

E16-8
BLUE-MAR



INVOICE

Rice Bros Trucking
Box 327
DUCHESS AB T0J 0Z0

Invoice Date
26 Jun 2025

Invoice Number
INV-0451

Reference
Line Bore

Marken Machining Ltd.
130 Blue Heron Rd
Brooks, AB T1R 0S1
403-793-8538
markenmachining@hotmail.com

Description	Quantity	Unit Price	Tax	Amount CAD
Dropped Off Date: June 11 Dropped Off By: Scott Phone Number: PO #: Rig #: Unit #: RB - 2	1.00	0.00		0.00
Job Description: line bore two and a half sets of spiders on trailer. 5 setups	1.00	0.00		0.00
2.5" Pipe - XXH (per foot)	1.00	46.068	5%	46.07
Machinist Hourly Rate	24.00	125.00	5%	3,000.00
			Subtotal	3,046.07
			TOTAL GST 5%	152.30
			TOTAL CAD	3,198.37

GL #: 5110
PROJECT: Trailer RB2

Due Date: 26 Jul 2025

Please make cheques payable to Marken Machining Ltd. or e-transfer to markenmachining@hotmail.com. Please contact us for EFT information.
Payment due 30 days from the Invoice date. Interest at a rate of 1.5% per month (18% per annum) will be charged on overdue accounts.

COPY

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JUN 30 2025

POSTED



SUMMIT MOTORS LTD.

1801 46 Ave
Taser, AB T1G 2A4 (403) 223-3553
Box 1930, 140-15 Ave E Brooks, AB T1R 1C4 (403) 501-5887
2050 South Hwy, Dr. SE Redditt, AB T0J 2P0 (403) 548-6444

Invoice: 03P53469
Date / Time: 6/16/2025 8:36:50AM
Parts Order: 53469
Customer: 38069
Branch: Brooks
Invoice Total: \$9,191.52
*** Charge ***
Page 1 of 3

Ship To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2
Office Phone: 403-501-8556
Email: MARSHA@RICEBROS TRUCKING.C
OM

Bill To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2

Customer P/O: JUNE 9-16TH, 2025 STOCK/UNITS
Invoiced By: dylanc
Delivery Method: Delivery

Part / Misc 250-4-101-1X
UNIT: 11
LUBE FILTER LF16465
\$1.25
SDSPL2503X
KT U JNT, KIT UNIVERSAL U-JOINT
\$1.25
AIR FILTER, OAL, 612MM (24.094
CR47691
181.A47691
TMSET414
BEARING SET, CUP AND CONE, HM2
\$86.82
Bin Location: 08D04
3
EA
BEARING SET, CUP AND CONE, FRO
\$84.48
Bin Location: 08D04
2
EA
BEARING SET, CUP AND CONE, HM2
\$126.74
Bin Location: 08D04
6
EA
BEARING SET, CUP AND CONE, FRO
\$84.48
Bin Location: 08D04
2
EA
BEARING SET, CUP AND CONE, FRO
\$84.48
Bin Location: 08D04
6
EA
AXLE WASHER E2461
RB2
1052508
PUMP AS
GASKET
CAMSHAFT REPAIR KIT
set 414
CAM, 1.5
CAM124R
RB2
110.2302
RB2
RB2
CAM124L
RB2
UNIT: RB2 AND STOCK
RB2 / stock
CAM124R
UNIT: RB2 AND STOCK
CAM, 1.5" X 28.5"

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext
250-4-101-1X	UNIT: 11	EA	1	\$403.72	\$317.65	\$317.65
LFB16465	LUBE FILTER	EA	6	\$46.76	\$18.70	\$112.20
\$1.25		EA	6	\$1.25	\$1.25	\$7.50
SDSPL2503X	KT U JNT, KIT UNIVERSAL U-JOINT	EA	4	\$381.84	\$228.38	\$913.44
AF4195	AIR FILTER, OAL, 612MM (24.094	EA	2	\$219.28	\$87.71	\$175.42
181.A46300	CR46300	EA	10	\$38.34	\$25.30	\$253.00
181.A47691	CR47691	EA	10	\$51.58	\$30.40	\$304.00
TMSET414	BEARING SET, CUP AND CONE, HM2	EA	3	\$126.74	\$86.82	\$260.46
TMSET414	BEARING SET, CUP AND CONE, FRO	EA	2	\$84.48	\$57.87	\$115.74
TMSET414	BEARING SET, CUP AND CONE, HM2	EA	6	\$126.74	\$86.82	\$520.92
TMSET414	BEARING SET, CUP AND CONE, FRO	EA	6	\$84.48	\$57.87	\$347.22
E2461	AXLE WASHER	EA	4	\$19.50	\$8.91	\$35.64
1052508	PUMP AS	EA	2	\$395.82	\$221.55	\$443.10
1P0436	GASKET	EA	2	\$4.50	\$2.52	\$5.04
110.2302	CAMSHAFT REPAIR KIT	EA	3	\$24.28	\$16.02	\$48.06
RB2		EA	1	\$116.76	\$111.57	\$111.57
CAM124L	CAM, 1.5	EA	7	\$116.76	\$79.98	\$559.86
CAM124R	CAM, 1.5" X 28.5"	EA	9	\$116.76	\$79.98	\$719.82

** See Last Page for Invoice Total **

\$359.91 | \$359.91



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 03P50318
Date / Time: 3/17/2025 7:58:45AM
Parts Order: 50318
Customer: 38069
Branch: Brooks
Invoice Total: \$7,626.48
*** Charge ***
Page 2 of 3

Bill To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2
Office Phone: 403-501-8556
Email:
MARSHA@RICEBROSTRUCKING.COM

Customer P/O: STOCK/UNITS. MAR 10-17, 2025

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
UNIT:55						
SR2000010	BLOWER MOTOR		1		\$271.77	\$271.77
UNIT:55						
P93-CAA3100-01S	RESISTOR		1		\$129.26	\$129.26
UNIT:55						
P27-1040-05	SWITCH-MARKER/CLEAR CAB SHORT TOGGLE	EA	1	\$475.08	\$250.04	\$250.04
unit:33 03-12-2025						
STH23803	SWS-STROBE LIGHT AMBER 12V/24V	EA	1	\$591.98	\$311.57	\$311.57
220HN105	WASHER STEER AXLE	EA	1	\$50.78	\$34.78	\$34.78
UNIT:17						
HN114	KEYED-WASHER	EA	1	\$24.44	\$16.74	\$16.74
UNIT:17						
577.A919806	ABS SENSOR EXTENSION	EA	2	\$30.78	\$30.31	\$60.82
RB 2 DELIVERED TO SHOP MARCH 14						
209.2323	SPINDLE NUT WASHER		2		\$16.66	\$33.32
209.2324	SPINDLE WASHER		2		\$3.33	\$6.66
MR782	BUSHING S	EA	4	\$58.78	\$37.47	\$149.88
UNIT:32 03-14-2025						
562.U65092	MUFFLER	EA	1	\$220.48	\$185.52	\$185.52
UNIT:28						
MPB7546	STUD	EA	3	\$9.40	\$6.20	\$18.60
55						
AMS65528	ABSORBER SHOCK	EA	1	\$164.82	\$108.56	\$108.56
55						
49161	4" EXHAUST TUBE		36		\$2.16	\$77.76
49162IN	5" EXHAUST TUBE		36		\$3.32	\$119.52
CM10041055	DRUM BRAKE - 16.5X7	EA	1	\$762.00	\$423.33	\$423.33
UNIT:17						
CM10082213	WHEEL HUB PREMIUM FL FR HP	EA	1	\$2,075.42	\$1,153.01	\$1,153.01
UNIT:17						
M5043	20MM-2.5 X 180MM PETERBILT	EA	8	\$18.40	\$12.14	\$97.12

** See Last Page for Invoice Total **

Job Report



Job # 15502
 Unit # 0
 Serial # 0
 Odometer 0
 Op-Hours 0
 Technician JAKAR

Date 3/16/25
 Shop # JAKAR
 Company JAKAR TRUCKING LTD
 Address 90X 331 Brooks, AB T1R 1B4
 Phone # 1-403-793-0173
 Bill To
 Account # 143
 Contact STACEY RICE
 Company RICE BROS TRUCKING LTD
 Address PO BOX 327 DUCHESSE AB T0J 0Z0
 Phone # 362 3246 F 362 7978

Description CONTRACT LABOR /// MAR 10 8 HRS /// MAR 11 8 HRS /// MAR 12 7 HRS /// MAR 14 8 HRS ///
 TOTAL 31 HRS // THANK YOU ///

Part-Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	31	\$50.00	\$1,550.00
				Labor	\$1,550.00
				Total	\$1,550.00
				+ 5% GST	\$77.50
				+ 0% VS MC FEE	\$0.00
				Amount Due	\$1,627.50

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\$400.00
 GL #: 5808
 PROJECT: Trailer RB87

\$200.00
 GL #: 5808
 PROJECT: Trailer RB85

\$200.00
 GL #: 5808
 PROJECT: Trailer RB86

\$175.00
 GL #: 5110
 PROJECT: Trailer RB100

\$175.00
 GL #: 5110
 PROJECT: Unit 10

\$150.00
 GL #: 5808
 PROJECT: Trailer RB13

\$150.00
 GL #: 5110
 PROJECT: Trailer RB2

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 MAR 17 2025

\$100.00
 GL #: 5808
 PROJECT: Unit 55



Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: _____ Mileage: _____ Hrs: _____

Repairs Needed: RB97 install all new brake shoes and brake Drums
 KB96 CVI inspection / Oil change and lube / Replace Brake
 release relay valve (HC 7646 RB86)
 RB95 Replace tire right rear axle / Secure PSI control
 hoses / lube.
 RB10 Replace Brake shoes and Drum on rear left wheel.
 RB10 RB13 Clean spindle on right steering Install Brake
 shoes. (RB13) CVI inspection
 RB12 Replace Brake shoes and Drums on center axle. Replace RB5

Parts Used - Sencora.

Quantity	Part Number	Part Description
4	3600AX	Brake Shoes (RB97)
4	4707QP	Brake Drums (RB97)
1	RB13	Brake release relay valve (RB96)
1	100579 Filter Kit	Oil change kit (KB86)
1	Resadler's Tire	Tire RB95
1	4707QP	Brake shoes RB90
1	3600AX	Brake Drum RB100
2	3600AX	Brake Drum RB2
2	4707QP	Brake shoes RB2

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____

10 - 8 Hrs
 11 - 8 Hrs
 12 - 7 Hrs
 14 - 8 Hrs # 55

15 - 5 Hrs repair wheel and axle assembly
 16 - 5 Hrs by same person as above
 17 - 15 Hrs broken head bracket

Job Report

Job # 14987
 Unit # 0
 Serial # 0
 Odometer 0
 Op-Hours 0
 Technician JAKAR

Date 6/17/23
 Shop # JAKAR
 Company JAKAR TRUCKING LTD
 Address BOX 333 Brooks, AB T1R 1B4
 Phone # 1-403-793-0173
 Bill To
 Account # 143
 Contact STACEY RICE
 Company RICE BROS TRUCKING LTD
 Address PO BOX 327 DUCHESS AB T0J 0Z0
 Phone # 362 3246 F 362 7978

Description CONTRACT LABOR !!! JUNE 12 RB2 8 HRS !!! JUNE 13 RB2 6 HRS !!! JUNE 13 RB10 1 HR !!! JUNE 14 RB10 3.5 HRS !!! JUNE 14 RB92 2.5 HRS !!! JUNE 15 RB92 5.5 HRS !!! JUNE 16 RB92 3 HRS !!! JUNE 16 RB1 4 HRS !!! TOTAL 33.5 HRS !!! THANK YOU !!!

Part-Labor #	Description	Bin #	Qty	Cost	Total
-LABOR-	SERVICE TRUCK	0	33.5	\$50.00	\$1,675.00
				Labor	\$1,675.00

GL #: 5110 \$400.00
 PROJECT: Trailer RB2

GL #: 5110 \$300.00
 PROJECT: Trailer RB2

GL #: 5110 \$50.00
 PROJECT: Trailer RB10

GL #: 5110 \$175.00
 PROJECT: Trailer RB10

GL #: 5110 \$125.00
 PROJECT: Trailer RB92

GL #: 5110 \$275.00
 PROJECT: Trailer RB92

GL #: 5110 \$150.00
 PROJECT: Trailer RB92

GL #: 5110 \$200.00
 PROJECT: Trailer RB1

Total	\$1,675.00
+ 5% GST	\$83.75
+ 0% VS MC FEE	\$0.00
Amount Due	\$1,758.75

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Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: _____ Mileage: _____ Hrs: _____

Repairs Needed: RB2 Install Scam Bushing
scams, blocks, Hubs & wheel seals
RB2 Install BR drums / hubs, adjust brakes.
Torque wheels.

(RB10 - Protip June 13) June 14 - RB10 replace air bag on front left.
RB92 - June 14 - Determine issue / air bag - 2 shocks
RB92 June 15 - install air bag / adjust air ride linkages
RB92 June 16. Complete repairs / install brackets and shocks.
RB1 June 16. Start strapping unit to repair Scams & Brakes

Parts Used

Quantity	Part Number	Part Description

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____

June 12 - 8HR RB2

13 - 6HR RB2

13 - 1HR RB10

14 - 3.5HR RB10

14 - 2.5 Hrs RB92

15 - 5.5 Hrs RB92

16 - 3 Hrs RB92

16 - 4 Hrs RB1

Job Report



Job # 14985
 Unit # 0
 Serial # 0
 Odometer 0
 Op-Hours 0
 Technician JAKAR

Date 6/10/23
 Shop # JAKAR
 Company JAKAR TRUCKING LTD
 Address BOX 333 Brooks, AB T1R 1B4
 Phone # 1-403-793-0173
 Bill To
 Account # 143
 Contact STACEY RICE
 Company RICE BROS TRUCKING LTD
 Address PO BOX 327 DUCHESS AB T0J 0Z0
 Phone # 362 3246 F 362 7978

Description JUNE 5 RB91 7 HRS // JUNE 7 RB91 3.5 HRS // JUNE 7 RB85 3 HRS // JUNE 7 UNIT 1 1.5 HRS // JUNE 8 UNIT 1 6 HRS // JUNE 9 RB2 2 HRS // TOTAL 23 HRS // THANK YOU //

Part Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	23	\$50.00	\$1,150.00
				Labor	\$1,150.00
				Total	\$1,150.00
				+ 5% GST	\$57.50
				+ 0% VS MIC FEE	\$0.00
				Amount Due	\$1,207.50

Trailer RB91 7hrs June 5
 Trailer RB91 - 3.5hrs June 6
 Trailer RB85 - 3hrs June 7
 Unit #1 - 1.5 hrs June 7
 Unit #1 - 6hrs June 8
 Trailer RB2 - 2hrs June 9

GL#: 5110
 PROJECT: Trailer RB91

GL#: 5110
 PROJECT: Unit #1

GL#: 5110
 PROJECT: Trailer RB91

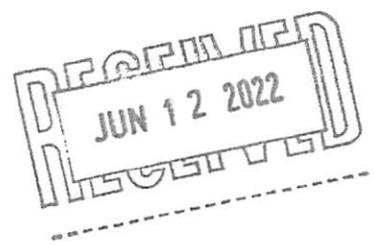
GL#: 5110
 PROJECT: Unit #1

GL#: 5807
 PROJECT: Trailer RB85

GL#: 5110
 PROJECT: Trailer RB2

POSTED

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Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: _____ Mileage: _____ Hrs: _____

Repairs Needed: June 5 - RB91 Cut off bent wires.
June 7 - RB91 install new pins
7 RB85 Replace ~~the~~ all tires
June 7 #1 - change AC. order Dump Valve
8 #1 Replace 4 Dump Valves
9 RB2 order Seams - Clean up rear axle for Scan

Parts Used

Quantity	Part Number	Part Description

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: June 5 - RB91 7 Hrs
June 7 - RB91 3.5 Hrs
June 7 RB85 3 Hrs
June 7 #1 1.5 Hrs
8 #1 6 Hrs
9 RB2 2 Hrs



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 03P20147
 Date / Time: 6/30/2022 5:00:37PM
 Parts Order: 20147
 Customer: 38069
 Branch: Brooks
 Invoice Total: \$33,959.36
 *** Charge ***
 Page 1 of 9

COPY

Bill To: RICE BROS TRUCKING LTD.
 PO BOX 327
 DUCHESS, AB T1R 1L2

Ship To: RICE BROS TRUCKING LTD.
 PO BOX 327
 DUCHESS, AB T1R 1L2
 Office Phone: 403-501-8556
 Email:
 admin@ricebrostrucking.com

Customer P/O: STOCK/UNITS JUNE 18-30, 2022

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
AF25247	AIR FILTER	EA	4	\$155.23	\$56.97	\$227.88
5550060	KIT,SPEED SENSOR	EA	1	\$416.48	\$291.54	\$291.54
FLX7896300	HOSE,45 D	EA	1	\$230.07	\$103.53	\$103.53
UNIT 37 PICKED UP JUNE 18						
FLX7884300	HOSE,90DE	EA	1	\$284.19	\$127.89	\$127.89
UNIT:37 06-18-2022						
SH550041811	ROTELLA ELC NF 50/50 DRUM 205L	EA	1	\$715.94	\$511.90	\$511.90
STOCK 06-18-2022						
S188900MW61	SEAT-LEG	EA	1	\$1,529.04	\$955.65	\$955.65
UNIT:62 06-20-2022						
561.230406	CLAMP, 4" T-BOLT CAC	EA	4	\$9.32	\$6.06	\$24.24
UNIT:35 06-20-2022						
561.1540060	HOSE, CAC HOT 4X6 3RING	EA	6	\$38.92	\$25.30	\$151.80
UNIT:35 AND STOCK 06-20-2022						
HA110	THERMOCOUPLE, 1/4" NPT X 2"	EA	1	\$171.15	\$57.74	\$57.74
Bin Location: SP						
156.1036	DUSTSHIELD	EA	5	\$99.62	\$64.75	\$323.75
UNIT 23 DELIVERED TO SHOP JUNE 20						
85115771	MAC SENSOR		1		\$32.65	\$32.65
UNIT 68 DELIVERED TO SHOP JUNE 20						
PHL3612	TRAILER CABLE-6/14G-ARCTIC SUP	EA	40	\$4.43	\$2.65	\$106.00
STOCK- DELIVERED TO SHOP JUNE 21						
FLT4400B	DRUM	EA	32	\$256.00	\$150.59	\$4,818.88
X4 FOR UNIT:55, REMAINING FOR STOCK 06-21-2022						
FLTEG24709E223	REMANUFACTURED BRAKE SHOE KIT	EA	4	\$125.00	\$84.38	\$337.52
UNIT:55 06-21-2022						
EG24709E223-C	REMANUFACTURED BRAKE SHOE KIT-Core	EA	4	\$134.16	\$90.56	\$362.24

37

62

35

23

68

55

RBZ



SUMMIT MOTORS LTD.

1801 46 Ave
Tabor, AB T1G 2A4 (403) 223-3563
Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4 (403) 501-5687
2050 South Hwy, Dr. SE
Redcliff, AB T0J 2P0 (403) 548-5444

Invoice: 03P18772
Date / Time: 5/17/2022 6:23:53PM
Parts Order: 18772
Customer: 38069
Branch: Brooks
Invoice Total: \$61,201.43
*** Charge ***
Page 3 of 12

Bill To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2

COPY

Ship To: RICE BROS TRUCKING LTD.
PO BOX 327
DUCHESS, AB T1R 1L2
Office Phone: 403-501-8556
Email: admin@ricebrostrucking.com

Customer P/O: STOCK, UNITS MAY 1-17, 2022 Invoiced By: dylanc Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext
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RB35, 5MAY	CSK1080	BSHG KIT	2	\$35.14	\$31.64	\$63.28
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RB35, 5 MAY	CS3041	BUSHING	2	\$12.98	\$5.85	\$11.70
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RB35, 5 MAY	CSK1084	CAMSHAFT KIT	3	\$93.57	\$42.11	\$126.33
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RB35, 5 MAY	E2287	CSK1060 BUSHING KIT	3	\$72.66	\$32.70	\$98.10
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RB:2 05-06-2022	FLT8801N	REAR AIR FAN CLUTCH, KYSOR STY	1	\$782.52	\$629.09	\$629.09
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UNIT 12 PICKED UP BY ABE SAT MAY 7	571.BK40	LIGHT BRACKET, 4" ROUND	4	\$8.88	\$5.84	\$23.36
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UNIT#76, 9 MAY	181.A46300	CR46300	28	\$33.22	\$21.59	\$604.52
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STOCK-DELIVERED TO SHOP MAY 9	20.2800.70.1500	CONTROLLER-DIGITAL	1	\$276.00	\$186.30	\$186.30
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9115150200X	85MM TWIN AIR COMPRESSOR	EA	1	\$2,580.00	\$1,438.89	\$1,438.89
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UNIT:22	8115150200X-C	85MM TWIN AIR COMPRESSOR -Core	1	\$1,600.00	\$1,080.00	\$1,080.00
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CAM251L	SCAM	EA	1	\$83.74	\$79.31	\$79.31
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RB:23	CAM123L	1.5X10SPL 28.25" CAMSHAFT LH	3	\$132.70	\$89.57	\$268.71
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STOCK	CAM123R	1.5X10SPL 28.25" CAMSHAFT RH	3	\$132.72	\$89.59	\$268.77
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STOCK	CAM123R	1.5X10SPL 28.25" CAMSHAFT RH	3	\$132.72	\$89.59	\$268.77
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STOCK	CAM123R	1.5X10SPL 28.25" CAMSHAFT RH	3	\$132.72	\$89.59	\$268.77
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COPY

Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: RB2 Mileage: _____ Hrs: ~~##~~

Repairs Needed: (JAKE) Replace brake pad rear left wheel,
(JAKE) Replace all scans & bushings. (JAKE) Replace
dust shields rear right. (JAKE) Replace all brake shoes
and drums. (JAKE) Grease all wheel bearings.
(Stacy) wheels torqued to 500 FT LB.

16 Hours

Parts Used

Quantity	Part Number	Part Description
		<u>paid 10 hrs on</u> <u>Cher # 11164</u> <u>May 9/2022</u>

Requested by: _____ Repaired By: 6 hrs.

Date of Request: _____ Date Completed: _____

Comments: _____

Job Report

Job # 15332
 Unit # 0
 Serial # 0
 Odometer 0
 Op-Hours 0
 Technician JAKAR

Date 6/8/24
 Shop # JAKAR
 Company JAKAR TRUCKING LTD
 Address BOX 333 Brooks, AB T1R 1B4
 Phone # 1-403-793-0173

Bill To

Account # 143
 Contact STACEY RICE
 Company RICE BROS. TRUCKING LTD
 Address PO BOX 327 DUCHESS AB TOJ OZO
 Phone # 362 3246 F 362 7978

Description CONTRACT LABOR !!! JUNE 3 3 HRS !!! JUNE 4 8 HRS !!! JUNE 6 5 HRS !!! JUNE 7 8 HRS !!!
 TOTAL 24 HRS !!! THANK YOU !!!

Part-Labor #	Description	Bin #	Qty	Cost	Total
LABOR-	SERVICE TRUCK	0	24	\$50.00	\$1,200.00
				Labor	\$1,200.00

Total	<input checked="" type="checkbox"/>	\$1,200.00
+ 5% GST	<input checked="" type="checkbox"/>	\$60.00
+ 0% VS MC FEE		\$0.00
Amount Due	<input checked="" type="checkbox"/>	\$1,260.00

RECEIVED JUN 10 2024 COPY POSTED

GL #: 5110 \$150.00
 PROJECT Unit 16

GL #: 5110 \$400.00
 PROJECT Trailer RB1

GL #: 5110 \$250.00
 PROJECT Trailer RB1

GL #: 5110 \$200.00
 PROJECT Trailer RB2

GL #: 5110 \$200.00
 PROJECT Trailer RB3



Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: _____ Mileage: _____ Hrs: _____

Repairs Needed: unit 16. CVI inspection
R.B1. CV. Replace brake shoes & drums on rear axle
Replace Scam Bushings on rear axle. / Quilts Finish wiring
for lights.
R.B2. CVI. Inspection replace Brake shoes & tires as needed
R.B2 Complete CVI on this unit June 7.
R.B3. CVI. Replace Brake shoes as needed June 7.

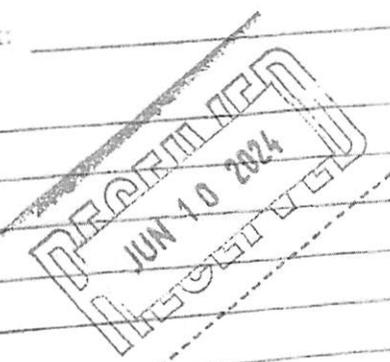
Parts Used

Quantity	Part Number	Part Description
2	4707	Brake shoes. R.B1
2	3600 AX	Drums. R.B1
2	A46340	Seals R.B1
1	2302	Bushing Ret. R.B1
3	4707.	Brake shoes R.B2
2	4707	Brake shoes R.B3.
2	275/70/R22.5	Tires R.B3. R.B2.

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____



June 3. 31 Hrs
4 8 Hrs (R.B1)
6 3 Hrs R.B1
6 2 Hrs R.B2
7 4 Hrs R.B2
7 4 Hrs R.B3.



KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 RICETR
 RICE BROS TRUCKING LTD.
 BOX 327

INVOICE B181705

CONTACT:

DATE: 22 Dec 29

DUCHESS
 TOJ OZO
 TEL:

AB

INVOICE TO:

FAX: 403 3627978

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
		trailer					
PLATE NO	VIN	ODOMETER	UNIT NO.				
H58781AB		0	2				
TIME IN	PROMISED	TERMS	GST#				
6:20 AM		NET 30	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRK 22 Dec 13		G	46.00		46.00	46.00
1	LFI CT12 NONE CT12 PATCH		G	11.00	0	11.00	11.00
Payment Method: OnAccount=59.85							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

GL#: 5110
 PROJECT: Trailer RBA

**COPY
 POSTED**

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LETHBRIDGE 403-327-5985
 CARDSTON 403-653-4914
 TABER 403-223-3441
 BROOKS 403-362-6647
 REDCLIFF 403-548-3941
 CALGARY 403-243-8811
 RED DEER 403-347-1004
 EDMONTON 780-488-9911

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS

PARTS:	11.00
LABOUR:	46.00
OTHER:	N/C
SUB-TOTAL:	57.00 ✓
GST:	2.85 ✓
PST:	N/C
TOTAL:	59.85 ✓