

B2D-4  
MAY

BJC



### CBO Repair Form

#### Information

gt-21

\*Shop/Office

Friday, October 17th 2025, 10:54 AM (MDT -06:00)

#### General Information

Date October 15, 2025

Name gt-21

Unit Type GT-21 Freightliner CD122064

Unit Hours No Response

Description of Repair

replaced faulty headlight assembly.

Repair performed by noah

#### Additional Information

#### Signatures

Theo Barkhof, Shop Foreman

October 17th 2025, 10:54 AM (MDT -06:00)

52.4746752, -113.7082368



# REPAIR ORDER

DATE Oct 15<sup>th</sup> / 25

NAME Noah M

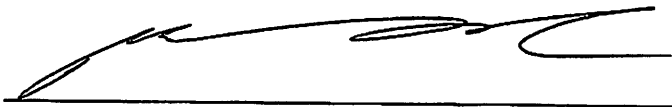
UNIT # Gr-21

UNIT HRS —

DESCRIPTION OF REPAIR faulty headlight assembly change.

REPAIR NOTES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PARTS USED New bulb assembly

SIGNATURE  \_\_\_\_\_





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

POSTED  
 SEP 30 2025

BILL TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE, AB T4L 0E8  
 P: (403) 963-8856

DELIVER TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE AB T4L 0E8  
 P: (403) 782-3437

PARTS INVOICE: X108085533:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-09-25	1:46:02PM	DELIVERY	PTP		PRET	NET30	GT-21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/22-73639-101	STEP-FUEL TANK,1000MM,POLISHE	SH5A	169.09	169.09
2		108D/22-72685-001	CLAMP-STEP,FTANK,W/REINF	UP101G	26.21	52.42

LAT

PICKED BY: \_\_\_\_\_ VERIFIED BY: \_\_\_\_\_

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 \$ 221.51  
 PST \$ 0.00  
 GST \$ 11.08  
 PREPAY \$ 0.00  
 FREIGHT \$ 0.00  
 TOTAL \$ 232.59

Please Remit Payment To:  
 NEW WEST TRUCK CENTRES (AB) Inc.  
 5925 79 Ave. SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

Jordan Vreugdenhil

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

POSTED  
 SEP 23 2025

BILL TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE, AB T4L 0E8  
 P: (403) 963-8856

DELIVER TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE AB T4L 0E8  
 P: (403) 782-3437

PARTS INVOICE: X108085239:01

LAT

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-09-19	3:17:16PM	DELIVERY	PTP		PRET	NET30	GT-21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A22-66694-004	HOSE-AC,H02,24U,HDEP	PEG04	299.16	299.16

PICKED BY:	VERIFIED BY:
------------	--------------

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SUB-TOTAL	\$ 299.16
PST	\$ 0.00
GST	\$ 14.96
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 314.12</b>

Please Remit Payment To:  
 NEW WEST TRUCK CENTRES (AB) Inc.  
 5925 79 Ave. SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

Sent w/  
 Heather

SIGNATURE X \_\_\_\_\_

Jordan Vreugdenhil



Northland Radiator Service Ltd.  
6870 Edgar Industrial Dr.  
Red Deer, AB, T4P 3R2

Phone: 403-347-2380  
Toll Free: 1-888-532-5677  
Fax: 403-342-0140  
Email: administrator@northlandradiator.com  
A/R: accounting@northlandradiator.com



# Invoice

Invoice Date: 09/17/2025  
Invoice #: AR25005561  
Order Date: 09/17/2025  
Order #: SO25004478  
Customer #:

**Sold To:**  
CBO Earthworks  
5913 Len Thompson Drive  
Lacombe AB T4L 0E8  
Canada

**Ship To:**  
CBO Earthworks  
5913 Len Thompson Drive  
Lacombe AB T4L 0E8  
Canada

Description: Freightliner Radiator

PO #	Sales Rep	Work Order	Ship Service	Payment Due Date	Payment Terms
GT-21	Michelle	108174	PICKUP	09/17/2025	COD

No.	Description	Qty	List Price	Unit Price	Extended Price
1	RAH10331 13 Freight Coronado AT Pt Rad 45.5 x 42 Warranty: 1 Year Note: Serial # 9259 2411 0904 5669	1	0.00	1,308.03	1,308.03



More than just a Radiator Shop  
Important: Retain this copy for  
your record

Approved  
VERIFIED BY PIN

Amount \$ 1 425.93  
Ref#: 127-0T2R3QU6X2DH070  
Auth#: 016860 Response: 01-027  
Order: MG01758142901642  
Invoice No.: AR25005561  
Username: Service

Northland Radiator Service  
6870 EDGAR INDUSTRIAL DR  
RED DEER AB  
T4P3R2  
Your Heat Transfer Experts  
Purchase  
Sep 17, 2025 15:01:42

— TRANSACTION RECORD —  
NORTHLAND RADIATOR SERVICE  
LTD



Payment Method: Charge  Cheque  COD

Terms & Conditions\*

Northland Radiator Service is not responsible for items left over 30 days. By accepting this invoice, you acknowledge and authorize the amount charged.

GST#10393 1143

Freight	50.00
Subtotal	1,358.03
Sales Tax	67.90
<b>Total</b>	<b>1,425.93</b>

Thank you for your business!



ENTERED  
8/14/25

BJC

### CBO Service Form

#### Information

GT-21

\*Shop/Office

Thursday, August 14th 2025, 7:26 AM (MDT -06:00)

#### General Information

Name = GT-21

Unit type GT-21 Freightliner CD122064

Current Hours/KM # 2068

Next Service Hours Due # 2400

Yes  No  NA Was service sticker placed in unit

Service performed by: = Noah

#### 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

transmission output seal starting to leak. all 6 injector seals should be changed out.

Signatures

**Theo Barkhof**, *Shop Foreman*

 August 14th 2025, 7:26 AM (MDT -06:00)

 52.4746752, -113.7082368





TRUCK MAINTENANCE/REPAIR REPORT

DATE Aug 13<sup>th</sup>/25

UNIT Gt-21

CURRENT HRS. 2068 KMS 107,043

- 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 2,400

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: Output yoke to trans seal leaking oil should be changed. All 6 feeder seal leak

PRINT NAME: Noah

SIGNATURE: [Signature]



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022  
Fax: 403-347-8275

Invoice: **F2713500**  
Pick Ticket: T8072425  
Date: Jun 25, 2025  
Page: 1

Internet Order (Stock)

GST#: 10185 1509 RT 07:52:04


Bill To: CBO EARTHWORKS  
1196172 ALBERTA LTD  
5913 LEN THOMPSON DR  
LACOMBE AB T4L0E8  
  
(403) 782-3437

Ship To: CBO EARTHWORKS  
1196172 ALBERTA LTD  
5913 LEN THOMPSON DR  
LACOMBE AB T4L0E8  
  
Notes: **SCANNED**

Account: PST #: GST #: Unit: Sales #: Filled By: RAG Picked By: Customer P/O: GT-21 Payment: Account Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
072	5676X U-JOINT 1810 HALF RND	024-002-038			EACH	2	2		144.75	289.50


(1) GT-21  
(1) Stock  
See Note



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Mirrors, Seats, Cleaners, and More!  
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Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Jordan Vreugdenhil



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**PAYMENT TERMS - PARTS & SERVICE**  
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

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Sub Total: 289.50  
GST: 14.48  
Invoice Total: 303.98

**\*\* Packing Slip - Do Not Pay \*\***

# PLATINUM GLASS LTD.

403.391.1498  
Fax: 403.887.2012

platinumglassltd@hotmail.com  
#4 Dentoom Close, Red Deer, AB T4R 3H6

## MOBILE INVOICE

11856

SCANNED

E-transfer payment to:  
platinumglassltd@hotmail.com

INVOICE # \_\_\_\_\_  
DATE May 24 2025  
PO. # \_\_\_\_\_  
AUTHORIZATION # Theo

CUSTOMER CBO Earthworks  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

YEAR	MAKE	UNIT #	
	<u>Freightliner</u>		
	<u>122SD</u>		
V.I.N.	PART #	PRICE	TOTAL
	<u>AW1302GTN-<sup>d</sup>GT-21</u>		<u>275.<sup>00</sup></u>
	<u>AW1303GTN-<sup>d</sup>GT-29</u>		<u>275.<sup>00</sup></u>
	<u>AW1302GTN-<sup>d</sup>GT-32</u>		<u>275.<sup>00</sup></u>
	<u>AW1303GTN<sup>s</sup></u>		<u>275.<sup>00</sup></u>

**TB** Jordan Vreugdenhil  
PRICE 1100.<sup>00</sup>  
G.S.T. #824890131 55.<sup>00</sup>  
TOTAL 1155.<sup>00</sup>

CUSTOMER SIGNATURE: Theo



# CBO Repair Form

## Information

Theo

Shop / Yard

Monday, May 26th 2025, 6:11 AM (MDT -06:00)

## General Information

Date May 24, 2025

Name Theo

Unit Type GT-21 Freightliner CD122064

Unit Hours No Response

## Description of Repair

Replaced passenger window

Repair performed by Platinum

## Additional Information

### Signatures

**Theo Barkhof**, Shop Foreman

May 26th 2025, 6:11 AM (MDT -06:00)

52.4746752, -113.7082368



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:	<b>F2626319</b>
Pick Ticket:	T7969237
Date:	May 16, 2025
Page:	1

**Invoice**

GST#: 10185 1509 RT

09:05:09

**Bill To:** CBO EARTHWORKS  
 1196172 ALBERTA LTD  
 5913 LEN THOMPSON DR  
 LACOMBE AB T4L0E8  
  
 (403) 782-3437

**Ship To:**

SCANNED

**Notes:**

LAT

<b>Account:</b>	<b>Unit:</b>	<b>Customer P/O:</b> GT21
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b>	<b>Filled By:</b> DGH <b>Picked By:</b>	<b>Ship Via:</b> Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
160	0145100014 TARP MOTOR 12V W/COVER				EACH	1	1		408.50	408.50

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**Mirrors, Seats, Cleaners, and More!**  
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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Jordan Vreugdenhil TB

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<b>Sub Total:</b>	408.50
<b>GST:</b>	20.43
<b>Invoice Total:</b>	428.93

\*\* Packing Slip - Do Not Pay \*\*



# FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022  
Fax: 403-347-8275

Invoice: **F2624631**  
Pick Ticket: T7956578  
Date: May 15, 2025  
Page: 1

## Invoice

GST#: 10185 1509 RT 13:21:46

**Bill To:** CBO EARTHWORKS  
1196172 ALBERTA LTD  
5913 LEN THOMPSON DR  
LACOMBE AB T4L0E8  
  
(403) 782-3437

**Ship To:**

**SCANNED**

**Notes:**

**Account:** Unit: Customer P/O: GT-21  
PST #: Sales #: 121 Payment: Account  
GST #: Filled By: JTG Picked By: MSL Ship Via: Delivery

LAT

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
160	DFMM18 DURA FLIP SYST. 18' AND UNDR WMESH TARP				EACH	1	1		1467.75 Special	1467.75
970	M97 MISC-FREIGHT/DELIVERY CHARGES				EACH	1	1		250.00	250.00

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Mirrors, Seats, Cleaners, and More!  
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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Jordan Vreugdenhil  
TB

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Sub Total: 1,717.75  
GST: 85.89  
**Invoice Total: 1,803.64**

\*\* Packing Slip - Do Not Pay \*\*



1000000000  
Moe BJC

# CBO Service Form

## Information

Theo (GT-21)

Shop / Yard

Wednesday, May 14th 2025, 2:46 PM (MDT -06:00)

## General Information

Name = Theo (GT-21)

Unit type GT-21 Freightliner CD122064

Current Hours/KM # 1707

Next Service Hours Due # 2000

Yes  No  NA Was service sticker placed in unit

Service performed by: = Les M

## 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

replaced clutch brake, alternator and voltage gauge.



## CBO Repair Form

### Information

Theo (GT-21)

Shop / Yard

Friday, May 16th 2025, 4:08 PM (MDT -06:00)

### General Information

Date May 16, 2025

Name Theo (GT-21)

Unit Type GT-21 Freightliner CD122064

Unit Hours No Response

### Description of Repair

Replaced complete tarp assembly. (got loaded with tarp closed)

Repair performed by Noah and Corey

### Additional Information

#### Signatures

**Theo Barkhof**, Shop Foreman

May 16th 2025, 4:08 PM (MDT -06:00)

52.4681216, -113.7180672



# TRUCK MAINTENANCE/REPAIR REPORT

DATE May 14, 2025

UNIT G721

CURRENT HRS. 1707 KMS 98164

- 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 2000 HRS

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: New fuel meter; Volt meter



PRINT NAME: JES MAST

SIGNATURE: [Signature]



5913 Len Thompson Drive  
Lacombe, Alberta  
Phone (403) 782-3437

# TRUCK MAINTENANCE REQUEST

## DRIVER SECTION:

DATE: 11-5-25 UNIT NO.: 6T21 TRAILER NO.: \_\_\_\_\_

NAME: Dave Dawns PHONE NO.: \_\_\_\_\_ CVIP DATE: \_\_\_\_\_

ISSUES/DEFICIENCIES: Service Due ✓ UNIT HRS: 1705

TIGHTEN SHIFTER NOB ✓

CLUTCH BRAKE WEAR SETUP ✓

HOOD STRUT ✓

VOLTAGE GAUGE ✓

ALTERNATOR ✓

EMPLOYEE SIGNATURE: \_\_\_\_\_

## MECHANIC SECTION:

DATE RECEIVED: MAY 14 2025 DATE PARTS ORDERED: \_\_\_\_\_

DATE REPAIR SCHEDULED: \_\_\_\_\_ MECHANIC NAME: LES

DATE REPAIRS COMPLETED: MAY 14 2025

COMMENTS/NOTES CHANGE engine oil, CLUTCH BRAKE, ALTERNATOR

VOLT gauge. Repair HOOD STRUT

MECHANIC SIGNATURE: [Signature]



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

SCANNED

BILL TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE, AB T4L 0E8  
 P: (403) 963-8856

DELIVER TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE AB T4L 0E8  
 P: (403) 782-3437

PARTS INVOICE: X108078493:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-04-29	3:44:46PM	DELIVERY	PTP		PRET	NET30	GT-21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A22-66352-103	GAUGE-ELECTRIC,VOLTAGE,BRT	18F	100.78	100.78
1		108D/ABP N15R 28P1601	ALTERNATOR RX DR 28SI IR/IF 12	UP45D	185.66	185.66
1		108D/ABP N15R 28P1601-CORE	ALTERNATOR RX DR 28SI IR/IF 12	CORE	65.00	65.00



Jordan Vreugdenhil

PICKED BY:	VERIFIED BY:
------------	--------------

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	\$ 351.44
PST	\$ 0.00
GST	\$ 17.57
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 369.01</b>

Please Remit Payment To:  
 NEW WEST TRUCK CENTRES (AB) Inc.  
 5925 79 Ave. SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

SIGNATURE X \_\_\_\_\_



# CBO Repair Form

## Information

Theo Barkhof (GT21)

Shop / Yard

Monday, February 3rd 2025, 3:23 PM (MST -07:00)

## General Information

Date February 3, 2025

Name Theo Barkhof (GT21)

Unit Type GT-21 Freightliner CD122064

Unit Hours 1334

## Description of Repair

Replaced hydraulic pump on truck.

Repair performed by Mark McLaren

## Additional Information

### Signatures

**Theo Barkhof**, *Shop Foreman*

February 3rd 2025, 3:23 PM (MST -07:00)



# REPAIR ORDER

DATE Feb 3 / 25

NAME Mark M.

UNIT # GT 21

UNIT HRS 1334

DESCRIPTION OF REPAIR Replace Hyd Pump

REPAIR NOTES

PARTS USED New Hyd Pump.

SIGNATURE [Signature] Chris Bahroff



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F2402601**  
Pick Ticket: T7702675  
Date: Feb 06, 2025  
Page: 1

GST#: 10185 1509 RT 13:43:53

Invoice

Bill To: CBO EARTHWORKS  
1196172 ALBERTA LTD  
5913 LEN THOMPSON DR  
LACOMBE AB T4L0E8  
  
(403) 782-3437

Ship To: **COPY**  
  
Notes:

Account: Unit: Customer P/O: SHOP  
PST #: Sales #: 121 Payment: Account  
GST #: Filled By: CGM Picked By: Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
035	320178 4 WAY ELECTRIC SOLENOID			EACH	1	1		136.15	136.15
075	97960 DOCUMENT HOLDER			EACH	2	2		7.95	15.90
118	12X18 MUDFLAP,12X18,BLACK NUT,30X46CM			EACH	4	4		19.80	79.20

Find Winter Mid Season Savings at FGI!  
Truck-lite, Stemco, Prestone Command, and more.  
A Savings Event to get you safely through Winter!  
View flyer at [www.fortgarryindustries.com](http://www.fortgarryindustries.com)

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

**TERMS & CONDITIONS**  
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.  
**PAYMENT TERMS - PARTS & SERVICE**  
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.  
**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.  
**COMMITMENT TO PRIVACY**  
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at [www.fortgarryindustries.com](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgitd.ca](mailto:privacy@fgitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 231.25  
GST: 11.56  

---

Invoice Total: 242.81



**FORT GARRY INDUSTRIES LTD.**  
 170 QUEENS DR  
 RED DEER AB T4P 0R5  
 Phone: 403-343-1383 866-297-0022  
 Fax: 403-347-8275

Invoice: **F2383559**  
 Pick Ticket: \* T7679625  
 Date: Jan 29, 2025  
 Page: 1

**Invoice**

GST#: 10185 1509 RT 11:23:27

**Bill To:** CBO EARTHWORKS  
 1196172 ALBERTA LTD  
 5913 LEN THOMPSON DR  
 LACOMBE AB T4L0E8  
 (403) 782-3437

**Ship To:** **COPY**  
**SCANNED**  
**Notes:**

**Account:** PST #: GST #: **Unit:** Sales #: 121 Filled By: DGH Picked By: AJA **Customer P/O:** GT21-THEO **Payment:** Account **Ship Via:** Dock Pickup **LAT**

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
204	C102ASK DUMP PUMP,DIRECT MNT,CCW, 7/8-13 SPL,W/AIR SHFT				EACH	1	1		687.05	687.05
<p><b>Find Winter Mid Season Savings at FGI!</b>  <b>Truck-lite, Stemco, Prestone Command, and more.</b>  <b>A Savings Event to get you safely through Winter!</b>  <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p>						<p>Print Name: _____          Signature: _____</p>				

**TERMS & CONDITIONS**  
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**  
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**COMMITMENT TO PRIVACY**  
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at [www.fortgarryindustries.com](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiitd.ca](mailto:privacy@fgiitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

**Sub Total:** 687.05  
**GST:** 34.35  
**Invoice Total:** 721.40



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  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE, AB T4L 0E8  
 P: (403) 963-8856

COPY

DELIVER TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE AB T4L 0E8  
 P: (403) 963-8856

PARTS INVOICE: X108075402:01

ESTIMATE: E108028109:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-02-26	12:33:33PM	DELIVERY	8503		PRET	NET30	x29607

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108T/ATN MR772	SILENT BLOCK WS 16-14603-000	B2J	54.30	108.60
2		108T/ATN MR668	SILENT BLOCK BUSHING	8E	29.79	59.58
4		108D/23-09446-650	SCREW-CAP,HEX,3/4-10X6.50,GR8	19P4	16.36	65.44
4		108D/A 680 322 03 20	SHACKLE-FR SPRING,STEEL,135.0,	8D	20.19	80.76
4		108T/ATN MFL174	WEAR CLIP 16-16456-000	B3E	10.76	43.04
4		108T/ATN MFL176	HANGER WEAR PAD RH	B3E	10.76	43.04
4		108D/23-13833-112	NUT-HEX,LOCKING,3/4-10,GR8,ZN	19M4	9.28	37.12
4		108T/ATN MR782E	POLY SPRING BUSH 16-18035-000	B3D	64.11	256.44

PICKED BY: \_\_\_\_\_ VERIFIED BY: \_\_\_\_\_

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 694.02
PST	\$ 0.00
GST	\$ 34.70
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 728.72</b>

Please Remit Payment To:  
 NEW WEST TRUCK CENTRES (AB) Inc.  
 5925 79 Ave. SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

*Delivery person*

SIGNATURE X \_\_\_\_\_



GST/HST 105435570RT0001  
GST 1000013770T00922

Division of UAP Inc.

7659, Edgar Industrial Dr, Unit 1-2  
Red Deer, AB T4P 3R2  
T: 403-342-7884  
F: 403-341-5868  
tractionreddeer@uapinc.com  
www.traction.com

Invoice: 564116482  
Date / Time: 2025-03-04 10:16:13AM  
Parts Order: 116482  
Customer: 2  
Branch: 564  
Invoice Total: \$ 440.58  
\*\*\* Visa \*\*\*

Page 1 of 1

COPY

Bill To: Retail Sales / Ventas au detail  
o/a RED DEER CASH C.O.D.  
7025 RUE ONTARIO E  
MONTREAL, QC H1N 2B3

LAT



564116482

Ship To: THEO

RED DEER, AB

Customer P/O:

GT-21

Invoiced By: kpushakbreton

Delivery Method: 908 - No Commitment / Pas  
D'engagement

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MZF	201.6247	WHEEL STUD	EA	40	\$7.49	\$299.60
MZF	201.3014	FLANGED CAP NUT	EA	40	\$2.50	\$100.00
	Freight	Freight		1	\$20.00	\$20.00

GST/HST Number:

Detail Tax Info:

GST/TPS \$20.98

Total: \$20.98

Total Parts:	\$399.60
Total Miscellaneous:	\$20.00
Invoice Subtotal:	\$419.60
Total Tax:	\$20.98
<b>Invoice Total:</b>	<b>\$440.58</b>

Payment Method:

Visa

Payment Terms:

21 - CASH INVOICE

Due Date:

03/04/2025

56400012772

auth# 090275

90-day return policy. Visit www.traction.com for details. // Politique de retour de 90 jours. Visitez www.traction.com pour les détails.

All Prices quoted are valid for 30 days from the date stated on the quotation. Availability of parts is not guaranteed.

Tous les prix soumissionnés sont valables 30 jours à compter de la date indiquée sur la soumission. La disponibilité des pièces n'est pas garantie.

I declare that I am authorized to sign on behalf of the customer mentioned above and that I have read the purchasing conditions. I acknowledge at the same time having received the goods in good condition and/or the services mentioned above.

Je déclare être autorisé à signer au nom du client ci-haut mentionné et avoir pris connaissance des conditions d'achat. Je reconnais également avoir reçu la marchandise en bonne condition et/ou les services mentionné ci-haut.

Signature: \_\_\_\_\_ Emp.: \_\_\_\_\_ Verif.: \_\_\_\_\_

Tell us your experience. www.tractionexperience.ca or 1-844-554-4488 // Partagez votre experience. www.tractionexperience.ca ou 1-844-554-4488

TJB

# PLATINUM GLASS LTD.

MOBILE INVOICE  
11091

403.391.1498  
Fax: 403.887.2012

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

E-transfer payment to:  
platinumglassltd@hotmail.com

INVOICE # \_\_\_\_\_

DATE April 22 2024

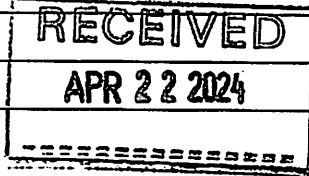
PO. # \_\_\_\_\_

AUTHORIZATION # les

CUSTOMER

JB Bobcat

ADDRESS



DIRECT DEPOSIT

YEAR	MAKE <u>Freightliner</u>	<b>COPY CERTIFIED &amp; FILED</b>	
MODEL <u>122SD</u>			
V.I.N. <u>671-21</u>	UNIT #		
PART #		PRICE	TOTAL
<u>DW 1302 GATN</u>			<u>250.00</u>
<u>DW 1303 GATN</u>			<u>250.00</u>

CUSTOMER SIGNATURE:

[Signature]

PRICE	<u>500.00</u>
G.S.T. #824890131	<u>25.00</u>
TOTAL	<u>525.00</u>

3

# TRUCK MAINTENANCE REPORT

DATE June 12 2024 UNIT 3721 HRS 244 KMS 38158

- 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

**POSTED**  
*[Signature]*

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: WASHER CHANGE PAN GASKET,  
OIL PUMP MAINTENANCE



# TRUCK MAINTENANCE REPORT

DATE 08/08/24

UNIT Gf 21

HRS 520 KMS 124,526

- 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

ENTERED  
ABC  
08/12/24

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:

PRINT NAME:

SIGNATURE:



partsfortrucks.com

158 Queens Drive  
Red Deer, AB T4P 0R4

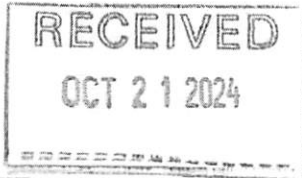
PH: (403) 343-8771  
FAX: (403) 340-0888

Invoice: 11P79620  
Date / Time: 2024-10-16 9:32:56A  
Parts Order: 79620  
Customer:  
Branch: FBP11  
Invoice Total: \$ 210.29  
\*\*\* Charge \*\*\*  
Page 1 of 1



Bill To: 1196172 AB LTD. O/A CBO EARTHWORKS  
5913 LEN THOMPSON DRIVE  
LACOMBE, AB T4L 0E8

Ship To: 1196172 AB LTD. O/A CBO  
EARTHWORKS  
5913 LEN THOMPSON DRIVE  
LACOMBE, AB T4L 0E8  
Office Phone: 403.963.8856  
Shop Phone: 403.963.8856  
Fax: 888-375-0014  
Email:  
accounting@cboearthworks.ca



Customer P/C: GT21

Invoiced By: ameisner

Delivery Method: Ship by a Courier  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pric
GNR 209497RMY	LIGHT ASSEMBLY / 11018.00		2	\$100.14	\$200.28

LM

COPY

GST/HST Number: 101819472

Detail Tax Info:  
GST

Total: \$10.01  
\$10.01

Invoice Subtotal: \$200.28  
Total Tax: \$10.01  
Invoice Total: \$210.29

Payment Method: Charge      Payment Terms: Net 30      Due Date: 11/15/2024

Remit To:  
Parts For Trucks - Red Deer  
c/o Fleet Brake Parts & Service Ltd.  
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 overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: \_\_\_\_\_

# PLATINUM GLASS LTD.

MOBILE INVOICE

11494

403.391.1498  
Fax: 403.887.2012

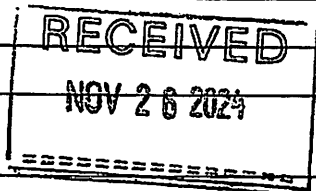
platinumglassltd@hotmail.com  
#4 Dentoom Close, Red Deer, AB T4R 3H6

INVOICE # \_\_\_\_\_  
DATE Nov 26 2024  
RO. # \_\_\_\_\_  
AUTHORIZATION # Lis

E-transfer payment to:  
platinumglassltd@hotmail.com

CUSTOMER BO Earthworks

ADDRESS \_\_\_\_\_  
**DIRECT DEPOSIT**



YEAR	MAKE <u>Freightliner</u>	
MODEL <u>120SD</u>		
V.I.N.		UNIT #
	PART #	PRICE. TOTAL
	<u>AW 1302GTN # CAT-20</u>	<u>275.<sup>00</sup></u>
	<u>AW 1303GTN</u>	<u>275.<sup>00</sup></u>
	<u>AW 1303GTN # CAT-21</u>	<u>275.<sup>00</sup></u>

CUSTOMER SIGNATURE: \_\_\_\_\_

*[Handwritten Signature]*

PRICE	<u>825.<sup>00</sup></u>
G.S.T. #824890131	<u>41.<sup>25</sup></u>
TOTAL	<u>866.<sup>25</sup></u>



5913 Len Thompson Drive  
Lacombe, Alberta  
Phone (403) 782-3437

# TRUCK MAINTENANCE REQUEST

**DRIVER SECTION:**

UNIT HRS: 1200

DATE: 28-11-24 UNIT NO.: GT21 TRAILER NO.: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE NO.: \_\_\_\_\_ CVIP DATE: \_\_\_\_\_

ISSUES/DEFICIENCIES: OIL CHANGE.

PASSENGER HEADLITE NOT COVERED.

EMPLOYEE SIGNATURE: [Signature]

**MECHANIC SECTION:**

DATE RECEIVED: \_\_\_\_\_ DATE PARTS ORDERED: \_\_\_\_\_

DATE REPAIR SCHEDULED: \_\_\_\_\_ MECHANIC NAME: \_\_\_\_\_

DATE REPAIRS COMPLETED: \_\_\_\_\_

COMMENTS/NOTES 20 mins.

ADJUSTED HEAD LIGHT - LES.  
SERVICE - NOAH

MECHANIC SIGNATURE: [Signature]



# TRUCK MAINTENANCE REPORT

DATE Nov 29/24

UNIT GT-21

HRS \_\_\_\_\_ 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: New starter, few coolant sweats tighten clamp's may just be from the cold.  
PRINT NAME: Wash SIGNATURE: \_\_\_\_\_



5913 Len Thompson Drive  
Lacombe, Alberta  
Phone (403) 782-3437

# TRUCK MAINTENANCE REQUEST

**DRIVER SECTION:**

UNIT HRS: 1200

DATE: 9-11-24 UNIT NO.: 6721 TRAILER NO.: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE NO.: \_\_\_\_\_ CVIP DATE: \_\_\_\_\_

ISSUES/DEFICIENCIES: OIL CHANGE.

PASSENGER HEADLITE NOT CENTERED.

EMPLOYEE SIGNATURE: [Signature]

**MECHANIC SECTION:**

DATE RECEIVED: \_\_\_\_\_ DATE PARTS ORDERED: \_\_\_\_\_

DATE REPAIR SCHEDULED: \_\_\_\_\_ MECHANIC NAME: \_\_\_\_\_

DATE REPAIRS COMPLETED: \_\_\_\_\_

COMMENTS/NOTES 20 MIN.

WAS IN THE LIGHT - LOS

WAS IN THE LIGHT

MECHANIC SIGNATURE: [Signature]



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

**COPY**

BILL TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE, AB T4L 0E8  
 P: (403) 963-8856

DELIVER TO  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE AB T4L 0E8  
 P: (403) 963-8856

PARTS INVOICE: X108071644:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-11-26	10:18:22AM	PICKUP	8501	1FVHGNDR5BDAW0928	PRET	NET30	GT-21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DR 8300084	STARTER, REMAN MTR 39MT HD *D	21E	476.69	476.69
1		108D/DR 8300084-CORE	STARTER, REMAN MTR 39MT HD *D	DCBIN	203.13	203.13
1		108T/ATN-HLK2725	LH REGULATOR	UP37A	148.73	148.73
1		108D/A06-30769-008	SWITCH-ROCKER,DS POWER WINDOW	10K2	42.94	42.94

PICKED BY: \_\_\_\_\_ VERIFIED BY: \_\_\_\_\_

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 871.49
TAX	\$ 43.57
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 915.06</b>

Please Remit Payment To:  
 NEW WEST TRUCK CENTRES (AB) Inc.  
 5925 79 Ave. SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

*[Handwritten Signature]*

SIGNATURE X \_\_\_\_\_

*[Handwritten Signature]*



# TRUCK MAINTENANCE REPORT

DATE Dec 9/24

UNIT GA-21

HRS 1204 KMS 78 755

- 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

Dec 12/24.

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: Tighten yokes

PRINT NAME: Nash

SIGNATURE: \_\_\_\_\_



**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

*Stamp: 30 JAN 2025*

**BILL TO**  
 1196172 AB LTD O/A CBO EARTHWORKS  
 5913 Len Thompson Dr  
 LACOMBE, AB T4L 0E8  
 P: (403) 963-8856

**DELIVER TO**  
 1196172 AB LTD O/A CBO EARTHWORKS

5913 Len Thompson Dr  
 LACOMBE AB T4L 0E8  
 P: (403) 963-8856

**COPY**

**PARTS INVOICE: X108072648:01**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-12-16	12:40:57PM	DELIVERY	8501	1FVHGNDR5BDAW0928	PRET	NET30	GT-21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108T/ATN HLK2725	LH REGULATOR	UP37A	148.73	148.73
1		108D/A06-30769-008	SWITCH-ROCKER,DS POWER WINDOW	10K2	42.94	42.94

✓ LM

**PICKED BY:** \_\_\_\_\_ **VERIFIED BY:** \_\_\_\_\_

**Parts Invoice Disclaimer**

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SUB-TOTAL	\$ 191.67
PST	\$ 0.00
GST	\$ 9.58
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 201.25</b>

Please Remit Payment To:  
 NEW WEST TRUCK CENTRES (AB) Inc.  
 5925 79 Ave. SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

SIGNATURE X \_\_\_\_\_

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

**INVOICE**

Invoice No.: 7145  
 Date: 2023-12-15

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
385/65r22.5 JK JUCXD 20ply Steers	Each	2	385/65r22.5 JK JUCXD 20ply Steers	G	780.00	1,560.00
Changeover	Each	2	Changeover	G	65.00	130.00
VS	Each	2	Valve Stem	G	12.00	24.00
Beads	Each	2	Beads	G	35.00	70.00
TL	Each	2	Tire Levy	G	14.00	28.00
Subtotal:						1,912.00
G - 5% GST						95.60
COPY						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number:					Total Amount	
UNIT# GT21, Slice in sidewall, replaced both steers					2,007.60	
Comment:					Amount Paid	
					0.00	
Sold By:					Amount Owning	
					2,007.60	

# PLATINUM GLASS LTD.

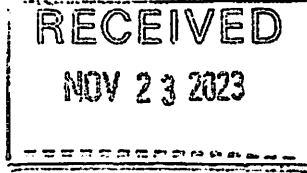
MOBILE INVOICE

10784

403.391.1498  
Fax: 403.887.2012

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

DIRECT DEPOSIT



INVOICE # \_\_\_\_\_  
DATE Nov 23 2023  
PO. # \_\_\_\_\_  
AUTHORIZATION # Les

CUSTOMER J.B. Babat

ADDRESS \_\_\_\_\_

YEAR	MAKE	MODEL	V.I.N.	UNIT #
	<u>Freightliner</u>	<u>122SD</u>		
PART #	PRICE	TOTAL		
<u>AW1302GTN - GT-21</u>		<u>250.00</u>	COPY	
<u>AW1303GTN</u>		<u>250.00</u>		
<u>AW1302GTN - GT-31</u>		<u>250.00</u>		
<u>AW1303GTN</u>		<u>250.00</u>		

CUSTOMER SIGNATURE: [Signature]

PRICE	<u>1000.00</u>
G.S.T. #824890131	<u>50.00</u>
TOTAL	<u>1050.00</u>

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

**INVOICE**

Invoice No.: 6778  
 Date: 2023-11-07

**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	8	11r24.5 Koryo 528	G	340.00	2,720.00
Changeover	Each	8	Changeover	G	42.00	336.00
VS	Each	6	Valve Stem	G	10.00	60.00
TL	Each	8	Tire Levy	G	14.00	112.00
Subtotal:						3,328.00
G - 5%						
GST						166.40
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number:					Total Amount	3,494.40
UNIT# GT21, full set of drives					Amount Paid	0.00
Comment:					Amount Owing	3,494.40
Sold By:						

**COPY**



# TRUCK MAINTENANCE REPORT

DATE AUG 11 2023. UNIT QT-21 HRS 458 KMS 6572

- 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

**POSTED**

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:



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

PARTS INVOICE: X108046537:01

COPY

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-06-26	4:56:59PM	DELIVERY	8501	1FVHGNDRI8DAW0926	PRET	NET30	GT-21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE EA0054460702	CPC2 NAFTA EXCHANGE	14D	1,629.40	1,629.40
1		108D/DDE EA0054460702-CORE	CPC2 NAFTA EXCHANGE	DCBIN	243.75	243.75
-1		108D/DDE EA0054460702-CORE	CPC2 NAFTA EXCHANGE	DCBIN	243.75	-243.75

PICKED BY: \_\_\_\_\_ VERIFIED BY: \_\_\_\_\_

Parts Invoice Disclaimer

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SUB-TOTAL \$ 1,629.40  
 TAX \$ 81.47  
 PREPAY \$ 0.00  
 FREIGHT \$ 0.00  
 TOTAL \$ 1,710.87

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

*nee*

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  
 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: X108044437:01**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO#
5/18/2023	12:39:41PM	DELIVERY	8503		PRET	NET30	UNIT GT

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE EA4731500594	EXCHANGE SERVOMOTOR	NOLOC	847.07	847.07
1		108D/DDE EA4731500594-CORE	EXCHANGE SERVOMOTOR	DCBIN	325.00	325.00
1		108D/DDE A0111539228	SENSOR, OIL PRESSURE <i>Gt-21</i>	DR26	104.78	104.78
1		108D/DDE N000000001070	SEALING RING, M16	DR11	1.10	1.10
1		FRT	FREIGHT		10.00	10.00

COPY

<b>PICKED BY:</b>	<b>VERIFIED BY:</b>
-------------------	---------------------

**Parts Invoice Disclaimer**

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**SUB-TOTAL** \$ 1,277.95  
**TAX** \$ 64.40  
**PREPAY** \$ 0.00  
**FREIGHT** \$ 10.00  
**TOTAL** \$ 1,352.35

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

SIGNATURE X \_\_\_\_\_

*[Handwritten Signature]*





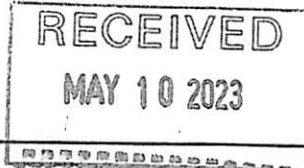
Red Deer  
 8046 Edgar Industrial Cres.  
 Red Deer, AB T4P 3R3  
 P:(403) 309-8225

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

DIRECT  
 DEPOSIT

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: X108044102:01

ESTIMATE: E108017440

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
5/10/2023	1:02:33PM	DELIVERY	8506	1FVHGNDR5BDAW0928	PRET	NET30	GT21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE A4721505333	HARNES	UP6F	637.21	637.21

COPY

PICKED BY: \_\_\_\_\_ VERIFIED BY: \_\_\_\_\_

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 637.21
TAX	\$ 31.86
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 669.07</b>

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.: 6138  
 Date: 2022-12-21

**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
385/65r22.5 JK JUCXD 20ply Steers	Each	2	385/65r22.5 JK JUCXD 20ply Steers	G	750.00	1,500.00
Changeover	Each	2	Changeover	G	50.00	100.00
Beads	Each	2	Beads	G	30.00	60.00
TL	Each	2	Tire Levy	G	14.00	28.00
Subtotal:						1,738.00
G - 5% GST						86.90
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT21, Steers O/V					<b>Total Amount</b>	1,824.90
Comment:					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owing</b>	1,824.90



**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

**PARTS INVOICE: X108033646:01**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-10-19	11:16:03AM	DELIVERY	8508	1FVHGNDR5BDAW0928	PRET	NET30	GT21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE EA4701500794	ACTUATOR KIT	UP2E	1,426.72	1,426.72
1		108D/DDE EA4701500794-CORE	ACTUATOR KIT	DCBIN	325.00	325.00
-1		108D/DDE EA4701500794-CORE	ACTUATOR KIT	DCBIN	325.00	-325.00

COPY

<b>PICKED BY:</b>	<b>VERIFIED BY:</b>
-------------------	---------------------

**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.

<b>SUB-TOTAL</b>	\$ 1,426.72
<b>TAX</b>	\$ 71.34
<b>PREPAY</b>	\$ 0.00
<b>FREIGHT</b>	\$ 0.00
<b>TOTAL</b>	<u>\$ 1,498.06</u>

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

SIGNATURE X \_\_\_\_\_



Tell Us How We Did!



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

DIRECT  
 DEPOSIT

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: X108033051:01

ESTIMATE: E108013022

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-10-07	2:58:29PM	DELIVERY	8500	1FVHGNDR5BDAW0928	PRET	NET30	AW0928 GT21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE A4721401460	EXHAUST GAS RECIRCULATION VALV	NOLOC	819.55	819.55
1		108D/DDE A4721422080	GASKET	BPB1	47.97	47.97
4		108D/DDE A0029903950	HEX NUT	DR21	6.07	24.28
1		FRT	FREIGHT		45.00	45.00
4		108D/DDE A0029906514	STUD	DR21	7.84	31.36
1		108D/DDE A6805401317	SENSOR, DPF OUTLET TEMPERATURE	DR26	64.82	64.82

COPY

PICKED BY:	VERIFIED BY:
------------	--------------

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 987.98
TAX	\$ 51.65
PREPAY	\$ 0.00
FREIGHT	\$ 45.00
<b>TOTAL</b>	<b>\$ 1,084.63</b>

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

*MJP*

SIGNATURE X \_\_\_\_\_



Tell Us How We Did!



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

**PARTS INVOICE: X108032675:01**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-10-03	11:07:07AM	DELIVERY	8503	1FVHGNDR5BD4W0928	PRET	NET30	gt21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		I08D/MOD 3S0137530000	AIR COOLER,CHARGED-37T 962H-H	NOLOC	2,000.96	2,000.96
2		I08D/BRZ B9224 0411FRU	CLAMP-98IN LB-CT,4IN. CONVOLUT	DR30	11.32	22.64
1		I08D/ABP N20 A0525263007	FLUID RESERVOIR	SH16	230.88	230.88

COPY

<b>PICKED BY:</b>	<b>VERIFIED BY:</b>
-------------------	---------------------

**Parts Invoice Disclaimer**

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SUB-TOTAL	\$ 2,254.48
TAX	\$ 112.72
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 2,367.20</b>

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

SIGNATURE X \_\_\_\_\_



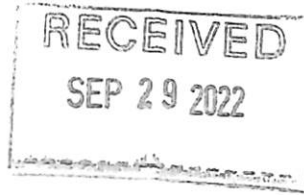
**Tell Us How We Did!**



**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 DEPOSIT**

**PARTS INVOICE: X108032364:01**

**ESTIMATE: E108012773**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
9/29/2022	8:39:56AM	DELIVERY	8500	1FVHGNDR5BDAW0928	PRET	NET30	AW0928, GT21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108X/FRE102	RAD-3S0580760003	SH20	1,702.05	1,702.05
1		FRT	FREIGHT		150.00	150.00

COPY

<b>PICKED BY:</b>	<b>VERIFIED BY:</b>
-------------------	---------------------

**Parts Invoice Disclaimer**

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<b>SUB-TOTAL</b>	<b>\$ 1,702.05</b>
<b>TAX</b>	<b>\$ 92.60</b>
<b>PREPAY</b>	<b>\$ 0.00</b>
<b>FREIGHT</b>	<b>\$ 150.00</b>
<b>TOTAL</b>	<b>\$ 1,944.65</b>

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

SIGNATURE X \_\_\_\_\_



**Tell Us How We Did!**



# TRUCK MAINTENANCE REPORT

DATE Sept 24/22 UNIT G721 + T-24 HRS 21868 KMS 898953

- 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
- N/A 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 NO PLATE ON T-24
- 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

**COPIED & FILED**

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-24 LIC PLATE MISSING, GILBERT  
CHECK HUB OIL TIRE PRESS TORQUE ABS ON TRAILER AXLES  
BUT NOT TRUCK.



# TRUCK MAINTENANCE REPORT

DATE July 25 2022 UNIT S+21/T-24 HRS 21441 KMS 883671

- CHANGE  CHECK ENGINE OIL & FILTER
- CHANGE  CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER

**COPIED & FILED**

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

- 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

ADDITIONAL REPAIRS OR COMMENTS:  
\_\_\_\_\_

# PLATINUM GLASS LTD.

## MOBILE INVOICE

9723

403.391.1498  
Fax: 403.887.2012

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

INVOICE # \_\_\_\_\_

E-transfer payment to:  
platinumglassltd@hotmail.com

DATE Aug 22 2022

PO. # \_\_\_\_\_

AUTHORIZATION # Les

CUSTOMER DB Robert

ADDRESS \_\_\_\_\_

YEAR	MAKE <u>Freightliner/Leader</u>	
MODEL		
V.I.N.	UNIT #	
	PART #	PRICE
		TOTAL
	<u>AW 1302 GTN</u>	
	<u>AW 1303 GTN</u>	
	<u>Perk Leader Windows - # L49</u>	

COPY

PRICE	<u>645.00</u>
G.S.T. #824890131	<u>32.25</u>
TOTAL	<u>677.25</u>

CUSTOMER SIGNATURE: [Signature]

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

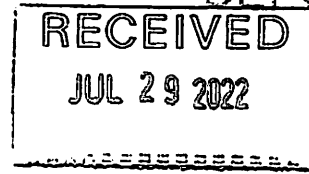
**INVOICE**

Invoice No.: 5537  
 Date: 2022-07-27

Sold to:

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

DIRECT  
 DEPOSIT



COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11R24.5 Roadlux R528	Each	4	11R24.5 Roadlux R528	G	380.00	1,520.00
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	14.00	56.00
Subtotal:						1,776.00
G - 5% GST						88.80
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT-21, rear axle					Total Amount	1,864.80
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,864.80

2/13



# TRUCK MAINTENANCE REPORT

DATE June 8 2022 UNIT gt-21 HRS 21161 KMS 872785

- 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 95 % REMAINING  
REAR 75 % 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

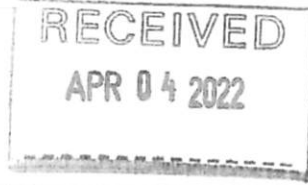
ADDITIONAL REPAIRS OR COMMENTS:



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

PARTS INVOICE: X108022897:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-04-01	3:27:32PM	DELIVERY	8503		PRET	NET30	GT21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/14-17094-002	I SHAFT STRG CL112 CMN CLMN ZF	NOLOC	421.22	421.22
1		108D/RGT 4146176X1	OUTPUT SHAFT SERVICE KIT	NOLOC	252.93	252.93
1		108D/RGT 456235A1X1	BEARING HOUSING SERVICE KIT	NOLOC	53.71	53.71
1		ft	FREIGHT		40.00	40.00

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Parts Invoice Disclaimer

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SUB-TOTAL	\$ 727.86
TAX	\$ 38.39
PREPAY	\$ 0.00
FREIGHT	\$ 40.00
<b>TOTAL</b>	<b>\$ 806.25</b>

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

SIGNATURE X \_\_\_\_\_



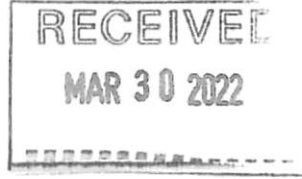
Tell Us How We Did!



**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

**PARTS ORDER: X108022867**

**ESTIMATE:**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
		DELIVERY	8508		PRET	NET30	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/14-20358-011 <i>9+21</i>	PUMP-STRG,TRW,EV,201618L10101	UP73D	484.33	484.33
1		108D/DDE 23516100 <i>9+21</i>	GASKET	P	8.15	8.15
1		108D/DDE A4720709232 <i>9+29</i>	3 FILTER LINE KIT	11C	116.38	116.38

*SM*

COPY

**Parts Invoice Disclaimer**

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SUB-TOTAL	\$ 608.86
TAX	\$ 30.44
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 639.30</b>

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

SIGNATURE X \_\_\_\_\_



Tell Us How We Did!

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

**INVOICE**

Invoice No.: 5314  
 Date: 2022-03-07

**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
385/65R22.5	Each	2	385/65R22.5 Hankook AM 15	G	845.00	1,690.00
Hankook AM 15						
Changeover	Each	2	Changeover	G	38.00	76.00
Beads	Each	2	Beads	G	30.00	60.00
VS	Each	2	Valve Stem	G	12.00	24.00
TL	Each	2	Tire Levy	G	9.00	18.00
			Subtotal:			1,918.00
			G - 5%			
			GST			95.90
<p style="font-size: 2em; opacity: 0.5;">COPY</p>						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number:					<b>Total Amount</b>	2,013.90
UNIT# GT 21, Steers replaced					<b>Amount Paid</b>	0.00
Comment:					<b>Amount Owng</b>	2,013.90
Sold By:						

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

**INVOICE**

Invoice No.: 5301  
 Date: 2022-03-01

**Sold to:**

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

Business No.: 753822873RT0001

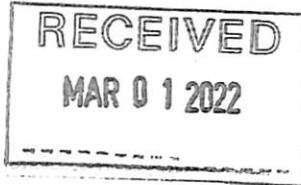
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	50.00	50.00
11R24.5 Roadlux R528	Each	4	11R24.5 Roadlux R528	G	370.00	1,480.00
Changeover	Each	4	Changeover	G	38.00	152.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	9.00	36.00
Subtotal:						1,766.00
G - 5%						
GST						88.30
<b>COPY</b>						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT21, front axle					<b>Total Amount</b>	<b>1,854.30</b>
Comment:					<b>Amount Paid</b>	<b>0.00</b>
Sold By:					<b>Amount Owning</b>	<b>1,854.30</b>



**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: 11P21215  
Date / Time: 3/1/2022 8:23:23AM  
Parts Order: 21215  
Customer:  
Branch: FBP11  
Invoice Total: \$ 1,343.79  
\*\*\* 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

**PAY ONLINE**

Customer P/O: LES / GT-21      Invoiced By: ameisner      Delivery Method: Delivery  
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Price
ALU245P	WHEEL,ALUMINUM 24.5X8.25 P	EA	4	\$319.95	\$1,279.80

**COPY**

GST/HST Number: 101819472  
Detail Tax Info:  
GST \$63.99  
Total: \$63.99

Invoice Subtotal: \$1,279.80  
Total Tax: \$63.99  
Invoice Total: \$1,343.79

Payment Method: Charge      Payment Terms: Net 30      Due Date: 03/31/2022

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: \_\_\_\_\_

# PLATINUM GLASS LTD.

## MOBILE INVOICE

9210

403.391.1498  
Fax: 403.887.2012

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

DIRECT DEPOSIT

RECEIVED  
JAN 28 2022

INVOICE # 7

DATE Jan 28 20 22

PO. # \_\_\_\_\_

AUTHORIZATION # Les

JF

CUSTOMER JB Eckert

COPY

ADDRESS \_\_\_\_\_

pdjw

YEAR	MAKE		
	<u>Chrysler / Freightliner</u>		
MODEL			
VIN		UNIT #	
PART #	PRICE	TOTAL	
<u>AU 168 GBT - PT-31</u>		<u>250.00</u>	
<u>AU 2040 GTY - PT-34</u>		<u>275.00</u>	
<u>AU 1302 GTN - CAT-21</u>		<u>235.00</u>	
<u>AU 1303 GTN - J</u>		<u>235.00</u>	
<u>AU 1302 GTN - CAT-28</u>		<u>235.00</u>	
<u>AU 1303 GTN - CAT-24</u>		<u>235.00</u>	

CUSTOMER SIGNATURE: [Signature]

PRICE 1465.00  
G.S.T. #824890131 73.25  
TOTAL 1538.25

STO



# TRUCK MAINTENANCE REPORT

DATE Oct 25/21 UNIT GT21xT24 HRS 20303 KMS 839929

- 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-24 GREASE, HUB OIL,  
TIRE PRESS, TORQUE



# TRUCK MAINTENANCE REPORT

DATE Aug 30/21 UNIT 6221 HRS 19702 KMS 808790

- 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: \_\_\_\_\_

**Hawk Tire Ltd.**  
**PO Box 5202**  
**Lacombe, Alberta T4L 1W9**  
**Canada**  
**Hawktire2020@gmail.com**

**INVOICE**

Invoice No.: 4537  
 Date: 2021-07-15

**Sold to:**

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

COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	50.00	50.00
11R24.5 Super Cargo SC528	Each	4	11R24.5 Super Cargo SC528	G	345.00	1,380.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	9.00	36.00
			Subtotal:			1,514.00
			G - 5%			
			GST			75.70
Please note new address PO Box 5202 Lacombe, AB T4L-1W9						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number:					Total Amount	1,589.70
Unit# GT-21					Amount Paid	0.00
Comment:					Amount Owning	1,589.70
Sold By:						



# TRUCK MAINTENANCE REPORT

DATE April 14 2021 UNIT 5421-T24 HRS 19021 KMS 786163

- 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:

**Hawk Tire Ltd.**  
 25 Blackstone Avenue  
 Lacombe, Alberta T4L 1P7  
 Canada  
 Hawktire2020@gmail.com

**INVOICE**

COPY

Invoice No.: 4119  
 Date: 2021-03-26  
 Page: 1

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

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

Business No.: 753822873RT0001

GT21

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
385/65R22.5 Hankook AM 15	Each	2	385/65R22.5 Hankook AM 15	G	750.00	1,500.00
Changeover	Each	2	Changeover	G	45.00	90.00
Beads	Each	2	Beads	G	25.00	50.00
TL	Each	2	Tire Levy	G	9.00	18.00
Subtotal:						1,658.00
G - 5% GST						82.90
Hawk Tire Ltd. GST: #807306535						
<b>Comment:</b>					<b>Total Amount</b>	<b>1,740.90</b>
					<b>Amount Paid</b>	<b>0.00</b>
					<b>Amount Owing</b>	<b>1,740.90</b>

FKR.



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

DIRECT  
DEPOSIT

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: X108001697:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
3/8/2021		DELIVERY	8505		PRET	NET90	gt21

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1	✓	108D/DDE RA0001404378	DEF PUMP	11A	592.54	592.54
1	✓	108D/DDE RA0001404378-CORE	DEF PUMP	11A	325.00	325.00
1	✓	108D/DDE A4720102313	OIL SUMP	SH19	656.78	656.78
1	✓	108D/DDE A4720140322	SEAL	BPB1	40.21	40.21
2	✓	108D/DDE A4721870980	SEAL	DR22	8.30	16.60
2	✓	108D/DDE A4721870880	SEAL	DR22	8.87	17.74
1	✓	108D/DDE A4721880180	GASKET	DR20	18.36	18.36
		vin aw0928				

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	\$ 1,667.23
TAX	\$ 83.36
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 1,750.59</b>

Please Remit Payment To:  
NEW WEST FREIGHTLINER INC.  
GST#: 100731173

SIGNATURE X \_\_\_\_\_