



**TRAILER REPAIRS LTD.**

12810 - 163 Street  
Edmonton, Alberta T5V 1K5  
Phone: (780) 447-1277  
Fax: (780) 447-1278

**INVOICE**

0000355564

CUSTOMER NO.  
DATE 15-Apr-26  
P.O. NUMBER  
W.O. NUMBER 0000255286  
TERMS NET ON INVOICE

*D16-43  
MAY*

**SOLD TO:**

BOYD VENTURES INC.  
R.R. #3, SITE 302, COMP. 88  
ONOWAY AB T0E 1V0

**SHIP TO:**

BOYD VENTURES INC.  
R.R. #3, SITE 302, COMP. 88  
ONOWAY AB T0E 1V0

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AC	Alberta Certify			
CS	Complete service of trailer (s)			
SB	Set brakes			
GU	Grease trailer			
TW	Torque all wheels			
CAS	Check air system			
CL	Check and repair lights as required			
=	=====			
LABOR A	LABOR	5.50	115.000	632.50
SS	SHOP SUPPLIES	1	44.000	44.00

Total Parts: 0.00 Total Labour: 676.50

CANADIAN DOLLARS  
NET AMOUNT 676.50

Unit: 053	Model: TRI STEP DECK
Year: 2020	Serial No.: L1543662
Make: FONTAINE	Mileage: 0.00

G.S.T. 33.83  
TOTAL DUE \$710.33





# M.K.S. Trailer & Equipment Repairs Ltd.

716 Carter Crest Way  
Edmonton, Alberta T6R 2N3  
Shop: 780-451-3861  
Cell: 780-966-2963

INVOICE 77280

DATE: APR 05 2024

QTY.	PART NO. AND DESCRIPTION	PRICE
96'	1 1/8" apitung decking	1152.00
120	deck screws	42.00
75'	reflective tape	90.00
16	3/8 x 1 1/4" bolts, nuts, washers <sup>fender-flat</sup>	9.44
2	mudflaps	53.32
8	5/16 x 1 1/4" bolts, nuts, washers <sup>flat</sup>	3.52
2	67002	6.88
1	81264	10.56
1	82-2111	18.13
6	40700	15.00
2	77353 strobe lights	131.00
1	47962	20.61
1	6050A	29.06
1	60700	3.06
1	343-4195 Hubcap	48.74
6	5/16 x 3/4" bolts, washers <sup>lock</sup>	1.08
1	litre 80w90	1.00
4	GR3160	5.80
15'	2 wire cable	16.95
2'	1" shrink tube	14.16
4'	1/2" shrink tube	21.60
6	yellowbutt con. shrink tube	10.26
16	blue butt con. shrink tube	20.96
9	848001	7.56
9	1/4 x 1 1/4" bolts, nuts, washers <sup>flat</sup>	2.79
30	zip ties	10.50

NAME BOYD VENTURES		
ADDRESS RR 3, Site 302, Comp 88		CITY ONOWAY
PROVINCE AB		POSTAL CODE T0E 1V0
PURCHASE ORDER		
LICENSE NO. STE 349	YEAR 2020	MAKE/MODEL Fontaine
SERIAL NO. 13N253306L1543662	UNIT NO. 053	

CVIP

Checked air & lights

Installed decking, tool boxes & mudflaps

Installed reflective tape

Put second tire on each hub

Repaired lights & wiring; Installed strobe lights, switch & wiring

Removed riveted lights on rear of trailer and installed grommets

Removed / Replaced LF hubcap & cleaned oil from rim of tire

Installed grommets and hardwire in light extensions

Tied up loose airlines & wiring

14 Apr 115 <sup>00</sup>	TOTAL LABOR	1610.00
	TOTAL PARTS	1750.98
	SHOP SUPPLIES	84.00
	<b>SUB TOTAL</b>	<b>3444.98</b>
	GST # 877828343	172.25
	TAX	#
	<b>TOTAL</b>	<b>3,617.23</b>

