

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.

Removed the junction box rear of trailer

Replace the license plate light

Removed R/H 2nd axle wheel rim

new deck board fitted

L/H mud flap fitted

Parts Used:

Tail lamp LED 2238-24RP.

Poly 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: 1An

Signature: 1An

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

ENTERED

Invoice WAIR062019

SHIP TO
SAME

DATE: 24 May 28

WAINWRIGHT AB
T9W 1S8

TEL: 780-842-5995 FAX: 780-842.6453

TEL: 780-842.6346

PAGE: 1

ENGINE

YEAR	MAKE	MODEL		
	GERRY'S	STEP-DECK		
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5RY967		0	28	HR
TIME IN	PROMISED	TERMS	P.O.	TAG
2:54 PM		NET 30	052828WC	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	COMT CHANGE OVER MEDIUM TRUCK W/PURCHASE EV MSS MECHANICAL SHOP SUPPLIES GST Registration# 820001915RT0001		G G	3.70	40.00 3.70
Payment Method: OnAccount=45.89					
**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 #:					

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

ENTERED

Ship To: CUTTING EDGE VENTURES LTD
SE 15 - 45 - 06 W 4M

WAINWRIGHT AB T9W1T3

Notes:

Account: 06255157
PST #:
GST #: 833372972RT0001

Unit:
Sales #: 961
Filled By: JAH **Picked By:** SRB

Customer P/O: 052828WC
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
<p>AROUND THE CAB SALES EVENT ON NOW! Dress Up Your Ride Contest - Ask Us For Details! View flyer at www.fortgarryindustries.com</p>										

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 or contact FGI's privacy officer by email at 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
					Subtotal	\$4.24
					GST (5.0000% of \$4.24)	\$0.21
					Total	\$4.45
					Payments & Credits	\$0.00
					Balance Due	\$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:

A handwritten signature in blue ink, appearing to read "IAN".

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

ENTERED

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 & 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 _____.

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.

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.	WRITTEN BY
5RY967		0	28	JGR

TIME IN
10:06 AM

PROMISED
NET 30

TERMS
P.O.

TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	44011 MISC GOODRIDE AT557 148/145L 16H	275/70R22.5	G	285.00	570.00
2	TTAB2 TIRE RECYCLING FEE - AB (Medium Truck, ETC)		G	9.00	18.00
2	COMT CHANGE OVER MEDIUM TRUCK DF JF		G	76.00	
2	TEC545D MISC O-RING VALVE	VALVE	G	9.95	19.90
1	16I INSIDE WHEEL SURCHARGE (16&24 WHEELER) BV JAR JF		G	20.00	
1	MSS MECHANICAL SHOP SUPPLIES		G	8.88	8.88

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

ENTERED

GST EXEMPT #:

PST EXEMPT #:

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



WORK ORDER

DATE: 1 Sep 21

UNIT #: 28

KM's: N/A.

HOURS: _____

Time: START: _____ FINSH: _____

DESCRIPTION OF WORK:

Fitted both rear main flaps	1-0	1A

PARTS USED:

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

ENTERED

Invoice WAIR052770

SHIP TO
SAME

DATE: 22 Aug 29

WAINWRIGHT AB
T9W 1S8

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.	WRITTEN BY
5RY967		0	28	HR
TIME IN	PROMISED	TERMS	P.O.	TAG
8:02 AM		NET 30	28	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	72078 HERC H-301 Mixed Service 16H	275/70R22.5	G	405.00	2430.00
6	TTAB2 TIRE RECYCLING FEE - AB (Medium Truck, ETC)		G	14.00	84.00
6	COMT CHANGE OVER MEDIUM TRUCK JAR JF RF INSIDE & OUTSIDE SETS & RR		G		240.00
6	TEC545D MISC O-RING VALVE	VALVE	G	9.95	59.70
2	16I INSIDE WHEEL SURCHARGE (16&24 WHEELER) JAR JF		G		48.00
2	87019-2 SAMS Mid/Short Haul MXD Road AP GL665A 144/141M 16H	275/70R22.5	G	330.00	660.00
2	TTAB2 TIRE RECYCLING FEE - AB (Medium Truck, ETC)		G	14.00	28.00
2	COMT CHANGE OVER MEDIUM TRUCK JAR LF OUTSIDE SET		G		80.00
2	TEC545D MISC O-RING VALVE	VALVE	G	9.95	19.90
1	46238DM MISC 10 HOLE UNI MOUNT STEEL WHEEL (USA)	22.5"x8.25"	G	300.00	300.00
1	TEC545D MISC O-RING VALVE	VALVE	G	9.95	9.95
1	MMT MOUNT/DISMOUNT MED TRUCK JAR LMI ON OUTSIDE SET		G		20.00
1	MSS MECHANICAL SHOP SUPPLIES		G	35.89	35.89
TOTAL DISCOUNT GIVEN---> 714.45					
GST Registration# 820001915RT0001					
Payment Method: OnAccount=4216.22					
**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 #:					

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



WORK ORDER

DATE: 7 July 22 UNIT #: 28
KM's: 7010.8n HOURS: n/a.
Time: START: n/a FINSH: n/a.

DESCRIPTION OF WORK:	HOURS	INITIALS
Replaced R/H rear mudflap	0.5	1A
Fixed the 2/H Front Master Right.	0.5	1A.
Greased up + checked over	1.0	1A

PARTS USED:



WORK ORDER

DATE: 30 Nov 21.

UNIT #: 28

KM's: 3173

HOURS: _____

Time: START: _____ FINSH: _____

DESCRIPTION OF WORK:

PARTS USED:



WORK ORDER

DATE: 27 Sep 21

UNIT #: 31.28

KM's: 653 km.

HOURS: _____

Time: START: _____ FINSH: _____

DESCRIPTION OF WORK:

- ✓ Audited all of the brakes.
- ✓ Secured 2/H centre axle brake pot
- ✓ Secured R/H rear axle brake pot
- ✓ Replace glad hand rubber.

PARTS USED:



REPAIR ORDER

28

UNIT #: 31-2410w

DATE: Sept 27 / 2021

KM's: _____

HOURS: _____

REQUESTED BY: John

Description of What Needs Repaired:

Please set brakes

Parts That Need to Be Ordered:

Braked adjusted

Completed

27 Sep. 21

Repaired Done By: 1AN.

DATE: _____



WORK ORDER

DATE: Feb 9/31

UNIT #: 28

KM's: _____

HOURS: 

Time: START: 8 FINSH: 10

DESCRIPTION OF WORK:

PARTS USED:

Karin B



WORK ORDER

DATE: Oct. 27th, 2020

UNIT #: 28

KM's: _____

HOURS: 2.5

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

DESCRIPTION OF WORK:

HOURS INITIALS

PARTS USED:



WORK ORDER

DATE: Feb 07 / 20

UNIT #: 28

KM's: _____

HOURS:

Time: START: FINSH:

DESCRIPTION OF WORK:

PARTS USED: