

B20-5
MAY



Nov 7/25
BJC

CBO Service Form

Information

- PT-29 GMC 2500 W/T Crew 4x4 L/B
- *Shop/Office
- Friday, November 7th 2025, 9:51 AM (MST -07:00)

General Information

- Service Date = PT-29
- Unit type PT-29 GMC 2500 W/T Crew 4x4 L/B
- Current Hours/KM # 387918
- Next Service Hours Due # 395918
- Yes No NA Was service sticker placed in unit
- Service performed by: = Weidner

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
- Tire rotation, replaced RF tire sensor.

Signatures

Theo Barkhof, *Shop Foreman*



November 7th 2025, 9:51 AM (MST -07:00)



52.4746752, -113.7082368

theo



Weidners

CHEVROLET



LACOMBE

CHEV TRUCKS

5640 - Hwy. 2A, Lacombe, AB • T4L 1A3
Bus: 403.782.3626 • Fax: 403.782.7040

email@weidnerchevrolet.ca • www.weidnerchevrolet.ca

INVOICE ORIGINAL

Work Order

#159723

CBO Earth Works / 1196172 Alb

November 06, 2025

Svc. Adv Miller, Douglas

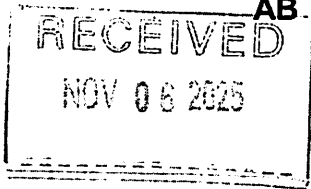
Cust. Ph. (403) 782-3437

Tag# DOUG

Page 1 of 2

11/06/2025 13:17:08

To: CBO Earth Works / 1196172 Alberta LI 5913 Len Thompson Dr. Lacombe AB T4L 0E8		Year: 2011 Veh Id: 27258 Unit #: PT-29 Make: GMC License #: CST5156 Model: SIERRA CREW CAB 2500 4¹ Odo. In: 387,918 Colour: White Odo. Out: V.I.N.#: 1GT12ZCG5BF157602 Next Service: Date In: 11/06/2025 In Service Date: 02/04/2011 Out: 11/06/2025 Cases: 2 Ext. War - - (mo/) - D: \$0.00 Promised Time: 11/06/2025 11:15:00 AM Call When Ready:	
--	--	---	--



Case: 1 Lube, Oil, Filter - DEXOS Synthetic MPVI

- Top up all Fluid levels.
- Reset oil life reminder
- Air Filter Inspection
- Cabin Air Filter Inspection
- Multi Point Vehicle Inspection MPVI
- Antifreeze Protection Test

POSTED

NOV 10 2025

Quantity	Description/Correction	Retail	Price	Total
1.00	PF48 - Oil Filter	\$9.00	\$0.00	\$0.00
6.00	19432455 - OIL, ENG DEXOS1 GEN3 FULL SYN 5W30 ACDELCO	\$7.05	\$0.00	\$0.00
			\$81.30	\$81.30

- Tech Cause: LOF
- Tech Comments: Changed engine oil and filter, checked air filter(s), lights and fluid levels, coolant is rated for -40C. Front tire tread is 12/32, tire tread is 13/32, completed inspection, Oil life was 6% before reset. Battery tested at 571cca.

- Completed By: Willman, Darryl (3834)
- Environmental Fee (Extra Item) \$0.55 \$0.55
- Environmental Fee (Extra Item) \$0.36 \$0.36
- Shop Supplies/Enviro Charges (Extra Item) \$3.60 \$3.60

Misc \$4.51 Labour \$30.00 Parts \$51.30 Prepaid Parts Amt: \$0.00 **Case Total: \$85.81**

Case: 2 Tire Pressure Sensor Replace

- Relearn tire pressure sensors
- Wheel Balance
- Tire pressure adjustment

Quantity	Description/Correction	Retail	Price	Total
1.00	13540600 - Sensor	\$115.15	\$115.15	\$115.15
			\$40.00	\$40.00

- Tech Cause: RF sensor not working
- Tech Comments: Installed new sensor
- Re-learned sensor locations
- Torqued to w 140lbs

Jordan Vreugdenhil

LAT

Shayne



Weidners



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INVOICE ORIGINAL

Work Order

#159723

CBO Earth Works / 1196172 Alb

November 06, 2025

Svc. Adv Miller, Douglas

Cust. Ph. (403) 782-3437

Tag# DOUG

Page 2 of 2

11/06/2025 13:17:10

- Completed By: Willman, Darryl (3834)
- Shop Supplies/Enviro Charges

Misc	\$4.80	Labour	\$40.00	Parts	\$115.15	Prepaid Parts Amt:	\$0.00	Case Total:	\$159.95
									\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.	Currency:	Labour:	\$70.00
	Privacy - Personal information is collected in accordance with applicable privacy legislation and is governed by Weidner Motors Ltd.'s Privacy Policy.	Payment Ref:	Parts:	\$167.36
	General Motors Parts carry a 1YR PARTS AND LABOR WARRANTY*. *Some exceptions may apply.	Expiry Date:	Misc:	\$8.40
	Non-G.M. Parts carry a PARTS ONLY WARRANTY. Please ask your parts or service representative for more information.	P/O#: PT-29	Sub Total:	\$245.76
	G/HST Reg # 105611867RT001	G/HST:	\$12.29	
		PST:	\$0.00	
		Tax Adjustment:	\$0.00	
				TB
11/06/2025		Payment Type	Total:	\$258.05
Date	Signature			

CERTIFIED SERVICE REPORT

Name: CBO Earth Works / 1196172 Albert Date: 11/06/2025 Repair Order #: 159723
 Year: 2011 Make: GMC Odometer: 387918
 Service Consultant: Miller, Douglas Technician: _____

C = Checked and Okay F = Future Attention Required I = Immediate Maintenance/Repair Required


Lube, Oil & Filter Service with 15 Point Inspection

Lube, Oil and Filter


- Replace Filter with GM-approved oil filter Completed
- Drain oil and replace with up to 5L premium GM oil Completed
- Lubrication chassis, suspension and steering components Completed
- Reset oil life monitor Not Applicable Completed

15 Point Inspection

- All lights (Including signals) C F I
- Air filter C F I
- Coolant Strength -40 C F
- Hoses C F I
- Drive belts C F I
- Battery (cables & clamps) C F I
- Wiper blades C F I
- Brake fluid C F I
- Windshield washer fluid Okay
- Power steering fluid Okay
- Differential fluid (RWD) Okay
- Transfer case fluid (4WD/AWD) Okay
- Transmission/Transaxle fluid Okay
- Tire pressure Okay
- Tire wear and tread depth

	
<u>12/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I	<u>12/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I
<u>13/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I	<u>13/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I

Additional Regular Maintenance Services

- | | |
|---|--|
| <input type="checkbox"/> Tire Rotation | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Alignment Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Tune-Up - Emission Control Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Cooling System Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Automatic Transmission/Transaxle Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Cabin Air Filter Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Suspension System Inspection | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input type="checkbox"/> Alignment Inspection | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input type="checkbox"/> Exhaust System Inspection | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input checked="" type="checkbox"/> Battery Test | <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input type="checkbox"/> Other: _____ | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
-
- | | |
|--|---|
| <input type="checkbox"/> Brake Inspection |  |
| _____ mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I | _____ mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| _____ mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I | _____ mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |

Comments:

Next Visit

Date: _____ Time: _____

Service(s) required:



BJC

CBO Repair Form

Information

PT-29

*Shop/Office

Friday, September 12th 2025, 12:45 PM (MDT -06:00)

General Information

Date September 11, 2025

Name PT-29

Unit Type PT-29 GMC 2500 W/T Crew 4x4 L/B

Unit Hours No Response

Description of Repair

Repaired slip tank pump.

Repair performed by Noah

Additional Information

Signatures

Theo Barkhof, Shop Foreman

September 12th 2025, 12:45 PM (MDT -06:00)



REPAIR ORDER

DATE Sept 11th/25

NAME Noah M

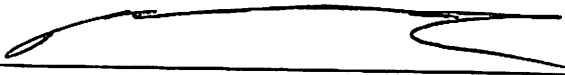
UNIT # Pf-29

UNIT HRS -

DESCRIPTION OF REPAIR Broke fuel pump

REPAIR NOTES Replaced lost bolt's
that hold pump on support

PARTS USED _____

SIGNATURE 





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

INVOICE

PAGE 1
 SHIP DATE 09/10/25
 SHIP TIME 03:53 PM
 REF # 227291
 GST : 769180498 RT0001



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		Account #	PO #	Sales Representative	Payment Type	Invoice #			TAX
EBLOOMER			PT-29	MBRANCONNI	CHARGE	1686 - 123333			
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	
	1	ITC	020215	ICW-16 SAE COMBO WR	130.396	0.000	127.658	127.66	Y/Y
	1	MWK	48-22-7410	10IN ADJ WRENCH	64.324	0.000	40.702	40.70	Y/Y

POSTED
 SEP 15 2025

Jordan Vreugdenhil



Delivered By	Sub Total	GST / HST	PST	TOTAL
	168.36 \$	8.42 \$	0.00 \$	176.78 \$

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 6433
 STATION TERMINAL
 VANCOUVER, BC V6B 6R3

THANK YOU FOR YOUR VISIT



ENTERED
07/10/25
BJC

CBO Service Form

Information

Theo (PT-29)

*Shop/Office

Thursday, July 10th 2025, 4:27 PM (MDT -06:00)

General Information

Name

= Theo (PT-29)

Unit type

PT-29 GMC 2500 W/T Crew 4x4 L/B

Current Hours/KM

375690

Next Service Hours Due

383690

Yes No NA Was service sticker placed in unit

Service performed by:

= Weidners

Vehicle / Equipment Checklist

Engine Oil / Filter

Hydraulic Oil / Filter

Diff

Fuel Filters

Air Filters

Coolant

Lights: Signals, Brake, Work Lights

Greased

Interior/Exterior

Trailer Checklist

Additional Information


Details or Comments regarding service


Tires rotated.

Signatures

Theo Barkhof, *Shop Foreman*



 July 10th 2025, 4:27 PM (MDT -06:00)

 52.4746752, -113.7082368



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INVOICE ORIGINAL

Work Order

#157730

CBO Earth Works / 1196172 Alb

July 09, 2025

Svc. Adv Boyd, Ron

Cust. Ph. (403) 782-3437

Tag# R

Page 1 of 2

07/09/2025 13:17:37

To: CBO Earth Works / 1196172 Alberta LI 5913 Len Thompson Dr. Lacombe AB T4L 0E8	Year: 2011 Veh Id: 27258 Unit #: PT-29 Make: GMC License #: CST5156 Model: SIERRA CREW CAB 2500 4' Odo. In: 375,690 Colour: White Odo. Out: V.I.N.#: 1GT12ZCG5BF157602 Next Service: Date In: 07/09/2025 In Service Date: 02/04/2011 Out: 07/09/2025 Cases: 2 Ext. War - - (mo/) - D: \$0.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready:
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Case: 1 Lube, Oil, Filter - DEXOS Synthetic MPVI

- Top up all Fluid levels.
- Reset oil life reminder
- Air Filter Inspection
- Cabin Air Filter Inspection
- Multi Point Vehicle Inspection MPVI
- Antifreeze Protection Test

SCANNED LAT

Quantity	Description/Correction	Retail	Price	Total
1.00	PF48 - Oil Filter	\$9.00	\$0.00	\$0.00
6.00	19432455 - OIL,ENG DEXOS1 GEN3 FULL SYN 5W30 ACDEL	\$7.05	\$0.00	\$0.00
1.00	22845992 - Element (Extra Item)	\$83.98	\$83.98	\$83.98
			\$81.30	\$81.30

- Tech Cause: LOF
- Tech Comments: Changed engine oil and filter, checked air filter(s), lights and fluid levels, coolant is rated for -40C. Front tire tread is 16/32, tire tread is 13/32, completed inspection, Oil life was 29% before reset. Battery tested at 705cca. TPMS light is flashing LR sensor is not working. Installed new engine air filter.

- Completed By: Willman, Darryl (3834)
- Environmental Fee (Extra Item) \$0.55 \$0.55
- Environmental Fee (Extra Item) \$0.36 \$0.36
- Shop Supplies/Enviro Charges (Extra Item) \$3.60 \$3.60

Misc \$4.51 Labour \$30.00 Parts \$135.28 Prepaid Parts Amt: \$0.00 **Case Total: \$169.79**

Jordan Vreugdenhil





Weidners



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INVOICE ORIGINAL
Work Order
#157730
CBO Earth Works / 1196172 Alb
July 09, 2025
Svc. Adv Boyd, Ron
Cust.Ph. (403) 782-3437
Tag# R

Page 2 of 2
07/09/2025 13:17:38

Case: 2 Tire Rotation / Press Sensors

- Includes Torquing Wheel Studs
- RETORQUE AFTER 100KM./ CUSTOMER RESPONSIBLE
- Relearn tire pressure sensors
- Tires - Rotate

Quantity Description/Correction

- Tech Cause: Rotation is due
- Tech Comments: Rotation done and torqued wheel nuts to 140lbs.
- Brakes are at 8mm remaining on front & 7mm rear
- Tires are now 13/32 on front & 16/32 rear.
- Unable to re-learn TPM sensor locations until failed sensor is replaced
- Completed By: Willman, Darryl (3834)

Price	Total
\$56.00	\$56.00

Misc	\$0.00	Labour	\$56.00	Parts	\$0.00	Prepaid Parts Amt:	\$0.00	Case Total:	\$56.00
									\$0.00

<p>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.</p> <p>Privacy - Personal information is collected in accordance with applicable privacy legislation and is governed by Weidner Motors Ltd.'s Privacy Policy.</p> <p>General Motors Parts carry a 1YR PARTS AND LABOR WARRANTY. Non-G.M. Parts carry a PARTS ONLY WARRANTY. Please ask your parts or service representative for more information.</p>	<p>Currency:</p> <p>Payment Ref:</p> <p>Expiry Date:</p> <p>P/O#: PT-29</p> <p>G/HST Reg # 105611867RT001</p>	<table border="0"> <tr><td>Labour:</td><td style="text-align: right;">\$86.00</td></tr> <tr><td>Parts:</td><td style="text-align: right;">\$136.19</td></tr> <tr><td>Misc:</td><td style="text-align: right;">\$3.60</td></tr> <tr><td>Sub Total:</td><td style="text-align: right;">\$225.79</td></tr> <tr><td>G/HST:</td><td style="text-align: right;">\$11.29</td></tr> <tr><td>PST:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Tax Adjustment:</td><td style="text-align: right;">\$0.00</td></tr> </table>	Labour:	\$86.00	Parts:	\$136.19	Misc:	\$3.60	Sub Total:	\$225.79	G/HST:	\$11.29	PST:	\$0.00	Tax Adjustment:	\$0.00
Labour:	\$86.00															
Parts:	\$136.19															
Misc:	\$3.60															
Sub Total:	\$225.79															
G/HST:	\$11.29															
PST:	\$0.00															
Tax Adjustment:	\$0.00															
<p>07/09/2025</p> <p>Date</p>	<p>Signature</p>	<p>Payment Type</p>	<p>Total:</p> <p style="text-align: right;">\$237.08</p>													

CERTIFIED SERVICE REPORT

Name: CBO Earth Works / 1196172 Albert Date: 07/09/2025 Repair Order #: 157730
 Year: 2011 Make: GMC Odometer: 375690
 Service Consultant: Boyd, Ron Technician: _____

C = Checked and Okay F = Future Attention Required I = Immediate Maintenance/Repair Required


Lube, Oil & Filter Service with 15 Point Inspection

Lube, Oil and Filter


- Replace Filter with GM-approved oil filter Completed
- Drain oil and replace with up to 5L premium GM oil Completed
- Lubrication chassis, suspension and steering components Completed
- Reset oil life monitor Not Applicable Completed

15 Point Inspection

- All lights (Including signals) C F I
- Air filter C F I
- Coolant Strength -40 C F C F I
- Hoses C F I
- Drive belts C F I
- Battery (cables & clamps) C F I
- Wiper blades C F I
- Brake fluid C F I
- Windshield washer fluid Okay
- Power steering fluid Okay
- Differential fluid (RWD) Okay
- Transfer case fluid (4WD/AWD) Okay
- Transmission/Transaxle fluid Okay
- Tire pressure Okay

- Tire wear and tread depth
- | | | | |
|--|---|--|--|
| <u>16/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I |  | <u>16/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I | |
| <u>13/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I | | <u>13/32"</u> <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I | |

Additional Regular Maintenance Services

- | | |
|---|--|
| <input type="checkbox"/> Tire Rotation | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Alignment Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Tune-Up - Emission Control Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Cooling System Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Automatic Transmission/Transaxle Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Cabin Air Filter Service | <input type="checkbox"/> Completed |
| <input type="checkbox"/> Suspension System Inspection | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input type="checkbox"/> Alignment Inspection | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input type="checkbox"/> Exhaust System Inspection | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input checked="" type="checkbox"/> Battery Test | <input checked="" type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <input type="checkbox"/> Other: _____ | <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
- Brake Inspection
- | | | |
|--|--|--|
| <u> </u> mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |  | <u> </u> mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |
| <u> </u> mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I | | <u> </u> mm <input type="radio"/> C <input type="radio"/> F <input type="radio"/> I |

Comments:

Next Visit

Date: _____ Time: _____

Service(s) required:



5643 WOLF CREEK DR
LACOMBE AB T4L 2H8

INVOICE



AIR MILES

Order Number: 058SW000104483
Service Contact: JOSH GOVE

Phone: 403.782.4151
Fax 403.782.2453
F058@fountaintire.com
106096001RT0002

Date: 03/04/2025
Invoice: 0581097931
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

CBO EARTHWORKS LTD
5913 LEN THOMPSON DR
LACOMBE AB T4L 0E8

Ship to Customer:

SCANNED
CBO EARTHWORKS LTD
5913 LEN THOMPSON DR
LACOMBE AB T4L 0E8

Year: 2011 Unit: PT29
Make: GMC TRUCK
Model: SIERRA 2500HD PICKUP
Design: 4X4
Engine: V8-364 6.0L
License: CST5156, AB Colour: BLUE - DAR
Vin: 1GT12ZCG5BF157602
Mileage: 367392 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
176294991	LT265/70R17 E 123/120S GOODYEAR WRL DURATRAC RT	4.00	\$450.99	(\$270.59)	\$1,533.37
LT1	Wheel Balance, TPMS Reset or New Valve Stem	4.00	\$34.00		\$136.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$8.16		\$8.16
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00
R30	\$120 Tire Rebate. Check online for \$50 service rebate eligibility - www.goodyearrebates.ca	1.00	\$0.00		\$0.00

Customer requirements

EMAIL ALL INVOICES YES
JEH/FLEET/TRLR/UNIT # PT27
DRIVER/BUYER NAME THEO BARKHOF

TB
Jordan Vreugdenhi

Air Miles: 0

Invoice comment

HUBCAPS ON THE FLOOR FOR RETORQUE.

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

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

Parts: \$1,533.37
Services: \$144.16
Tire Fee: \$20.00
Sub Total: \$1,697.53
GST: \$84.88

Total: (CAD) \$1,782.41

Pay type: AR \$1,782.41

X



Weidners

CHEVROLET



LACOMBE CHEV TRUCKS

INVOICE ORIGINAL
Parts Sales
243975
March 14, 2023
Emp: Sargeant, Michael

5640 - Hwy. 2A, Lacombe, AB • T4L 1A3
Bus: 403.782.3626 • Fax: 403.782.7040

Page 1 of 1
03/14/2023 07:19:24

email@weidnerchevrolet.ca • www.weidnerchevrolet.ca

Unit #:	
Vehic Id:	Year:
Desc:	

To: DB Bobcat Services Ltd		
5913 Len Thompson Dr.		
Lacombe	AB	T4L 0E8

Contact Phone
(403) 782-3437

DIRECT DEPOSIT

RECEIVED
MAR 14 2023

Notes

- ***** Must have unit # and Name of who is charging on all invoices *****

BATTERY ID# 13686
Bernie Parent - 03/14/2023 07:19:16

Parts Charges

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
<input type="checkbox"/>	1.00 22817848	Generator	Bin W-03	585.92	439.47	439.47
<input checked="" type="checkbox"/>	1.00 88866212	Batw/exch	Bin BR	298.45	230.72	230.72

Battery

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "TOTAL SALE" amount, and any interest charges incurred. Terms - net 30 days. 2% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.

PRIVACY- Personal information is collected in accordance with applicable privacy legislation and is governed by "Weidner Motors Ltd.'s" Privacy Policy. Your Privacy is important to us. Ask us if you would like information about WEIDNER MOTORS LTD.'S PRIVACY POLICY.

COPY

Currency
P/O#: PT29
Ref:

Quote Sub Total:	\$0.00
Quote Total:	\$0.00
G/HST Reg # 105611867RT001	
Sub Total:	\$670.19
G/HST:	\$33.51
PST:	\$0.00
Tax Adjustment:	\$0.00

Date: 03/14/2023 Signature: *Todd Fair*

Payment Type: Charge Total Sale: \$703.70

FOUNTAIN TIRE (LACOMBE) CO. LTD.

5643 WOLF CREEK DR
LACOMBE AB T4L 2H8

Invoice

Order Number: 058SWO00089333
Service Contact: KEN ENNS

Phone: 403.782.4151
Fax 403.782.2453
F058@fountaintire.com
106096001RT0002

Date: 29/11/2022
Invoice: 058I083585
PO#:
AirMiles #: *****84020006020
Terms of payment Net_30

Bill to Customer

Ship to Customer:

D.B. BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE AB T4L 0E8

D.B. BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE AB T4L 0E8

Year: 2011 Unit: PT29 #
Make: GMC TRUCK
Model: SIERRA 2500HD PICKUP
Design:
Engine:
License: BMG0378 Colour:
Vin: 1GT12ZCG5BF157602
Mileage: 277108 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
312014142	LT265/70R17 121/118Q E WRL DURATRAC BSL	4.00	\$443.99	(\$266.39)	\$1,509.57
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$28.50	(\$5.70)	\$108.30
Tire and Wheel Parts / Hardware					
VS021	Pickup / SUV Rubber Valve Stem	4.00	\$4.99		\$19.96
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$6.50		\$6.50
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

EMAIL TO info@dbbobcat.coi DONE
ISSUE AIR MILES DONE

Air Miles: 81

Invoice comment

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

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

Parts: \$1,529.53
Services: \$114.80
Tire Fee: \$16.00
Sub Total: \$1,660.33
GST: \$83.02

Total: (CAD) \$1,743.35

Pay type: AR \$1,743.35

X _____