



DATE CREATE	J# ID	ADVISOR	WIN ID	MODEL #	SERIAL #	ORIG DOCUMENT	SALES TYPE
10-Oct-2025	2629776	T.V. DT	100492	FONTAINE TRALE	13N15330193550481		SRET GST
		HOURS		ODOM IN	ODOM OUT	CUSTOMER UNIT #	
		0		1	1	14A	

  

ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
401D HDR S 20127	AIR SPRING	315.22	630.44
401X FC-120-000-297Z	1/2 FLT WASHER	0.31	1.24
401X FC-120-100-008Z	1/2X INC	0.46	1.84
401X FC-340-000-109Z	3/4NFNLT	1.50	3.00
401X FC-340-000-255Z	3/4LKWASH	0.39	0.78
LABOUR DDE-039900	GENERAL OPERATION FOR AIR SYSTEM (3.1)		660.00

**JOB #1 01-DD13-0399 AIR SYSTEM MISC**  
 COMPLAINT CUSTOMER REQUEST-REPLACE NUMBER 2 AXLE AIRBAGS  
 CORRECTION REMOVE AND REPLACED #2 AIR BAGS. HAD TO CLOCK LOWER BELL OF AIR BAGS TO MATCH TORQUE TO SPEC AND CHECK FOR LEAKS. OK

  

ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
LABOUR DDE-139900	GENERAL OPERATION FOR INSPECTIONS (13.2)		220.00

**JOB #2 01-DD15-1399 GENERAL OPERATION FOR INSPECTIONS (13.2)**  
 COMPLAINT CUSTOMER REQUEST-PERFORM GENERAL INSPECTION OF TRAILER AND NOTE ALL DEFICIENCIES  
 CORRECTION PERFORM GENERAL INSPECTION OF TRAILER

  

ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
401D P11M 6301	TUBING-HEAT SHRINK,12-10 GA *D	1.30	2.60
401U OP-STL-572AB	OVAL AMBER LED (G6003)	21.56	21.56

**JOB #3 03-WS-54-07 LIGHTING SYSTEM**  
 COMPLAINT CUSTOMER REQUEST-REPAIR MIDSHP MARKER AND TURN SIGNAL LIGHTS  
 CAUSE FOUND RUBBED THROUGH WIRE AT LEFT SIDE OF TRAILER. REPAIR WIRING. ALSO FOUND BURNT OUT ON RIGHT SIDE TURN SIGNAL. REPLACED AND REPAIRED. TEST. ALL OK

Sold Operations

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:

SERVICE INVOICE	R401020796:01
INVOICED:	14-Oct-2025
PO No:	NET30
Terms:	ProRate# BC03976-001



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



14B

S2D-7  
 MAY

**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	401X GR2238	"OPEN BACK GROMMET FOR 2""X6""	G 2.01	2.01
	401X PLS1126C-1	12 GAUGE WHITE PER FOOT	G 0.45	0.45
	LABOUR DTN-54-07-050	LIGHTING SYSTEM MISC	G	374.00
Prepay: \$0.00 Parts: \$26.62 Labour: \$374.00 [1.70] Misc: \$0 Sublet: \$0				\$400.62

**JOB #4 50-GREASE GREASE CHASSIS**

COMPLAINT GREASE CHASSIS  
CAUSE  
CORRECTION PERFORM GREASE SERVICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR GREASE	GREASE CHASSIS	G	110.00
Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0				\$110.00

**JOB #5 03-WS-32-04 REAR SUSPENSION, FREIGHTLINER AIRLINER**

COMPLAINT CUSTOMER REQUEST-REPAIR LOOSE/ MISSING HARDWARE AT AIRBAGS  
CAUSE  
CORRECTION ATTEMPT TO TIGHTEN BOLT IN BELL. FOUND IT SEIZED. SUPPORT TRAILER AND LINE UP BELL ON #3 RIGHT HAND AIR BAG. BELL IS BROKEN. REPLACED #3 RIGHT SIDE AIR BAG. REMOVED LINES AND FITTINGS FROM BOTH #3 AXLE AIR BAGS. REPLACED LEFT HAND AIR BAG AND TORQUE TO SPEC. CHECK FOR AIR LEAKS. ALL GOOD

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D HDR S 20127	AIR SPRING	G 315.22	630.44
	401X FC-120-000-297Z	1/2 FLT WASHER	G 0.31	1.24
	401X FC-120-100-008Z	1/2X1NC	G 0.46	1.84
	401X FC-340-000-109Z	3/4NFNUT	G 1.50	3.00
	401X FC-340-000-255Z	3/4LKWASH	G 0.39	0.78
	LABOUR DTN-32-04-050	REAR SUSPENSION, FREIGHTLINER AIRLINER MISC	G	770.00
Prepay: \$0.00 Parts: \$637.30 Labour: \$770.00 [3.50] Misc: \$0 Sublet: \$0				\$1,407.30

**JOB #6 01-DD13-0399 AIR SYSTEM MISC**

COMPLAINT CUSTOMER REQUEST-REPAIR LOOSE /MISSING HARDWARE AT AIR TANK  
CAUSE  
CORRECTION FOUND BOLTS LOOSE MOUNTING AIR TANK AT #2 AXLE. BOLTS BROKEN. REPLACED BOLTS AND TORQUE TO SPEC

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DDE-039900	GENERAL OPERATION FOR AIR SYSTEM (3. )	G	110.00
Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0				\$110.00

**JOB #7 03-WS-42-03 MERITOR CAM-MASTER Q PLUS AND P SERIES BRAKES**

COMPLAINT CUSTOMER REQUEST-ADJUST BRAKES  
CAUSE  
CORRECTION ADJUST BRAKES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DTN-42-03-050	MERITOR CAM-MASTER Q PLUS AND P SERIES BRAK	G	110.00
Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0				\$110.00





Sold Operations Sub-Totals Prepay: \$0.00 Parts: \$1,301.22 Labour: \$2,354.00 Misc: \$0.00 Sublet: \$0.00 **\$3,655.22**

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

**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: 2009 / FONTAINE TRAILE FONTAINE TRAILE
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$2,354.00
PARTS		\$1,301.22
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$3,655.22</b>
ENVIRO/MATERIAL		\$141.24
PST		0.00
GST/HST		189.82
<b>TOTAL</b>		<b>\$3,986.28</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9500 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866251756





14A

# Alpine Trailer Services Ltd.

233193A Range Rd 283, Rocky View County, AB T1X 0J9  
Tel: 403-236-0011 Fax: 403-236-0096

# INVOICE

DATE September 15, 2025  
NUMBER 000029721  
CUSTOMER NO. SPRUCE

**BILL TO:**

Spruce Hollow Heavy Haul Ltd  
Box 28045  
RPO Maghony  
Calgary AB T3M3C9

**UNIT INFORMATION:**

UNIT #: 14A  
SERIAL #: 13NE5330193550481  
MAKE: 16 PACE SETTER  
MODEL: DOUBLE DROP

(604) 866-9228 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
	Alpine		25-Apr-25	0000029632
SHIP VIA		TERMS		
		Net 30 days		
PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
330-3009	GASKET - OIL CAP - TRLR*	2	3.500	7.00
372-7097	GRIT GUARD WHEEL SEAL*	2	65.790	131.58
BC	BRAKE CLEAN	1	7.100	7.10
2502	SYN 75W90 - LT	2	20.160	40.32
340-4009	HUBCAP - STEMCO*	1	23.950	23.95
359-5990	PLUG - HUBCAP*	1	7.150	7.15
BT-5/16X3/4NC	BOLT-5/16X3/4NC	6	0.150	0.90
LCKWSH-5/16	LOCKWSH-5/16	6	0.070	0.42
95353	CONNECTOR 16-14	1	0.260	0.26
844005	SHRINK TUBE 3/16	1	0.810	0.81
85938	SHOCK	2	105.450	210.90
77353	LIGHT, STROBE LED 4"	1	76.300	76.30
XSSQP6102B	BRAKE LINING MERITOR QPLUS	4	73.890	295.56
SSKIT12HD	ROCKWELL LONG KIT	4	17.930	71.72
2600A	16.5X7 DRUM HEAVY DUTY	2	141.990	283.98
BT-3/4X61/2	BOLT 3/4X61/2	1	6.960	6.96
3/4HRD	3/4 HARD WASHER*	2	0.750	1.50
CONTINUED				
SUBTOTAL				

GST Number 82575 8550 RT0001

CNUT-3/4	CONE NUT 3/4 NC	2	1.380	2.76
BT-3/4X31/4	BOLT-3/4X31/4	1	2.560	2.56
TV	TIRE VALVE	1	1.050	1.05
SS22	ARC AIR ROD 1/4	5	1.530	7.65
SS3	035 MIG WELDING WIRE	2	9.850	19.70
SPT	PAINT	0.500	23.820	11.91
LAB1	LABOUR	14.500	98.000	1,421.00
<p>AB INSPECTION #CV8523580                      INSPECT UNIT FOR ANNUAL AB SAFETY INSPECTION - REMOVE ALL TIRES &amp; BRAKE DRUMS - INSPECT &amp; RECORD MEASUREMENTS OF ALL BRAKE COMPONENTS - CHECK &amp; ADJUST ALL TIRE PRESSURES - FOUND WHEEL SEALS LEAKING ON LHS FRONT &amp; RHS CENTER AXLES - SHOCKS LEAKING LHS FRONT &amp; RHS REAR - BRAKE LININGS WORN CLOSE TO FAIL ON FRONT &amp; CENTER AXLES - LHS FRONT &amp; RHS CENTER BRAKE LINING OIL SOAKED FROM LEAKING WHEEL SEALS - FRONT AXLE BRAKE DRUMS WORN CLOSE TO FAIL</p> <p>REMOVE LHS FRONT &amp; RHS CENTER HUBCAPS &amp; AXLE NUTS - PULL HUBS TO ACCESS LEAKING WHEEL SEALS - REMOVE BEARINGS &amp; SEALS FROM HUBS - WASH &amp; INSPECT WHEEL BEARINGS - CLEAN OIL FROM HUBS - REINSTALL BEARINGS TO HUBS C/W NEW WHEEL SEALS - REINSTALL HUBS - TORQUE BEARINGS - REINSTALL EXISTING LHS FRONT HUBCAP - SUPPLY &amp; INSTALL NEW CAP TO RHS CENTER AXLE HUB TO REPLACE LEAKING CAP - TOP UP OIL IN HUBS - REPLACE LEAKING FILLER PLUG ON LHS FRONT HUBCAP</p> <p>REMOVE &amp; REPLACE OIL SOAKED &amp; WORN LHS FRONT &amp; RHS CENTER BRAKE LININGS &amp; BADLY WORN RHS FRONT &amp; LHS CENTER BRAKE LININGS - SUPPLY &amp; INSTALL NEW BRAKE DRUMS TO FRONT AXLE TO REPLACE WORN DRUMS - REINSTALL EXISTING CENTER &amp; REAR AXLE DRUMS - REINSTALL TIRES - TORQUE WHEEL NUTS TO SPEC - GREASE UNIT - ADJUST BRAKES - REMOVE &amp; REPLACE LEAKING LHS FRONT &amp; RHS REAR SHOCKS REPLACING NECESSARY SHOCK MOUNTING BOLTS</p> <p>LOCATE &amp; REPAIR CORRODED POWER WIRE FEEDING LHS STROBE LIGHT - REPLACE RHS STROBE LIGHT WITH OVER 50% OF DIODES BURNT OUT - CUT, HEAT &amp; STRAIGHTEN BENT FRAME HOLES FROM "D" RINGS BEING TORN OFF ON OUT RIGGERS BETWEEN REAR AXLE TIRES - REWELD PLATES AS REQUIRED - GRIND AREAS TO FINISH</p>				
			<b>NET AMOUNT</b>	2,633.04
			<b>FREIGHT</b>	
			<b>SHOP SUPPLIES</b>	142.10
			<b>SUBTOTAL</b>	2,775.14
			<b>GST</b>	138.76
			<b>TOTAL DUE</b>	<b>\$2,913.90</b>

14A

INVOICE

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



Invoice #: 077588772  
Order Date: Sep 13 2025  
Completed Date: Sep 13 2025  
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: GST/HST: 122644537

PO #: JW14A	Year:	Trailer Info
Auth Code: yes	Make:	2008
PST #: BC03976-001	Model:	KLINE TRAILER
	Unit:	TRAILER
	Lic #:	14A
	Prov:	6NL572
	VIN:	BC
	Mi/KM:	13NE5330193550481
		1

Qty	Product Code	Description	Price	Unit	Amount
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	47.00
		spare tire			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----  
 DRIVERS NAME: JEFF  
 ----- Tire Position(s) -----  
 RRI  
 ----- 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 60 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 \$49.35, 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	47.00
BC GST/HST	2.35
Total	49.35
Balance	49.35

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: Sep 13 2025 10:58  
Driver: JEFF  
Phone:

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

Page: 1  
Invoice #: 077588772  
Invoice-3.4.0