



UNIT#: 23245

WORK ORDER # 2090		Date Created- Mar 12 2025	
Name: Albert m		Date Closed- Mar 13 /25	
Service <input type="checkbox"/>	Current Hours-	Next service hrs-	
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)	
UNIT DESCRIPTION: VAN		miscellaneous equipment eg. Dozer, tractor	
description of work		parts	
Repair Brake lights, license plate lights Rear washers.		Part #	QTY
		CF 10436	1
		CABIN AIR	\$ 45.99
		INV	
CHANGED CABIN AIR Filter.			
Signature:		* note if from inventory items write INV if ordered put packing slip or invoice number	
			
COMMENTS/DEFERRED WORK		FRONT Brakes DONE AT TRAIL TIRE Shop Rotors / PADS.	

FILE COPY

ENTERED

RECEIVED

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

TRAILTIRE'S

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
WD3CE7CC2DF169735	2013 Mercedes-Benz Sprinter 3.0L Eng			23245		102027
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
7:45 AM	Net 30 days				AW	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 <i>Includes Test Drive & Up to 1 hr of Diagnostic Time</i>		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 <i>Includes: Replace Pads (if necessary). DOES NOT include refinishing.</i>		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 SERVICE/MECHANICAL LABOR 25 Mar 11			Declined	
0.8h	LAB				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 charged 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



TRUCK UNIT#: 23245

WORK ORDER #		1970	Open Date- Nov 14 2024	
Name:		Rodney Brodie	Closed Date-	
Service	<input type="checkbox"/>	Current Hours-	Next service hrs-	
Repair	<input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable) 100405 Km	
Inspection completed		Yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	
description of work			parts	
Go Fuel up Van.		Part #	QTY	Description
Repair emergency brake.				
Top up levels+Top up tire pressure check				
Air filter ok.				
Signature:		* note if from inventory items write INV if ordered put packing slip or invoice number		
COMMENTS/DEFERRED WORK		Note: over due for a oil change.		



UNIT#: 23245

WORK ORDER # 1909		Date Created- Aug 20 2024	
Name: Rodney Brodie		Date Closed- Aug 20 2024	
Service <input type="checkbox"/>	Current Hours-	Next service hrs-	
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)	
UNIT DESCRIPTION: van		miscellaneous equipment eg. Dozer, tractor	
description of work		parts	
Removed seized trailer hitch pin Install hitch +new pin. Check trailer lights for trailer dug in.		Part #	QTY
Signature: Rodney Brodie		* note if from inventory items write INV if ordered put packing slip or invoice number	
COMMENTS/DEFERRED WORK			



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
BUSINESS: 780-449-2091
EMAIL : accountspayable@terraproinc.com

HOME:
FAX : 780-628-0979

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
WD3CE7CC2FP169735	2015 Mercedes-Benz Sprinter 2500 3.0 L 2987 CC V6 DOHC 24 Valve Diesel BMJ-2639						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:

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 charged 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

TERRAPRO®

WORK ORDER # 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 06 MAY 22	YOUR ORDER NO. 32529	DATE SHIPPED 06 MAY 22	INVOICE DATE	INVOICE NUMBER 32529
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PREPAID

ACCOUNT NO. PREPAID SHIP PAGE 1 OF 1
TERRAPRO INC TO TO

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

ALL RETURNED PARTS MUST HAVE PRIOR APPROVAL. ERRORS AND SHORTAGES MUST BE REPORTED WITHIN 48 HOURS. ALL APPROVED PARTS MUST BE IN NEW CONDITION AND IN ORIGINAL PACKAGING. ORIGINAL INVOICE REQUIRED FOR ALL RETURNS AND EXCHANGES. PARTS UNDER \$20.00 OR OVER 14 DAYS (FROM DATE OF PURCHASE) ARE NON-RETURNABLE. 15% HANDLING CHARGE ON ALL ALLOWABLE RETURNS. ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-RETURNABLE.

GST: 80568 6861 RT 0001

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Interchangeability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this product.
Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP - PC01 - IMAGING

CUSTOMER COPY



WORK ORDER #

1079

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



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
L
L

S TERRAPRO INC
H 53345 RR 232
I SHERWOOD PARK AB T8A 4V2
P

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O

Sales Order	Cust P.O.	Tax ID:	Ship Via			Terms	
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 tractors, 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