

E16-9
BAILE-MAR

Job Report

Job # 15656
 Unit # 0
 Serial # 0
 Odometer 0
 Op-Hours 0
 Technician JAKAR

Date 5/25/25
 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 !!! MAY 20 8 HRS !!! MAY 21 8 HRS !!! MAY 22 7 HRS !!! MAY 23 8 HRS !!! MAY 24 7 HRS !!! TOTAL 38 HRS !!! THANK YOU !!!

Part-Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	38	\$50.00	\$1,900.00
				Labor	\$1,900.00

Total ✓ \$1,900.00
 + 5% GST ✓ \$95.00
 + 0% VS MC FEE ✓ \$0.00
 Amount Due ✓ \$1,995.00

\$116.66
 GL #: 5110
 PROJECT: Trailer RB17

\$400.00
 GL #: 5807
 PROJECT: unit 63

\$116.67
 GL #: 5110
 PROJECT: Trailer RB34

\$800.00
 GL #: 5808
 PROJECT: Trailer RB81

\$116.67
 GL #: 5110
 PROJECT: unit 93

\$350.00
 GL #: 5808
 PROJECT: Trailer RB78

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MAY 23 2025



Work Order and Repairs Needed

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

Repairs Needed: RB81 / Remove wheels / Brakes / Hubs / replace tires and brake shoes

RB81 - Replace tires on front left inside / Install Brake drums and wheels / Align wheels and adjust brakes.

RB17 - CV Inspection

RB34 - CV Inspection / Install dust shield

Repair wiring on Komatsu loader / had on job # 93

Remove fan hub & rollers on unit (B / S) / Install new hub.

RB78 Repair alternator wiring.

Parts Used

Quantity	Part Number	Part Description
4	A46300	seals (RB 81)
4	4707 4P	Brake shoes (RB 81)
2	10654 KCE	Hub G.I. (RB 81)
=	3000 cones	Brake drums # 43

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____

7 May 20 - 8 Hrs
 22 - 7 Hrs
 23 - 8 Hrs

TERMS: NET 30 DAYS - 1% PER MONTH ON OVERDUE ACCOUNTS - \$2.00 MIN. / MONTH
 RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A RESTOCKING CHARGE

PRINT NAME: _____

REC'D BY: _____

TERMS: NET 30 DAYS
 PAYMENT DUE BY 09/10/2023

TOTAL 147.19
 GST 7.01

PHONE #: (403) 501-6015

FAX #: (403) 501-0300

GST # R100662410

END ORDERS

COPY

PROJECT: TRAILER RB 17

GL #: 5110

RECEIVED
 JUL 27 2023

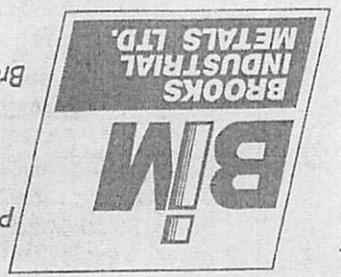
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LINE	QTY	ITEM ID/NAME	WIDTH	LENGTH	WEIGHT	PRICE	TOTAL
1	2 PCS	SHR33C1018R 2-3/8" SHFT, C1018 COLD ROLLED, ROUND	11"		27.609 LBS	76.4740/FT	148.18

TRAILER RB 17

SOLD TO: RICE BROTHERS TRUCKING LTD.
 P.O. BOX 327
 DUCHESS, AB T0J 0Z0

SHIP TO: PWD THUR AM



Brooks, Alberta T1R 1B3
 Box 249
 221 - 7th St. East
 Fax (403) 362-7042
 Phone (403) 362-3544

SALES ORDER	2730562	PAGE	1	DATE	07/27/2023
SALES PERSON:	DENNIS HIBERT	SHIP DATE:	07/27/2023	LAST ID:	RICBRS
CUST. P.O. #:		JOB NAME:		SHIP VIRT:	PICK UP
NOTE/TITLE:					



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 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: 03P27086
Date / Time: 3/6/2023 12:59:04PM
Parts Order: 27086
Customer: 38069
Branch: Brooks
Invoice Total: \$7,866.46
*** 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: 27 FEB- 6 MAR

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
UNIT 12 DELIVERED TO SHOP MARCH 2						
WF2127	FILTER WATER	EA	2	\$77.87	\$31.15	\$62.30
						Bin Location: 00J04
	UNIT#12, 03/02/23					unit#12
\$0.50	\$0.50		2		\$0.50	\$1.00
	UNIT#12, 03/02/23					unit#12
AC102RE	END, LINK	EA	2	\$15.44	\$10.58	\$21.16
						Bin Location: 01B03
	UNIT:RB17 03-03-2023					Trailer RB17
2126981PE	SENSOR-TURBO PRESSURE	EA	1	\$325.92	\$223.26	\$223.26
						Bin Location: SP
	UNIT:57					unit#57
1893478PE	SENSOR-TEMPERATURE CHARGE	EA	1	\$474.94	\$325.33	\$325.33
						Bin Location: SP
	UNIT:57					unit#57
R11-1127-10	WORK LAMP BRACKET	EA	2	\$26.64	\$18.25	\$36.50
						Bin Location: SP
	UNIT:58					unit#58
KINFE8066-3	E OR A TRACK ALUMINIUM BAR	EA	8	\$177.24	\$121.41	\$971.28
						Bin Location: SP
						RB17
FLTC30301305	CHAMBER,BRK COMPLETE 3030	EA	2	\$73.50	\$46.67	\$93.34
						Bin Location: BULK
	RB17 DELIVERED TO SHOP MARCH 6					RB17
FLT4400B	DRUM SPECIAL	EA	6	\$211.88	\$110.88	\$665.28
						Bin Location: UBULK
	UNIT#17, 6 MAR					unit#17/stock
BXOR289714	QR-1C CORELESS VALVE	EA	1	\$81.18	\$55.61	\$55.61
						Bin Location: 01G07
	UNIT:63 03-06-2023					unit#63
HAL40010216	SLACK ADJUSTER		2	\$157.73	\$315.46	\$315.46
38610	TENSIONER		1	\$323.39	\$323.39	\$323.39
						unit#63

GST/HST Number: 136235181

Detail Tax Info:

GST	\$374.59
Sales Tax	\$0.00
Total:	\$374.59

Total Parts:	\$7,100.65
Total Core Charges:	\$389.22



KIRK'S TRAIL 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 B200287

CONTACT:

DATE: 24 Sep 30

DUCHESS
 TOJ OZO
 TEL:

AB

INVOICE TO:

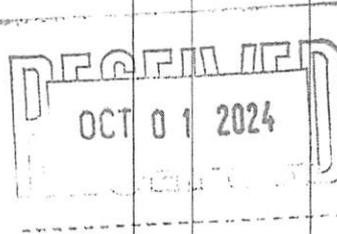
FAX: 403 3627978

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
PLATE NO	VIN	ODOMETER	UNIT NO.				
		0					
TIME IN	PROMISED	TERMS	GST#				
3:21 PM		NET 30	R866171515				
			P.O.				
			513958				
			TAG				
			CB 17				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	CMT CHANGEOVER MED TRUCK 24 Sep 27		G	35.00		35.00	35.00
1	LOOSE SPARE SWAPPED FOR KEN. SHP Shop Supplies		G	2.98	0	2.98	2.98
Payment Method: OnAccount=39.88							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

GL#: 5110
 PROJECT: Trailer PAH

COPY
POSTED



WARNING: PLEASE ENSURE ALL NOTES ARE RE-TORQUED 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:	N/C
LABOUR:	35.00
OTHER:	2.98
SUB-TOTAL:	37.98
GST:	✓ 1.90
PST:	✓ N/C
TOTAL:	✓ 39.88