



V13-1
BLUE-MAR

121-23045 Twp. Rd 514
Sherwood Park, AB T8B 1K9
Office: 780-467-2710

Equipment Maintenance

Unit # V-07 Make & Model Hino Drill Truck

Date m/d/y	Odometer	Service Description	Performed By:
June 24/21		Mike Calcutt.	mike.
		Coolant Dressed & replaced	\$82.30
July 16-22		Drewn transmission & new filter	Mike Calcutt \$1309.70
Nov. 30.2021	478710	Oil Filter	Mike/Brian.
May. 18/22	479764	steering Tires	Kaj Tire
May 17/22	479738	OIL CHANGE, CONE HOLDER, CLOAND TRUCK ORGANIZATION, RE-FITTED WATER HOSES.	SHOP / MIKE & H / MIKE HOODLAND
Mar. 03/09	471224.	CVT.	Shanaka Murray.
Sep 08/22		RTR HPT front Head light	Shane Bachmire
Jan. 11/23	484287.	Transmission	Hart,

479764

INVOICE

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone: 403-347-8851
Fax: 403-342-0548



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Invoice #: 092462306
Order Date: May 17 2022
Completed Date: May 18 2022
Page: 1
Team Member: KEFFERT

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9
Phone: (780) 886-7715

Account: GST/HST: 122644537

Year: 2005
Make: HINO
Model: TRUCK
Unit: V07
Lic #: LKV4893
Prov: AB
VIN: 5PVNF8JR752S10042
Mi/KM: 479743

Qty	Product Code	Description	Price	Unit	Amount
2	5542483	11/R22.5 H/16P SAI S668 146/143M	360.97	PCS	721.94
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
(2)	KAL-SAVINGS2	SAILUN MT \$10/TIRE EX06152022	10.00	EA	(20.00)
2	TBAA	TRUCK STANDARD WHEEL BALANCE	61.30	EA	122.60
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	80.60
2	TTVS	INSTALL VALVE STEM/GROMMET	N/C	EA	N/C
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.02	PCS	22.04
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner ETHERINGTON EXCAVATING LTD
Registered Address 121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK AB T8B 1K9
CAN

Tire Position(s)

LF, RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

ETR Truck and Trailer
6761 67 Avenue
Red Deer, AB T4P 1K3, CA
service@etnnow.com
403-340-8797



Invoice: **10565**

Date: **11/30/2021**

Customer: Edmonton Excavating

Terms	Due Date	CS	Purchase Order
COD	11/30/2021	218	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	15613-E0110	Oil Filter	1		\$31.44	\$31.44
Subtotal						\$31.44
GST (5.0000%)						\$1.57
Total						\$33.01
Balance						\$33.01

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that ETR is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. ETR is not responsible for damages from freezing due to lack of antifreeze.

Any repairs completes are subject to a 1 year/20,000km warranty unless otherwise stated. 90 day labour warranty on customer supplied parts.

I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that ETR is entitled to liens under any available Repair Liens or Storage Liens Legislation.

Please Note: After any tire rotation, brake service or repair work that has required removal of any or all wheels, the wheel lug nuts should be torqued to proper specifications after 100-150kms. Completing this is your responsibility.

GST #121076517RT0001

Customer Signature: _____