

T#37

520-3

INVOICE

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



Invoice #: 077590987
Order Date: Nov 14 2025
Completed Date: Nov 14 2025
Page: 1
Team Member: HFRASER

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: _____ GST/HST: 122644537

PO #: 297002
Auth Code: NUL
PST #: BC03976-001
Year: 2025
Make: KENWORTH
Model: TRUCK
Unit: 37
Lic #: OBR983
Prov: AB
VIN: 1XKWP4TX1SR997874
Mi/KM: 98918

Qty	Product Code	Description	Price	Unit	Amount
8	TR	TRUCK TIRE ROTATE	30.00	EA	240.00
1	TRQ	middle axle to front - front axle to middle *YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----
DRIVERS NAME: RYAN
----- Tire Position(s) -----
LFI, 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 _____

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 \$252.00, 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	240.00
BC GST/HST	12.00
Total	252.00
Balance	252.00

Agreed Terms: NET 30
Interest of 18% 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: Nov 14 2025 11:44
Driver: RYAN
Phone: _____

THANK YOU FOR YOUR BUSINESS

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Invoice-3.4.0



*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***

ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
LABOUR EA-00	DIAGNOSTICS		330.00
LABOUR EA-00	DIAGNOSTICS CHASSIS		110.00

JOB #2 50-DIAG-CAB DIAGNOSTICS CAB

PREPARY: \$0.00 PARTS: \$558.78 LABOUR: \$330.00 [1.50] MISCE: \$7.87 SUBLET: \$0

COMPLAINT: CUST. REQUEST TO DIAGNOSE FOR WATER ENTERING CAB DRIVER SIDE

CAUSE: REMOVE PILLAR TRIM AND LIGHT ABOVE DRIVER DOOR IN TRIM. HOSED AREA TO CHECK FOR LEAKS. COULD NOT LOCATE WATER AROUND WINDSHIELD OR ALONG OVERHEAD COMPARTMENT. CHECK SEVERAL OTHER AREAS WITH SOAPY WATER AND COULD NOT FIND ANY LEAKS. REASSEMBLE TRIM PANEL. CHECK ALL FASTENERS ON CAB. ONLY NOTICED CONDENSATION INSIDE LENS OF MARKER LIGHTS. NO LEAKS FOUND AT THIS TIME.

CORRECTION:

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/DN P559000	* OIL FILTER SPIN-ON	79.95	79.95
1	401D/FG F5971NN	* FUEL FILTER	154.16	154.16
1	401D/FG FS20172	FUEL WATER SEPARATOR * D	74.31	74.31
44	401O/217DF	CASTROL OIL 15W40 CK4 CRB BULK	5.69	250.36
44	LABOUR CAST-CRB-15W40	SERVICE CASTROL CRB 15W40		330.00
44	EN0008	ENVIRONMENTAL FEE	0.08	3.52
3	EN0125	ENVIRONMENTAL FEE	1.45	4.35

JOB #1 60-SERVICE FULL SERVICE & 21 POINT INSPECTION

PREPARY: \$0.00 PARTS: \$558.78 LABOUR: \$330.00 [1.50] MISCE: \$7.87 SUBLET: \$0

COMPLAINT: FULL SERVICE & 21 POINT INSPECTION

CAUSE: PERFORM COMPLETE 21 POINT SERVICE

CORRECTION:

DATE CREATE	JOB ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG DOCUMENT	SALES TYPE	GST
07-Oct-2025	2627020	JG	DT	170974	W900	1XKWPTX1SR997874	SRET	

DELIVER TO: SPRUCE HOLLOW HEAVY HAUL LTD. 2511 GUILFORD DRIVE ABBOTSFORD BC V2S 5L9 P: (604) 852-4179 F:

BILL TO: SPRUCE HOLLOW HEAVY HAUL LTD. 2511 GUILFORD DRIVE ABBOTSFORD BC V2S 5L9 P: (604) 852-4179 F:

Invoice#	R401020786:01
Invoice Date	08-Oct-2025
PO No.	
Terms	NET30
Proforma#	BC03978-001



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904



17#37

Sign In:

I hereby authorize Cullen, its agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 2025 / KENWORTH / W900
ENGINE MODEL/SERIAL /HRS: X15 CM2450 X142B CPL#6245 / 80618172 /
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$770.00
PARTS		\$558.78
MISC		\$7.87
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,336.65
ENVIRO/MATERIAL		\$46.20
PST		0.00
GST/HST		69.14
TOTAL		\$1,451.99

Please Remit Payment to:
CULLEN WESTERN STAR TRUCKS
LTD.
9300 192ND STREET
SURREY, BC V4N 3R8
GST NO: 866231756

