

INVOICE

S20-39  
MAY

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



Invoice #: 077562794  
Order Date: Jul 14 2023  
Completed Date: Jul 18 2023  
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 #: 296501	Year:	Trailer Info
Auth Code: yes	Make:	2007
PST #: BC03976-001	Model:	TRAILER
	Unit:	JEEP
	Lic #:	9J
	Prov:	NA
	VIN:	BC
	Mi/KM:	NA
		1

Qty	Product Code	Description	Price	Unit	Amount
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	173.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

DRIVERS NAME: JIM

Tire Position(s)

N/A

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 50 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 \$181.65, 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	173.00
BC GST/HST	8.65
<b>Total</b>	<b>181.65</b>
Balance	181.65

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: Jul 18 2023 11:32

Driver: JIM

Phone:

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

Page: 1

Invoice #: 077562794

Invoice-3.0.2



# CBS PARTS LTD.

## HEAVY DUTY TRUCK & TRAILER PARTS

www.cbsparts.ca

... The Right Parts... On Time... At The Right Price

J9

**Invoice**  
**5588214**

Address: 30887 Peardonville Road, Abbotsford, BC, V2T 6K2 Phone: (604) 859-6731 or 1.800.663.1984

Bill to: SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC

Ship to:

V2S 5L9

Delivery	Salesperson	Counterman	Transaction	Document Number			
	HH	DEVYN B	*** Invoice ***	5588214			
Account#	GST License	PST License	Seller's GST#	Payment Mtd	P.O. Number	Created	Time
	869231571R	0397-6001	100760842RT0001	On Account	J9	2023/01/14	11:31 AM
Line Code	Part Number	Description	Order Qty	Ship Qty	Qty B.O.	Unit Price	Extension
FIR (CONT4A)	FS7145	PREMIUM AIR BAG	1	1		311.17	311.17

**THANKS FOR YOUR ORDER! YOU CAN NOW EMAIL  
YOUR ORDERS TO ABBOTSFORD@CBSPARTS.CA  
ALL PPE, SAFETY PRODUCT & TIRE CHAIN  
PURCHASES ARE FINAL SALE**

Sub Total	GST	PST	Freight	Terms	Total Invoice
311.17	15.56	0.00	0.00	NET 30 DAYS	326.73

**RETURN POLICY:**  
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after one year. All returns and Special Order parts are subject to freight, re-stocking fees and/or non-returnable. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. PPE, electrical components, and tire chain are non-returnable.  
Payment Terms: ON ACCOUNT Net 30 days. Interest charged at 2% per month (24% per annum) on overdue amounts.

**PLEASE REMIT PAYMENT TO:**  
CBS PARTS - SURREY  
9505 - 189th Street  
Surrey, B.C.  
V4N 5L8  
Phone: (604) 888-3507

RECEIVED BY: \_\_\_\_\_

Abbotsford: 604.859.6731 Delta: 604.589.7277 Kamloops: 250.314.1000 Prince George: 250.563.9330 Surrey: 604.888.1944



9J

ENTERED



SERVICE INVOICE	
R401008825:01	
Date Invoiced:	08/20/2019
PO No:	
Terms:	NET30
Prorate#	BC03976

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
08/20/2019	864520	EM JG	112398	N/A	2T9JT13167A176758		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	9J				

**Sold Operations**

**JOB #1 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPLACE BRAKES AS NEEDED.  
 CAUSE WORN BRAKES  
 CORRECTION INSPECT BRAKE LINING AND FOUND IT WAS WORN DOWN AND NEEDED REPLACEMENT. RAISE AXLE AND REMOVE WHEELS AND DRUMS. RE AND RE BRAKE LINING AND DRUMS. REINSTALL WHEELS AND TORQUE. ADJUST BRAKES TO PROPER SPEC.

\*\*\*\* UNIT WILL NEED TO COME BACK TO HAVE WHEELS RE-TORQUED BEFORE 150KM \*\*\*\*

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D	G	119.95	239.90
2	401D/TDA MKT4515UHDB	BRAKE HARDWARE REPAIR KIT, *D	G	7.03	14.06
4	401D/TDA XSMG24515Q	RELINED BRAKE SHOES *D	G	28.76	115.04
-4	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	G	13.20	-52.80
4	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	G	13.20	52.80
8	401X/FC-120-000-173Z	1/2NCSTOV	G	0.50	4.00
8	401X/FC-120-000-297Z	1/2 FLT WASHER	G	0.41	3.28
	LABOUR EA-00	DIAGNOSTICS	G		252.80

Parts: \$376.28 Labour: \$252.80 [1.60] Misc: \$0 Sublet: \$0 \$629.08

**JOB #2 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPLACE BROKEN LEFT SIDE SPRING BRAKE.  
 CAUSE BROKEN SPRING  
 CORRECTION RE AND RE LEFT SIDE SPRING BRAKE POT.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/ABP N42A 30PBKD	3030 PIGGYBACK - STANDARD 2.50	G	43.27	43.27
	LABOUR EA-00	DIAGNOSTICS	G		126.40

Parts: \$43.27 Labour: \$126.40 [0.80] Misc: \$0 Sublet: \$0 \$169.67



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		\$932.20
PARTS		\$583.02
MISC		\$0.00
SUBLET		\$0.00
<b>SUBTOTAL</b>		<b>\$1,515.22</b>

SHOP SUPPLIES	\$55.93
PST	0.00
GST/HST	78.56
<b>TOTAL</b>	<b>\$1,649.71</b>

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

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





# CBS PARTS LTD.

## HEAVY DUTY TRUCK & TRAILER PARTS

www.cbsparts.ca

... The Right Parts... On Time... At The Right Price

Invoice  
5367031

Address: 30887 Peardonville Road, Abbotsford, BC, V2T 6K2

Phone: (604) 859-6731 or 1.800.663.1984

Bill to: SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC

Ship to:

V2S 5L9

Delivery	Salesperson	Counterman	Transaction	Document Number			
	HH	RICK G	*** Invoice ***	5367031			
Account#	GST License	PST License	Sellers GST#	Payment Mthd	P.O.Number	Created	Time
	869231571R	PST0397-6001	100760842RT0001	On Account	JW14A	2019/07/19	12:49 PM

Line Code	Part Number	Description	Order Qty	Ship Qty	Qty B.O.	Unit Price	Extension
FIR (L12H)	FS7135	PREMIUM AIR BAG	1	1		176.12	176.12
DAY (L04C)	334-1647	HEIGHT CONTROL VALVE	1	1		81.85	81.85

45  
14A

----- THANK YOU FOR YOUR ORDER -----  
SIGN UP FOR THE CBS NEWSLETTER AT:  
WWW.CBSPARTS.CA/NEWSLETTER

Sub Total	GST	PST	Freight	Terms	Total Invoice
257.97	12.90	0.00	0.00	NET 30 DAYS	270.87

<p><b>RETURN POLICY:</b> Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after one year. All returns and cancelled Special Orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. Special Orders, electrical components and tire chain are not returnable. Payment Terms: ON ACCOUNT Net 30 days. Interest charged at 2% per month (24% per annum) on overdue amounts.</p>	<p>PLEASE REMIT PAYMENT TO: CBS PARTS - SURREY 9505 - 189th Street Surrey, B.C. V4N 5L8 Phone: (604) 888-3507</p>
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RECEIVED BY: \_\_\_\_\_

Abbotsford: 604.859.6731	Delta: 604.589.7277	Kamloops: 250.314.1000	Prince George: 250.563.9330	Surrey: 604.888.1944
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# Traction Truck Parts Abbotsford

Bay #11 - 31107 Peardonville Road, Abbotsford, BC V2T 6T9 PH# (604) 746-9660

## Invoice

Bill To Spruce Hollow  
2511 Guilford Drive  
Abbotsford, B. C. V2S 5L9  
Canada

Invoice Date Feb 03 2018  
Appointment Feb 03 2018 10:20 am  
Promised Feb 03 2018 12:20 pm

PO # N/A  
Work Order # 0000003116  
**Invoice # 0000002149**  
Svc Advisor Dave  
Technician Not Assigned

### Materials Received

#### Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

FIR-7135 - AIR SPRING	1.00 Units	\$148.75 / Unit	\$148.75 G
1/2 NC NUT - NUT	8.00 Units	\$0.14 / Unit	\$1.12 G
1/2 LW - LOCK WASHER	8.00 Units	\$0.30 / Unit	\$2.40 G
		Sub	\$152.27

### Invoice Totals

(G) (GST) Canadian Goods and Services Tax	5 %	\$7.61
	Totals	\$159.88

### Invoice Comments

HOURS OF OPERATION MONDAY TO FRIDAY - 7:30 AM TO 6:30 PM - SATURDAY 9:00 AM TO 5:00 PM CHILLIWACK  
PARTS OPEN 9 AM TO 1 PM SUNDAY

ALL CORES AND RETURNS MUST BE BROUGHT BACK IN ORIGINAL PACKAGING FOR CREDIT. DAMAGED CORES SUBJECT TO PENALTY CHARGES. ALL CORES AND RETURNS OVER 30 DAYS OLD MAY BE SUBJECT TO RE-STOCKING PENALTIES AS PER VENDOR POLICIES.

ALL SPECIAL ORDER PARTS SUBJECT TO 20% RESTOCKING FEE. FREIGHT CHARGES ARE NON-REFUNDABLE.  
ELECTRICAL PARTS ARE NON-RETURNABLE.

I HEARBY ACKNOWLEDGE MY INDEBTNESS IN THE AMOUNT OF \$\_\_\_\_\_. CHARGE ACCOUNTS ARE NET 30 DAYS.  
I UNDERSTAND ALL CHARGE ACCOUNTS MAY INCUR OVERDUE FEES OF 1 1/2% PER MONTH (18% PER ANNUM) ON  
UNPAID BALANCES.

X \_\_\_\_\_

TRACTION TRUCK PARTS AND STAFF APPRECIATE YOUR SUPPORT AND THANK YOU FOR YOUR BUSINESS

Spruce Hollow paid \$159.88 by Visa Card.

Mailing Address - Bay #11 31107 Peardonville Road  
Abbotsford, BC V2T6T9

Invoice #0000002149

GST#86892 2642RT0001

PST#1009-9002

Page 1 of 1



# CBS PARTS LTD.

HEAVY DUTY TRUCK & TRAILER PARTS

www.cbsparts.ca

... The Right Parts... On Time... At The Right Price

Invoice  
5182694

Address: 30887 Peardonville Road, Abbotsford, BC, V2T 6K2

Phone: (604) 859-6731 or 1.800.663.1984

Bill to: SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC

Ship to:

COPY

V2S 5L9

Delivery		Salesperson	Counterman	Transaction		Document Number		
		HH	BOB S	*** Invoice ***		5182694		
Account#	GST License	PST License	Sellers GST#	Payment Mthd	P.O.Number	Created	Time	
		PST0397-6001	100760842RT0001	On Account	JW J9	2016/04/25	5:00 PM	
Line Code	Part Number	Description		Order Qty	Ship Qty	Qty B.O.	Unit Price	Extension
FIR (L12H)	FS7135	AIR SPRING		1	1		203.38	203.38
GAB (L01B)	85000	HD SHOCK 1-5/8' BORE		2	2		37.95	75.90
FAI (SFCC)	122-B	Hex Nipple;14 MPT		1	1		1.09	1.09

THANK YOU FOR YOUR ORDER. RECEIVE A FREE TSHIRT WHEN YOU PURCHASE \$200 OR MORE OF FIRESTONE PRODUCT. RESTRICTIONS APPLY.  
- NOW ON TWITTER @CBSPARTSLTD -

POSTED

APPROVED

Sub Total	GST	PST	Freight	Terms	Total Invoice
280.37	14.02	0.00	0.00	NET 30 DAYS	294.39

**RETURN POLICY:**

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after one year. All returns and cancelled Special Orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. Special Orders and electrical parts are not returnable.

Payment Terms: ON ACCOUNT Net 30 days. Interest charged at 2% per month (24% per annum) on overdue amounts.

**PLEASE REMIT PAYMENT TO:**

CBS PARTS - SURREY  
9505 - 189th Street  
Surrey, B.C.  
V4N 5L8  
Phone: (604) 888-3507

RECEIVED BY: \_\_\_\_\_



DATE 10-30-15	INVOICE NO. 0068496925	PAGE 1
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE		

BILL TO V2S 5-001361963

CUSTOMER	TYPE	SOURCE DOC	LOC	SHIP DATE	MICRO
	N/A-DT	051760	0097	10/29/15	502931

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

SHIP TO

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

COPY

PURCHASE ORDER #  
ODO/HUBDOMETER READING  
SIGNED BY

2015-10-27-9J (296151)  
NA  
JIM

VEH/FLEET/TRLR/UNIT#  
WHEEL LOC

J9  
FRONT ALX E

DEL BY FOUNTAIN TIRE LTD., F102  
ABBOTSFORD BC

NS# 1228154-9212  
604-859-3513

QUANTITY	PRODUCT CODE DESCRIPTION	B C	G.S.T.	PARTS PRICE	LABOUR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
1	040100000 WO # 14397 - OCT 27-2015, 2 TIRES	Y						.00
2	040141000 MT/DISMT 17.5" RIM DIAM & LGR OUTSIDE	Y	1.55		31.00		31.00	62.00
1	046108000 ROTATE MEDIUM TRUCK TIRES	Y	1.00		20.00		20.00	20.00
1	040200000 TR572 MT VALVE STEM	Y	.60	11.95			11.95	11.95
1	046223000 SHOP SUPPLIES	Y						.00

CUSTOMER PST EXEMPT, LICENSE - 03976001

\*\*\*\*\* 07 56

APPROVED

INVOICE TERMS:

DUE DATE	AMOUNT DUE	TAX	DISCOUNTABLE	CASH DISC AMT	NET DUE IF PAID BY DATE DUE
24 NOV 10, 2015	98.65	4.70	93.95	1.88	96.77

REMIT TO:

GOODYEAR CANADA INC  
REF. NO. 01361963  
PO BOX 1981 POSTAL STATION A  
TORONTO ONTARIO M5W 1W9  
G.S.T./T.P.S. # R 118 941 806

MERCHANDISE TOTAL	93.95
G.S.T. / H.S.T.	4.70
TOTAL AMOUNT	98.65

SARPAGE 1541

IMAGE INVOICE B743536-1510 1-T 700032570 S12