

B20-3
MAY



Feb 12/25
BJC

CBO Service Form

Information

- Theo (gt19)
- Shop / Yard
- Wednesday, February 12th 2025, 7:52 AM (MST -07:00)

General Information

- Name = Theo (gt19)
- Unit type GT-19 Freightliner FLD120SD
- Current Hours/KM # 11861
- Next Service Hours Due # 12161
- Yes No NA Was service sticker placed in unit

Service performed by: = Mark McLaren

Vehicle / Equipment Checklist

- Engine Oil / Filter
- Hydraulic Oil / Filter
- Diffs
- Fuel Filters
- Air Filters
- Coolant
- Lights: Signals, Brake, Work Lights
- Greased
- Interior/Exterior

Trailer Checklist

Additional Information


Details or Comments regarding service

≡ Spacer plate on head leaking, Replaced Axle shaft gasket Left rear, replaced all batteries. replaced diff filter.

Signatures

Theo Barkhof, *Shop Foreman*

A handwritten signature in black ink, appearing to read 'Theo', written in a cursive style.

 February 12th 2025, 7:52 AM (MST -07:00)



TRUCK MAINTENANCE/REPAIR REPORT

DATE Feb 11/25 UNIT GT19 CURRENT HRS. 11861 KMS

- CHANGE CHECK ENGINE OIL & FILTER
CHANGE CHECK AIR FILTER
CHANGE PRIMARY FUEL FILTER
CHANGE SECONDARY FUEL FILTER
CHANGE COOLANT FILTER
CHECK CAB FILTER CHANGE
CHANGE CHECK ADD TRANSMISSION OIL
CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
CHANGE CHECK ADD COOLANT LEVEL
CHECK ADD POWER STEERING FLUID
CHECK ADD BRAKE FLUID
CHECK ADD FRONT HUB OIL
CHECK ADD CLUTCH FLUID LEVEL
LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
LUBE DRIVE SHAFT U JOINTS
LUBE BOX LIFT PINS
LUBE SPRING HANGERS
LUBE BRAKE S CAMS & SLACK ADJUSTERS
CHECK BELTS & HOSES
CHECK ADJUST CLUTCH
CHECK ADJUST CLUTCH BRAKE
CHECK REPAIR REPLACE LIGHTS
CHECK REPAIR REPLACE SIGNAL LIGHTS
CHECK REPAIR HORN
CHECK REPAIR REPLACE WINDOW WIPERS
CHECK REPAIR REPLACE EMERGENCY BRAKE
CHECK BRAKE LINING WEAR FRONT % REMAINING REAR % REMAINING
CHECK ADJUST AIR BRAKE S CAM ANGLES
CHECK TIRE WEAR
CHECK STEERING LINGAGE WEAR
CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
CHECK REPAIR REVERSE ALARM
CHECK REPAIR REPLACE LICENCE PLATE LIGHT
CHECK SHOCK ABSORBERS
CHECK EXHAUST SYSTEM
CHECK AIR SYSTEM LEAKAGE
CHECK SUSPENSION, SPRINGS, AIR BAGS
CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
CHECK AIR PRESSURE IN TIRES WHEEL TORQUE
NEXT SERVICE DUE 12161

Check Fire Extinguisher: pin in place, gauge still green, hose in good condition, turn bottle upside down a couple of times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: Valve cover / oil spacer
Print Name: Mike M Signature: Theo B...
Next Service Due: 12161



UNI-SELECT INC.
 5620 LEN THOMPSON DRIVE
 LACOMBE, AB, T4L 1H2
 TEL : 403-782-1552
 BTB1686@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
 SHIP DATE 01/06/25
 SHIP TIME 02:28 PM
 REF # 204637
 GST : 769180498 RT0001
 PST : PST-1096-6762

CREATED

COPY



21202501060168600001092570000204637642

Bill To CBO EARTHWORKS 5913 LEN THOMPSON DRIVE 1196172 ALBERTA LTD. LACOMBE, AB T4L 0E8 (403)963-8856	Ship To CBO EARTHWORKS 5913 LEN THOMPSON DRIVE 1196172 ALBERTA LTD. LACOMBE, AB T4L 0E8 (403)963-8856
--	--

Counterperson KCOMEAU	Account #	PO # GT19	Sales Representative MBRANCONNI	Payment Type CHARGE	Invoice # 1686 - 109257
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Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	3	D29	H5125-0658	5/16-3/8 FOLDING BIN	125.939	0.000	100.797	302.39	Y/Y

Delivered By	Sub Total	GST / HST	PST	TOTAL
	302.39 \$	15.12 \$	0.00 \$	317.51 \$

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT INC.
 P.O. BOX 667
 STATION M
 CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

PARTS INVOICE: X108062484:01

ESTIMATE: E108023734

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-05-15	2:36:09PM	DELIVERY	8501	1FVHALCK19DAK8353	PRET	NET30	GT-19

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A22-58817-107	SPEEDOMETER-KPH/MPH,BRT,MPX,IC	NOLOC	1,167.84	1,167.84
		SN AK8353-CALL 403 506 6869 WHEN IN				

COPY

PICKED BY:	VERIFIED BY:
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Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 1,167.84
TAX	\$ 58.39
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 1,226.23

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SIGNATURE X _____



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

PARTS INVOICE: X108057944:01

ESTIMATE: E108022114

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-02-09	12:55:38PM	DELIVERY	8503		PRET	NET30	GT19

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE R23538857	CYL HEAD ASM LOW SWRL S60 14L	NOLOC	6,500.00	6,500.00
1		108D/DDE R23538857-CORE	CYL HEAD ASM LOW SWRL S60 14L	DCBIN	1,907.75	1,907.75
38		108D/DDE 23530768	BOLT P	12C	12.37	470.06
1		FRT	FREIGHT		50.00	50.00
1		108D/DDE 23536443	O/H GSKT KIT	NOLOC	513.90	513.90
7		108D/DDE 08929690	CAMSBRG SET	12C	21.65	151.55

COPY

PICKED BY:	VERIFIED BY:
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SUB-TOTAL \$ 9,543.26
 TAX \$ 479.66
 PREPAY \$ 0.00
 FREIGHT \$ 50.00
 TOTAL \$ 10,072.92

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

[Handwritten Signature]

SIGNATURE X _____

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 7119
 Date: 2024-01-18

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	100.00	100.00
11r24.5 Koryo 528	Each	4	11r24.5 Koryo 528	G	340.00	1,360.00
Changeover	Each	4	Changeover	G	45.00	180.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	14.00	56.00
Subtotal:						1,744.00
G - 5% GST						87.20
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT19, Rear axle replaced					Total Amount 1,831.20	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owing 1,831.20	

COPY



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 5783 80TH Ave SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

COPY

PARTS INVOICE: X108042172:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-04-03	10:15:45AM	PICK UP	8501	1FVHALCK19DAK8353	PRET	NET30	GT-19

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE R23536427	TURBO ACTUATOR S60 EPA07 14L	UP8C	1,030.13	1,030.13
1		108D/DDE R23536427-CORE	TURBO ACTUATOR S60 EPA07 14L	DCBIN	325.00	325.00

PICKED BY: _____ **VERIFIED BY:** _____

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SUB-TOTAL \$ 1,355.13
TAX \$ 67.76
PREPAY \$ 0.00
FREIGHT \$ 0.00
TOTAL \$ 1,422.89

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

Recu

SIGNATURE X _____





Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 5783 80TH Ave SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD - 10908
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD - 10908
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

PARTS INVOICE: X108025848:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-06-07	8:02:35AM	DELIVERY	8503		PRET	NET30	UNIT GT19

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/02-12710-002	BUSHING-ISOLATOR	NOLOC	427.69	427.69

COPY

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 427.69
TAX	\$ 21.38
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 449.07

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

Handwritten Signature

SIGNATURE X _____



Tell Us How We Did!



TRUCK MAINTENANCE REPORT

DATE Jan 4/22 UNIT G779+125 HRS 10600 KMS 389169

COPIED & FILED

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: T-25 GREASE, HUB OIL, BTR
WASHER, TIRE

PLATINUM GLASS LTD.

MOBILE INVOICE

403.391.1498
Fax: 403.887.2012

platinumglassltd@hotmail.com
4412 Ryders Ridge Blvd., Sylvan Lake, AB T4S 0J7

9409


DIRECT DEPOSIT

RECEIVED
APR 26 2022

INVOICE # _____
 DATE April 26 20 22
 PO. # _____
 AUTHORIZATION # Les

CUSTOMER DB Robert
 ADDRESS _____

YEAR	MAKE <u>Knight</u>	
MODEL	<u>F120</u>	
V.I.N.	UNIT #	
PART #	PRICE	TOTAL
<u>Dev 4796 GTN-6T-19</u>		<u>150.00</u>
<u>DL 4796 GTN-6T-22</u>		<u>150.00</u>
<u>LMO</u>		

CUSTOMER SIGNATURE: 

PRICE	<u>300.00</u>
G.S.T. #824890131	<u>15.00</u>
TOTAL	<u>315.00</u>

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 5325
 Date: 2022-03-22

Sold to:
 DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	50.00	50.00
11R24.5 Roadlux R528	Each	4	11R24.5 Roadlux R528	G	375.00	1,500.00
Changeover	Each	4	Changeover	G	38.00	152.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	9.00	36.00
Subtotal:						1,786.00
G - 5% GST						89.30
COPY						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT19, rear axle					Total Amount 1,875.30	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owning 1,875.30	



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: **11P18228**
Date / Time: 12/20/2021 8:17:40AM
Parts Order: 18228
Customer:
Branch: FBP11
Invoice Total: **\$809.34**
*** Charge ***
Page 1 of 1

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8
Office Phone: 403-782-3437
Shop Phone: 403-782-3437
Fax: 403-782-7786
Email: info@dbbobcat.com

Customer P/O: LES Invoiced By: ameisner Delivery Method: Delivery Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
51110.335	ENSIGN, H/B BLACK CLOTH W/ARM	EA	1	\$770.80	\$770.80

GT 19
COPY

GST/HST Number: 101819472

Detail Tax Info:

GST \$38.54
Total: \$38.54

Invoice Subtotal: \$770.80
Total Tax: \$38.54
Invoice Total: **\$809.34**

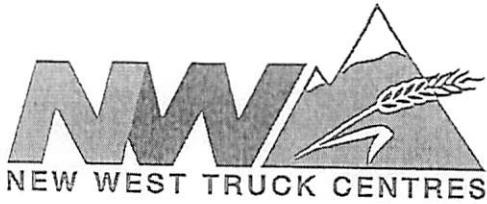
Payment Method: Charge Payment Terms: Net 30 Due Date: 01/19/2022

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

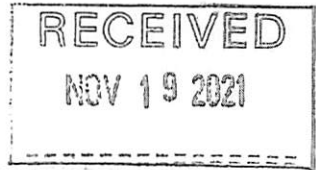
Payment Guaranteed by,

Signature: _____



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 5783 80TH Ave SE
 Calgary, AB T2C 4S6
 (825) 257-5782



BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

DIRECT COPY
 DEPOSIT

PARTS INVOICE: X108015307:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
11/15/2021	12:16:06PM	PICK UP	8501		PRET	NET30	GT-19

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/04-28578-000	BELLOWS-EXHAUST,4IN- SEE NOTES	NOLOC	793.15	793.15
1		108D/TCX AMS014AM	CLAMP KIT-SLIP,4IN	11G	36.36	36.36
1		FRT	FREIGHT		5.00	5.00

MP

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SUB-TOTAL	\$ 829.51
TAX	\$ 41.73
PREPAY	\$ 0.00
FREIGHT	\$ 5.00
TOTAL	\$ 876.24

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SIGNATURE X _____





TRUCK MAINTENANCE REPORT

DATE Sept 9/21 UNIT GT19 + T-25 HRS 9952 KMS 363464

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
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- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
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- LUBE SPRING HANGERS
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- CHECK ADJUST CLUTCH BRAKE
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- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
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- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
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- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: T-25 Grease, Torque, Tire Press
HUB OIL.



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11P11757
Date / Time: 7/28/2021 3:17:25PM
Parts Order: 11757
Customer:
Branch: FBP11
Invoice Total: \$958.08
*** Charge ***
Page 1 of 1

COPY

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8
Office Phone: 403-782-3437
Shop Phone: 403-782-3437
Fax: 403-782-7786
Email: info@dbbobcat.com

Customer P/O: AT19 Invoiced By: jcooper Delivery Method: Customer Pickup
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HC102-LAS-25	DUMP PUMP AIR SHIFT	EA	1	\$636.20	\$636.20
C-3805-DM	AIR ACT FOR C101/102 HYD PUM	EA	1	\$176.68	\$176.68
BC40	FILLER/STRAINER / 2134.00		2	\$49.79	\$99.58

GST/HST Number: 101819472

Detail Tax Info:

GST \$45.62
Total: \$45.62

Invoice Subtotal: \$912.46
Total Tax: \$45.62
Invoice Total: \$958.08

Payment Method: Charge Payment Terms: Net 30 Due Date: 08/27/2021

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



TRUCK MAINTENANCE REPORT

DATE FEB 17 2021 UNIT 9194-25 HRS 9629 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- _____ CHANGE CHECK AIR FILTER
- _____ CHANGE PRIMARY FUEL FILTER
- _____ CHANGE SECONDARY FUEL FILTER
- _____ CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- _____ CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____ CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____ CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____ CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- _____ CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- _____ CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- _____ LUBE BOX LIFT PINS
- _____ LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- _____ CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- _____ CHECK BRAKE LINING WEAR _____ FRONT _____ % REMAINING
- _____ REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:
