

Maintenance Notes

	Service Date	Asset	Logged by	Odometer	Engine Hours	Cost
- [x] Replace drive tires - [x] Greased - [x] Tire pressure to 110 psi - [x] Replace exhaust clamp and led seal on flex pipe off turbo - [x] Tighten all winter front clamps - [x] Retorque all 3 drive axels	Nov 18, 2024	31	Thomas McVean	211,094 km	4,111	-

# Mechanical Work Outside Vendor

T#31

Winnipeg Window Heavy Haul Ltd

## Submission Details

**Driver**

Thomas McVean

**Vehicle**

31

**Updated At**

September 5, 2024 6:41 AM PDT

**Submitted At**

September 5, 2024 6:41 AM PDT

**Notes**

## Document Form Details

**Unit#**

31

**Mileage**

198100

**Hours**

No value

**Work Done @ Shop**

new steer tires

**Photo of Invoice**

No images uploaded



**Maintenance Notes**

- 1 ATA2 ADJUST FRONT/CENTRE/REAR DRIVE AXLES 325.00 EA 325.00
- 1 ATA3 ALIGNMENT CHECK ONLY (S AXLE) 131.70 EA 131.70
- 8 TR TRUCK TIRE ROTATE 27.75 EA 222.00
- MIDDLE AXLE TO FRONT AXLE AND BACK
- 1 TRQ \*YOUR WHEELS HAVE BEEN TORQUED N/C EA N/C

Service Date	Asset	Logged by	Odometer	Engine Hours	Cost
Jan 25, 2024	31	Thomas McVean	120,585 km		

**INVOICE**

KAL TIRE  
 975 COUTTS WAY  
 ABBOTSFORD, BC  
 V2S 7M2  
 Phone: 604-853-5981  
 Fax: 604-853-9387



Invoice #: 077569056  
 Order Date: Jan 25 2024  
 Completed Date: Feb 05 2024  
 Page: 1  
 Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD, BC  
 V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD, BC  
 V2S 5L9  
 Phone: (604) 852-4179

Account: 0777970

GST/HST: 122644537

PO #: 296500

Year: 2023  
 Make: KENWORTH  
 Model: TRI DRIVE  
 Unit: 31  
 Lic #: A78002  
 Prov: AB  
 VIN: 1NKWX4EX6RR956318  
 MI/KM: 120585

Auth Code: yes

PST #: BC03976-001

Qty	Product Code	Description	Price	Unit	Amount
1	ATA2	ADJUST FRONT/CENTRE/REAR DRIVE AXLES	325.00	EA	325.00
1	ATA3	ALIGNMENT CHECK ONLY (3 AXLE)	131.70	EA	131.70
8	TR	TRUCK TIRE ROTATE	27.75	EA	222.00
		MIDDLE AXLE TO FRONT AXLE AND BACK			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner: SPRUCE HOLLOW HEAVY HAUL LTD.  
 Registered Address: 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 CAN

Additional Mandatory Items

DRIVERS NAME: JIM

Tire Position(s)

LFI, LMI, RFO, RMO, LFO, LMO, RFI, RMI

Tax Exemption(s)

PST: (A) PST VO ON FILE

Certificate: BC03976-001

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.**

Initials \_\_\_\_\_

Printed: Feb 05 2024 11:42

Driver: JIM

Phone:

**INVOICE**

KAL TIRE  
975 COUTTS WAY  
ABBOTSFORD, BC  
V2S 7M2  
Phone: 604-853-5981  
Fax: 604-853-9387



Invoice #: 077569056  
Order Date: Jan 25 2024  
Completed Date: Feb 05 2024  
Page: 2  
Team Member: NSMID

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$712.64 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Subtotal	678.70
BC GST/HST	33.94
Total	712.64
Balance	712.64

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details

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

**IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM**

Signed  X   
Release Date: \_\_\_\_\_

Printed: Feb 05 2024 11:42  
Driver: JIM  
Phone:

**\*\*THANK YOU FOR YOUR BUSINESS\*\***

# Service Log – 31 ☆

## Details

📅 Service Date      Oct 1, 2023  
📄 Cost                -  
👤 Logged by        Jenn Weber

## Asset Details

Asset                    31  
Odometer              -  
Engine Hours         2,642  
License Plate         A78002 (AB)  
VIN                      1NKWX4EX6RR956318

## Maintenance Notes

- Holland 5th Wheel
- Top Slide plate c/w air
- Pedestal kit
- O/P Rail 72'-19 Hole Arctic

(Done by Arctic Trailers  
Invoice # 166632)

## Attachments

No attachments

#31

# Arctic Trailers Inc.

3323 Hart Highway  
Prince George, B.C.

V2K-1M3

Phone: (250) 962-9631

Fax - Office: (250) 962-7500

Fax - Parts Department: (250) 962-2588

www.arcticmfg.com



**Invoice: 166632**

Control:	166632
Invoice Date:	10/01/2023
Terms:	NET 30 DAYS
Ship Date:	10/01/2023
Order Date:	10/01/2023
S/P:	01
Status:	8
PST:	

P/O:

Bill To: ZZZ2022  
CASH SALES - 2022

Ship To: ZZZ2022  
SPRUCE HOLLOW HEAVY HAUL  
2511 GUILFORD DR  
ABBOTSFORD, BC

ENTERED

PAID

Phone/Fax:

Instructions:

Ship Via:

Order:	Ship:	B/O:	Code	Description:	Net:	W/H:	UOM:	Extended:
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1	1	0	AML2421P	TOP HD O/P SLIDE PLATE C/W AIR	2,776.660	PG	EA	2,776.66
1	1	0	HOLRK-Y800	PEDESTAL KIT, 7.88" TOTAL HT	606.930	PG	PR	606.93
1	1	0	HOLFW3500-L	HOLLAND 3500 5TH WHEEL, L.H.	1,500.000	PG	EA	1,500.00
1	1	0	AML2503P	O/P RAIL, 72"-19 HOLE ARCTIC	1,101.980	PG	EA	1,101.98
1	1	0	LABOUR	REPAIR LABOUR	350.000	**	EA	350.00
1	1	0	SUPPLIES	SHOP SUPPLIES	17.500	**	EA	17.50

Total Mass: 1,024.000	Sub Total:	6,353.07
	GST: 5%	317.66
	PST: 7%	444.71
	<b>Total:</b>	<b>7,115.44</b>

Received in good order by: X \_\_\_\_\_

All returns must be authorized and may be subject to a restocking charge. A copy of this invoice must accompany all returns. 2% per month (26.8% per annum) charged on all overdue accounts. GST Number: R706427929. Returns older than 60 days will be subject to a 10% restocking fee. Returns older than 90 days will be subject to a 15% restocking fee.