

E16-12
BLUE-MAR

Outstanding bills 808.41 CAD

Log in to save invoice as a bill

283.41 CAD

30 days overdue

Options ▾



OVERDUE INVOICE

To Rice Bros Trucking
Box 327
Duchess AB T0J 0Z0

Invoice number INV-0434

Reference 5 Bushings

Issue date Jun 26, 2025

Due date Jul 26, 2025, 30 days overdue

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

Description	Quantity	Unit Price	Tax	Amount
Dropped Off Date: June 10	1.00	0.00		0.00
Dropped Off By: Alex				
Phone Number: 403-501-6015				
PO #:				
Rig #:				
Unit #: RB-1				
Job Description: Machine five more bushings for spiders	1.00	0.00		0.00
1.880" ID, 2.000" OD, 1.937" Long				
Machinist Hourly Rate	2.00	125.00	5%	250.00

PAID
AUG 25 2025

GL #: 5110
PROJECT: Trailer RB1

COPY!
POSTED

283.41 CAD

30 days overdue

Subtotal	269.91
----------	--------

Total GST 5%	13.50
--------------	-------

Amount due	CAD 283.41
-------------------	-------------------

Terms

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.

Registered Office: 130 Blue Heron Rd, Brooks AB T1R 0S1, Brooks, AB, T1R 0S1, Canada

[Contact merchant](#)

[Options](#) ▼

Powered by 



INVOICE

Rice Bros Trucking
 Box 327
 DUCHESS AB T0J 0Z0

Invoice Date
 26 Jun 2025

Invoice Number
 INV-0486

Reference
 line bore spiders

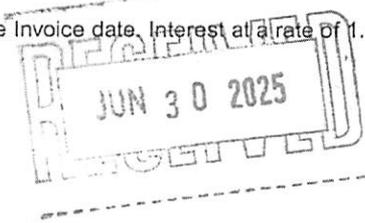
Marken Machining Ltd.
 130 Blue Heron Rd
 Brooks, AB T1R 0S1
 403-793-8538
 markenmachining@hotmail.com

Description	Quantity	Unit Price	Tax	Amount CAD
Dropped Off Date: June, 18, 2025 Dropped Off By: Scott Phone Number: PO #: Rig #: Unit #:RB-1	1.00	0.00		0.00
Job Description: line bore 6 spiders on trailer	1.00	0.00		0.00
2.25" x 1.75" Mechanical Tubing DOB (per foot)	1.0833	75.702	5%	82.01
Machinist Hourly Rate	21.50	125.00	5%	2,687.50
			Subtotal	2,769.51
			TOTAL GST 5%	138.48
			TOTAL CAD	2,907.99

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

POSTED

GL #: 5110
 PROJECT: TRUCK RB1



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: 03P53669
Date / Time: 6/23/2025 10:04:24AM
Parts Order: 53669
Customer: 38069
Branch: Brooks
Invoice Total: \$7,676.48
*** Charge ***
Page 1 of 4

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.C
OM

Customer P/O: JUNE 18-JUNE 23 STK/UNITS

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
R23-1040	WIPER MOTOR	EA	1	\$887.22	\$749.76	\$749.76
	UNIT 26 DELIVERED TO SHOP JUNE 16 26					
577.75500	SENSOR, SPEED P.BILT	EA	1	\$70.40	\$46.46	\$46.46
	ABOX STOCK 35					
	Bin Location: S1.6					
38372	CLOSURE-SLPR OPENG EPDM	EA	1	\$1,880.50	\$1,288.14	\$1,288.14
	UNIT 35 DELIVERED TO SHOP JUNE 17 35					
	Bin Location: SP					
3297V1010	OUTPUT SHAFT	EA	1	\$357.62	\$244.97	\$244.97
	UNIT:48 08-16-2025 48					
A3226T1112	R40/R46/ THRUSHAFT CAGE	EA	1	\$196.46	\$134.58	\$134.58
	UNIT:48 08-16-2025 48					
JLM104910	OUTPUT BRG CUP	EA	2	\$20.98	\$14.37	\$28.74
	UNIT:48 08-16-2025 48					
LM104949	OUTPUT BRG CONE	EA	2	\$32.64	\$22.36	\$44.72
	UNIT:48 08-16-2025 48					
1229W4131	SNAP RING	EA	1	\$24.08	\$16.48	\$16.48
	UNIT:48 08-16-2025 48					
A11205Y2729	MERITOR INPUT OIL SEAL	EA	1	\$148.50	\$101.72	\$101.72
	UNIT:48 08-16-2025 48					
KIT2637	NUT, LOCK	EA	1	\$38.58	\$26.43	\$26.43
	UNIT:48 08-16-2025 48					
	Bin Location: S3.2					
201.3014	NUT, WHEEL	EA	20	\$2.94	\$1.94	\$38.80
	39					
	Bin Location: S3.14					
BXK129276	ADB22X PAD SET		1		\$334.57	\$334.57
	UNIT:39 08-17-2025 39					
TSE07110	SLACKER ADJUSTER 40010308	EA	5	\$158.46	\$130.26	\$651.30
	RB48					
	Bin Location: SP					
ZZSC20	CHAMBER-	EA	1	\$97.88	\$67.05	\$67.05
	RB48					
	Bin Location: UE1.2					
	RB48 DELIVERED TO SHOP JUNE 18					
AMS65512	ABSORBER SHOCK*GAS-MAGNUM 65	EA	2	\$165.94	\$113.67	\$227.34
	RB1					
	Bin Location: 00D05					
	UNIT:RB1 08-16-2025					
E2365	CAMSHAFT BUSHING BRACKET INGERSOLL	EA	12	\$24.84	\$11.34	\$136.08
	RB1					
	Bin Location: 01E04					

** See Last Page for Invoice Total **

SUMMIT MOTORS LTD.



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: 03P53669
 Date / Time: 6/23/2025 10:04:24AM
 Parts Order: 53669
 Customer: 38069
 Branch: Brooks
 Invoice Total: \$7,676.48
 *** Charge ***
 Page 2 of 4

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@RICEBROS TRUCKING.C
 OM

Customer P/O: JUNE 18-JUNE 23 STRK/UNITS

Invoiced By: dylanc Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext
-------------	--------------------------	-----	----------	------	-------	-----

UNIT:RB1 06-18-2025

12387 LH CAMSHAFT, PEERLESS \$160.95 3 \$352.44 \$160.95 \$482.85

12388 RH CAMSHAFT PEERLESS \$160.95 3 \$352.44 \$160.95 \$482.85

AMS6512 ABSORBER SHOCK*GAS-MAGNUM 65 \$113.67 1 \$165.94 \$113.67 \$113.67

Bin Location: 10G02

Bin Location: 00D05

Bin Location: 08D04

.. See Last Page for Invoice Total ..



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: 03P53669
 Date / Time: 6/23/2025 10:04:24AM
 Parts Order: 53669
 Customer: 38069
 Branch: Brooks
 Invoice Total: \$7,676.48
 *** Charge ***
 Page 4 of 4

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: JUNE 16-JUNE 23 STK/UNITS

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
-------------	--------------------------	-----	----------	------------	-----------

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____

\$ 712.35

GL #: 5110
PROJECT: Unit 26

GL #: 5110
PROJECT: Trailer RB48
\$ 2809.01

\$ 20.41

GL #: 5110
PROJECT: Unit 35

GL #: 5110
PROJECT: Trailer RB1
\$ 227.94

GL #: 5345
PROJECT: Unit 01

GL #: 5110
PROJECT: Unit 48

GL #: 5110
PROJECT: Trailer RB99

\$ 92.08

GL #: 5110
PROJECT: Unit 39

GL #: 5808
PROJECT: Trailer RB68

\$ 408.20

GL #: 5310
PROJECT: Unit 01



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 48 Ave
Taber, AB T1G 2A4
(403)223-3583

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: 03P48173
Date / Time: 11/13/2024 6:02:14AM
Parts Order: 46173
Customer: 38069
Branch: Brooks
Invoice Total: \$16,251.65
*** Charge ***
Page 2 of 4

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.C
OM

Customer P/O: NOV 4-11, 2024 UNITS/SHOP

Invoiced By: hamish

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
581.1540060	HOSE, CAC HOT 4X8 3RING	EA	2	\$39.70	\$28.20	\$52.40
581.1540075	HOSE,CAC HOT 4X7.5 3RING	EA	2	\$48.88	\$32.25	\$64.50
581.230406-B	CLAMP, 4" T-BOLT CAC	EA	4	\$18.48	\$10.88	\$43.52
AB1DK23P-9501	AIRBAG	EA	2	\$304.06	\$200.68	\$401.36
TURS-27116	VALVE,DST DIFFERENTIAL DUMP	EA	1	\$375.24	\$328.42	\$328.42
RB:80						
ZZLCP3030	3030 LIFESEAL0 2.5INCH PRESSUR	EA	4	\$250.78	\$171.78	\$687.12
UNIT:34						
AS95010	AIR SPRING	EA	2	\$409.58	\$308.68	\$617.32
UNIT:34 11-08-2024						
BT387	HYDRAULIC FILTER SPIN-ON	EA	2	\$98.51	\$44.07	\$88.14
UNIT:11						
\$0.55	ENVIRO FEE		2		\$0.55	\$1.10
UNIT:11						
177.8034SS	TEC-CLAMP 3IN1 W/CLIP	EA	1	\$41.68	\$27.50	\$27.50
UNIT:59						
FLTEG24709E223	REMANUFACTURED BRAKE SHOE KIT	EA	12	\$135.38	\$92.74	\$1,112.88
39						
FLTEG24709E223-C	REMANUFACTURED BRAKE SHOE KIT-Core	EA	12	\$74.16	\$50.80	\$609.60
581.18480	CAC COLD SIDE HOSE 6.5"	EA	2	\$39.20	\$35.87	\$71.74
UNIT 43 DELIVERED TO SHOP NOV7						
FPK041980	20/24 AIR DISC SPRING BRAKE	EA	4	\$238.00	\$183.03	\$652.12
rb80 delivered to shop nov 7						
566.CT84394	AIR SPRING	EA	1	\$295.00	\$194.70	\$194.70
RB-1 KEN DELIVERED TO SHOP NOV 7						
90045812	SAF-HOLLAND SHOCK ABSORBER	EA	6	\$232.14	\$159.02	\$954.12

** See Last Page for Invoice Total **



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) 501-5887

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

Invoice: 03P41941
Date / Time: 7/8/2024 2:35:10PM
Parts Order: 41941
Customer: 38069
Branch: Brooks
Invoice Total: \$11,641.95
*** Charge ***

Page 1 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.C
OM

Customer P/O: stock/units Jul 2-8, 2024

Invoiced By: hamish

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
R230070 UNIT:12	TIEROD END Unit 12		1		\$78.01	\$78.01
SPW-24-BLK-485 LF18485	SPIRAL WRAP LUBE FILTER RBI		120		\$3.88	\$463.20
\$1.25 CAM395L	\$1.25 CAM RBI	EA	6	\$45.51	\$18.20	\$109.20
			6		\$1.25	\$7.50
		EA	1	\$215.50	\$133.80	\$133.80
rb:1	RBI					
PHL15724 UNIT:54 07-04-2024	SOCKET INSERT-7 PIN-SPLIT PIN Unit 54	EA	1	\$16.08	\$10.47	\$10.47
BX818702N UNIT:3 07-04-2024	BRACKET ASSEMBLY Unit 3	EA	1		\$750.00	\$750.00
14969880000 UNIT:3 07-04-2024	BORG WARNER YJ TURBO Serial Number: 04B290230145 Unit 3	EA	1	\$10,709.34	\$4,915.81	\$4,915.81
14969880000-C PDI1S4295 UNIT:3 07-04-2024	TURBO CORE PDI TURBO MOUNTING GASKET Unit 3	EA	1	\$400.00	\$200.00	\$200.00
DS129132 UNIT:3 07-05-2024	WASHER Unit 3	EA	3	\$9.84	\$6.74	\$20.22
CSK1022 561.1540060 UNIT:3 07-05-2024	CAMSHAFT REPAIR HOSE, CAC HOT 4X8 3RING Unit 3	EA	1		\$26.18	\$26.18
561.1540075 UNIT:3 07-05-2024	HOSE, CAC HOT 4X7.5 3RING Unit 3	EA	2	\$39.70	\$26.20	\$52.40
1988068 UNIT:3	SEAL-INTEGRA Unit 3	EA	1	\$25.25	\$19.80	\$19.80
1262702	SEAL Unit 3	EA	1	\$26.31	\$20.83	\$20.83

** See Last Page for Invoice Total **



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: **03P41045**
Date / Time: 6/28/2024 3:07:22PM
Parts Order: 41045
Customer: 38069
Branch: Brooks
Invoice Total: **\$804.80**
*** Charge ***

Page 1 of 2

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.C
OM

Customer P/O: RB1 BRAKE JOB

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CAM395L	CAM	EA	1	\$195.04	\$133.60	\$133.60
				Bin Location: 10G02		
CAM395R	CAMSHAFT,	EA	1	\$215.50	\$133.60	\$133.60
				Bin Location: 10G02		
AMS65512	ABSORBER SHOCK*GAS-MAGNUM 65	EA	2	\$247.92	\$133.90	\$267.80
				Bin Location: 00D05		
110.2302	CAMSHAFT REPAIR KIT	EA	2	\$24.28	\$18.02	\$32.04
				Bin Location: 01E03		
114.1174	WASHER, CA	EA	8	\$0.52	\$0.34	\$2.72
				Bin Location: 01E04		
CS2001	CAMSHAFT BRACKET	EA	2	\$38.18	\$28.15	\$52.30
				Bin Location: SP		
CAM395R	CAMSHAFT,	EA	1	\$215.50	\$133.60	\$133.60
				Bin Location: 10G02		
111.0015	PLATE, CAM BRACKET RETAINER	EA	2	\$5.58	\$3.67	\$7.34
				Bin Location: 01F08		
115.1181	RING, SNAP CAM	EA	12	\$0.44	\$0.29	\$3.48
				Bin Location: 01F07		

RECEIVED
JUL 02 2024

GST/HST Number: 136235181

Detail Tax Info:

GST
Sales Tax

-\$38.32
\$0.00

Total: \$38.32

POSTED

Invoice Subtotal:	✓	\$766.48
Total Tax:	✓	\$38.32
Invoice Total:	✓	\$804.80

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/28/2024

Remit To:

Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

GL #: 5110

PROJECT: Trailer PBI

COPY

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM)

** See Last Page for Invoice Total **



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave
Taber, AB T1G 2A4
(403) 223-3583

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: 03P41045
Date / Time: 6/28/2024 3:07:22PM
Parts Order: 41045
Customer: 38069
Branch: Brooks
Invoice Total: \$804.80
*** Charge ***
Page 2 of 2

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.C
OM

Customer P/O: RB1 BRAKE JOB

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES						

Signature: _____

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

RECEIVED JUN 10 2024
 COPY
 POSTED

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

\$150.00
 GL #: 5110
 PROJECT Unit 16

\$400.00
 GL #: 5110
 PROJECT Trailer RB1

\$250.00
 GL #: 5110
 PROJECT Trailer RB1

\$200.00
 GL #: 5110
 PROJECT Trailer RB2

\$200.00
 GL #: 5110
 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. / June 6 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.

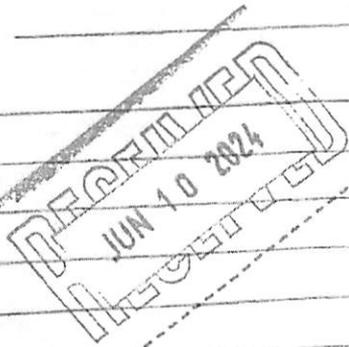
Parts Used

Quantity	Part Number	Part Description
2	4707	Brake shoes. R.B1
2	3600 AX	Drums. R.B1
2	A116310	Seals R.B1
1	2302	Bushing R.7. 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: _____



Jun 3. 3 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.

FOUNTAIN TIRE (DRUMHELLER) LTD.

501 HWY #9 N, PO BOX 2759
DRUMHELLER AB T0J 0Y0

Invoice

Order Number: 042SWO00114217
Service Contact: HEATHER GREEN

Phone: 403.823.2450
Fax 403.823.4665
F042@fountaintire.com
129530853RT0001

Date: 30/10/2023
Invoice: 0421102396
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 042C00010000

Ship to Customer: 042C00010000

RICE BROS. TRUCKING LTD
BOX 327
DUCHESS AB T0J 0Z0

RICE BROS. TRUCKING LTD
BOX 327
DUCHESS AB T0J 0Z0

Year: NA Unit: RB1
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: 5NG501, AB Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service						
72637774	275/70R22.5 18 AEOLUS AGC28 (HN228) 3PMS	RMO (Right Mid	1.00	\$496.99	(\$100.00)	\$396.99
TSC031	Change-Over Commercial Truck (Over 19.5")	RMO (Right Mid	1.00	\$41.50		\$41.50
Tire and Wheel Parts / Hardware						
042-TV553E	ALCOA TRUCK RVS553E ALUMINUM RIMS	RMO (Right Mid	1.00	\$9.16		\$9.16
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$6.95		\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00		\$0.00

RECEIVED
NOV 02 2023
RECEIVED

COPY

POSTED

Air Miles: 0

Invoice comment

RMO FLAT REPAIR. FOUND INJURY THROUGH SHOULDER OF TIRE. INSTALLED NEW TIRE AND STEM

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: \$406.15
Services: \$48.45
Tire Fee: \$14.00
Sub Total: \$468.60
GST: \$23.43
Total: (CAD) \$492.03

Pay type: AR \$492.03

GL #: 5114
PROJECT: Trailer RBI

[Signature]



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

1801 46 Ave
Taber, AB T1G 2A4
(403) 223-3533

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5587

2050 South Hwy. Dr SE
Redcliff AB T0J 2P0
(403) 548-5444

Invoice: 03P30419
Date / Time: 6/26/2023 9:11:08AM
Parts Order: 30419
Customer: 38069
Branch: Brooks
Invoice Total: \$9,045.39
*** Charge ***

Page 1 of 4

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: JUNE 19-26, 2023/SHOP,UNITS

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
114.1174	WASHER,CA	EA	32	\$0.52	\$0.34	\$10.88
	UNIT:RB1 AND STOCK 08-19-2023					
	TL44302R	EA	1	\$46.25	\$35.82	\$35.82
	UNIT:RB90 06-19-2023					
	AMS65512	EA	2	\$381.42	\$135.44	\$270.88
	RB1, 19 JUN					
	ZBJD821000	EA	2	\$20.80	\$14.74	\$29.48
	RB 80 DELIVERED TO SHOP JUNE 19					
	ZBJD821000	EA	2	\$20.80	\$14.74	\$29.48
	SHOP DELIVERED JUNE 19					
	CAM395L	EA	3	\$185.04	\$133.80	\$400.80
	UNIT:RB:1 08-20-2023					
	CAM395R	EA	3	\$185.04	\$133.80	\$400.80
	UNIT:RB1 08-20-2023					
	90549992	EA	2	\$1,555.72	\$1,085.87	\$2,131.34
	UNIT:39 08-20-2023					
	NH8CZ1		8		\$1.12	\$8.72
	4 UNIT 16 2-STK DELIVERED TO SHOP JUNE 20					
	FW81		12		\$0.92	\$11.04
	UNIT 18 DELIVERED TO SHOP JUNE 20					
	H8CZ1.6		8		\$9.40	\$56.40
	4 UNIT 16 2-STK DELIVERED JUNE 20					
	FS8050	EA	1	\$872.54	\$307.13	\$307.13
	RB92, SENT 15 JUN					
	CS2001	EA	2	\$41.54	\$28.45	\$56.90
	UNIT:RB1 06-20-2023					
	K371029	EA	1	\$119.42	\$81.80	\$81.80

RB1

RB90

RB1

RB90

stock

RB1

RB1

unit #39

unit #4

unit #16

unit #4

RB92

RB1

stock

Job Report

Job # 14296
 Unit # 0
 Serial # 0
 Odometer 0
 Op-Hours 0
 Technician JAKAR

Date 6/23/22
 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 7979

Description JUNE 19 RB1 6 HRS // JUNE 20 RB1 6 HRS // JUNE 21 RB1 8 HRS // JUNE 22 RB51 7 HRS // TOTAL 27 HRS // THANK YOU !!!

Part Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	27	\$50.00	\$1,350.00
				Labor	\$1,350.00
				Total	\$1,350.00
				+ 9% GST	\$67.50
				+ 0% VS INC FEE	\$0.00
				Amount Due	\$1,417.50

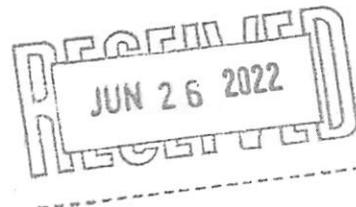
GL #: 5110
 PROJECT: Trailer RB1

GL #: 5110
 PROJECT: Trailer RB1

GL #: 5110
 PROJECT: Trailer RB1

POSTED COPY

GL #: 5110
 PROJECT: Trailer RB51





Work Order and Repairs Needed

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

Repairs Needed: June 19 Reproduction
June 20 - Install Seams & Bushings
at engine repairs / vital / Brake shoes, Slack adjuster
drum wheels / Rear wheel. CV completed.
June 22 / RBI Tear down

Parts Used

Quantity	Part Number	Part Description

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: June 19 - RBI - 6 HRS
20 RBI - 6 HRS
21 RBI - 5 HRS
22 RBI - 7 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) 548-8444

Invoice: 03P30419
Date / Time: 6/26/2023 9:11:08AM
Parts Order: 30419
Customer: 38069
Branch: Brooks
Invoice Total: \$9,045.39
*** Charge ***

Page 2 of 4

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: JUNE 19-26, 2023/SHOP, UNITS

Invoiced By: dylanc

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
\$0.50	\$0.50		1		\$0.50	\$0.50
FF5686	FUEL FIL	EA	6	\$154.55	\$57.78	\$346.56
				Bin Location: 00B02		
\$1.00	\$1.00		6		\$1.00	\$6.00
FS36401	PAC, FS	EA	4	\$71.36	\$28.36	\$105.44
				Bin Location: 00C03		
\$1.00	\$1.00		4		\$1.00	\$4.00
110.2302	CAMSHAFT REPAIR KIT	EA	3	\$24.28	\$18.02	\$48.06
				Bin Location: 01J02		
UNIT:RB1 06-20-2023						
115.1161	RING, SNAP CAM	EA	25	\$0.44	\$0.29	\$7.25
				Bin Location: 01F07		
UNIT:RB1 AND STOCK 06-20-2023						
114.1182	WASHER	EA	24	\$0.92	\$0.61	\$14.84
STOCK 06-20-2023						
WA9361	SPACER WASHER NEWAY	EA	4	\$15.88	\$10.35	\$41.40
				Bin Location: SP		
UNITS:16 AND 39, 06-21-2023						
111.0015	PLATE, CAM BRACKET RETAINER	EA	12	\$5.56	\$3.67	\$44.04
				Bin Location: SP		
UNIT:RB1 AND STOCK 06-21-2023						
2147566	SEAL-O-RING	EA	1	\$10.15	\$7.96	\$7.96
				Bin Location: S2.5		
unit 10, 22 jun						
Q43-1144-112K	GAUGE KIT, PYRO		1		\$440.51	\$440.51
10, 22 JUN						
2746718	BOOST SENSOR		1		\$490.33	\$490.33
10, 22 JUN						
250-4-21-1	SPL250 MIDSHIP YOKE	EA	1	\$402.48	\$275.69	\$275.69
39, 22 JUN						
750.2507411	NUT, STUB SHAFT LOCK	EA	1	\$18.86	\$12.45	\$12.45
				Bin Location: SP		
39, 22 JUN						
TR166-150	WIPER BLADE, HD. 15"	EA	6	\$22.44	\$14.81	\$88.86
STK, 22 JUN						
181.A46300	CR46300	EA	12	\$34.22	\$22.59	\$271.08
				Bin Location: 08C04		
PHI3-327	7 WIRE LECTRAFLEX	FT	100	\$11.34	\$7.49	\$749.00

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

RECEIVED
 JUN 19 2022

POSTED

COPY



Work Order and Repairs Needed

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

Repairs Needed: RB2 Install Scamming
Scams, Blocks, Hubs & wheel seals
RB2 Install 34 drums / wheels, adjust brakes.
Targus wheels

- (RB10 - Retire Jan 13) June 14 - RB10 replace air bag on front left.
- RB92 - June 14 - Determine cause / 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 stripping unit to repair Scams & Brakes

Parts Used

Quantity	Part Number	Part Discription

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____

_____ June 12 - 8 1/2 HR RB2

_____ 13 - 6 1/2 HR RB2

_____ 13 - 1 HR RB10

_____ 14 - 3.5 HR RB10

_____ 14 - 2.5 HRS RB92

_____ 15 - 5.5 HR RB92

_____ 16 - 3 HRS. RB92

_____ 16 - 4 HRS RB1



Work Order and Repairs Needed

Truck Unit #: _____ Trailer Unit #: RB30 Mileage: _____ Hrs: _____

Repairs Needed: May 23/ Performs safety check.
29 Clean Bay and install mud flaps
May 31 unit 17 - Clean battery cable ends and ends on struts.
June 2 unit #3 - Replace leaking air hose
2 unit RB1 - Check lights (OK) replace Hub oil cap
on rear right wheel.

Parts Used

Quantity	Part Number	Part Description

Requested by: _____ Repaired By: _____

Date of Request: _____ Date Completed: _____

Comments: _____

May 23 - 5 Hrs
29 - 2 Hrs
May 31 - 5 Hrs
#3 June 2 - 2 Hrs
RB1 June 2 - 2 Hrs

INVOICE

KAL TIRE-SEDGEWICK #256
 1 SPRUCE DR
 PO BOX 570
 SEDGEWICK, AB
 T0B 4C0
 Phone: 780-384-3665
 Fax: 780-384-3044



Invoice #: 256214745
 Order Date: Aug 17 2022
 Completed Date: Aug 17 2022
 Page: 1
 Team Member: BLANG

RICE BROTHERS TRUCKING
 PO BOX 327
 SCOTT 4033764337
 DUCHESS, AB
 T0J0L0

COPY

RICE BROTHERS TRUCKING
 PO BOX 327
 SCOTT 4033764337
 DUCHESS, AB
 T0J0L0
 Phone: (403) 793-4242

Account: 6460971

GST/HST: 102308574

PO #: RB1

Auth Code: yes

Year:
 Make:
 Model:
 Unit:
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Trailer Info
 2002
 ASPEN
 TRAILER
 1
 4UZ637
 AB
 2A9LB40346N125277
 126539

Qty	Product Code	Description	Price	Unit	Amount
1	5548257	275/70R22.5 SAI S817 18PR TL	357.34	PCS	357.34
1	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	14.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	40.30
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	7.95	PCS	7.95
1.00	SCMS	SERVICE CALL MILEAGE - SERVICE TRUCK	2.30	KM	2.30
1.00	FSSS	FIELD SERVICE - APPOINTMENT	97.75	HR	97.75
1	FS	FUEL SURCHARGE -	20.25	EA	20.25
1	SHOP	SHOP SUPPLIES	10.00	EA	10.00

Registration Information

Registered Owner RICE BROTHERS TRUCKING
 Registered Address PO BOX 327
 SCOTT 4033764337
 DUCHESS AB T0J0L0
 CAN

Notes

A-MEET HIM AT THE CROSSING IN KILLAM AND INSTALL 1 TRAILER TIRE
 B-403-501-6015-ALEXANDER

Additional Mandatory Items

AUTHORIZATION DATE: 20220817
 AUTHORIZED BY: ALEXANDER

AUTHORIZATION TIME: 14:57
 DRIVERS NAME: SIGNED WO

Tire Position(s)

N/A

**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 _____

INVOICE

KAL TIRE-SEDGEWICK #256
1 SPRUCE DR
PO BOX 570
SEDGEWICK, AB
T0B 4C0
Phone: 780-384-3665
Fax: 780-384-3044



Invoice #: 256214745
Order Date: Aug 17 2022
Completed Date: Aug 17 2022
Page: 2
Team Member: BLANG

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$577.38 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	549.89
AB GST/HST	27.49
Total	577.38
Balance	577.38

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Aug 17 2022 14:58
Driver: SIGNED WO
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 256214745
Invoice-2.6.16