

18A

S20-11
MAY

Paramount Tires Inc

6 - 4063 74 Ave SE
Calgary AB T2C 2H9
+14032717584
paratire@telus.net
https://www.tireservices.ca/
Business Number 841747215



INVOICE

SPRUCE HOLLOW HEAVY HAUL LTD
300-200 NORMAN PLACE
ALBERTA
804-866-9228
ROCKY VIEW AB

INVOICE 97515
DATE 28/07/2025
TERMS Net 30
DUE DATE 27/08/2025

UNIT 18 A VEHICLE INFORMATION TRAILER

DESCRIPTION	QTY	RATE	AMOUNT
WORK DONE ON JULY 24 2025 @ MAIN YARD			
ITEM # FMT – MEDIUM TRUCK FLAT REPAIR 22.5/24.5 - LRO	1	45.00	45.00
ITEM # COMT – MEDIUM TRUCK CHANGEOVER 22.5/24.5 - LFI - CUSTOMER STOCK	1	35.00	35.00
PART # TR572 – METAL TRUCK VALVE STEM FOR STEEL WHEEL	1	8.95	8.95
PART # 545D – ALUMINUM TRUCK VALVE STEM	1	10.95	10.95
PART # PLUG – 1/4 PLUG RE-ENFORCEMENT INSERT	1	4.65	4.65
PART # R10 – R10 MED HEAVY DUTY TRUCK PATCH	1	9.95	9.95
RE-TORQUE TAG # 48878	1	0.00	0.00

SUBTOTAL	114.50
GST @ 5%	5.73
TOTAL	120.23
BALANCE DUE	\$120.23

RETORQUE MUST BE COMPLETED BETWEEN 50 TO 75 KM. IF NOT COMPLETED WHEELS COULD COME LOOSE CAUSING DAMAGE TO DEATH. PLEASE COME BACK FOR A FREE RETORQUE AS IT ONLY TAKES A FEW MINUTES. NO APPOINTMENT NESSASARY.

I AM THE PERSON WHO REQUESTED THE ABOVE SERVICE AND PARTS BE SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY.

THANK YOU SIGNATURE _____
Page 1 of 1



18A

SERVICE INVOICE	
R401019218:01	
Invoiced:	23-Dec-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001



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

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-Dec-2024	2408474	JG DT	100490	N/A	2A9JT4534YN125344		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	18A				

Sold Operations

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

COMPLAINT PASSENGER SIDE REAR WHEEL SEAL LEAKING
 CAUSE

CORRECTION WHEEL SEAL LEAK AT # 2 AXLE RIGHT SIDE. REMOVED TIRES AND DRUM. BRAKE LININGS CONTAMINATED. REMOVED LININGS AND HUB. SLACK WAS JAMMED ONTO THE S-CAM. REMOVE AND INSPECT. FOUND S-CAM WORN OUT. INSTALL NEW BUSHINGS, SEALS, S-CAM AND BRAKE LININGS. OIL BEARING AND INSTALL HUB. SET BEARINGS AND FILL HUB WITH OIL. REASSEMBLE, TORQUE TO SPEC. AND ADJUST BRAKES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/CHR 46305	SEAL	36.32	36.32
1	401D/STM 330 3009	HUB CAP GASKET *D	3.04	3.04
1	401D/TDA 1229F4686	WASHER-CAMHEAD	3.96	3.96
1	401D/TDA 1229R122	WASHER	0.73	0.73
1	401D/TDA 1229S2697	WASHER	1.58	4.74
1	401D/TDA 1229Z1118	RING-SNAP	0.45	0.90
1	401D/TDA A2 3105G1151	CAMSHAFT BUSHING ASSEMBLY *D	17.64	17.64
1	401D/TDA MKT451SQHD N	BRAKE HARDWARE REPAIR KIT, *D	12.70	12.70
1	401D/TDA R617003	BUSHING, NYLON	2.19	2.19
1	401D/TDA R627018	SEAL, CR62709M *D	2.25	6.75
2	401D/TDA XSMG24515Q	RELINED BRAKE SHOES *D	38.71	77.42
-2	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	19.78	-39.56
2	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	19.78	39.56
1	401X/CAM119RQ	23-7/16" x 1-1/2" 10SP QP CAM	64.40	64.40
1	401X/ESS 104361	MOBIL 1 SYN 75W90	27.76	27.76
1	EN0020	ENVIRONMENTAL FEE	0.20	0.20
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS		844.00

Prepay: \$0.00 Parts: \$258.55 Labour: \$844.00 [4.00] Misc: \$0.20 Sublet: \$0

\$1,102.75

JOB #2 03-FL-31-04 TRAILER COUPLER PREMIER 690

COMPLAINT TRAILER LANDING GEAR HANDLE BROKEN





Sold Operations (Cont.)

CAUSE
CORRECTION REMOVED BROKIEN LANDING LEG CRANK HANDLE AND INSTALL NEW

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HLD XA V 90 0	HANDLE SHORT RND *D	36.24	36.24
	LABOUR DTN-31-04-100	TRAILER COUPLER PREMIER 690 PINTLE HOOK INSP		63.30
Prepay: \$0.00 Parts: \$36.24 Labour: \$63.30 [0.30] Misc: \$0 Sublet: \$0				\$99.54

JOB #3 54-OTHER-31-1 FRAME FASTENERS

COMPLAINT RE-FASTEN REGISTRATION HOLDER

CAUSE
CORRECTION CLEAN SCALE OFF FRAME RAIL AND RIVET REGISTRATION HOLDER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION		84.40
Prepay: \$0.00 Parts: \$0 Labour: \$84.40 [0.40] Misc: \$0 Sublet: \$0				\$84.40
Prepay: \$0.00 Parts: \$294.79 Labour: \$991.70 Misc: \$0.20 Sublet: \$0.00				\$1,286.69

Sold Operations Sub-Totals

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



INVOICE

18A

KAL TIRE
20140 98TH AVE
PORT KELLS, BC
V1M 3G1
Phone: 604-395-0035
Fax: null



Invoice #: 084957102
Order Date: Nov 09 2023
Completed Date: Nov 24 2023
Page: 1
Team Member: APAQUETTE
Manual WO #: AW306224
Service Date: Nov 10 2023

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 #: 18A	Year:	Trailer Info
Auth Code: yes	Make:	1999
PST #: BC03976-001	Model:	TRAILER
	Unit:	TRAILER
	Lic #:	18A
	Prov:	12330D
	VIN:	BC
	Mi/KM:	2A9JT453YN125344
		111

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	120.75	HR	120.75
1	FS	FUEL SURCHARGE -	13.50	EA	13.50
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
2	VS-545-D-10	*10" 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	23.42
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C

Notes

Location: 380 Riverside Rd, Abbotsford, BC V2S 7M4, Canada

Service Line Notes:

Spoke with Eddy on site- LRO LRI worn 2-6 - send for cc.

2x 275/70r22.5 cust provided used tires installed. 110 psi.

Installed new valve stems as old ones looked bad.

Additional Mandatory Items

DRIVERS NAME: REPORTED BY - NATHAN

Tire Position(s)

LR

Tax Exemption(s)

PST: (A) PST VO ON FILE

Certificate: BC03976-001

INVOICE

KAL TIRE
20140 98TH AVE
PORT KELLS, BC
V1M 3G1
Phone: 604-335-0035
Fax: null



Invoice #: 084957102
Order Date: Nov 09 2023
Completed Date: Nov 24 2023
Page: 2
Team Member: APAQUETTE
Manual WO #: AW306224
Service Date: Nov 10 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 \$256.38 , 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 18% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email payment: info@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	244.17
BC GST/HST	12.21
Total	256.38
Balance	256.38

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 24 2023 10:27
Driver: REPORTED BY - NATHAN **THANK YOU FOR YOUR BUSINESS**
Phone: 6048665054

Page: 2
Invoice #: 084957102
Invoice-3.1.1



ENTERED

18A

SERVICE INVOICE	
R401017079:01	
Invoiced:	15-Nov-2023
PO No:	
Terms:	NET30
Prorate#	BC03976-001

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



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 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
08-Nov-2023	2097575	EM DT	100490	N/A	2A9JT4534YN125344		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	18A				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON TRAILER
 PASSED WITH DECAL # FW50407
 EXPIRES NOVEMBER 2024

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

JOB #2 50-GREASE GREASE CHASSIS

COMPLAINT GREASE CHASSIS
 CAUSE
 CORRECTION GREASE CHASSIS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR GREASE	GREASE CHASSIS		101.50
			Prepay: \$0.00 Parts: \$0 Labour: \$101.50 [0.50] Misc: \$0 Sublet: \$0	\$101.50

JOB #3 54-OTHER-42- AIR LINES AND FITTINGS

COMPLAINT REPLACE FRONT GLAD HANDS
 CAUSE
 CORRECTION REPLACED GLAD HANDS AT FRONT OF TRAILER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42AGHSE	GLADHAND - EMERGENCY. STANDARD	4.14	4.14
1	401D/ABP N42AGHSS	GLADHAND - SERVICE. STANDARD M	4.14	4.14
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC		60.90
			Prepay: \$0.00 Parts: \$8.28 Labour: \$60.90 [0.30] Misc: \$0 Sublet: \$0	\$69.18

JOB #4 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT SECURE #2 AXLE BRAKE LINES TO PREVENT RUBBING





Sold Operations (Cont.)

CAUSE
CORRECTION THE UP LOOSE BRAKE LINES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR EA-00	DIAGNOSTICS		60.90

Prepay: \$0.00 Parts: \$0 Labour: \$60.90 [0.30] Misc: \$0 Sublet: \$0

JOB #5 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE MISSING ADJUSTER BUSHING IN #1 RIGHT SLACK

CAUSE
CORRECTION REMOVED SLACK ANCHOR, INSTALL MISSING BUSHING AND REINSTALL ANCHOR

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HDX 45210125	BUSHING REC	5.29	5.29
	LABOUR EA-00	DIAGNOSTICS		40.60

Prepay: \$0.00 Parts: \$5.29 Labour: \$40.60 [0.20] Misc: \$0 Sublet: \$0

JOB #6 50-DIAG-LIGH DIAGNOSTICS LIGHTS

COMPLAINT REPAIR LIGHTS AS PER INSPECTION

CAUSE
CORRECTION FOUND NO POWER FOR RIGHT SIGNAL ON GREEN WIRE IN FEMALE PIN TRAILER SOCKET. OPEN PLUG, FOUND BROKEN WIRE, REPLACED 7 PIN AND FOUND ONLY 9 VOLTS AT GREEN WIRE. OPEN JUNCTION BOX, CLEAN OUT GREASE AND DIRT. 12.3 VOLT IN BOX. RUN NEW WIRE AND TIE INTO JUNCTION BOX. ROUTE THROUGH FRAME AND CROSS MEMBER. INSTALL PLUG AND VERIFY FUNCTION. TIE UP WIRING. ALL GOOD AT THIS TIME

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
5	401D/GRO 82 5621	ABS CABLE, 100 FT ROLL *D	5.18	25.90
1	401D/PHM 15 720	RECEPTACLE-7 PIN,SPLIT PIN,*D	16.66	16.66
	LABOUR EA-00	DIAGNOSTICS		355.25
	LABOUR EA-00	DIAGNOSTICS CHASSIS		355.25

Prepay: \$0.00 Parts: \$42.56 Labour: \$710.50 [3.50] Misc: \$0 Sublet: \$0

JOB #7 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT #3 AXLE BRAKE SHOES NOT RETRACTING

CAUSE
CORRECTION JACK UP UNIT AND FREE UP #3 RIGHT SLACK AND FREE UP SHOES. RIGHT SIDE HAD TO PULL WHEELS AND DRUMS. THE S - CAM IS BINDING IN OUTER BUSHING AND WHEELS ARE SEIZED ON. FREE UP WHEELS AND REASSEMBLE, ALL GOOD NOW

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ACC 5903	GUARD-WHEEL,10 HOLE,285,75MM B	7.20	7.20
	LABOUR EA-00	DIAGNOSTICS CHASSIS		365.40

Prepay: \$0.00 Parts: \$7.20 Labour: \$365.40 [1.80] Misc: \$0 Sublet: \$0

JOB #8 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT #3 LEFT AND #2 LEFT SLACKS NOT RATCHETING

CAUSE



Sold Operations (Cont.)

CORRECTION

3 LEFT SLACK, HAD TO TORCH OFF. CLEAN UP S-CAM SPLINES, PULLED WHEELS AND DRUM. REMOVED HUB AND S-CAM. INSTALL NEW SEALS AND NEW CAM WITH NEW OUTER BUSHING. CLEAN HUB AND BEARINGS AND INSTALL WITH NEW SEAL AND HUB CAP. INSTALL SHOES AND DRUM. INSTALL NEW SLACK, SET BRAKES. HAD TO HEAT TO REMOVE #2 LEFT CLEVIS PIN. INSTALL NEW SLACK AND SHIM AN SET BRAKES, TEST, OK

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/CHR 46305	SEAL	G	36.32	36.32
2	401D/TDA 1205M1105	OIL SEAL RETAINER *D	G	2.70	5.40
2	401D/TDA 1205Q2123	SEAL	G	2.28	4.56
7	401D/TDA 1229S2697	WASHER	G	1.52	10.64
2	401D/TDA 1229Z1118	RING-SNAP	G	0.41	0.82
2	401D/TDA A2 3105G1151	CAMSHAFT BUSHING ASSEMBLY *D	G	24.35	48.70
1	401D/TDA KIT8078A	TRLR CAM REPAIR KIT *D	G	82.98	82.98
1	401D/TDA MKT4515UHDB	BRAKE HARDWARE REPAIR KIT, *D	G	9.35	9.35
1	401D/TDA R607177	CAMSHFT 1.50-10 *D	G	63.87	63.87
2	401D/TDA R801732	CLEVIS PIN, LARGE. .50 IN., *D	G	4.01	8.02
2	401D/TDA R806015A	AUTOMATIC SLACK ADJUSTERS *D	G	124.54	249.08
	LABOUR EA-00	DIAGNOSTICS	G		913.50

Prepay: \$0.00 Parts: \$519.74 Labour: \$913.50 [4.50] Misc: \$0 Sublet: \$0

\$1,433.24

JOB #9 54-OTHER-35-1 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT

REPLACE HUBCAPS

CAUSE

CORRECTION

REMOVED HUB CAPS. FOUND 8 BROKEN BOLTS. WELD NUTS AND FENDER WAHSER. GOT 4 OUT OF 8 REMOVED. DRILL REMAINDERS OUT. HELICOIL 4 HOLES. ISNTALL #2 RIGHT HUB CAP AND FILL WITH OIL. INSTALL #1 RIGHT HUB CAP AND FILL WITH OIL. REMOVED 1 AST 2 HUB CAPS. LEFT SIDE AND DRILL 4 BROKEN BOLTS ON #2 LEFT. HELICOIL AND INSTALL CAPS. FILL WITH OIL.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
5	401D/STM 300 4009	HUB CAP BULK *D	G	16.43	82.15
2	4010/02016-66	75W90 SYNTRAX GEAR OIL 946ML	G	17.99	35.98
2	EN0018	ENVIRONMENTAL FEE	G	0.18	0.36
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS			974.40

Prepay: \$0.00 Parts: \$118.13 Labour: \$974.40 [4.80] Misc: \$0.36 Sublet: \$0

\$1,092.89

JOB #10 54-OTHER-42 AIR LINES AND FITTINGS

COMPLAINT

REPAIR KINKED AIR LINE AT #3 LEFT BAG

CAUSE

CORRECTION

REROUTE AIR LINE AND INSTALL UNDER CHANNEL

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G		40.60

Prepay: \$0.00 Parts: \$0 Labour: \$40.60 [0.20] Misc: \$0 Sublet: \$0

\$40.60

JOB #11 54-OTHER-42 AIR LINES AND FITTINGS

COMPLAINT

REPLACE GLAD HAND SEALS AT REAR

CAUSE

CORRECTION

REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/GRO 81 0102 100	RUBBER SEAL - PROTECTO FLAP *D	G	0.31	0.62
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G		20.30
Prepay: \$0.00 Parts: \$0.62 Labour: \$20.30 [0.10] Misc: \$0 Sublet: \$0					\$20.92

JOB #12 54-OTHER-31 FIFTH WHEEL

COMPLAINT REBUILD FIFTH WHEEL

CAUSE

CORRECTION REMOVED SEIZED ROLL PINS FROM PIVOT PINS. REMOVED SEIZED PINS AND 5TH WHEEL PLATE.
 REBUILD FIFTH WHEEL WITH NEW KIT. REASSEMBLE AND INSTALL 5TH WHEEL AND ADJUST. TEST, OK

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/HLD RK 351 A L	KIT REBUILD *D	G	860.81	860.81
1	401X/KFT-202	KLEEN-LOC REMOVABLE BLUE	G	14.69	14.69
	LABOUR OTHER-31-02-100	FIFTH WHEEL REMOVAL AND DISASSEMBLY	G		609.00

Prepay: \$0.00 Parts: \$875.50 Labour: \$609.00 [3.00] Misc: \$0 Sublet: \$0 \$1,484.50

Prepay: \$0.00 Parts: \$1,577.32 Labour: \$4,096.60 Misc: \$0.36 Sublet: \$0.00 \$5,674.28

Sold Operations Sub-Totals

*** 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 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 / ASPEN / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$4,096.60
PARTS		\$1,577.32
MISC		\$0.36
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$5,674.28
ENVIRO/MATERIAL		\$233.86
PST		0.00
GST/HST		295.41
TOTAL		\$6,203.55

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

