northerntrailerandtrucksales@gmail.com  
 780-842-0080



Invoice **11183**  
 Date: **5/29/2024**

**Bill To**  
 Cutting Edge Ventures  
 Box 2909  
 Wainwright, AB T9W 1S8, CA  
 P: 780-842-0624

**ENTERED**

Terms	Due Date	CS	Unit #	Purchase Order
COD	5/29/2024	4277		052928-WC

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	15208	LICENSE PLATE LIGHT (SHORT)	1	ea	\$4.24	\$4.24

<b>Subtotal</b>	\$4.24
<b>GST (5.0000% of \$4.24)</b>	\$0.21
<b>Total</b>	\$4.45
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$4.45

## WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection.

Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repairs there to.

All parts removed will be discarded unless instructed otherwise: save all parts \_\_\_\_.

NORTHERN TRAILER AND TRUCK SALES LTD. IS NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN THE CASE OF FIRE, THEFT, OR ANY OTHER CAUSE.

NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.



## Work / Repair Order

Date: 13 FEB. 24 Unit: 28  
Mileage: 11818-0 Hours: N/A.  
PO Number: \_\_\_\_\_

Maintenance / Repairs Completed: \_\_\_\_\_

Repair Right hand rear Flashing Light

Parts Used: \_\_\_\_\_

Orange Flashing Light

Shop Supplies Used (List all Materials and amounts/volumes used, IE; Oil, grease, brake Clean Zip ties) \_\_\_\_\_

Repairs Completed by: IAN

Signature: \_\_\_\_\_

**Northern Trailer and Truck**

2210 - 19 Avenue

Wainwright, AB T9W 1L2, CA

northerntrailerandtrucksales@gmail.com

780-842-0080



Invoice

10282

Date:

2/14/2024

**Bill To**

Cutting Edge Ventures

Box 2909

Wainwright, AB T9W 1S8, CA

P: 780-842-0624

Terms	Due Date	CS	Unit #	Purchase Order
COD	2/14/2024	3732		021428WC

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	77353	4" LED AMBER STROBE LIGHT	1		\$64.99	\$64.99

Subtotal \$64.99

GST (5.0000% of \$64.99) \$3.25

Total \$68.24

Payments &amp; Credits \$0.00

Balance Due \$68.24

**WE ACCEPT DEBIT AND CREDIT CARD PAYMENT**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection.

Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repairs there to.

All parts removed will be discarded unless instructed otherwise: save all parts \_\_\_\_.

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NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.



**Integra Tire Wainwright Ltd.**  
1613 - 1st Street Wainwright AB T9W 1L5

PH: 780-842-1500  
FX: 780-842-1520

**SOLD TO:**  
BRE001  
CUTTING EDGE VENTURES LTD.  
BOX 2909

**Invoice WAIR047670**

**SHIP TO**  
SAME

**DATE:** 21 Sep 02

WAINWRIGHT  
T9W 1S8  
TEL: 780-842-5995

AB

FAX: 780-842.6453

TEL: 780-842.6346

**PAGE:** 1

YEAR	MAKE	MODEL	ENGINE
	GERRY'S	STEP-DECK	
PLATE NO	VIN	ODOMETER	UNIT NO.
5RY967		0	28
TIME IN	PROMISED	TERMS	P.O.
10:06 AM		NET 30	
WRITTEN BY	TAG		
JGR			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	44011	275/70R22.5	G	285.00	570.00
2	MISC GOODRIDE AT557 148/145L 16H		G	9.00	18.00
2	TTAB2		G		
2	TIRE RECYCLING FEE - AB (Medium Truck, ETC)		G		76.00
2	COMT CHANGE OVER MEDIUM TRUCK DF JF		G	9.95	19.90
1	TEC545D	VALVE	G		
1	MISC O-RING VALVE		G		20.00
1	16I INSIDE WHEEL SURCHARGE (16&24 WHEELER) BV JAR JF		G	8.88	8.88
	MSS				
	MECHANICAL SHOP SUPPLIES				
	TOTAL DISCOUNT GIVEN---> 200.00				
	GST Registration# 820001915RT0001				
	Payment Method: OnAccount=748.42				
	**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT. LBS				
	GST EXEMPT #: PST EXEMPT #:				

ENTERED

PARTS:	589.90
LABOUR:	96.00
OTHER:	26.88
SUB-TOTAL:	712.78
GST:	35.64
PST:	N/C
TOTAL:	748.42





**Integra Tire Wainwright Ltd.**  
1613 - 1st Street Wainwright AB T9W 1L5

PH: 780-842-1500  
FX: 780-842-1520

**SOLD TO:**  
BRE001  
CUTTING EDGE VENTURES LTD.  
BOX 2909



## Invoice WAIR052770

**SHIP TO**  
SAME

**DATE:** 22 Aug 29

WAINWRIGHT  
T9W 1S8

AB

TEL: 780-842-5995

FAX: 780-842.6453

TEL: 780-842.6346

**PAGE:** 1

YEAR	MAKE	MODEL	ENGINE
	GERRY'S	STEP-DECK	
PLATE NO	VIN	ODOMETER	UNIT NO.
5RY967		0	28
TIME IN	PROMISED	TERMS	P.O.
8:02 AM		NET 30	28
		WRITTEN BY	TAG
		HR	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	72078	275/70R22.5	G	405.00	2430.00
	HERC H-301 Mixed Service 16H				
6	TTAB2		G	14.00	84.00
	TIRE RECYCLING FEE - AB (Medium Truck, ETC)				
6	COMT CHANGE OVER MEDIUM TRUCK JAR JF		G		240.00
	RF INSIDE & OUTSIDE SETS & RR				
6	TEC545D	VALVE	G	9.95	59.70
	MISC O-RING VALVE				
2	16I INSIDE WHEEL SURCHARGE (16&24 WHEELER) JAR JF		G		48.00
2	87019-2	275/70R22.5	G	330.00	660.00
	SAMS Mid/Short Haul MXD Road AP GL665A 144/141M 16H				
2	TTAB2		G	14.00	28.00
	TIRE RECYCLING FEE - AB (Medium Truck, ETC)				
2	COMT CHANGE OVER MEDIUM TRUCK JAR		G		80.00
	LF OUTSIDE SET				
2	TEC545D	VALVE	G	9.95	19.90
	MISC O-RING VALVE				
1	46238DM	22.5"x8.25"	G	300.00	300.00
	MISC 10 HOLE UNI MOUNT STEEL WHEEL (USA)				
1	TEC545D	VALVE	G	9.95	9.95
	MISC O-RING VALVE				
1	MMT MOUNT/DISMOUNT MED TRUCK JAR		G		20.00
	LMI ON OUTSIDE SET				
1	MSS		G	35.89	35.89
	MECHANICAL SHOP SUPPLIES				
TOTAL DISCOUNT GIVEN---> 714.45					
GST Registration# 820001915RT0001					
Payment Method: OnAccount=4216.22					
<b>**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT. LBS</b>					
GST EXEMPT #:		PST EXEMPT #:			

PARTS:	3479.55
LABOUR:	388.00
OTHER:	147.89
SUB-TOTAL:	4015.44
GST:	200.78
PST:	N/C
<b>TOTAL:</b>	<b>4216.22</b>



## WORK ORDER



## WORK ORDER



## REPAIR ORDER

UNIT #: 28  
3T - 2410w

DATE: Sept 27 / 2021

KM's: \_\_\_\_\_

HOURS: \_\_\_\_\_

REQUESTED BY: Don

### Description of What Needs Repaired:

Please set brakes  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Parts That Need to Be Ordered:

Brakes adjusted  
\_\_\_\_\_  
\_\_\_\_\_  
Completed  
27 Sep. 21  
\_\_\_\_\_  
\_\_\_\_\_

Repaired Done By: IAN. DATE: \_\_\_\_\_

# WORK ORDER



## WORK ORDER

DATE: Oct 27<sup>th</sup>, 2020

UNIT #: 28

KM's: \_\_\_\_\_

HOURS: 2.5

Time: START: 8:00 am FINSH: 10:30 pm

**DESCRIPTION OF WORK:**

## HOURS

## INITIALS

[illegible]

### PARTS USED:

[illegible]



