



Golden Spike Lumber Sales

A Division of Golden Spike Lumber Sales Limited

Box 4148, #4 Golden Spike Road

Spruce Grove, Alberta T7X 3B3

P. 780.962.3160 F. 780.962.2148 T. 1.866.962.3160

Website: www.getwood.ca

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H09-21
BLUE - MAR

INVOICE

CASH-00 307972-00 GSTO
 S TERRA PRO INC
 H 780-966-2963
 I
 P MKS TRAILER 21033 106 AVE
 T EDMONTON (WINTERBURN)
 O

*** CASH SALE ***

Date	Loc	Invoice No.
02/02/26	01	269460
Time	Customer P.O.	Sales ID
10:33	.	CON
Loaded by:	Checked by:	Delivered by:

Stockkeeping		Item Number	Description	Quantities		Price	U/M	Amount	T L a c
Ordered	Shipped								
6	EA	31012RF	3X10 12' ROUGH FIR	6		66.450EA		398.70	T 1
5	EA	31212RF	3X12 12' ROUGH FIR	5		77.760EA		388.80	T 1
1		DZ3	DELIVERY ZONE 3	1		75.000		75.00	T
CARD:			MASTERCARD		CARD NUMBER:	*****7549			
HOST	DATE/TIME:		26/02/02 10:32:59		AUTHORIZATION:	002905			
REFERENCE:			M66380347		SEQUENCE:	0010024360			
PURCHASE:			\$905.63		01/027 APPROVED - THANK YOU ** IMPORTANT **				
RETAIN THIS COPY FOR			YOUR RECORDS *****7549		CDIMC	905.63			
			Total Weight: 1206.00						
THANK YOU FOR SHOPPING AT GOLDEN SPIKE LUMBER SALES LIMITED GST # 102137676 NO RETURNS AFTER 30 DAYS								Sub Total	862.50
								G.S.T.	43.13
								P.S.T.	.00
								TOTAL →	905.63
G.S.T. Reg. No. R102137676									

- Terms net 15th of month following from date of invoice.
- A surcharge of 2% per month will be applied to past due accounts.
- Claims for shortages, defects, or error in shipment, must be reported within 5 days.
- Goods returned only with original invoice and our permission.
- All returns subject to a 30% handling charge.

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Thank You



TRAILER UNIT#: 455

WORK ORDER # 2234		Open Date- Jul 8 2025	
Name: Rodney Brodie		Closed Date- July 17/25	
Service <input type="checkbox"/>	CVIP Date 6/26	Next service hrs-	
Repair <input type="checkbox"/>	Other <input checked="" type="checkbox"/> Check over	Current KM(if applicable)	
Inspection completed Yes <input type="checkbox"/> no <input type="checkbox"/>			
description of work		parts	
✓ - Repair electrical wiring for marker lights. Replace marker light.		Part #	QTY
		10250R3	1
			Marker Light
			Truck Lite
Signature: Rodney Brodie		* note if from inventory items write INV if ordered put packing slip or invoice number	
COMMENTS/DEFERRED WORK			

TERRAPRO® ■ TRAILER SERVICE

SHPO03 Trailer Service Checklist

Last Updated: April 28, 2020

Version 001

UNIT #: 455

WORK ORDER #: 2234

CVIP DECAL DATE:

6126

DATE: July 15/25

TECHNICIAN: Rodney Brodie

OK	ITEM
	1. Check Instrument Gauges in Control Box
	2. Test and Listen for Air Leaks
✓	3. Check All Lights, Reflectors & Reflective Tape
✓	4. Check Frame & Shuttle Bunks for Cracks
✓	5. Inspect Air Bags for Weather Checking or Chaffing
✓	6. Check Kingpin; Clean Pin Holes
✓	7. Grease Unit with Winter Grade Grease
	8. Drain Air Tanks
✓	9. Check & Spray Lube Clevis Pins in Slack Adjustors
	10. Check Lift Axles (If Equipped)
	11. Check Hydraulic Brakes (If Equipped)
✓	12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs
✓	13. Check Winches and Hooks
✓	14. Check Deck Boards for Holes, Loose Boards, etc.
✓	15. Check Springs, U-Bolts, Bushings & Shocks for Leaking
✓	16. Check Mud Flaps, Fenders & Fender Brackets
✓	17. Check All Air & Brake Lines for Chaffing / Leaks
✓	18. Inspect Brake Lining & Components for Wear
	19. Measure Pushrod Travel & Adjust to 1"
✓	20. Inspect Wheel Seals
✓	21. Check Brake Pots for Broken Springs
	22. Adjust Tire Pressure to 100psi
	23. Inspect Tire & Wheel Condition; Wheel Nuts & Lugs

NOTES

TIRE & WHEEL INSPECTION - FRONT

_____	PSI	_____
_____	/32	_____
_____	Drum	_____
_____	Shoe	_____
_____	PSI	_____
_____	/32	_____
_____	Drum	_____
_____	Shoe	_____
_____	PSI	_____
_____	/32	_____
_____	Drum	_____
_____	Shoe	_____

Note: any items noted with (*) must be done with every work order, otherwise inspections must be completed at time of preventative maintenance service.

every work order, other

TERRAPRO®

TRAILER UNIT#: 455

WORK ORDER # 1864		Open Date- June 17 2024	
Name: Rodney Brodie		Closed Date-	
Service <input type="checkbox"/>	CVIP Date May 25	Next service hrs-	
Repair <input type="checkbox"/>	Other <input checked="" type="checkbox"/>	Current KM(if applicable)	
Inspection completed Yes <input type="checkbox"/> no <input checked="" type="checkbox"/>			
description of work		parts	
Check over lights make sure system working correctly. All good.		Part #	QTY
Signature: Rodney Brodie		* note if from inventory items write INV if ordered put packing slip or invoice number	
COMMENTS/DEFERRED WORK			

ENTERED

TERRAPRO

TRAILER UNIT#: 455

WORK ORDER # 1816		Open Date- May 3 2024		
Name: Rodney Brodie		Closed Date- July 24/24		
Service <input checked="" type="checkbox"/>	CVIP Date 5/25	Next service hrs-		
Repair <input type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)		
Inspection completed Yes <input checked="" type="checkbox"/> no <input type="checkbox"/>				
description of work		parts		
Check out lights all good. Checked over air system + air bags all good. checked over brake operation + lining all good		Part #	QTY	Description
				Supplier
Signature: Rodney Brodie		* note if from inventory items write INV if ordered put packing slip or invoice number		
COMMENTS/DEFERRED WORK		Note: Axle 1+2 L/side shocks leaking.		

TERRAPRO®

TRAILER SERVICE

SHP003 Trailer Service Checklist

Last Updated: April 28, 2020

UNIT #: 455

WORK ORDER #: 1816

CVIP DECAL DATE: 5/25

DATE:

July 23/24

TECHNICIAN: Rodney Brodie

OK	ITEM
✓	1. Check Instrument Gauges in Control Box
✓	2. Test and Listen for Air Leaks
✓	3. Check All Lights, Reflectors & Reflective Tape
✓	4. Check Frame & Shuttle Bunks for Cracks
✓	5. Inspect Air Bags for Weather Checking or Chaffing
✓	6. Check Kingpin; Clean Pin Holes
✓	7. Grease Unit with Winter Grade Grease
✓	8. Drain Air Tanks
✓	9. Check & Spray Lube Clevis Pins in Slack Adjustors
✓	10. Check Lift Axles (If Equipped)
✓	11. Check Hydraulic Brakes (If Equipped)
✓	12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs
✓	13. Check Winches and Hooks
✓	14. Check Deck Boards for Holes, Loose Boards, etc.
✓	15. Check Springs, U-Bolts, Bushings & Shocks for Leaking
✓	16. Check Mud Flaps, Fenders & Fender Brackets
✓	17. Check All Air & Brake Lines for Chaffing / Leaks
✓	18. Inspect Brake Lining & Components for Wear
✓	19. Measure Pushrod Travel & Adjust to 1"
✓	20. Inspect Wheel Seals
✓	21. Check Brake Pots for Broken Springs
✓	22. Adjust Tire Pressure to 100psi
✓	23. Inspect Tire & Wheel Condition, Wheel Nuts & Lugs

<16° (8mm)

> 3/8" (10mm)

NOTES

TIRE & WHEEL INSPECTION - FRONT

RECEIVED

By Jackie Neave at 8:46 am, May 01, 2024



TC Heavy Duty Mechanical Ltd
 151 Strathmoor Drive
 Sherwood Park AB T8H 1Y5
 Phone: (780) 417-6475 Fax: (780) 467-9962

PAGE: 1
 DATE: 24 Apr 29
 GST REG#: 102850104
 PST REG#:

INVOICE
INHD10657

SOLD TO:

TERRAPRO INC.
53345 RANGE ROAD 232

Sherwood Park AB

CONTACT:

CHRIS

MOBILE :

BUSINESS: 780 449-2091

HOME:

FAX :

EMAIL :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
3:12 PM		Net 30 days		DAVID	0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	LMS063	SUPERCARGO SC216 - A/P Trailer/Steer - 16PR 215/75R17.5 H		196.50	196.50	
1	TTH	TIRE RECYCLING FEE LG TRK		14.00	14.00	
1	CMT	CHANGEOVER 19.5" AND LARGER		45.00	45.00	
1	RS572	BRASS VALVE STEM		10.95	10.95	
1	820-017-0115-01	17.5X.75 WHEEL- 8 STUD 175675 DROPPED OFF BY DAVID		369.25	369.25	
1	SS	Shop Supplies Payment Method: OnAccount=667.49		N/C	N/C	
AUTHORIZATION TO REPAIR & MECHANICS LIEN AGREEMENT I AUTHORIZE YOU TO SUPPLY THE NECESSARY PARTS AND LABOUR TO COMPLETE THE ABOVE WORK. I ACKNOWLEDGE THAT NOTWITHSTANDING DELIVERY OF THE VEHICLE TO ME. A MECHANICS LIEN IS RETAINED FOR THE AMOUNT OWING, AND UNTIL PAYMENT IN FULL OR IF ANY CHEQUE GIVEN BY ME IS DISHONOURED, YOU SHALL BE ENTITLED TO EXERCISE SUCH LIEN BY REPOSSESSION AND SALE AND SHALL BE ENTITLED TO ADD TO THE AMOUNT OWING ALL COSTS INCURRED. I STATE THAT THIS VEHICLE IS REQUIRED BY ME IN THE EARNING OF MY LIVELIHOOD CUSTOMER _____						

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:	576.70
LABOUR:	45.00
OTHER:	14.00
SUB-TOTAL:	635.70
GST/HST:	31.79
PST:	N/C
TOTAL:	667.49



TRAILER UNIT#: 455

WORK ORDER # 1764		inspection ref # / deferred work order #	
Name: <i>Darren / Albert</i>		Date- MARCH 18 2024	
Service <input type="checkbox"/>	Current Hours- Not Applicable	Next service hrs- Not Applicable	
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)	
Inspection completed Yes <input type="checkbox"/> no <input checked="" type="checkbox"/>			
description of work		parts	
		Part #	QTY
<i>Put New Plug on Trailer</i>			
<i>Unit Fix Ingold out</i>			
Signature: <i>D. M.</i>		* note if from inventory items write INV if ordered put packing slip or invoice number	
COMMENTS/DEFERRED WORK			

Monday, March 18, 2024 at 05:47:48 Mountain Daylight Time

Subject: Scissor neck Lowbed, unit 455

Date: Sunday, March 17, 2024 at 9:05:37 PM Mountain Daylight Saving Time

From: David Benvenuto

To: shop

Light cord plug in the neck has the bolts that secure it in place stripped or rusted out. Bolts don't hold at all. Makes for unplugging the cord difficult to not rip all the wiring out the back side of the plug.

Get [Outlook for Android](#)

TERRAPRO®

TRAILER UNIT#: 455

WORK ORDER # 1725		inspection ref # / deferred work order #	
Name: <i>Albert Morin</i>		Date- Feb 6 2024	
Service <input checked="" type="checkbox"/>	Current Hours-	Next service hrs-	
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)	
Inspection completed Yes <input type="checkbox"/> no <input checked="" type="checkbox"/>			
description of work		parts	
<i>- Checked and repair all lights.</i>		Part #	QTY
<i>- Check Hub levels</i>			
<i>- Set brakes and lube clevis pins.</i>			
<i>- Greased unit complete</i>			
<i>- Check Deck and reflective Tape.</i>			
<i>- Checked paper work.</i>			
Signature: <i>Albert Morin</i>		* note if from inventory items write INV if ordered put packing slip or invoice number	
COMMENTS/DEFERRED WORK			



EDMONTON TRAILER SALES & LEASING LTD.

28520 – 114 Avenue, Acheson, Alberta T7X 6E6

Phone 780.962.8195 | Toll Free 1.877.962.8195

www.edmontontrailer.com | Fax 780.962.8604 (Admin)

780.960.0679 (Parts&Service) | 780.962.8906 (Finance)

INVOICE

GST # 89398 4799 RT0001

RECEIVED

By Jackie Neave at 8:44 am, Nov 29, 2023

REPRINT

* Parts Invoice *

Customer Copy

Date: 11/28/2023 8:32:00 AM

User kirag Page 1

Customer No
Attn: CHRIS MARTIN

TERRAPRO INC.
53345 RANGE ROAD 232
SHERWOOD PARK, AB T8A 4V2

Home Bus (780) 449-2091
Cell Fax:
Email

Ship Date:	11/28/2023 8:32:00 AM	Invoice Number	259699
PO #	Sales	Account Number	
445	MITCHB	Terms	CHARGE
Fleet Type			
Reference	Kevin @ 780-717-8576		
Ship Via	Customer Pickup		
Ship To:	TERRAPRO INC. 53345 RANGE ROAD 232 SHERWOOD PARK, AB, T8A 4V2 (780) 449-2091		

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	J7-01	DPK-102433	Center Fender Assembly, Support Stg 3	190.00	156.75	156.75
1	1	0	MEZZ	ETSFENDER-002	FENDER, LEAD FLAT DECK, 45"	838.94	371.25	371.25
2	2	0						528.00

PARTS SALE	528.00
TOTAL PARTS SALES	528.00
GST	26.40
PST	0.00
NET TOTAL PARTS	554.40
TOTAL INVOICE	554.40

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____

Order Number: 710SWO00117291
 Service Contact: DANIEL HARRIS

 Phone: 780.791.1112
 Fax: 780.791.2211
 F710@fountaintire.com
 870143799RT0001

 Date: 24/07/2023
 Invoice: 710I103756
 PO#: 455
 AirMiles #:
 Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: 455

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 5GR346, AB Colour:

Vin: 2DESN SZ32F1032978

Mileage: 218924 Hours: 0

TERRAPRO INC.

 53345 RANGE ROAD 232
 Sherwood Park AB T8A 4V2

TERRAPRO INC.

 53345 RANGE ROAD 232
 Sherwood Park AB T8A 4V2

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173018001	275/70R22.5 (22853) LR J 148/145L RM272	2.00	\$440.85	\$881.70
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$47.00	\$94.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$9.50	\$19.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$4.70	\$4.70
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

 VEH/FLEET/TRLR/UNIT # 455
 PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$900.70
Services:	\$98.70
Tire Fee:	\$28.00
Sub Total:	\$1,027.40
GST:	\$51.37
Total: (CAD)	\$1,078.77

Pay type: CFA \$1,078.77

Please Remit Payment to:

 Fountain Tire Ltd.
 Fountain Tire Place
 #301 - 1006-103A Street SW
 Edmonton, Alberta T6W 2P6



Tirecraft Edmonton Truck Centre Inc.
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail: receivables@kirkstire.ca

PAGE: 1
DATE: 23 Apr 22
GST REG#: 85651 6596 RT0001
PST REG#:
INVOICE
ETC559829
(Copy)

SOLD TO:

TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

EMAIL:

SHIP TO:

TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2
CONTACT :
BUSINESS: 780-449-2091 FAX :
MOBILE :
HOME:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			455	57543	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
4:07 PM		NET 30		UNIT #455	0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
2	252222-3403 com tm	CALLED IN BY MKS TRAILER N.W. EDMONTON SHOP RE: CVIP ROADX AP868 All Position H 275/70R22.5 CHANGEOVER MEDIUM TRUCK MOBILE DKS 23 Apr 05		349.95 40.00	699.90 80.00	
2	AVS TTH	STEM ALUN TRUCK VALVE STEM STEM AB RECYCLING FEE - MED TRUCK		14.95 14.00	29.90 28.00	
		2 - OLD TIRES SCRAPPED OUT DUE TO OLD AGE AND WEATHERCHECKING BOTH PICKED UP AND DELIVERED BACK LOOSE TO MKS TRAILER N.W. EDMONTON SHOP BY MIKE O. ON W.O. #57543				
1	MSS	MECHANICAL SHOP SUPPLIES Payment Method: OnAccount=879.70 THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT WHEEL NUTS <u>HAND</u> TORQUED AT <u>FT LBS</u>		N/C	N/C	

BILL TO:

TERMS AND CONDITIONS:

I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature _____ Print Name _____

PARTS:	729.80
LABOUR:	80.00
OTHER:	28.00
SUB-TOTAL:	837.80
GST/HST:	41.90
PST:	N/C
TOTAL:	879.70



WORK ORDER # 1488

inspection ref # / deferred work order #

Name: Albert

Unit # 455

Date- Feb 13 2023

Location-
Shop.

Current Hours-

Next service hrs-

Year-

Current KM
(if applicable)

S/N-

Make/Model-

description of work

- Check lights & Repair
- Grease unit
- set brakes

~ Check for Air leak.

Signature:



Signature:

Albert Morris

Order Number: 710SW00106020
 Service Contact: JOSEPH GILES

 Phone: 780.791.1112
 Fax: 780.791.2211
 F710@fountaintire.com
 870143799RT0001

 Date: 16/09/2022
 Invoice: 710I093928
 PO#: 455
 AirMiles #:
 Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: 455

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 5GR346, AB Colour:

Vin: 2DESNSZ32F1032978

Mileage: 172735 Hours: 0

TERRAPRO INC.

 53345 RANGE ROAD 232
 Sherwood Park AB T8A 4V2

TERRAPRO INC.

 53345 RANGE ROAD 232
 Sherwood Park AB T8A 4V2

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
71837774	275/70R225 Aeolus ASR30 J18 (HN230+)	2.00	\$458.71	\$917.42
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$52.00	\$52.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$42.50	\$85.00
Tire and Wheel Parts / Hardware				
710-GNR10	RADIAL REPAIR PATCH GNR10	1.00	\$9.95	\$9.95
VS032	Commercial Truck Valve Stem	2.00	\$9.50	\$19.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.85	\$6.85
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

 VEH/FLEET/TRLR/UNIT # 455
 PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$946.37
Services:	\$143.85
Tire Fee:	\$28.00
Sub Total:	\$1,118.22
GST:	\$55.91
Total: (CAD)	\$1,174.13

Pay type: CFA \$1,174.13

Please Remit Payment to:

 Fountain Tire Ltd.
 Fountain Tire Place
 #301 - 1006-103A Street SW
 Edmonton, Alberta T6W 2P6

InvoiceOrder Number: 087SWO00081639
Service Contact: AMBER GRANTPhone: 780.962.2225
Fax 780.962.8602
F087@fountaintire.com
854412178RT0001Date: 10/01/2022
Invoice: 087I076346
PO#: 455
AirMiles #:
Terms of payment Net_30**Bill to Customer****Ship to Customer:**

Year: NA Unit: 455

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 5GR346, AB Colour:

Vin: NA

Mileage: 0 Hours: 0

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
72637774	275/70R22.5 18 AEOLUS AGC28 (HN228) 3PMS	2.00	\$390.99	\$781.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$35.50	\$71.00
Tire and Wheel Parts / Hardware				
RS545D-BLIN	545 ALCOA VALVE	2.00	\$9.95	\$19.90
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$5.68	\$5.68
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$801.88
Services:	\$76.68
Tire Fee:	\$18.00
Sub Total:	\$896.56
GST:	\$44.83
Total: (CAD)	\$941.39

Pay type: CFA \$941.39

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

WORK ORDER # 692

Date: 4/22/2021

Status: Completed /Internal

Approved: Y

Complete.: 04/22/2021

CUSTOMER

TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: relocated neck extension bulkhead, new whip hoses and electrical plug in
repaired beaver tail wiring

RECEIVED

By Vanessa Scheuneman at 1:28 pm, Apr 19, 2021

Invoice

Order Number: 043SW000149180
Service Contact: CHANDRA CARTWRIGH-

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 13/04/2021
Invoice: 043I133153
PO#: 455
AirMiles #:
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: 455

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 5GR346, AB Colour:

Vin: NA

Mileage: 0 Hours: 0

TERRAPRO INC.

53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

TERRAPRO INC.

53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
0210525	275/70R22.5 IRONHEAD IAR220 H 148/145M DD	2.00	\$282.09	\$564.18
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$14.00	\$28.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$5.18	\$5.18
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$592.18
Services:	\$79.18
Tire Fee:	\$18.00
Sub Total:	\$689.36
GST:	\$34.47
Total: (CAD)	\$723.83

Pay type: CFA \$723.83

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

WORK ORDER # 604

Date: 2/4/2021

Status: Completed /Internal

Approved: Y

Complete.: 02/04/2021

CUSTOMER

TerraPro Inc

Ship Info: TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

WHS: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: CVIP & Service
wheels off, full inspection
removed/replaced both gladhands at front
removed/replaced RF wheel seal and all brake shoes
installed new drums on front axle
removed/replaced front axle shocks
installed mudflap on RHS at rear
repaired wiring for strobe lights
put reflective tape on beaver tale

FOUNTAIN TIRE (LAC LA BICHE)

DAVE & RICHARD'S TIRE AND
RADIATOR SHOP LTD.
10246 101B AVE, PO BOX 206
LAC LA BICHE AB T0A 2C0

Order Number: 705SW00043166
Service Contact: DAVID SKAKUN

Phone: 780.623.4774
Fax 780.623.2350
F705@FountainTire.com
101281194RT0001

RECEIVED

By Vanessa Scheuneman at 10:23 am, Feb 01, 2021

Invoice

Date: 28/01/2021
Invoice: 705I037108
PO#: 455
AirMiles #:
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: 455

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 5GR346, AB Colour:

Vin: NA

Mileage: 0 Hours: 0

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
72637774	275/70R22.5 18 AEOLUS HN228	2.00	\$327.59	\$655.18
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$36.50	\$73.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Alum Valve Stem	2.00	\$14.00	\$28.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$5.11	\$5.11

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$683.18
Services:	\$78.11
Tire Fee:	\$18.00
Sub Total:	\$779.29
GST:	\$38.96
Total: (CAD)	\$818.25

Pay type: CFA \$818.25

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

WORK ORDER # 420

Date: 10/29/2020

Status: Completed /Internal

Approved: Y

Complete.: 11/10/2020

CUSTOMER

TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: replaced deck boards
replaced rear blue glad hand
lubed wide load light arm

WORK ORDER # 509

Date: 12/9/2020

Status: Completed /Internal

Complete.: 12/09/2020

Approved: Y

CUSTOMER

TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: repaired rear trailer plug