

## Freightliner

G19-3  
MAY

Date	Name	Description	Hours	km's
Apr 30	Say	grease	32145	400915
May 2	Say Dennis	recharge A/L	32145	400915
May 7	Say	change heater controls module		402215
May 27, 2022	Say	Changed Idler pulley	32214.1	404707
June 5/22	Say	grease	32238	405825
June 23/22	Say	change idler Pulley & belt.	32280	407750
June 23/22	Say	change oil	32287	408075
July 1/22	Bill Cole	change front axle + rear diff	32300	408550
July 2/22	Say/Dennis	Set steer stopper bolts Change PS stop	32303	408760
July 3/22	Dennis	grease	32305	408868
July 14/22	Colton	Grease	32354	
July 23/22	Say	Grease	32397	412850
Aug 5/22	Say	Grease	32451	
Aug 20/22	Say	grease	32491	
Sept 9/22	Dennis	Tongue wheels		418820
Sept 17/22	Say	Grease straighten steering wheel	32540	419941
Oct 22/22	Colton	Grease	32581	421618
Oct 26/22	Say	Grease	32630	
Jan 5/23	Dennis	Grease	32668	424513
Mar 20/23	Say	change alternator	32685	424870
Mar 20/23	Say	change oil	32685	424870
Mar 31/23	Say	change fan belt idler + Belt	32691	424959
Mar 31/23	Say Dennis	change rear drive axle	32691	424959
Apr 26/23	Dennis	Grease.	32730	426281
May 10/23	Dennis Colton	Grease	32823	
May 14/23	change front drive fires	Say	32843	432146
May 16/23	Dennis	retorque front drive axle	32845	432345
May 26/23	Say	grease	32809	434689
June 11/23	Say	grease	32963	
June 26/23	Say/ Mitch	oil change + grease	33039	439685
July 7/23	Say	grease	33115	
Aug 11/23	Say	grease	33220	447241

Date	Name	Description	Hours	km's
Aug 29/23	Jay	retorque BADS wheel Caput @ CVT P	332817	449287
Sept 1/23	Jay	grease	33303	450069
Sept 16/23	Jay	grease	33365	452455
Oct 4/23	Jay	oil change	33407	
Oct 25/23	Dennis	Grease	33461	456932
Apr 5, 2024	IULIAN	AIR FILTER CAB FILTER OIL CHANGE/GREASE WIPERS	33535	459224
<del>May 2</del>	Jay	Grease	33621	463092
Jun 8-2024	Iulian Holca	Grease	33793	470751
Jun-12-2024	Iulian Holca	OIL CHANGE	33812	471018
Jun-24-2024	IULIAN HOLCA	Grease	33863	473759
July 13-2024	IULIAN HOLCA	Grease	33969	478793
July 31-2024	IULIAN HOLCA	GREASE	34058	482514
AUG 28/24	TONY	change passenger handle	34160	486359.
Sept 12/24	Jay	Grease	34187	
Sept 17/24	Jay	Straiten a.r Bus & new U Bolts FAPass side	34190	488448
Oct 8/24	Jay	Grease & <u>clig</u> oil	34262	492124
Oct 23/25	Jay	grease	34370	
May 20/25	Jay	grease	34463	499871
Jun 30/25	Jay	greased	34562	504542
July 18/25	Dennis	Grease	34637	507591
Aug 7/25	Aaron	Grease	34700	510537
Aug 8/25	Jay	Oil change	34710	510960
Sept 4/25	Aaron	Grease	34815	
<del>Oct 2</del>	Jay	Grease	34914	

Oil filter #

DDEA0001802909



FOUNTAIN TIRE (BONNYVILLE) LTD.

6012 50 AVE  
BONNYVILLE AB T9N 2N4

### Invoice

Order Number: 033SWO00201618  
Service Contact: JAYDEN HAGGERTY

Phone: 780.826.2511  
Fax 780.826.4343  
F033@fountaintire.com  
101857597RT0001

Date: 13/08/2025  
Invoice: 033I174873  
PO#:   
AirMiles #: \*\*\*\*\*80068083681  
Terms of payment Net\_30

Bill to Customer

Ship to Customer: 6

Year: 2004 Unit: 104  
Make: FREIGHTLINER  
Model: FL SERIES  
Design:  
Engine:  
License: A38453, AB Colour:  
Vin:  
Mileage: 511827 Hours: 0

ROCKSLIDE GRAVEL LTD  
PO BOX 7849 STN MAIN  
BONNYVILLE AB T9N 2J2

ROCKSLIDE GRAVEL LTD  
PO BOX 7849 STN MAIN  
BONNYVILLE AB T9N 2J2

Item number	Item description	Position	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
05652000000	385/65R22.5 CONTINENTAL HAC3 L 160K iTire	F (Front)	2.00	\$1,379.95	\$2,759.90
MT3	Wide Base Med Truck Change Over Includes Valve Stem		2.00	\$62.00	\$124.00
<b>Tire and Wheel Parts / Hardware</b>					
033-CBB12	12 OZ BEAD BALANCE		2.00	\$30.00	\$60.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies		1.00	\$9.30	\$9.30
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00	\$0.00
DESC	SCRAPPED OLD TIRES		1.00	\$0.00	\$0.00

Air Miles: 9

#### Invoice comment

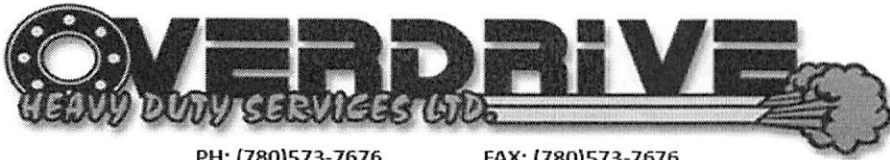
I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$2,819.90
Services:	\$133.30
Tire Fee:	\$28.00
Sub Total:	\$2,981.20
GST:	\$149.06
<b>Total: (CAD)</b>	<b>\$3,130.26</b>

Pay type: AR \$3,130.26

X \_\_\_\_\_  
\_\_\_\_\_



PH: (780)573-7676

FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01P52965  
Date / Time: 4/10/2025 2:11:19PM  
Parts Order: 52965  
Customer:  
Branch: 01

Invoice Total: \$ 275.91  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: ROCKSLIDE GRAVEL LTD. (JAY REID)  
POST OFFICE BOX 7849  
BONNYVILLE, AB T9N 2J2

Ship To: ROCKSLIDE GRAVEL LTD. (JAY REID)  
POST OFFICE BOX 7849  
BONNYVILLE, AB T9N 2J2  
Office Phone: 780-826-9345  
Fax: 780-826-3376  
Email: jay@rockslidegravel.com;  
jody@rockslidegravel.com

Customer P/O:

Invoiced By: Darren

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ADR FS065225NNB	'AD-9' AIR DRYER	EACH	1	\$262.77	\$262.77

E-MAILED

GST/HST Number:

Detail Tax Info:

GST No. 853645372

\$13.14

Total: \$13.14

Invoice Subtotal:	\$262.77
Total Tax:	\$13.14
<b>Invoice Total:</b>	<b>\$275.91</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
05/10/2025

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT.  
CORES TO BE RETURNED IN ORIGINAL BOX. ALL CORES SUBJECT TO INSPECTION AND CHARGE BACK  
CALL 780-207-0573 FOR EMERGENCY AFTER HOURS PARTS CALL OUT ( FEE WILL APPLY )

Signature X \_\_\_\_\_ Print X \_\_\_\_\_

All claims and returned goods must be accompanied by this invoice.  
No returns on electrical or special order parts.  
No returns after 30 days. 20% restocking charge on all returned parts


admin@overdriveheavyduty.com  
parts@overdriveheavyduty.com  
service@overdriveheavyduty.com



STORE

050002011  
SOUTHERN TRUCK & IND SUPPLY  
101C - 50TH AVENUE  
780-826-5855  
BONNYVILLE, AB T9N 2L9  
(780) 826-5855  
GST #: 872824891

Time: 13:01  
Date: 08/29/2024  
Page: 1/1

Invoice Number 011-337038  
  
eInvoice# EDM00011337038

SOLD TO

JAY REID TRUCKING  
BOX 7849  
BONNYVILLE, AB T9N 2J2

Delivery:  
Attention:  
Tax Exemption:  
PO#: ferrari  
Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total	
060501000	9HE	HEIGHT CONTROL VALVE	1.00	324.74	145.7700	145.77	T

Employee: 87 , Taylor  
Sales Rep: 830 , Salesman  
Accounting Day: 28

Subtotal 145.77  
GST 872824891RT0001 5.0000% 7.29

**Total 153.06**

Charge Sale 153.06

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE






STORE

050002011  
NORTHERN TRUCK & IND SUPPLY  
C - 50TH AVENUE  
780-826-5855  
BONNYVILLE, AB T9N 2L9  
(780) 826-5855  
GST #: 872824891

Time: 15:10  
Date: 05/23/2024  
Page: 1/1

Invoice Number 011-319073  
  
eInvoice# EDM00011319073

SOLD TO

5060  
JAY REID TRUCKING  
BOX 7849  
BONNYVILLE, AB T9N 2J2

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
W013589781	FIR	AIR SPRING ALUMINIUM	2.00	599.36	170.0	340.00	T

Employee: 52 , ADAM  
Sales Rep: 830 , Salesman  
Accounting Day: 20

Subtotal	340.00
GST 872824891RT0001 5.0000%	17.00
<b>Total</b>	<b>357.00</b>
Charge Sale	357.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE





STORE

050002011  
NORTHERN TRUCK & IND SUPPLY  
C - 50TH AVENUE  
780-826-5855  
BONNYVILLE, AB T9N 2L9  
(780) 826-5855  
GST #: 872824891

Time: 10:48

Invoice Number 011-311007

Date: 04/05/2024



Page: 1/1

eInvoice# EDM00011311007

SOLD TO

5060  
JAY REID TRUCKING  
BOX 7849  
BONNYVILLE, AB T9N 2J2

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
P550769	DON	LUBE CARTRIDGE FULL FLOW	1.00	55.82	47.8400	47.84	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.25	1.2500	1.25	TDE
P527682	DON	AIR FILTER PRIM RDSEAL EPG	1.00	150.88	129.3200	129.32	T
4318	NGF	Cabin Air Filter	1.00	71.27	39.9900	39.99	T
6022	UWP	22 EXACT FIT WIPER BL	2.00	26.69	12.7700	25.54	T

Employee: 52 , ADAM  
Sales Rep: 830 , Salesman  
Accounting Day: 5

*Freightliner*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 243.94  
GST 872824891RT0001 5.0000% 12.20

Total 256.14

Charge Sale 256.14

CUSTOMER COPY






STORE

050002011  
NORTHERN TRUCK & IND SUPPLY  
6000 C - 50TH AVENUE  
780-826-5855  
BONNYVILLE, AB T9N 2L9  
(780) 826-5855  
GST #: 872824891

Time: 13:59  
Date: 10/04/2023  
Page: 1/1

Invoice Number 011-283389  
  
eInvoice# EDM00011283389

SOLD TO

5060  
JAY REID TRUCKING  
BOX 7849  
BONNYVILLE, AB T9N 2J2

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
P550769	DON	LUBE CARTRIDGE FULL FLOW	1.00	52.59	45.0800	45.08	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.00	1.0000	1.00	TDE

Employee: 77 , Tyler  
Sales Rep: 830 , Salesman  
Accounting Day: 4

Subtotal	46.08
GST 872824891RT0001 5.0000%	2.30
<b>Total</b>	<b>48.38</b>

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale 48.38

*Freight*



12/27/77





STORE

050002011  
NORFOLK TRUCK & IND SUPPLY  
620 - 50TH AVENUE  
780-826-5855  
BONNYVILLE, AB T9N 2L9  
(780) 826-5855  
GST #: 872824891

Time: 16:02

Invoice Num 011-270017

Date: 07/13/2023



Page: 1/1

eInvoice# EDM00011270017

SOLD TO

5060  
JAY REID TRUCKING  
BOX 7849  
BONNYVILLE, AB T9N 2J2

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
31S-925	BPF	PROFORMER BATTERY ( )	4.00	247.88	119.8000	479.20	T
31S-925	BPF	Core Deposit ( )	4.00	30.00	30.0000	120.00	TD
31S-925	BPF	Core Deposit ( )	-4.00	30.00	30.00	120.00	CTD
82-9184	GRO	BATTERY STUD NUT 3 8 (1461)	4.00	15.79	9.1900	36.76	T

Employee: 89 , Kahlen  
Sales Rep: 830 , Salesman  
Accounting Day: 10

Subtotal 515.96  
GST 872824891RT0001 5.0000% 25.80

**Total 541.76**

Charge Sale 541.76

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





050002011  
 NORTHERN TRUCK & IND SUPPLY  
 6200 C - 50TH AVENUE  
 780-826-5855  
 BONNYVILLE, AB T9N 2L9  
 (780) 826-5855  
 GST #: 872824891

Time: 10:27  
 Date: 06/25/2023  
 Page: 1/1  
 Invoice Number: 011-267061  
 eInvoice# EDM00011267061

SOLD TO

5060  
 JAY REID TRUCKING  
 BOX 7849  
 BONNYVILLE, AB T9N 2J2

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
7213	NGF	CARTRIDGE LUBE ()	1.00	100.46	56.2900	56.29	T
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00	TDE
90-622	NTH	COMBO-PACK 1 4 KIT (632,2S)	2.00	26.07	18.4900	36.98	T
16-834	RCO	H.D. EXT LIFE 50 50 R (353,8s)	4.00	13.89	12.7300	50.92	T
16-324	RCO	HD MIXED FLEET ELC AN (8s)	8.00	15.99	14.7900	118.32	T

Employee: 77 , Tyler  
 Sales Rep: 830 , Salesman  
 Accounting Day: 25

Subtotal	263.51
GST 872824891RT0001 5.0000%	13.18
<b>Total</b>	<b>276.69</b>
Charge Sale	276.69

*Freightliner*

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE




14-1-201



STORE

050002011  
 NORTH BERN TRUCK & IND SUPPLY  
 62 - 50TH AVENUE  
 780-826-5855  
 BONNYVILLE, AB T9N 2L9  
 (780) 826-5855  
 GST #: 872824891

Time: 12:47  
 Date: 03/20/2023  
 Page: 1/1

Invoice Number: 011-251464  
  
 eInvoice# EDM000112514

SOLD TO

5060  
 JAY REID TRUCKING  
 BOX 7849  
 BONNYVILLE, AB T9N 2J2

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: Net 30 Day

Part Number	Line	Description	Quantity	Price	Net	Total	
3048614	ATC	ALTERNATOR DELCO 36SI 12V140 ( )	1.00	953.68	535.8800	535.88	T
<del>31S-925</del>	<del>BPF</del>	<del>PROFORMER BATTERY ( )</del>	<del>2.00</del>	<del>247.88</del>	<del>119.8000</del>	<del>239.60</del>	<del>T</del>
31S-925	BPF	Core Deposit ( )	2.00	30.00	30.0000	60.00	TD

Employee: 52 , ADAM  
 Sales Rep: 830 , Salesman  
 Accounting Day: 19

Subtotal 835.48  
 GST 872824891RT0001 5.0000% 41.77

**Total 877.25**

Charge Sale 877.25

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



# FIRST TRUCK CENTRE

6203-56th Street  
 Lloydminster, AB T9V 3T7  
 Phone: 780.875.6211  
 Fax: 780.875.1455  
 DTNA: 41C6

Invoice No.	X004459818:01
Invoice Date	03/17/2023
PO Number	
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	13994
GST No.	11940 1776 RT0002

Invoice

Sold to:  
 JAY REID TRUCKING 13994

Ship to:  
 JAY REID TRUCKING

Phone No. 780.826.8441

Cell: 000.000.0000

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
03/16/2023		2168			2168	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	004F/DDE A0001802909	OIL FILTER	2168	M4B3	45.93	45.93
1	0	ABEF1	* - ENVIRO CHARGE FILTER UNDER 200MM	2168		0.50	0.50
1	0	004F/01-27427-001	TENSIONER-BELT.8 RIB.ACCESSORY	2168	6A9A	200.00	200.00
1	0	004F/GT 4080570DF	BELT-MICRO V.8 RIB.57.0 IN	2168	MGW1B	49.54	49.54

DELIVER TO ROCK SLIDE  
 CHOSE OPPOSITE TENSIONER THEN WHAT WAS PURCHASED IN DECEMBER

## \*\*CASH SALE\*\*

Customer Copy

Posted on: 3/17/2023 @ 7:42:56AM  
 Printed on: 3/17/2023 @ 7:42:59AM

Subtotal	295.97
GST	14.80
<b>Total:</b>	<b>310.77</b>

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL Model: CL112

Serial: 1FUJF0CVX5LN97652

Received by: X \_\_\_\_\_



Take our Survey



www.firsttruck.ca

*Freightliner*

# FIRST

## TRUCK CENTRE

6203-56th Street  
 Lloydminster, AB T9V 3T7  
 Phone: 780.875.6211  
 Fax: 780.875.1455  
 DTNA: 41C6

Invoice No.	X004452946:01
Invoice Date	12/16/2022
PO Number	N97652
Terms	VS/MC
Ship Via	OPS
Customer No.	13994
GST No.	85626 7935

Invoice

Sold to:  
 JAY REID 13994

Ship to:  
 ROCK SLIDE

Phone No. Cell: 000.000.0000

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
12/16/2022		53400			53400	

QTY	QTY					UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	PRICE	PRICE
1	0	004F/01-27425-000	TENSIONER-BELT.DRIVE.8K	53400	3A2	193.02	193.02

**\*\*CASH SALE\*\***

Customer Copy

Subtotal	193.02
GST	9.65
<b>Total:</b>	<b>202.67</b>

Posted on: 2022-12-16 @ 9:35:04AM  
 Printed on: 2022-12-16 @ 9:35:09AM

**RETURN POLICY:**  
 Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

**TERMS (On Account):**  
 Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: \_\_\_\_\_ Model: \_\_\_\_\_

Serial: \_\_\_\_\_

Received by: X \_\_\_\_\_



Take our Survey



www.firsttruck.ca

Report Generated: 10/19/2022 12:00:43 PM  
 Generated by: ServiceRanger 4.11.1.000  
 Database Version: 2022-09-28 12:29:03 (RTSS.R4)  
 Registered User: osam  
 Registration Date: 7/12/2022 2:00:48 PM  
 License Status: Active  
 Serial Number: PRO-TVH8RN-F0YU4-1URV7-S2FU6-21C5U-57583



Organization: P 13  
 Expiration Date: 3/31/2023 4:00:00 AM  
 Edition: Professional Edition

**55195**

## Service Activity Report

VIN:	1FUJF0CVX5LN97652	Odometer:	261,577.6
Owner:	JAY REID	In-service Date:	08/03/04
Unit Number:	1262E	Vocation:	Construction
Start Date:	10/19/2022 12:52:43 PM	Technician:	MURRAY
End Date:	10/19/2022 12:58:42 PM	Report Status:	Closed

### Service Notes

### Fault Codes - Eaton Product

Code	Status	ID	FMI	Count	Timestamp	Description
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No Fault Codes were detected.

### Fault Codes - Vehicle

Engine #1 ([ConnectedChannels])						
Status	ID	FMI	Count	Description		
Inactive	P110	0	14	Engine coolant temperature - Data valid but above normal operational range - most severe level		

### Components

Link	Source Address	Component	Make	Model	Serial Number	Software Version
J1708	128	Engine	MRCBN	460	778936	1426



Report Generated: 7/12/2022 12:00:48 PM  
 Generated by: ServiceRanger 4.11.125.4  
 Database Version: 2022-09-29 12:26:38 (7769.R4)  
 Registered User: osam Organization: ETC  
 Registration Date: 7/12/2022 2:00:48 PM Expiration Date: 7/12/2024 00:00:00 AM  
 License Status: Active Edition: Professional Edition  
 Serial Number: PRO-7AH8RN-F0TU4-1URV7-S2F19-21GDU-87688



**55195**

## Service Activity Report

Shift Point Calibration	2000 RPM Vocational
Auto-Neutral	Disabled
Serial Number	K0348688
<b>PTO</b>	
<b>Configuration Name</b>	<b>Current Setting</b>
Split Shaft PTO	Disabled

## Configuration - Changes

Configuration Name	Old Setting	New Setting
--------------------	-------------	-------------

*No configurations changes were made.*

## Calibrations - Current Information

Calibration	Description	ID	Part Number	Revision	Structure Version
-------------	-------------	----	-------------	----------	-------------------

*No calibrations were detected.*

## Calibrations - Changes

Calibration	Old Part Number	New Part Number	Status	Time
-------------	-----------------	-----------------	--------	------

*No calibration changes were made.*

## Service Routine Results

Name	Started	Finished	Status
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*No service routines were executed.*



# FIRST TRUCK CENTRE

6203-56th Street  
 Lloydminster, AB T9V 3T7  
 Phone: 780.875.6211  
 Fax: 780.875.1455  
 DTNA: 41C6

Invoice No.	X004442164:01
Invoice Date	08/16/2022
PO Number	
Terms	VS/MC
Ship Via	OPS
Customer No.	13994
GST No.	85626 7935

Invoice

Sold to:  
 JAY REID 13994

Ship to:  
 JAY REID  
 ROCKSLIDE GRAVEL  
 62007 HWY 41 (near G-FORCE)  
 BONNYVILLE, AB .

Phone No. Cell: 000.000.0000

*Freight liner*

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
08/12/2022		42220			42220	

QTY	SHIP	QTY	B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	004F/ABP N20 Z001 1723			RAD 08-10 FTL CASCADIA ** Special Order Part **	42220	NOLOC	1,206.27	1,206.27
1	0	004F/DNC 46741 6			GLASS-WINDSHIELD LHS	2091	SHED1E	170.89	170.89

**\*\*CASH SALE\*\***

Subtotal	1,377.16
GST	68.86
<b>Total:</b>	<b>1,446.02</b>

**Customer Copy**

Posted on: 2022-08-16 @ 10:17:53AM  
 Printed on: 2022-08-16 @ 10:18:01AM

**RETURN POLICY:**  
 Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

**TERMS (On Account):**  
 Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FTL Model: CL112

Serial: 1FUJF0CVX5LN97652

Received by: X \_\_\_\_\_



Take our Survey



# FIRST TRUCK CENTRE

6203-56th Street  
 Lloydminster, AB T9V 3T7  
 Phone: 780.875.6211  
 Fax: 780.875.1455  
 DTNA: 41C6

Invoice No.	X004438272:01
Invoice Date	06/22/2022
PO Number	M79031
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	
GST No.	85626 7935

Invoice

Sold to:  
 JAY REID TRUCKING 13994

Ship to:  
 ROCK SLIDE  
 BONNYVILLE

Phone No. Cell: 000.000.0000

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
06/22/2022		53400			53400	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
1	0	004F/GT 4080855	BELT-MICRO V.8 RIB.85.5 IN	53400	MGW1C	55.57	55.57
1	0	004F/GT 4080855	BELT-MICRO V.8 RIB.85.5 IN	53400	MGW1C	55.57	55.57
1	0	004F/01-27426-000	PULLEY-IDLER.ALTERNATOR.8K	53400	6A9A	105.41	105.41

**\*\*CASH SALE\*\***

Customer Copy

Posted on: 2022-06-22 @ 3:50:06PM  
 Printed on: 2022-06-22 @ 3:50:10PM

Subtotal	216.55
GST	10.83
<b>Total:</b>	<b>227.38</b>

**RETURN POLICY:**  
 Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

**TERMS (On Account):**  
 Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: FREIGHTLINER Model: CONVENTIONAL

Serial: 1FUJF6CK04DM79031

Received by: X \_\_\_\_\_



Take our Survey



www.firsttruck.ca



050002011

STERN TRUCK & IND SUPPLY  
 611C - 50TH AVENUE  
 780-826-5855  
 BONNYVILLE, AB T9N 2L9  
 (780) 826-5855  
 GST #: 872824891

Time: 08:27

Invoice # 011-208825

Date: 06/14/2022



Page: 1/1

eInvoice# EDM000112088

SOLD TO  
 5060  
 JAY REID TRUCKING  
 BOX 7849  
 BONNYVILLE, AB T9N 2J2

Employee: 56 , SHAUN  
 Sales Rep: 830 , Salesman  
 Accounting Day: 14

Part Number	Line	Description	Quantity	Price	Net	Total	
5407X	SPI	U JOINT 1760 (FD85) <i>F</i>	1.00	196.73	115.8800	115.88	T
K-2918	EAT	OIL SEAL KIT (FD41,FD42) <i>F</i>	1.00	95.38	56.9400	56.94	T
63416811	SPI	1760 B/S END YOKE () <i>F</i>	1.00	425.73	250.5900	250.59	T
D139946ML	RB	WINDEX PRO GLASS CLEARNER 946 (4s) <i>S</i>	2.00	8.35	7.8600	15.72	T
820016	XPN	WHEEL SPACER 8X6.5 () <i>S</i>	1.00	252.44	213.39	213.39	T
	FRT	Freight ()	1.00	0.00	15.0	15.00	TD

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: Net 30 Day

Subtotal 667.52  
 GST 872824891RT0001 5.0000% 33.38

Total 700.90  
 Charge Sale 700.90

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY





MATICHUK EQUIPMENT 1991  
BOX 7880 Ship to: 5302 - 54 Ave  
BONNYVILLE, AB T9N 2J2

**Sold to:**  
JAY REID  
BOX 7849  
BONNYVILLE, AB T9N 2J2

**Ship to:**  
780-826-8441

**INVOICE**  
**89313400**

14-Jun-2022 8:50 am  
Page 1 of 1

Salesman: Andrew Prybysh

Prod Item	Description	Ordered	Shipped	BO'd	Unit \$	Extended
NSK- UC213-208	BEARING S	1	1		95.24	95.24
TRK- 10094142	STEADY BRG 5003323 F	1	1		109.07	109.07
	Goods and Services Tax	1	1		10.220	10.22

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
204.31	0.00	0.00	0.00	0.00	0.00	10.22	0.00	0.00	214.53

RETURN GOODS SUBJECT TO  
RESTOCKING & MUST BE RETURNED  
WITHIN 15 DAYS  
GST# 898883939RT0004

Approved by:

Created by: Andrew Prybysh  
Invoiced by: Andrew Prybysh

TERMS-NET 30 DAYS;2% MONTHLY  
INTEREST

Phone: 780 826-2535  
Fax: 780 826-5920

Email: [invoicing@matchukequipment.ca](mailto:invoicing@matchukequipment.ca)  
Web:



# \*\* A.Amyotte & Son Welding Ltd. \*\*

Box 96  
 Mallaig AB T0A 2K0  
 Phone: (780) 635-3880 Ext. Fax: (780) 635-3003  
 Welding@amyotteweld.ca

# INVOICE

DATE December 23, 2021  
 NUMBER 0000178651  
 CUSTOMER NO. 269345

**BILL TO:**  
 Rockslide Gravel Ltd.  
 Box 7849  
 Bonnyville AB T9N 2J2

**SHIP TO:**  
 GRAVEL BOX REPAIR

(780) 826-9345 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
	0000000003	13-Dec-21		0000161905		
F.O.B.	SHIP VIA		TERMS			
Mallaig	Best way					
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
ST 4X375 STEEL TUBE SQ 4 X 4 X 375	FT	2.87500	2.87500		42.15000	121.18
3/8X4 STEEL FLAT 3/8 X 4	FT	1.70000	1.70000		7.43000	12.63
PL 1/4 AL STEEL PLATE 1/4 ALUM (5052)	SQF	7.50000	7.50000		15.84000	118.80
RT255812 HITCH RECEIVER TUBE 2-1/2" X 12"	EA	1	1		70.75000	70.75
LABORA REPAIR CRACKS, BUILD & INSTALL TOW HITCH TO BACK	HR	8.50000	8.50000		115.00000	977.50
SSUP MISCELLANEOUS CONSUMABLES	EA	1	1		48.87500	48.88
2326						
<b>NET AMOUNT</b>					1,349.74	
<b>FREIGHT</b>						
<b>G.S.T.</b>					67.49	
<b>P.S.T.</b>						
<b>TOTAL DUE</b>					<b>\$1,417.23</b>	

Business Number 10000 2922 RT

FreightLiner