



Alpine Trailer Services Ltd.

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

16A

S20-10
MAY

INVOICE

DATE June 30, 2025
 NUMBER 0000029552
 CUSTOMER NO. SPRUCE

BILL TO:

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

UNIT INFORMATION:

UNIT #: 16A
 SERIAL #: 2T9JT252X9A176768
 MAKE: DIAMOND
 MODEL: JEEP

P.O. NUMBER		F.O.B.		SALESPERSON	ORDER DATE	ORDER NUMBER
		Alpine			24-Apr-25	0000029622
SHIP VIA				TERMS		
				Net 30 days		
PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE		
	TIRE VALVE	1	1.050	1.05		
80261	LIGHT LICENCE*	1	5.290	5.29		
85000	SHOCK, FLEETLINE 15/8"	4	69.150	276.60		
BT-3/4X31/4	BOLT-3/4X31/4	2	2.560	5.12		
BT-3/4X31/2NC	BOLT-3/4X31/2	1	5.770	5.77		
2507	GREASE	1	12.540	12.54		
CSL-302PO	PENETRATING OIL SPRAY	0.500	23.730	11.87		
ST-1/4X3	1/4 X 3 ST FLAT	4	4.790	19.16		
SS3	035 MIG WELDING WIRE	0.500	9.850	4.93		
SPT	PAINT	0.250	23.820	5.96		
LAB1	LABOUR	7.500	98.000	735.00		
AB INSPECTION #CV8523577 INSPECT UNIT FOR ANNUAL AB SAFETY INSPECTION - REMOVE FRONT & REAR AXLE TIRES & BRAKE DRUMS - INSPECT & RECORD MEASUREMENT OF ALL BRAKE COMPONENTS - CHECK & ADJUST ALL TIRE PRESSURES - FOUND ALL BRAKES GOOD - BOTTOM BUSHING WORN OUT ON RHS FRONT & RHS REAR & TOP BUSHINGS FAIL ON LHS FRONT & LHS REAR SHOCKS - REMOVE & REPLACE ALL 4 SHOCKS REPLACING NECESSARY SHOCK MOUNTING BOLTS - REINSTALL BRAKE DRUMS & TIRES - TORQUE WHEEL NUTS TO SPEC - GREASE UNIT - ADJUST BRAKES						
CONTINUED						
SUBTOTAL						

GST Number 82575 8550 RT0001

REMOVE & REPLACE BURNT OUT LIC PLATE LIGHT - GRIND & CLEAN AREA - WELD AIR
 BRACKET UNDER 5TH WHEEL - GRIND OUT CRACKED AREA - WELD CRACK ON PLATE
 UNDER 5TH WHEEL - GRIND & CLEAN AREA - WELD PLATE OVER CRACKED AREA AT LHS
 TAIL LIGHT BOX - TOUCH UP PAINT ON REPAIRED AREAS

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NET AMOUNT	1,083.29
FREIGHT	
SHOP SUPPLIES	73.50
SUBTOTAL	1,156.79
GST	57.84
TOTAL DUE	\$1,214.63

KAL TIRE
 5375 - 68th AVENUE SE
 CALGARY, AB
 T2C 5A7
 Phone: 587-538-1600
 Fax: 999-999-9999



16A

INVOICE

Invoice #: 701952984
 Order Date: Sep 12 2023
 Completed Date: Sep 13 2023
 Page: 1
 Team Member: MARCHER
 Manual WO #: AV160825
 Service Date: Sep 12 2023

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

ENTERED

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

Account: GST/HST: 122644537

PO #: 16AJW	Year:	Trailer Info
Auth Code: yes	Make:	2003
	Model:	TRAILER
	Unit:	TRA
	Lic #:	16A
	Prov:	6NL573
	VIN:	AB
	Mi/KM:	2T93T252X9A17662
		1000

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
2	FLTAW225825XP	22.5X8.25 ALUM FLEETRITE WHEEL	357.14	PCS	714.28
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
		2x Loose wheels/tires (275/70R22.5). Dismounted off damaged wheels, mounted on 2x Kal stock new 22.5 alum wheels, rotated onto LRO and RRO of unit.			
2	TR	TRUCK TIRE ROTATE	27.75	EA	55.50
0.50	SST	30MIN LABOUR	105.46	HR	52.73
		30MIN - Loose wheels bolted together with seized studs/lugs, labour for dismounting.			
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)

LRO, RRO

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

INVOICE

KAL TIRE
5375 - 68th AVENUE SE
CALGARY, AB
T2C 5A7
Phone: 587-538-1600
Fax: 999-999-9999



Invoice #: 701952984
Order Date: Sep 12 2023
Completed Date: Sep 13 2023
Page: 2
Team Member: MARCHER
Manual WO #: AV160825
Service Date: Sep 12 2023

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 \$954.46 , 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.

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

Subtotal	909.01
AB GST/HST	45.45
Total	954.46
Balance	954.46
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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 2023 14:15
Driver: JIM
Phone:

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

Page: 2
Invoice # 701952984
Invoice-3.1.1



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

SERVICE INVOICE	
R401017936:01	
Invoiced:	19-Apr-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001



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

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

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
18-Apr-2024	2217339	EM EM	101611	N/A	2T9JT252X9A176768		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	16A				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI, PASSED. DECAL # GB54022 EXPIRES APRIL 30 2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
			Package	\$199.00

JOB #2 50-DIAG-LIGH DIAGNOSTICS LIGHTS

COMPLAINT REPAIR RIGHT SIDE TAIL LIGHT
 CAUSE
 CORRECTION PLUGGED IN TAIL LIGHT. TEST OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR EA-00	DIAGNOSTICS	G	42.20
			Prepay: \$0.00 Parts: \$0 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0	\$42.20

JOB #3 54-OTHER-35-1 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT REPLACE #2 RIGHT SIDE WHEEL SEAL
 CAUSE
 CORRECTION REMOVED WHEELS, DRUM, BRAKES AND HUB. CLEAN AND INSPECT PARTS. INSTALL HUB WITH NEW SEAL AND SET BEARINGS. INSTALL CAP AND FILL WITH OIL. INSTALL NEW BRAKES AND HARDWARE. INSTALL DRUM AND SET BRAKES. INSTALL WHEELS AND TORQUE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/STM 330 3009	HUB CAP GASKET *D	G 3.04	3.04
1	401D/STM 372 7097	TRAILER WHEEL SET *D	G 56.60	56.60
1	401D/TDA MKT4515UHDB	BRAKE HARDWARE REPAIR KIT, *D	G 9.50	9.50
2	401D/TDA XSMG24707QP	REMAN SHOE *D	G 39.70	79.40
-2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	G 24.72	-49.44
2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	G 24.72	49.44
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS		422.00



Sold Operations (Cont)

Prepay: \$0.00 Parts: \$148.54 Labour: \$422.00 [2.00] Misc: \$0 Sublet: \$0 \$570.54

JOB #4 50-DIAG AIR/L DIAGNOSTICS AIR LEAKS

COMPLAINT REPLACE REAR GLADHAND SEALS

CORRECTION REPLACED GLADHAND SEALS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR EA-00	DIAGNOSTICS	G	42.20

Prepay: \$0.00 Parts: \$0 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0 \$42.20

JOB #5 50-DIAG AIR/L DIAGNOSTICS AIR LEAKS

COMPLAINT REPLACE LEAKING AIR VALVE IN LEFT FRAME RAIL

CORRECTION REPLACED LEAKING VALVE, TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/BW 065476	R12P RELAY VALVE ASSY *D	G	362.91
1	401X/FV-1468-8D	1/2 CONN	G	3.63
1	401X/FV-PC1468-6B	PTC 3/8 PLAS / 1/4NPT	G	5.67
2	401X/FV-PC1468-6C	BRASS	G	8.62
	LABOUR EA-00	DIAGNOSTICS	G	63.30
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G	316.50

Prepay: \$0.00 Parts: \$379.80 [1.80] Misc: \$0 Sublet: \$0 \$760.63

JOB #6 50-DIAG AIR/L DIAGNOSTICS AIR LEAKS

COMPLAINT REPLACE TORN RIGHT REAR AIRBAG

CORRECTION REPLACED TORN AIR BAG

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/FI W01 358 8855	AIR SPRING	G	365.79
1	401X/FC-340-000-109Z	3/4NFINUT	G	1.50
1	401X/FC-340-000-255Z	3/4LK WASH	G	0.39
1	401X/FV-122-B	1/4 NPT HEX NIPPLE	G	1.25
	LABOUR EA-00	DIAGNOSTICS	G	147.70
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G	105.50

Prepay: \$0.00 Parts: \$368.93 Labour: \$253.20 [1.20] Misc: \$0 Sublet: \$0 \$622.13

JOB #7 54-OTHER-54 ELECTRICAL AND WIRING

COMPLAINT REPLACE BROKEN JUNCTION BOX AT FRONT OF TRAILER

CORRECTION REPLACED BROKEN JUNCTION BOX

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
10	401D/TYC DCT110HIR	TIE STRAP	G	11.50
	LABOUR OTHER-54-00-050	ELECTRICAL AND WIRING MISC	G	633.00

Prepay: \$0.00 Parts: \$11.50 Labour: \$633.00 [3.00] Misc: \$0 Sublet: \$0 \$644.50

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$909.80 Labour: \$1,971.40 Misc: \$0.00 Sublet: \$0.00 \$2,881.20

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



Sign In:

I hereby authorize Cullen, it's 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: 1900 / DIAMOND BACK / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,971.40
PARTS		\$909.80
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$2,881.20
ENVIRO/MATERIAL		\$106.34
PST		0.00
GST/HST		149.38
TOTAL		\$3,136.92

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

