

520-14

23B



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



SERVICE INVOICE	
R401020521:01	
Invoiced:	19-Aug-2025
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
19-AUG-2025	25889994	TV DT	101757	FONTAINE SPECIA	4LF3N2724S3504155		SRET GST
						CUSTOMER UNIT #	
POLAS						23B	
0	1	1					

Sold Operations

JOB #1 01-DD13-1240 AIR COMPRESSOR

COMPLAINT CUSTOMER REQUEST-REPLACE REAR AXLE AIRBAGS
CAUSE
CORRECTION REMOVED OLD AIR BAGS FROM 3RD AXLE. REPLACED ALL HARDWARE. INSTALL NEW AIRBAGS AND ADJUST BASE. TIGHTEN BOLTS AND INSTALL AIR FITTINGS AND AIR LINES. AIR UP AIR BAGS AND TEST FOR LEAKS, ALL GOOD

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/HDR S 20127	AIR SPRING	G	315.22	630.44
8	401X/FC-120-000-202S	1/2FLTWSH	G	0.60	4.80
4	401X/FC-120-000-255S	1/2LKWSH	G	0.23	0.92
4	401X/FC-120-112-008Z	1/2X11/2C	G	0.57	2.28
2	401X/FC-340-000-109Z	3/4NFNUT	G	1.50	3.00
2	401X/FC-340-000-255Z	3/4LKWASH	G	0.39	0.78
2	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.57	1.14
	LABOUR DDE-124000	AIR COMPRESSOR - R&R	G		220.00

Prepay: \$0.00 Parts: \$643.36 Labour: \$220.00 [1.00] Misc: \$0 Sublet: \$0 **\$863.36**
 Sold Operations Sub-Totals Prepay: \$0.00 Parts: \$643.36 Labour: \$220.00 Misc: \$0.00 Sublet: \$0.00 **\$863.36**

*** 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: 1995 / FONTAINE SPECIA / FONTAINE SPECIA
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$220.00
PARTS		\$643.36
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$863.36
ENVIRO/MATERIAL		\$13.20
PST		0.00
GST/HST		43.83
TOTAL		\$920.39

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





23B

SERVICE INVOICE	
R401020426:01	
Invoiced:	01-Aug-2025
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.
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DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
30-Jul-2025	2577334	TV DT	101757	FONTAINE SPECIA	4LF3N2724S3504155		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	23B				

Sold Operations

JOB #1 03-WS-35-01 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT CUSTOMER REQUEST-REPAIR FOR RIGHT REAR WHEEL STUDS STRIPPED

CAUSE

CORRECTION REMOVED WHEELS, FOUND ONE WHEEL STUD SHEARED OFF. BACK OFF SLACK ADJUSTER. REMOVED OLD STUDS AND INSTALL NEW. CLEAN UP INSIDE EDGE OF DRUM TO REMOVE CORROSION FOR A BETTER SEAL. REASSEMBLE, TORQUE TO SPEC AND ADJUST BRAKE.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
10	401D/TDA R004968R	STUD - RIGHT HAND *D	G	5.15	51.50
10	401D/TDA R005977R	NUT, RIGHT HAND *D	G	2.87	28.70
10	401D/TDA R007896R	NUT, RIGHT HAND *D	G	7.94	79.40
5	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.57	2.85
	LABOUR DTN-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS. AND WHE			550.00

Prepay: \$0.00 Parts: \$162.45 Labour: \$550.00 [2.50] Misc: \$0 Sublet: \$0 \$712.45

Prepay: \$0.00 Parts: \$162.45 Labour: \$550.00 Misc: \$0.00 Sublet: \$0.00 \$712.45

Sold Operations Sub-Totals

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



23B



Alpine Trailer Services Ltd.

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

INVOICE

DATE June 30, 2025
NUMBER 0000029553
CUSTOMER NO. SPRUCE

BILL TO:

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

UNIT INFORMATION:

UNIT #: 23 B
SERIAL #: 1LF3N2724S3504155
MAKE: 95 FONTAINE
MODEL: JEEP

(604) 866-9228 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
	Alpine		02-Jun-25	0000029773
SHIP VIA		TERMS		
		Net 30 days		
PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
TV	TIRE VALVE	1	1.050	1.05
60281	LIGHT LICENCE*	1	5.290	5.29
5977R	STUD NUT, OUTER DUAL	2	2.160	4.32
595R	STUD NUT, INNER CAP*	2	2.430	4.86
BT-5/16X1	BOLT-5/16X1	4	0.190	0.76
BT-5/16X11/4	BOLT-5/16X11/4	4	0.210	0.84
FLT-5/16	FLAT WASHER-5/16	12	0.080	0.96
LCKNT-5/16	LOCKNT-5/16	4	0.110	0.44
E807	CAM BSHG BRZ 11/2	2	14.930	29.86
E-1416A	SEAL - CAM*	4	2.510	10.04
E-526	SNAP RING*	2	1.070	2.14
E801	LOCK RING*	2	0.930	1.86
LCKWSH-5/16	LOCKWSH-5/16	22	0.070	1.54
ZERK	GREASE ZERK MISC	5	1.880	9.40
2507	GREASE	1	12.540	12.54
372-7097	GRIT GUARD WHEEL SEAL*	2	69.150	138.30
1843	OIL FILLED HUBCAP*	2	23.950	47.90
			CONTINUED	
			SUBTOTAL	

GST Number 82575 8550 RT0001

BT-5/16X3/4NC	BOLT-5/16X3/4NC	18	0.150	2.70
2502	SYN 75W90 - LT	2	20.160	40.32
BC	BRAKE CLEAN	2	7.100	14.20
LAB1	LABOUR	15	98.000	1,470.00
<p>AB INSPECTION #CV8523618 INSPECT UNIT FOR ANNUAL AB SAFETY INSPECTION - REMOVE INNER & OUTER OLD STYLE BUD WHEELS FROM FRONT & REAR AXLES - INSPECT & RECORD MEASUREMENTS OF ALL BRAKE COMPONENTS - CHECK & ADJUST ALL TIRE PRESSURES - FOUND CAM BUSHINGS WORN TO FAIL ON LHS FRONT & LHS REAR AXLES & HUBS NEED TO BE REMOVED TO PULL BRAKE CAMS - REMOVE LHS FRONT & LHS REAR HUBCAPS & AXLE NUTS - PULL HUBS TO ACCESS BRAKE CAMS - DISCONNECT & REMOVE LHS FRONT & LHS REAR SLACK ADJUSTERS FROM CAMS</p> <p>PULL CAMS FROM WORN BUSHINGS - REMOVE & REPLACE WORN INNER & OUTER CAM BUSHINGS - BUFF & CLEAN RUST FROM BRAKE CAMS BEFORE REINSTALLING TO NEW SEALS & CAM BUSHINGS - REINSTALL CAMS & SLACK ADJUSTERS - REMOVE BEARINGS & SEALS FROM HUBS - WASH & INSPECT WHEEL BEARINGS - CLEAN OIL FROM HUBS - REINSTALL BEARINGS TO HUBS C/W NEW WHEEL SEALS - REINSTALL HUBS - TORQUE BEARINGS - SUPPLY & INSTALL NEW HUBCAPS AS OLD CAPS HAD STAINED BLACK SITE GLASSES & NOT ABLE TO SEE OIL LEVELS</p> <p>REMOVE & REPLACE BADLY OIL STAINED RHS FRONT & RHS REAR HUBCAPS - TOP UP OIL IN HUBS - REPLACE ALL 4 PLUGGED GREASE ZERKS FOR SPIDER SIDE CAM BUSHINGS - REMOVE & REPLACE INNER CAM BUSHING - REINSTALL BRAKE DRUMS & TIRES REPLACING 2 STRIPPED INNER & OUTER BUD NUTS ON RHS REAR AXLE HUB - CUT & REMOVE BROKEN SECTION OF JERK CHAINS FROM FRONT & REAR AXLES - USING C/S CHAIN SECTIONS MAKE UP MOUNTS - WELD TO AXLES & WELD RINGS TO ENDS OF CHAIN TO KEEP CHAINS FROM FALLING OUT OF LOCKS ON FRAMES</p> <p>REMOVE & REPLACE MISSING LIC PLATE LIGHT - CUT SHIM PLATES & PLASMA CUT NOTCHES IN SHIM PLATES FOR JIM</p>				
			NET AMOUNT	1,799.32
			FREIGHT	
			SHOP SUPPLIES	147.00
			SUBTOTAL	1,946.32
			GST	97.32
			TOTAL DUE	\$2,043.64



SERVICE INVOICE	
R401018110:01	
Invoiced:	22-May-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
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DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
18-May-2024	2244788	CB DT	101757	FONTAINE SPECIA	4LF3N2724S3504155		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	23B				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON TRAILER
 PASSED WITH DECAL # GB54055
 EXPIRES MAY 2025

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

JOB #2 54-OTHER-54- LIGHTING SYSTEM

COMPLAINT REPAIR LIGHTS TO PASS MVI
 CAUSE
 CORRECTION REPLACED RIGHT HAND OUTER TAIL LIGHT AND PIGTAIL. REPLACED PIG TAIL AT LEFT HAND OUTER TAIL LIGHT. CONFIRMREPAIR

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/GRO 91740	GROMMET-MOUNTING,4IN ROUND *D	1.76	1.76
1	401D/GRO G4002	LAMP-LED,4 IN,ROUND,RED,STO *D	23.43	23.43
1	401D/PHM 6 300	TUBING-HEAT SHRINK,16-14 GA *D	1.13	1.13
2	401U/OP-A47PB	3 WIRE PIGTAIL 90DEG (67090)	1.35	2.70
	LABOUR OTHER-54-05-050	LIGHTING SYSTEM MISC		211.00

Prepay: \$0.00 Parts: \$29.02 Labour: \$211.00 [1.00] Misc: \$0 Sublet: \$0 \$240.02

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

COMPLAINT REPLACE GLADHANDS TO PASS MVI
 CAUSE
 CORRECTION REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/PHM 12 012 100	SEAL, GLADHAND TAPERED LIP *D	0.37	0.74
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC		42.20

