

J22-6
MAY



Pride Bodies Ltd.
37 Raglin Place
Cambridge, Ontario
N1R 7J2
Phone: (877) 726-3447
Fax: (519) 620-3757

INVOICE

Invoice No.	Date
023803	1/13/2022
Refer to Invoice Number When Remitting	

SOLD TO:

Cariboo Central Railroad
Contracting
209-307 Banks Rd.
Kelowna, BC V1X 6A1

SHIP TO:

Cariboo Central Railroad
Contracting
6565 Industrial Way
Prince George, BC V2N 5S6

Sales Order	Cust No	Customer PO #	Order Date	Tax	Contact Name	Terms
0008551-0000	002999	Unit #52	1/13/2022	T		Net 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
Karen Arh	1/13/2022			N		

Item	UM	Order	B/O	Ship	Part Number/Revision	Description	Unit Price Can\$	Amount Can\$
001	EA	1.00		1.00	PBR00042	BRAKE SHOE ASSEMBLY R-4554	264.20	264.20
002	EA	2.00		2.00	PBR00078	FRONT BELLOWS R-3591	122.28	244.56
003	EA	2.00		2.00	PBR00228	REAR BELLOWS R-3590	98.83	197.66
SUBTOTAL								706.42
GST - BRITISH COLUMB .05000								37.17
SUBTOTAL								743.59
FREIGHT CHARGES								37.02
TOTAL:							Can\$	\$780.61

Job Code: BC . CN . UN52 . HR
Task Code: A16NB
Equipment Unit #: 52
Comment: HI-RAILS

Rec Jan 24/22

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
Jan 25, 2022

By signing and accepting below you are acknowledging that you have read and agree to the quote details and Terms & Conditions, and you wish to proceed with the purchase of the aforementioned products and services.
We Thank you for your valuable order.
The property described in this invoice remains the property of Pride Bodies until the invoice is completely paid.
Invoice subject to provincial/federal taxes.

Customer Name: _____
Customer Sign: _____
Date: _____

KAL TIRE
 338 GREGOIRE DR
 FORT MCMURRAY, AB
 T9H 3R2
 Phone: 780-791-2575
 Fax: 780-743-9161



Invoice #: 643402824
 Order Date: Oct 01 2021
 Completed Date: Nov 22 2021
 Page: 1
 Team Member: GYOUNG

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 53

Year: 2019
 Make: FORD
 Model: F550
 Unit: 53
 Lic #: U16398
 Prov: AB
 VIN: 1FD0W5HT2KEE15140
 Mi/KM: 92262

Qty	Product Code	Description	Price	Unit	Amount
4	5541270	245/70R19.5 16P SAI S740 3PMSF	263.59	PCS	1,054.36
		SPARE IS ON THE LRI OTHER RIM IS IN THE BACK OF THE TRUCK, IF RIM IS BENT THEN LEAVE THE SPARE ON AND REPLACE THE OTHER 3 TIRES			
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.07	EA	188.28
4	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	8.80	PCS	35.20
4	TTVS	INSTALL VALVE STEM/GROMMET	N/C	EA	N/C
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----

Registered Owner CARIBOO CENTRAL RAILROAD CONTR
 Registered Address 307 BANKS ROAD
 UNIT 209
 KELOWNA BC V1X6A1
 CAN

----- Additional Mandatory Items -----

AUTHORIZED BY: ADAM

DRIVERS NAME: ADAM

----- Tire Position(s) -----

N/A

KAL TIRE
338 GREGOIRE DR
FORT MCMURRAY, AB
T9H 3R2
Phone: 780-791-2575
Fax: 780-743-9161



Invoice #: 643402824
Order Date: Oct 01 2021
Completed Date: Nov 22 2021
Page: 2
Team Member: GYOUNG

Job Code: AB . CN . UN53 . HR

Task Code: A16NB

Equipment Unit #: 53

Comment: tires

DocuSigned by:
Tammy Froelich
275231AF148B49C...

Dec 6, 2021

Rec Nov 24/21

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 \$1,358.53 , 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	1,293.84
AB GST/HST	64.69
Total	1,358.53
Balance	1,358.53

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

KAL TIRE
 750 BOUNDARY RD
 DANSON INDUSTRIAL PARK
 PRINCE GEORGE, BC
 V2N 5T2
 Phone: 250-561-1525
 Fax: 250-561-2508



Invoice #: 036511522
 Order Date: Nov 29 2021
 Completed Date: Nov 30 2021
 Page: 1
 Team Member: DLUKONI

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 52

Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 52
 Lic #: U-16397
 Prov: AB
 VIN: 1FD0W5HT6KEE15139
 Mi/KM: 139118

Qty	Product Code	Description	Price	Unit	Amount
1	AT1TON	4 WHEEL ALIGN DUAL WHEEL VEHICLE	218.70	EA	218.70

----- Additional Mandatory Items -----
 AUTHORIZED BY: JUST DIESEL DRIVERS NAME: .

----- Tire Position(s) -----
 N/A

Job Code: BC . CN . UN52 . HR

Task Code: A16NB

Equipment Unit #: 52

Comment: ALIGNMENT

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Dec 14, 2021

Rec Dec 8/21

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 \$244.95 , 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	218.70
BC PST	15.31
BC GST/HST	10.94
Total	244.95
Balance	244.95

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

Invoice

Order Number: 026SWO00117279
 Service Contact: PHILLIP GERBRANDT

Phone: 780.926.3398
 Fax 780.926.2191
 F026@fountaintire.com
 886734516RT0001

Date: 10/11/2021
 Invoice: 026I097264
 PO#: 52
 AirMiles # :
 Terms of payment Net_30

Bill to Customer

Ship to Customer:

CARIBOO CENTRAL RAILROAD CONTRA
 #209 307 BANKS RD
 KELOWNA BC V1X 6A1

CARIBOO CENTRAL RAILROAD CON
 #209 307 BANKS RD
 KELOWNA BC V1X 6A1

Year: 2019 Unit: 52
Make: FORD TRUCK
Model: F550
Design:
Engine:
License: U16397, AB Colour:
Vin: 1FD0W5HT6KEE15139
Mileage: 136575 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
26-05797	245/70R19.5 MICH XDS2 LRH	2.00	\$642.00	(\$89.88)	\$1,194.11
SC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	(\$3.70)	\$70.30
SB030	Commercial Truck Wheel Balance (up to 19.5" rim)	2.00	\$42.25	(\$4.22)	\$80.28
Other Miscellaneous Items					
HOP	Shop Supplies	1.00	\$0.00		\$0.00

Customer requirements

RIVERS LICENSE NUMBER U16397
 RIVER NAME BRANDON
 AUTHORIZED BY MARK
 PURCHASE ORDER # 52

Job Code: BC.CN.UN52.HR

Task Code: A16NB

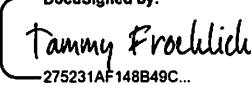
Equipment Unit #: 52

Comment: 2 tires

Air Miles: 0

Invoice comment

Rec Nov 15/21

DocuSigned by:

 275231AF148B49C...
 Nov 15, 2021

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$1,194.11
Services:	\$150.58
Tire Fee:	\$8.00
Sub Total:	\$1,352.69
GST:	\$67.63
Total: (CAD)	\$1,420.32

Pay type: CFA \$1,420.32

Please Remit Payment to:

Fountain Tire Ltd.
 Fountain Tire Place
 #301 - 1006-103A Street SW
 Edmonton, Alberta T6W 2P6



10102 97th Street, High Level, AB T0H 1Z0

Toll Free: 1-800-362-4282

Tel: 780-926-2291 | Fax: 780-926-4204

www.truenorthford.com

ron.gibb@truenorthford.com

**REPRINT
PARTS INVOICE
CUSTOMER COPY**

**INV# 369026**

GST 853705523RT0001

Printed 11/03/2021 1:13:13 PM

User CP Page 1

Customer No

CARIBOO CENTRAL RAILROAD CONTRACTING LTD.
209-307 BANKS ROAD
KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
Cell Fax: (778) 478-1746
Email

Ship Date: 11/03/2021 1:13:13 PM Invoice Number 369026

PO #	Sales	Account Number
UNIT #52	7	Terms
Fleet Type	Ron	CHARGE
Reference		
Ship Via		
Ship To:	CARIBOO CENTRAL RAILROAD CONTRACTING LTD. 209-307 BANKS ROAD KELOWNA, BC, V1X 6A1 (604) 613-5005	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	R7S1	BXT 65 850	BATTERY	192.79	192.79	385.58
2	2	0						385.58

PARTS SALE	385.58
TOTAL PARTS SALES	385.58
GST	19.28
NET TOTAL PARTS	404.86
TOTAL INVOICE	404.86

Job Code: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: batteries

DocuSigned by:

Tammy Froelich
275231AF148B49C...

Feb 10, 2022

Rec Feb 8/22

PARTS RETURN POLICY: ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

PRIVACY STATEMENT: ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

CUSTOMER SIGNATURE: _____ DATE: _____

**Thank you
for your business!**

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

265 MACKENZIE BLVD
FORT MCMURRAY AB T9H 5M8

Invoice

Order Number: 060SWO00096667
Service Contact: HOLLY WISEMAN

Phone: 780.799.3366
Fax 780.799.3399
F060@fountaintire.com
870143799RT0001

Date: 12/10/2021
Invoice: 060I078045
PO#: 53
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

CARIBOO CENTRAL RAILROAD CONTRA
#209 307 BANKS RD
KELOWNA BC V1X 6A1

CARIBOO CENTRAL RAILROAD CON
#209 307 BANKS RD
KELOWNA BC V1X 6A1

Year: 2019 Unit: 53
Make: FORD-MEDIUM DUTY
Model: F550 SUPER DUTY
Design:
Engine:
License: U16398, AB Colour:
Vin: 1FD0W5HT2KEE15140
Mileage: 150628 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Oil and Other Fluids					
30-20121	75W140 REAR DIFFERENTIAL LUBE	2.00	\$34.95	(\$3.49)	\$66.41
30-550041910	PLATINUM TRANSMISSION FLUID	12.00	\$18.95	(\$11.37)	\$216.03
NV-001	Environmental Fee - Fluids	2.00	\$0.50		\$1.00
NV-001	Environmental Fee - Fluids	12.00	\$0.50		\$6.00
Brake and Wheel Bearing Parts and Service					
30-SP2018TRH	REAR BRAKE PADS	1.00	\$325.00	(\$16.25)	\$308.75
30-682158R	BRAKE ROTOR	2.00	\$612.95	(\$61.29)	\$1,164.61
RL	Brakes / Callipers - Service Technician Labour	3.00	\$170.00		\$510.00
Accessories - Parts and Service					
30-1AA4FR4	PTO LINE	1.00	\$179.64	(\$8.98)	\$170.66
30-FF1868T44	90 ADAPTER	1.00	\$15.80	(\$0.79)	\$15.01
Drive Train Parts and Service					
30-BRS190	AXLE SEAL	2.00	\$98.95	(\$9.89)	\$188.01
30-F81Z1A124AA	REAR AXLE NUT	1.00	\$102.95	(\$5.15)	\$97.80
Position and Miscellaneous Parts and Service					
LIL	Service Technician Labour	2.00	\$170.00		\$340.00
Other Miscellaneous Items					
HOP	Shop Supplies	1.00	\$42.50		\$42.50

Customer requirements
RIVERS LICENSE NUMBER: U16398
RIVER NAME: NATHAN
AUTHORIZED BY: nathan
PURCHASE ORDER #: 53

265 MACKENZIE BLVD
FORT MCMURRAY AB T9H 5M8

Invoice

Order Number: 060SWO00096667
Service Contact: HOLLY WISEMAN

Phone: 780.799.3366
Fax 780.799.3399
F060@fountaintire.com
870143799RT0001

Date: 12/10/2021
Invoice: 060I078045
PO#: 53
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: 2019 Unit: 53
Make: FORD-MEDIUM DUTY
Model: F550 SUPER DUTY
Design:
Engine:
License: U16398, AB Colour:
Vin: 1FD0W5HT2KEE15140
Mileage: 150628 Hours: 0

CARIBOO CENTRAL RAILROAD CONTRA
#209 307 BANKS RD
KELOWNA BC V1X 6A1

CARIBOO CENTRAL RAILROAD CON
#209 307 BANKS RD
KELOWNA BC V1X 6A1

Item number	Item description	Qty	Unit price	Discount	Total
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Job Code: AB . CN . UN53 . HR

Task Code: A16NB

Equipment Unit #: 53

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
Oct 19, 2021

Air Miles: 0

Invoice comment

Comment: brake & misc repairs

Rec Oct 18/21

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$2,227.28
Services:	\$899.50
Sub Total:	\$3,126.78
GST:	\$156.34
Total: (CAD)	\$3,283.12

Pay type: CFA \$3,283.12

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

Holly Wiseman



GLACIER GLASS PG LTD

3681 15TH AVE
 PRINCE GEORGE, British Columbia V2N 1A3
 250.564.3710

INVOICE

Invoice No.: 6272
 Date: 2021-08-20
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 CARIBOO CENTRAL RAIL
 778.478.1745

Ship to:
 UNIT#52
 2019 FORD F550
 VIN:KEE15139

Business No.: 726722697

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DW02354GTY	Each	1	(Solar) (Green Tint) Acoustic Interlayer Ford Oval in 3rd Visor Frit CCC-Compliant - Installed	GP	504.49	504.49
			Subtotal:			504.49
			GP - GST 5%, PST 7%			25.22
			GST/HST			35.31
			PST			

Job Code: BC.CN.UN53.HR
Task Code: A16NB
Equipment Unit #: Unit 52
Comment: repairs

DocuSigned by:

 12188F15F0CD418...

Aug 26, 2021

Rec Aug 24/21

Shipped By:	Tracking Number:	Total Amount	565.02
Comment:	Thank you for your business!	Amount Paid	0.00
Sold By:		Amount Owing	565.02

KAL TIRE
 338 GREGOIRE DR
 FORT MCMURRAY, AB
 T9H 3R2
 Phone: 780-791-2575
 Fax: 780-743-9161



Invoice #: 643401427
 Order Date: Jul 30 2021
 Completed Date: Jul 30 2021
 Page: 1
 Team Member: GYOUNG

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 53

Year: 2019
 Make: FORD
 Model: F550
 Unit: 53
 Lic #: U16398
 Prov: AB
 VIN: 1FD0W5HT2KEE15140
 Mi/KM: 120305

Qty	Product Code	Description	Price	Unit	Amount
2	24975	225/70R19.5 G14 MIC XDS 2 3PMS	435.82	PCS	871.64
		STEERS			
2	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	8.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.07	EA	94.14
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	8.80	PCS	17.60
2	TTVS	INSTALL VALVE STEM/GROMMET	N/C	EA	N/C
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR
 Registered Address 307 BANKS ROAD
 UNIT 209
 KELOWNA BC V1X6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: NATHAN

Tire Position(s)

LF, RF

**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 _____

KAL TIRE
338 GREGOIRE DR
FORT MCMURRAY, AB
T9H 3R2
Phone: 780-791-2575
Fax: 780-743-9161



Invoice #: 643401427
Order Date: Jul 30 2021
Completed Date: Jul 30 2021
Page: 2
Team Member: GYOUNG

Job Code: AB.CN.UN53.HR

Task Code: A16NB

Equipment Unit #: Unit 53

Comment: new steer tires

DocuSigned by:
Cam Fraser
12188F15F0CD418...

Aug 11, 2021

Rec Aug 4/21

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 \$1,040.95 , 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	991.38
AB GST/HST	49.57
Total	1,040.95
Balance	1,040.95

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

KJM SALES LTD.

INDUSTRIAL SALES & MANUFACTURING

9215 Rock Island Road.
 Prince George, BC V2N 5T4
 Tel: (250) 563-3600
 Fax: (250) 563-3601

INVOICE

Invoice No.:	69037
KJM Order #	67740
Date:	05/31/2021
Ship Date:	05/31/2021
Salesperson	McIntosh, James

Sold to:Cariboo Central Railroad Contracting Ltd.

#209-307 Banks Rd.
 Kelowna, BC V1X 6A1
 Canada

Ship to:

Cariboo Central Railroad Contracting Ltd.
 Call for Pick up 250-612-7010
 6565 Industrial Way
 Prince George, BC V2N 5S6
 Canada

Customer PO# UNIT 52

Order Qty	Shipped Qty	Backorder Qty	Unit	Part #	Description	Tax code	Unit Price	Amount
2	2		ea	Highrail sweep	4 x 7" Rubber w. Slots as per sample	GP	47.50	95.00
					Subtotal:			95.00
					GP - GST @ 5%; PST @ 7%, non-refundable			
					GST			4.75
					PST			6.65

Job Code: BC.CN.Uni52.HR

Task Code: A99

Equipment Unit #: unit 52

Comment: repairs

Received Jun 2/21

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Jun 3, 2021

*ALL INVOICES DUE NET 30

*KJM SALES LTD. GST# 87416 2761 RC

Ship via:

Tracking No.

Total Amount

106.40

Customer email ap@cariboorail.com

Customer fax (778) 478-1746

WestCan Machine LTD
 3660 18th Ave
 Prince George BC V2N 1A9
 riley@westcanmachine.com
 GST/HST Registration No.:
 735816274RT001



INVOICE

BILL TO
 Cariboo Central Railroad
 #209 – 307 Banks Road
 Kelowna BC V1X 6A1

INVOICE # 1327
DATE 28/05/2021
DUE DATE 27/06/2021
TERMS Net 30

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/05/2021	Machining	12 pins 24 washers 4 modified bolts	GST	1	1,480.25	1,480.25

PO # Unit 52	SUBTOTAL	1,480.25
x12 4140 hollow pins	GST @ 5%	74.01
x24 washers/spacers	TOTAL	1,554.26
x4 modified threaded bolts	BALANCE DUE	\$1,554.26

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	74.01	1,480.25

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: Unit 52

Comment: repairs

DocuSigned by:
Cam Fraser
 12188F15F0CD418...
 May 31, 2021

Received May 28/21

WestCan Machine LTD
 3660 18th Ave
 Prince George BC V2N 1A9
 riley@westcanmachine.com
 GST/HST Registration No.:
 735816274RT001



INVOICE

BILL TO

Cariboo Central Railroad
 #209 – 307 Banks Road
 Kelowna BC V1X 6A1

INVOICE # 1326
 DATE 28/05/2021
 DUE DATE 27/06/2021
 TERMS Net 30

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/05/2021	Machining	reblace tube	GST	12	100.00	1,200.00

PO #Unit 52						SUBTOTAL	1,200.00
-Removed bent tube from unit						GST @ 5%	60.00
-built new tube and pin as per sample.						TOTAL	1,260.00
						BALANCE DUE	\$1,260.00

TAX SUMMARY

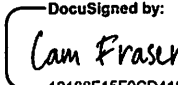
RATE	TAX	NET
GST @ 5%	60.00	1,200.00

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: Unit 52

Comment: repairs

DocuSigned by:

 12188F15F0CD418...

May 31, 2021

Received May 28/21

KAL TIRE
 750 BOUNDARY RD
 DANSON INDUSTRIAL PARK
 PRINCE GEORGE, BC
 V2N 5T2
 Phone: 250-561-1525
 Fax: 250-561-2508



Invoice #: 036500936
 Order Date: Apr 15 2021
 Completed Date: Apr 16 2021
 Page: 1
 Team Member: DLUKONI

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 52
 Job Code: BC_CN_Unit_52
 Task Code: A16NB
 Equipment Unit #: Unit 52
 Comment: service

Year: 2015
 Make: FORD
 Model: PICKUP F550
 Unit: 52973
 Lic #: AJ84211
 Prov: AB
 VIN: 1FD0W5HY3FEC42973
 Mi/KM: 1

DocuSigned by:
Cam Fraser
 12188F15F0CD418...

Apr 21, 2021

Received Apr 21/21

Qty	Product Code	Description	Price	Unit	Amount
1	SEBID	TRUE SERVICE INSPECTION/OIL SERV-DIESEL	142.20	EA	142.20
1.00	MLH	MECHANICAL SERVICES	N/C	HR	N/C
1	1372MP	OIL FILTER	17.01	PCS	17.01
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
7.00	500005370	PZL SAE 5W20 OIL GF-6A - BULK	5.45	LTR	38.15
7	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.40

Notes
 retourge wheels oil change and trasmmision fluid check

Additional Mandatory Items

AUTHORIZED BY: BRANDEN

DRIVERS NAME: BRANDEN MIKI

Tire Position(s)

N/A

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 \$223.23, 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.

Subtotal	199.31
BC PST	13.95
BC GST/HST	9.97
Total	223.23
Balance	223.23

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

KAL TIRE
788 MOUNT PAUL WAY
KAMLOOPS, BC
V2H 1B5
Phone: 250-374-6258
Fax: 250-374-0260



REPRINT
Invoice #: 044655427
Order Date: Dec 28 2020
Completed Date: Dec 31 2020
Page: 1
Team Member: SDAGAR

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 52
Job Code: AB_CN_Unit_52
Task Code: A16NB
Equipment Unit #: Unit 52
Comment: Repairs

Year: 2019
Make: FORD
Model: F-550
Unit: 52
Lic #: U-16397
Prov: AB
VIN: 1FD0W5HT6KEE15139
Mi/KM: 102157

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Dec 31, 2020

Received Dec 31/20

Qty	Product Code	Description	Price	Unit	Amount
1	SEID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	7151	OIL FILTER	44.36	PCS	44.36
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
12.30	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.40

----- Additional Mandatory Items -----

AUTHORIZED BY: CARIBOO

DRIVERS NAME: CARIBOO

----- Tire Position(s) -----

N/A

**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 \$175.52, 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	156.71
BC PST	10.97
BC GST/HST	7.84
Total	175.52
Balance	175.52

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

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097



L
Invoice #: 650188212
Order Date: Nov 12 2020
Completed Date: Nov 16 2020
Page: 1
Team Member: MNILSON

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: U16398

Year: 2019
Make: FORD
Model: F550
Unit: 53
Lic #: U16398
Prov: AB
VIN: 1FD0W5HT2KEE15140
Mi/KM: 76103

Qty	Product Code	Description	Price	Unit	Amount
1	SEID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	27151	SPIN-ON OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
12.50	500010048	SHELL ROTELLA T4 TRIPLE 15W40 CK4 BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.40
4	5541270	245/70R19.5 16P SAI S740 3PMSF	252.60	PCS	1,010.40
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	TBAA	TRUCK STANDARD WHEEL BALANCE	54.70	EA	218.80
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	35.00	EA	140.00
4	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	9.28	PCS	37.12
1	SHOP	SHOP SUPPLIES	19.95	EA	19.95
4	400-5904	*24* 10 HOLE F550 19.5 WHLSAVR	11.30	PCS	45.20
4	DS-1	*50* DOUBLE SEAL VALVE CAP	2.65	PCS	10.60

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR
Registered Address 209-307 BANKS ROAD
KELOWNA BC V1X6A1
CAN

Additional Mandatory Items

AUTHORIZED BY: CORY

DRIVERS NAME: SEAN

Tire Position(s)

LF, LR, RF, RR

**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 _____

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097



L
Invoice #: 650188212
Order Date: Nov 12 2020
Completed Date: Nov 16 2020
Page: 2
Team Member: MNILSON

Job Code: AB_CN_unit_53 .

Task Code: A16NB .

Equipment Unit #: Unit 53 .

Comment: Tires and repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Nov 19, 2020

DocuSigned by:
Mark Fairweather
5DF0AC8A189D4D7...
Nov 19, 2020

Received Nov 16/20

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 \$1,690.94 , 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	1,610.42
AB GST/HST	80.52
Total	1,690.94
Balance	1,690.94

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

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097



REPRINT
Invoice #: 650187486
Order Date: Oct 27 2020
Completed Date: Oct 30 2020
Page: 1
Team Member: MNILSON

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: AB_CAN_UNIT53

Year: 2019
Make: FORD
Model: F550
Unit: 53
Lic #: U16398
Prov: AB
VIN: 1FD0W5HT2KEE15140
Mi/KM: 10

Qty	Product Code	Description	Price	Unit	Amount
1	V322QC	LT V-BAR SINGLES CAM 245/70-19.5	214.18	PCS	214.18

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: SEAN

Tire Position(s)

LF, LR, RF, RR

Job Code: AB_CN_Unit_53 .

Task Code: A16NB .

Equipment Unit #: Unit 53 .

Comment: Tire chains .

DocuSigned by:

Cam Fraser

12188F15F0CD418...

oct 30, 2020

DocuSigned by:

Mark Fairweather

58F0AC8A189D4D7...

oct 30, 2020

Received Oct 30/20

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 \$224.89 , 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	214.18
AB GST/HST	10.71
Total	224.89
Balance	224.89

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

KAL TIRE
 5451 ANDERSON WAY
 VERNON, BC
 V1T 9V1
 Phone: 250-542-1156
 Fax: 250-542-4958



REPRINT
 Invoice #: 031570203
 Order Date: Sep 30 2020
 Completed Date: Oct 03 2020
 Page: 1
 Team Member: JMYHRE

CARIBOO CENTRAL RAILROAD CONTR
 209-307 BANKS ROAD
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 209-307 BANKS ROAD
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT 52

Year: 2019
 Make: FORD
 Model: F-550
 Unit: 52
 Lic #: U-16397
 Prov: AB
 VIN: 1FD0W5HT6KEE15139
 Mi/KM: 85684

Qty	Product Code	Description	Price	Unit	Amount
1	V720QC	LT V-BAR TRIPLE CAM 225/70-19.5	348.12	PCS	348.12
1	0216	LIGHT TRUCK SPIDER BUNGEE	17.33	PCS	17.33
1	SEBID	TRUE SERVICE INSPECTION/OIL SERV-DIESEL	100.00	EA	100.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	57151	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	N/C	PCS	N/C
12.30	500010011	SHELL ROTELLA T4 3PRO 10W30 BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	N/C	PCS	N/C
1	WA10679	CARTRIDGE AIR FILTER	132.40	PCS	132.40

Notes

KEYS IN BLACK BOX - LR BUMPER

Additional Mandatory Items

AUTHORIZED BY: BRANDON

DRIVERS NAME: BRANDON

Tire Position(s)

N/A

**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 _____

KAL TIRE
5451 ANDERSON WAY
VERNON, BC
V1T 9V1
Phone: 250-542-1156
Fax: 250-542-4958



REPRINT
Invoice #: 031570203
Order Date: Sep 30 2020
Completed Date: Oct 03 2020
Page: 2
Team Member: JMYHRE

Job Code: BC_CN_Unit_52
Task Code: A16NB
Equipment Unit #: Unit 52
Comment: mechanical repairs

Received Oct 3/20

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Oct 4, 2020

DocuSigned by:
Mark Fairweather
5DF0AC8A189D4D7...
Oct 4, 2020

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 \$669.59 , 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	597.85
BC PST	41.85
BC GST/HST	29.89
Total	669.59
Balance	669.59

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

KAL TIRE
 3482 HWY 97 N
 KELOWNA, BC
 V1X 5C2
 Phone: 250-765-7181
 Fax: 250-765-2733



Invoice #: 085371377
 Order Date: Aug 27 2020
 Completed Date: Sep 15 2020
 Page: 1
 Team Member: PDAVIDSEN

CARIBOO CENTRAL RAILROAD CONTR
 209-307 BANKS ROAD
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 209-307 BANKS ROAD
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: U-16397

Year: 2019
 Make: FORD
 Model: F-550
 Unit: 52
 Lic #: U-16397
 Prov: AB
 VIN: 1FD0W5HT6KEE15139
 Mi/KM: 78567

Qty	Product Code	Description	Price	Unit	Amount
6	23134	245/70R19.5 16P MIC XDS2 3PMSF	473.48	PCS	2,840.88
6	BCADF2	BC ADVANCED DISPOSAL FEE	9.00	EA	54.00
6	RVCO	17.5" / 19.5" CHANGEOVER	32.85	EA	197.10
2	RVBA	17.5" / 19.5" BALANCE	45.95	EA	91.90
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR, NULL
 Registered Address 209-307 BANKS ROAD
 KELOWNA BC V1X6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: BRANDON

DRIVERS NAME: BRANDON MIKI

Tire Position(s)

LF, LRO, RRI, RF, LRI, 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 _____

KAL TIRE
3482 HWY 97 N
KELOWNA, BC
V1X 5C2
Phone: 250-765-7181
Fax: 250-765-2733



Invoice #: 085371377
Order Date: Aug 27 2020
Completed Date: Sep 15 2020
Page: 2
Team Member: PDAVIDSEN

Job Code: BC_CN_Unit_52.
Task Code: A16NB .
Equipment Unit #: Unit 52 .
Comment: new tires .

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Sep 24, 2020

DocuSigned by:
Mark Fairweather
5DF0AC8A189D4D7...
Sep 24, 2020

Received Sept 22/20

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 \$3,565.94 , 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	3,183.88
BC PST	222.87
BC GST/HST	159.19
Total	3,565.94
Balance	3,565.94
=====	

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

KAL TIRE
5451 ANDERSON WAY
VERNON, BC
V1T 9V1
Phone: 250-542-1156
Fax: 250-542-4958



Invoice #: 031567549
Order Date: Aug 22 2020
Completed Date: Aug 25 2020
Page: 1
Team Member: TMCGLAME

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
209-307 BANKS ROAD
KELOWNA, BC
V1X6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Aug 28, 2020

PO #: U16397 Year: 2019
Job Code: BC_CN_Unit 52 Make: FORD
Task Code: A16NB Model: F-550
Equipment Unit #: Unit 52 Unit: 52
Comment: truck repairs Lic #: U-16397
Prov: AB
VIN: 1FD0W5HT6KEE15139
Mi/KM: 74569

DocuSigned by:
Mark Fairweather
5DF0AC8A189D4D7...
Aug 28, 2020

Received Aug 28/20

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Row 1: 4 TR TRUCK TIRE ROTATE 23.00 EA 92.00. Row 2: 1 TRQ *YOUR WHEELS HAVE BEEN TORQUED N/C EA N/C

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR
Registered Address 209-307 BANKS ROAD
KELOWNA BC V1X6A1
CAN

Additional Mandatory Items

AUTHORIZED BY: UNDER LIMIT

DRIVERS NAME: BRENDAN MIKI

Tire Position(s)

LF, LRO, RRI, RF, LRI, 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 _____

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 \$103.04 , BEING THE TOTAL
AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR
CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

Summary table with 2 columns: Item, Amount. Subtotal 92.00, BC PST 6.44, BC GST/HST 4.60, Total 103.04, Balance 103.04

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

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