

520-25



PAID

July 22, 25

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

SERVICE INVOICE	
R401020241:01	
Invoiced:	25-Jun-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 ORGATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
24-Jun-2025	2549333	EM DT	172914	TRAILER	2K9KB3340RL072123		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	30A				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON TRAILER
 PASSED WITH DECAL #GH81474
 EXPIRES JUNE 2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
				Package \$225.00

JOB #2 54-OTHER-31- FIFTH WHEEL

COMPLAINT ADJUST FIFTH WHEEL
 CAUSE
 CORRECTION PERFORM FIFTH WHEEL ADJUSTMENT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-02-100	FIFTH WHEEL REMOVAL AND DISASSEMBLY	G	110.00
Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0				\$110.00

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

COMPLAINT REPLACE GLAD HAND SEALS
 CAUSE
 CORRECTION RE AND RE GLAD HAND SEALS

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	44.00
Prepay: \$0.00 Parts: \$0.62 Labour: \$44.00 [0.20] Misc: \$0 Sublet: \$0				\$44.62

JOB #4 50-DIAG-LIGH DIAGNOSTICS LIGHTS

COMPLAINT REPLACE CRACKED TAIL LIGHT
 CAUSE
 CORRECTION REPLACED CRACKED RIGHT SIDE TAIL LIGHT, TEST, OK



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N54A B9016R	LAMP-S/T/T,RED LED, 4IN,12V,18	G 13.85	13.85
	LABOUR EA-00	DIAGNOSTICS	G	66.00

Prepay: \$0.00 Parts: \$13.85 Labour: \$66.00 [0.30] Misc: \$0 Sublet: \$0 **\$79.85**

JOB #5 54-OTHER-42-1 AIR LINES AND FITTINGS

COMPLAINT REPAIR KINKED AIR LINE @ #3 RIGHT AIR BAG
 CAUSE
 CORRECTION REPAIRED KINK IN #3 RIGHT SIDE AIR BAG. CUT OUT KINK IN LINE, INSTALL FITTINGS TO REPAIR. TEST, NO LEAKS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/23-14396-005	ELBOW-90,PTC,..25 MPT TO .38 NT	G 6.31	12.62
1	401X/FV-103-B	1/4 NPT COUPLER	G 0.99	0.99
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G	66.00

Prepay: \$0.00 Parts: \$13.61 Labour: \$66.00 [0.30] Misc: \$0 Sublet: \$0 **\$79.61**

Prepay: \$0.00 Parts: \$28.08 Labour: \$511.00 Misc: \$0.00 Sublet: \$0.00 **\$539.08**

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

Sold Operations Sub-Totals



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: 2024 / K-LINE / TRAILER
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$511.00
PARTS		\$28.08
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$539.08
ENVIRO/MATERIAL		\$17.16
PST		0.00
GST/HST		27.81
TOTAL		\$584.05

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



INVOICE

DATE November 28, 2025
NUMBER 0000030005
CUSTOMER NO. SPRUCE

Alpine Trailer Services Ltd.

233193A Range Rd 283, Rocky View County, AB T1X 0J9
Tel: 403-236-0011 Fax: 403-236-0098

30C

BILL TO:

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

UNIT INFORMATION:

UNIT #: 30C
SERIAL #: 2K9TD3257RL072127
MAKE: 23 K-LINE
MODEL: BOOSTER

(604) 866-9228 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
	Alpine		29-Aug-25	0000030173
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	72.010	144.02
3C	BRAKE CLEAN	1	7.100	7.10
2502	SYN 75W80 - LT	3	20.160	60.48
LAB1	LABOUR	5.250	98.000	514.50
AB INSPECTION #CV8445314 INSPECT UNIT FOR ANNUAL AB SAFETY INSPECTION - FOUND WHEEL SEALS LEAKING ON RHS FRONT & LHS CENTER HUBS - REMOVE TIRES - REMOVE HUBCAPS, AXLE NUTS - REMOVE MOUNTING BOLTS FROM BETWEEN BRAKE ROTOR TO HUB CONNECTIONS - REMOVE HUB ASSYS TO ACCESS LEAKING WHEEL SEALS - 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 - REALIGN HUBS TO ROTORS & REFASTEN REINSTALL HUBCAPS - TOP UP OIL IN HUBS - REINSTALL TIRES - TORQUE WHEEL NUTS TO SPEC				
NET AMOUNT				733.10
FREIGHT				
SHOP SUPPLIES				51.45
SUBTOTAL				784.55
GST				39.23
TOTAL DUE				\$823.78

GST Number 82575 8550 RT0001