

TERRAPRO®

WORK ORDER # 2090

Date Created- Mar 12 2025

Name: Albert m

Date Closed- Mar 13/25

Service

Current Hours-

Next service hrs-

Repair



Other



Current KM(if applicable)

UNIT DESCRIPTION: VAN

miscellaneous equipment eg. Dozer, tractor

description of work

parts

Signature: _____

Signature: 

* note if from inventory items write INV if ordered
put packing slip or invoice number

COMMENTS/DEFERRED WORK

FRONT Brakes DONE AT TRAILTIRE Shop
Rotors/PADS.

FILE COPY

ENTERED

RECEIVED

By Jackie Neave at 10:56 am, Mar 12, 2025

TRAILTIRE

TC Sherwood Park Ltd.
 #100, 2301 Premier Way
 Sherwood Park AB T8H 2K8
 Phone: 780-467-9533 Fax:
 e-mail: sherwoodap@ktgc.net

PAGE: 1

DATE: 25 Mar 12

GST REG#: 827021775

PST REG#:

INVOICE**INSP0070083****SOLD TO:**

TERRAPRO INC
53345 RANGE ROAD 232

Sherwood Park AB T8A 4V2**CONTACT:****CHRIS****MOBILE :****BUSINESS: 780-449-2091****EMAIL :****HOME:****FAX :**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2013 Mercedes-Benz Sprinter 3.0L Eng		23245		102027
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
WD3CE7CC2DF169735				AW	102027
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
7:45 AM		Net 30 days		23245	102027
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	DISE	587-873-5288 WAYNE DIAGNOSTICS SERVICE KG 25 Mar 10 PULSTATING, POOR BRAKING FEEL GIVE IT A QUICK ONCE OVER Includes Test Drive & Up to 1 hr of Diagnostic Time		130.10	130.10
1	FNU FT8430AF	NAPA FLEET BRAKE PAD SET		108.66	108.66
2	FNU FT880614	NAPA FLEET BRAKE ROTOR		209.31	418.62
1.6h	LAB	DISC ROTOR Remove & Replace - Front,Both KG 25 Mar 11 Includes: Replace Pads (if necessary). DOES NOT include refinishing.		130.10	208.16
1	BSFL	BRAKE FLUID EXCHANGE SERVICE KG 25 Mar 11		129.95	129.95
1	FLX BF41L	NAPA Heavy Duty DOT 4 Brake Fluid - 1 L		18.98	18.98
1	OIL-ENVIRO	ENVIRONMENTAL DISPOSAL FEE (PER LITRE)		.06	.06
1	NGF 9366	NAPA Cabin Air Filter			Declined
0.6h	LAB	CABIN AIR FILTER Remove & Replace - Each 25 Mar 11			Declined
1	NGF 9876	NAPA Air Filter (Gold)			Declined
2	NLG 194	194 LIGHT BULB			Declined
0.8h	LAB	SERVICE/MECHANICAL LABOR 25 Mar 11			Declined
1	SS	Shop Supplies		39.80	39.80
		TOTAL DISCOUNT GIVEN---> 188.31			
		Payment Method: OnAccount=1107.05			
		Thank you for your business.			

BILL TO:

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing
 or balance owing as shown hereon.

Date: _____ Sign: _____

To help us serve you better we ask that you observe the following:

1. Title of goods remains with Midway Tirecraft until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charge 2% per month (24% per annum)
5. NSF cheques will be charged \$25.00 per cheque.

PARTS:	546.26
LABOUR:	468.21
OTHER:	39.86
SUB-TOTAL:	1054.33
GST/HST:	52.72
PST:	N/C
TOTAL:	1107.05

TERRAPRO®

TRUCK UNIT#: 23245

[illegible]

By Chris Martin at 7:42 pm, Aug 08, 2023



TC Sherwood Park
#100, 2301 Premier Way
Sherwood Park AB T8H 2K8
Phone: 780-467-9533 Fax: 780-467-9962
e-mail:

PAGE: 1
DATE: 22 Feb 23
GST REG#: 827021775
PST REG#:

INVOICE

INSP0059422

SOLD TO:
TERRAP
TERRAPRO INC
53345 RANGE ROAD 232

Sherwood Park AB T8A 4V2

CONTACT:
CHRIS
MOBILE : 780-918-5602 HOME:
BUSINESS: 780-449-2091 FAX : 780-628-0979
EMAIL : accounts payable@terraproinc.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 Mercedes-Benz Sprinter 2500 3.0 L 2987 CC V6 DOHC 24 Valve Diesel	BMJ-2639			93572
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
WD3CE7CC2FP169735				AW	93572
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:37 AM		Net 30 days		LASER	93572
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	S4WA	FOUR WHEEL ALIGNMENT DE 22 Feb 18 CUSTOMER STATES VAN PULLS LEFT. Standard Passenger, SUV, & LT Applications FRONT END IS TIGHT CHECEKD NUMBERS, FOUND FRONT TOE IS OUT, ADJUSTED FRONT TOE TO ZERO		145.00	145.00
1	SS	Shop Supplies TOTAL DISCOUNT GIVEN---> 0.00 Payment Method: OnAccount=165.20 Thank you for your business.		12.33	12.33

BILL TO:

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing
or balance owing as shown hereon.

Date: _____ Sign: _____

To help us serve you better we ask that you observe the following:

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2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charge 2% per month (24% per annum)
5. NSF cheques will be charged \$25.00 per cheque.

PARTS:	N/C
LABOUR:	145.00
OTHER:	12.33
SUB-TOTAL:	157.33
GST/HST:	7.87
PST:	N/C
TOTAL:	165.20

WORK ORDER # 1265

Date: 6/10/2022

Status: Completed /Internal

Approved: Y

Complete.: 06/10/2022

CUSTOMER

TerraPro Inc

ITEM

Item Code: Vans

Item Name: Vans

Whs: SP

Serial: 23245

Project: 32973

Direction

OTHER DETAILS

Description: disconnect battery, removed air bag and steering wheel
removed and replaced cruise control and reassembled



1265

***list any applicable PO's



Mercedes-Benz

Edmonton West

17407 - 111 Avenue, Edmonton, AB T5S 0A1
Tel.: 780-484-9000 · Fax: 780-484-8827
www.mbedmontonwest.com

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 MAY 22		06 MAY 22		32529

***PREPAID**

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ACCOUNT NO.

TERRAPRO INC

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PAGE 1 OF 1

SHIP VIA			SLSM.	TERMS	B/L NO.	EDMONTON AB		
			403		CASH			
QUANTITY			BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	QTY						
1	1	1	304L	906-545-04-24	SWITCH, AUTOMATIC	190.62	190.62	190.62
*** ABOVE PART IS PREPAID ***								
GRANT JEGODTKA								
WD3CE7CC2FP169735								
repair cruise control unit 23245								
Mercedes-Benz								
OPEN SATURDAYS 8:00-4:30								
DIRECT PARTS LINE - 780-509-0275					PARTS			190.62
NO RETURNS LESS THAN \$10.00 PER ITEM								
NO RETURNS ALLOWED ON ELECTRICAL					FREIGHT			0.00
COMPONENTS OR SPECIAL ORDERS					SALES TAX / GST			9.53
CUSTOMER'S SIGNATURE								
X					TOTAL			\$200.15



WORK ORDER # 1079

Qty	Part no	Description	INV	Amount	A service 400hr <input type="checkbox"/>		inspection ref #
1		Battery			B service 800hr <input type="checkbox"/>		
					C service 1600hr <input type="checkbox"/>		
					Name: Darren	unit # 23245	
					Location-		Date- Jan 13/22
					Year- 2015	Make/Model- Mercedes	Next service hrs- 29327
					S/N-	Current Hours- 93327	
					description of work		
					Battery -		
					Wabastals		
					Winter Front.		
					GPS		
					Install Tie downs		
Total parts							
***list any applicable PO's					Signature: D. M.		Total Labor hours 10 hrs



THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

Invoice

1/12/2022 11:47:17AM

Customer CASH

Invoice #: 165776

Date: 01/12/2022

B CASH

I AB

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S TERRAPRO INC

H 53345 RR 232

I SHERWOOD PARK AB T8A 4V2

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Sales Order	Cust P.O.	Tax ID:	Ship Via	Terms			
HP00002904				UPON RECEIPT			
Line	Item No.	Description	Order Qty	Shipped	B/O	Unit Price	Extended Price
1	25-2069-01-1300	GLOW PIN AIRTRONIC D2/4 12V	1	1	0	187.65	187.65

#23245

CONDITIONS: Claims for shortage, leakage, or breakage must be promptly reported to the carrier. All prices subject to change without notice. Orders for merchandise specially made or imported cannot be cancelled or returned for credit after delivery. Merchandise returned for credit will be subject to a restocking charge of not less than 10%. Title to merchandise delivered remains with the vendor until paid in full. Not responsible for loss or damage to trailers, trailers, units and accessories, in case of fire, theft or other causes beyond our control. Any credit card payments on any single invoice above \$5,000.00 will be subject to a 3% convenience charge. WARRANTY: We, THERMO KING WESTERN INC. and/or the manufacturer, shall not be responsible, and will not be held liable, for special direct or indirect, or consequential damages, including injury or damage caused to trailers, equipment contents, product cargo or persons by reason of the installation, service or repair of any unit or system of its mechanical failure. TERMS: INTEREST AT THE RATE OF 2% PER MONTH, 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

GST: 892695016

Sales Amount	187.65
Freight	0.00
Misc Charges	0.00
Sales Tax	9.38
Sales Tax2	0.00
Prepaid Amount	0.00
CAD Total	197.03