

QTY.	PART NO. AND DESCRIPTION	PRICE
1	6400001	52.75
2	12P46250	116.50
2	343-4009	48.50
2	litres 80W90	12.00
18	$\frac{5}{16} \times \frac{3}{4}$ bolts, washers <sup>lock</sup>	342
1	NT3030STD-78TC	93.50
2	1492-6C	12.76
1	1468-6C	3.88
1	X107C	12.00
21	torque indicators	4.10
1	XAV9010	19.94
1	$\frac{3}{8} \times 2\frac{1}{2}$ bolt, nut, washers <sup>fender</sup>	1.98
2	01300991	72.38
4	$\frac{5}{8} \times 2$ bolts, nuts, washers <sup>flat</sup>	9.20
1	RKV105	94.19

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

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

D16-25  
 MAY

INVOICE 78558

DATE: APR 29 2025

NAME BOYD VENTURES		
ADDRESS RR 3, Site 302, Camp 88		CITY ONOWAY
PROVINCE AB	POSTAL CODE T0E 1V0	
PURCHASE ORDER		
LICENSE NO. 5ZR194	YEAR 2006	MAKE/MODEL Stargate
SERIAL NO. 2S9DA53556M115750	UNIT NO. 025	
CVIP/SERVICE - 'A'		
Pulled wheels for brake measurements and cleaned rims		
Top up tire pressures to 100 PSI		
Removed / Replaced LF hub cap & gasket, change hubs		
Weld crack top front of box and cracks on left side fender step		
Removed / Replaced LR & RC wheel seals and LF maxi pot		
Removed / Replaced dolly crank handle		
Replaced 2 dolly leg cross braces and left side dolly pad		
Fix signal lights at rear		
Mileage: 272294		
14 Hrs 120 <sup>00</sup>	TOTAL LABOR	1680.00
	TOTAL PARTS	556.10
	SHOP SUPPLIES	84.00
	SUB TOTAL	2320.10
	GST # 877828343	116.01
	TAX	*
	TOTAL	2,436.11

Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W6, CA  
 vanessa@mpmgroup.ca  
 (604) 402-1111



Invoice: 15259  
 Date: 2/24/2023

Bill To  
 Boyd Ventures \*\*CC ON FILE\*\*  
 RR3 site 302 Comp 88  
 Onoway, AB T0E 1V0, CA  
 P: 1-403-844-1600

Remit Payment To  
 Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
13320	COD	2/24/2023	Ron Boyd		Berlinguette, Laura	25

  

Item	Description	Quantity	Rate	Amount
	Complaint: Diagnose and repair for chain for tarp system is loose and needs adjustment Cause: Customer request			
Labor	Correction: Chassis / Chassis / Found bolt holes to be stripped. Drilled new holes and secured crank to trailer. Used chain lube on chain to loosen it up. - Completed: 2/23/2023			\$174.96
			Subtotal	\$174.96
			Labor	\$174.96
			Shop Supplies	\$17.50
			Pre-Charge Subtotal	\$192.46
			GST (5.0000% of \$192.46)	\$9.62
			Total	\$202.08
			Payments & Credits	\$202.08
			Balance Due	\$0.00

Unit: 25 VIN: XXX123  
 License Plate: 5ZR194  
 Chassis: 1 Kilometres

Payment Information

Date	Payment #	Method	Reference #	Amount
2/24/2023	3957521	MasterCard	680292	\$202.08

GST#83376686RT0001

No returns will be accepted without prior authorization. Returned items are subject to a restocking charge. Electrical parts are not returnable. Items for return must be in original undamaged packaging, unused and in saleable condition. All quotes are valid for 30 days unless otherwise noted. Cores must be returned within 60 days of invoice to receive credit.

ENTERED FEB 28 2023

SCANNED



KAL TIRE  
 788 MOUNT PAUL WAY  
 KAMLOOPS, BC  
 V2H 1B5  
 Phone: 250-374-6258  
 Fax: 250-374-0260

Invoice #: 044952411  
 Order Date: Feb 19 2023  
 Completed Date: Feb 21 2023  
 Page: 1  
 Team Member: KMOON

BOYD VENTURES INC.  
 RR 3 SITE 302 COMP 88  
 ONOWAY, AB  
 T0E1V0

BOYD VENTURES INC.  
 RR 3 SITE 302 COMP 88  
 ONOWAY, AB  
 T0E1V0  
 Phone: (780) 405-5560

Account: GST/HST: 122644537

Year:	Trailer Info
Make:	2006
Model:	STARGATE
Unit:	TRAILER
Lic #:	025
Prov:	5ZR194
VIN:	AB
Mi/KM:	259DA53556M115750
	257084

Qty	Product Code	Description	Price	Unit	Amount
4	5548255	11R24.5 SAILUN S817 16PR TL - <i>Rear Axle</i>	387.54	PCS	1,550.16
4	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	56.00
(4)	MFG-REBATE2	SAILUN \$10 TBR EX03312023	10.00	EA	(40.00)
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	161.20
1.00	FSNS	FIELD SERVICE - AFTERHOURS SERVICE	285.00	HR	285.00
1	FS	FUEL SURCHARGE -	13.50	EA	13.50
160.00	SCMS	SERVICE CALL MILEAGE - SERVICE TRUCK	2.30	KM	368.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----  
 Registered Owner: BOYD VENTURES INC.  
 Registered Address: RR 3 SITE 302 COMP 88  
 ONOWAY AB T0E1V0  
 CAN

----- Tire Position(s) -----  
 RO, RRI, LRI, RRO

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 \$2,685.92, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR EDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. I AGREE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	2,393.86
BC PST	170.37
BC GST/HST	121.69
Total	2,685.92
Balance	2,685.92

Payment 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  
 Invoice Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

ENTERED MAR 01 2023

SCANNED

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



\*\*\* SERVICE PACKING SLIP \*\*\*

Control Flow Hydraulics Ltd.  
11031 - 166A Street  
Edmonton, AB T5P 3V4  
Phone: (780) 484-2324  
Fax : (780) 484-0128

Order #: 0095619  
Ord Date : 01/20/22  
P/O#:

Sold To: CASH  
BOYD VENTURES  
780-405-5560

Ship To: 00000  
cash Sale

Phone: ( ) -  
Fax : ( ) -

Phone: ( ) -  
Fax : ( ) -  
Contact:

# 25

UNIT #:  
MODEL:  
Slsp: 01  
Ship Date: 01/20/22

MAKE:  
SERIAL #:  
Frt: Charge  
Inst: 01

MODEL #:  
MILEAGE:  
Loc: 01

Code	Description	U/M	Qty	Price Ds	Extension
MOT1	REPAIR M4D DENISON MOTOR	EA	1.00	768.31 0	768.31

Subtotal:  
G.S.T.

768.31  
38.42

TOTAL ==>

806.73

CRG#  
006307

ENTERED MAR 15 2023

Invoice #: \_\_\_\_\_

Ship Date: \_\_\_\_\_

QUALITY CONTROL	
FILLED	CHECKED

Received By: \_\_\_\_\_