

Waneta Auto And Equipment Repair Inc.
 SIGNATURE TIRE 8121 Old Waneta Rd.
 Trail, B.C.. V1R 4X1
 Phone: 250-364-1143 Fax: 250-364-0366

J22-8
 MAY

INVOICE

50704

Commerical Insp. # S6247
 GST # 871998241

Invoice from History

Printed Date: 02/03/2025

Work Completed: 01/31/2025

CARIBOO RAILROAD CONTRACTING COR
 117-3030 PANDOSY ST
 KELOWNA, BC VY0C4
 Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic # : NR3526 Odometer In : 0
 Unit # : 54 Odometer Out : 135847
 VIN # : 1FD0W5HT6 KEE15142
 Engine Hrs In : 0.0 Engine Hours Out : 135856.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
STICKER		1.00	3.00	3.00	MVI	280.00
MVI					MOTOR VEHICLE INSPECTION	
BRAKE PADS		1.00	201.11	201.11	BRAKES:	
SP2018TRH					LEFT FRONT: 13 38.07 11MM	
BRAKE ROTOR		2.00	224.13	448.26	RIGHT FRONT: 13 38.96 11MM	
66R32809					LEFT REAR: 8 38.12 12,13MM	
NUT		4.00	7.74	30.96	RIGHT REAR: 7 37.33 13,13MM	
W711310-S441					DECAL # GH71302	
U-BOLT		2.00	38.30	76.60	EXP DATE: JAN31/2026	
HC3Z-705-H					REPAIR FRONT BRAKES	294.00
LEAF SPRING PACK		1.00	1,132.42	1,132.42	REPLACE FRONT BRAKE PADS & ROTORS.	
PC3Z-5560-D					SERVICE CALIPERS SLIDES	
PARK BRAKE CABLE		1.00	106.53	106.53	SERVICE BRAKE PAD HOLDERS.	
BRCA-293					TORQUE WHEELS & ROAD TEST	
ALTERNATOR BELT		1.00	164.85	164.85	ALTERNATOR DRIVE BELT - Remove & Replace -	126.00
JK8-1413					Diesel - [Includes: Serpentine and V-Belt type Belt(s).]	
Shop Supplies				30.00	SPRING - Remove & Replace - Rear, LEFT Sides -	630.00
					[Includes: Lowering Fuel Tank for access.]	
					PARKING BRAKE NOT HOLDING	364.00
					REPLACE LEFT PARKING BRAKE CABLE	
					REMOVE REAR WHEELS	
					FREE UP SEIZED RIGHT PARKING BRAKE LEVER AS REQUIRED	
					ADJUST PARKING BRAKE SHOES	
					TORQUE WHEELS	
					HYDRAULIC TANK LEAK	56.00
					TIGHTEN LOOSE FILTER HOUSING MOUNTING BOLTS	
Taxes						
PST						276.06
GST						197.19

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

50704

Commerical Insp. # S6247
GST # 871998241

Invoice from History

Printed Date: 02/03/2025

Work Completed: 01/31/2025

CARIBOO RAILROAD CONTRACTING COR

117-3030 PANDOSY ST

KELOWNA, BC VY0C4

Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Unit # : 54

VIN # : 1FD0W5HT6 KEE15142

Engine Hrs In : 0.0

Odometer In : 0

Odometer Out : 135847

Engine Hours Out : 135856.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	4,416.98	Revisions	0.00	Current Estimate	4,416.98
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Labor:	1,750.00
Parts:	2,193.73
SubTotal:	3,943.73
Tax:	473.25
Total:	4,416.98
Bal Due:	\$4,416.98

[Payments -]

Vehicle Received: 2025-01-31

Customer Number : 4632

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Waneta Auto And Equipment Repair Inc.
 SIGNATURE TIRE 8121 Old Waneta Rd.
 Trail, B.C.. V1R 4X1
 Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

51225

Commerical Insp. # S6247
 GST # 871998241

INVOICE

Printed Date: 05/29/2025

Work Completed: 05/29/2025

CARIBOO RAILROAD CONTRACTING COR
 117-3030 PANDOSY ST
 KELOWNA, BC VY0C4
 Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic # : NR3526 Odometer In : 0
 Unit # : 54 Odometer Out : 137704
 VIN # : 1FD0W5HT6 KEE15142

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
LIFT SUPPORT LC3Z-16C826-B		1.00	54.03	54.03	LUBE, OIL, FILTER DIESEL PICK UP	126.00
LIFT SUPPORT L3Z-16C826-A		1.00	52.63	52.63	Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check fuel filter Check all fluid levels and tire pressures.	
ENGINE OIL 15W40 AC		13.00	5.78	75.14	Preform basic safety inspection. Road test vehicle.	
DIESEL EXHAUST FLUID DEF		14.50	2.36	34.22	Top up DPF tank AF GOOD FOR -35 C	
OIL ECO LEVY EL1		13.00	0.15	1.95	FRONT BRAKES: ~ 11MM REAR BRAKES: ~7MM	
FILTER ECO LEVY ELFHD		1.00	1.25	1.25	LIST	42.00
WASHER FLUID WF		0.25	5.94	1.49	REPLACE HOOD SUPPORTS REPLACE CABIN AIR AND ENGINE AIR FILTER	
OIL FILTER B7379		1.00	33.15	33.15		
AIR FILTER PA10061		1.00	99.57	99.57		
CABIN AIR FILTER CF12150		1.00	26.99	26.99		
Shop Supplies				10.97		
					Job Code: BC.TECH.TRA.HR	
					Equipment Unit #: unit 54	
					Comment:	<i>Tim Hawryluk</i>
					Taxes	
					PST	39.16
					GST	27.97

Org. Estimate 626.52 Revisions 0.00 Current Estimate 626.52

Labor:	168.00
Parts:	391.39
SubTotal:	559.39
Tax:	67.13
Total:	626.52
Bal Due:	\$626.52

[Payments -]

Vehicle Received: 2025-05-29

Customer Number : 4632

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

50318

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 10/31/2024

Work Completed: 10/31/2024

CARIBOO RAILROAD CONTRACTING COR

117-3030 PANDOSY ST
KELOWNA, BC VY0C4
Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Odometer In : 0

Unit # : 54

Odometer Out : 132639

VIN # : 1FD0W5HT6 KEE15142

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
ENGINE OIL	15W40 AC	13.00	5.78	75.14	LUBE, OIL, FILTER	126.00
DIESEL EXHAUST FLUID	DEF	28.00	2.36	66.08	DIESEL PICK UP	
OIL ECO LEVY	EL1	13.00	0.15	1.95	Lubricate and check chassis.	
FILTER ECO LEVY	ELFHD	1.00	1.25	1.25	Change oil and oil filter.	
WASHER FLUID	WF	0.50	5.94	2.97	Check air filter and breather filter.	
OIL FILTER	B7379	1.00	31.79	31.79	Check fuel filter	
CABIN AIR FILTER	CF12150	1.00	27.44	27.44	Check all fluid levels and tire pressures.	
TRANS OIL FILTER KIT	20028	10.00	68.82	688.20	Preform basic safety inspection.	
AIR FILTER	PA10061	1.00	95.01	95.01	Road test vehicle.	
PLTM LVMVATF AUTO TRANS OIL	ATF	7.00	5.50	38.50	Top up DPF tank	
DEXCOOL ANTIFREEZE	DEX	1.50	6.29	9.44	AF GOOD FOR -45C	
POSITRAC ADDITIVE	992694	1.00	28.34	28.34	FRONT BRAKES: ~ 4MM	
GEAR OIL SYNTHETIC	SYN 75W140	3.60	26.30	94.68	REAR BRAKES: ~7MM	
Shop Supplies				30.00	REAR DIFF	56.00
					CHANGE REAR DIFF OIL	
					TRANSMISSION OIL FILTER - Remove & Replace	282.80
					REMOVE TRANS OIL PAN AND CLEAN	
					REPLACE TRANS OIL FILTER AND OIL	
					CHECK OVER	70.00
					CHECK STEERING, SUSPENSION, DRIVE LINE AND BRAKES	
					NOTES	
					TRAC BAR BUSHING LOOSE FRAME END	
					DRAG LINK LOOSE AT PITMAN ARM	
					NEEDS HOOD SHOCKS	

Taxes

PST	120.79
GST	86.28

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 54

Comment: LOF, TRANS, DIFF, FILTERS

Tammy Froelich

Nov 1, 2024

Rec Oct 31/24

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

50318

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 10/31/2024

Work Completed: 10/31/2024

CARIBOO RAILROAD CONTRACTING COR

117-3030 PANDOSY ST

KELOWNA, BC VY0C4

Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Unit # : 54

VIN # : 1FD0W5HT6 KEE15142

Odometer In : 0

Odometer Out : 132639

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	1,932.66	Revisions	0.00	Current Estimate	1,932.66
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Labor:	534.80
Parts:	1,190.79
SubTotal:	1,725.59
Tax:	207.07
Total:	1,932.66
Bal Due:	\$1,932.66

[Payments -]

Vehicle Received: 2024-10-31

Customer Number : 4632

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

49663

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 06/24/2024

Work Completed: 06/24/2024

CARIBOO RAILROAD CONTRACTING COR

117-3030 PANDOSY ST

KELOWNA, BC VY0C4

Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Unit # : 54

VIN # : 1FD0W5HT6 KEE15142

Odometer In : 0

Odometer Out : 124728

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
ENGINE OIL		13.00	5.78	75.14	LUBE, OIL, FILTER	117.00
15W40 AC					DIESEL PICK UP	
DIESEL EXHAUST FLUID		12.00	2.36	28.32	Lubricate and check chassis.	
DEF					Change oil and oil filter.	
OIL ECO LEVY		13.00	0.15	1.95	Check air filter and breather filter.	
EL1					Check fuel filter	
FILTER ECO LEVY		1.00	1.25	1.25	Check all fluid levels and tire pressures.	
ELFHD					Preform basic safety inspection.	
WASHER FLUID		0.50	7.11	3.56	Road test vehicle.	
WF					Top up DPF tank	
OIL FILTER		1.00	31.79	31.79	AF GOOD FOR -35 C	
B7379					FRONT BRAKES: ~ 6MM	
FUEL FILTER KIT		1.00	177.25	177.25	REAR BRAKES: ~10MM	
FD-4641					FUEL FILTER - Remove & Replace - Diesel On Engine	117.00
CABIN AIR FILTER		1.00	27.44	27.44	FUEL FILTER - Remove & Replace - Diesel Both,w/o	189.80
CF12150					Fuel Tank Removal	
AIR FILTER		1.00	95.01	95.01	LIGHTS	26.00
PA10061					RIGHT REAR SIDE MARKER LIGHT	
2" LED LIGHT		1.00	11.44	11.44	REPLACE MARKER LIGHT AND WIRING HARNESS PIG TAIL	
G3002					NEEDS	
PIG TAIL		1.00	2.72	2.72	TRAC BAR FRAME BUSHING LOOSE	
67050						
SHRINK TUBE CONNECTOR		4.00	1.18	4.72		
STC						
VALVE CAP QUICK CHECK		2.00	3.18	6.36		
V2B						
ENGINE SHAMPOO		1.00	6.20	6.20		
SH1						
Shop Supplies				18.46		

Taxes	
PST	65.90
GST	47.07

Waneta Auto And Equipment Repair Inc.

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Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

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49663

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 06/24/2024

Work Completed: 06/24/2024

CARIBOO RAILROAD CONTRACTING COR

117-3030 PANDOSY ST

KELOWNA, BC VY0C4

Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Unit # : 54

VIN # : 1FD0W5HT6 KEE15142

Odometer In : 0

Odometer Out : 124728

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	1,050.31	Revisions	0.00	Current Estimate	1,050.31
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Job Code: BC.TECKM.TRA.HR

Task Code: A16NB

Equipment Unit #: 54

Comment: LOF, FUEL, AIR

DocuSigned by:

Tammy Froelich

C2DEEF0C9EDD4F2...

2024-06-25

Rec Jun 24/24

[Payments -]

Labor:	449.80
Parts:	491.61
SubTotal:	941.41
Tax:	112.97
Total:	1,054.38
Bal Due:	\$1,054.38

Vehicle Received: 2024-06-24

Customer Number : 4632

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

KAL TIRE
1280 MINTO RD
CASTLEGAR, BC
V1N 4C1
Phone: 250-365-3311
Fax: 250-365-0358



Invoice #: 050338137
Order Date: May 22 2024
Completed Date: Jun 24 2024
Page: 1
Team Member: TDEBOLT

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
JNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 54

Year: 2019
Make: FORD
Model: F550
Unit: 54
Lic #: SN1215
Prov: BC
VIN: 1FDOW5HT6KEE15142
Mi/KM: 124438

Qty	Product Code	Description	Price	Unit	Amount
2	5541270	245/70R19.5 16P SAI S740 3PMSF	290.62	PCS	581.24
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	61.30	EA	122.60
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP
Registered Address 307 BANKS ROAD
UNIT 209
KELOWNA BC V1X 6A1
CAN

Additional Mandatory Items

AUTHORIZED BY: CARIBOO RAIL

DRIVERS NAME: UNKNOWN

Tire Position(s)

_F, 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
1280 MINTO RD
CASTLEGAR, BC
V1N 4C1
Phone: 250-365-3311
Fax: 250-365-0358



Invoice #: 050338137
Order Date: May 22 2024
Completed Date: Jun 24 2024
Page: 2
Team Member: TDEBOLT

Job Code: BC.INTER.CAS.BID
Task Code: A16NB
Equipment Unit #: 54
Comment: tires

DocuSigned by:
Tammy Froehlich
C2DEEF0C9EDD4F2...
2024-07-02

Rec Jun 27/24

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 \$919.93, 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	821.36
BC PST	57.50
BC GST/HST	41.07
Total	919.93
Balance	919.93

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

KAL TIRE
 4280 MINTO RD
 CASTLEGAR, BC
 V1N 4C1
 Phone: 250-365-3311
 Fax: 250-365-0358



Invoice #: 050332176
 Order Date: Oct 19 2023
 Completed Date: Nov 16 2023
 Page: 1
 Team Member: TDEBOLT

CARIBOO RAILROAD CONT CORP
 307 BANKS ROAD
 JNIT 209
 KELOWNA, BC
 V1X 6A1

CARIBOO RAILROAD CONT CORP
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X 6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 54

Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 54
 Lic #: NR3526
 Prov: BC
 VIN: 1FD0W5HT6KEE15142
 Mi/KM: 116705

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	5541270	245/70R19.5 16P SAI S740 3PMSF	323.83	PCS	323.83
		LRI NWR OTHER ONE FIXED			
1	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	14.00

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP
 Registered Address 307 BANKS ROAD
 UNIT 209
 KELOWNA BC V1X 6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: FLEET GUIDE

DRIVERS NAME: TYLER

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
4280 MINTO RD
CASTLEGAR, BC
V1N 4C1
Phone: 250-365-3311
Fax: 250-365-0358



Invoice #: 050332176
Order Date: Oct 19 2023
Completed Date: Nov 16 2023
Page: 2
Team Member: TDEBOLT

Job Code: BC.TECKM.MIN.HR

Task Code: A16NB

Equipment Unit #: unit 54

Comment: New Tire

DocuSigned by:

156FDF7E796D499...
2023-11-24

Rec Nov 23/23

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 \$442.88 , 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	395.43
BC PST	27.68
BC GST/HST	19.77
Total	442.88
Balance	442.88
=====	=====

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

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

47253

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 02/14/2023

Work Completed: 02/14/2023

CARIBOO CENTRAL RAIL ROAD

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Odometer In : 0

Unit # : 54

Odometer Out : 106106

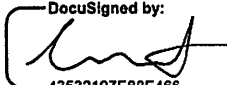
Home -- Office 250-608-1060

VIN # : 1FD0W5HT6 KEE15142

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
ENGINE OIL 15W40 AC		13.00	4.78	62.14	LUBE, OIL, FILTER	117.00
DIESEL EXHAUST FLUID DEF		12.50	2.36	29.50	DIESEL PICK UP	
OIL ECO LEVY EL1		13.00	0.15	1.95	Lubricate and check chassis.	
FILTER ECO LEVY ELFHD		1.00	1.25	1.25	Change oil and oil filter.	
WASHER FLUID WF		2.50	7.11	17.78	Check air filter and breather filter.	
POWER WINDOW SWITCH SW-7617		1.00	56.27	56.27	Check fuel filter	
BRAKE MASTER CYLINDER CAP BRFC-21		1.00	14.60	14.60	Check all fluid levels and tire pressures.	
OIL FILTER B7379		1.00	30.53	30.53	Preform basic safety inspection.	
Shop Supplies				7.66	Road test vehicle.	
					Top up DPF tank	
					AF GOOD FOR -28 C	
					FRONT BRAKES: ~10MM	
					REAR BRAKES: ~12MM	
					CHECK FOR PASS WINDOW SWITCH NOT WORKING	52.00
					TEST AS REQUIRED	
					REPLACE PASS SIDE POWER WINDOW SWITCH	

Taxes	
PST	27.35
GST	19.53

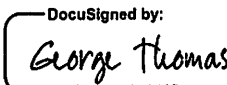
Job Code: MechF23
Task Code: Unit 54
Equipment Unit #: unit 54
Comment: na

DocuSigned by:

43532197E88E466...
2023-02-14

Org. Estimate 437.56 Revisions 0.00 Current Estimate 437.56

Rec Feb 14/23

Labor:	169.00
Parts:	221.68
SubTotal:	390.68
Tax:	46.88
Total:	437.56
Bal Due:	\$0.00

DocuSigned by:

60B70B14321846B...
2023-02-14

[Payments - Visa - \$437.56]

Vehicle Received: 2023-02-14

Customer Number : 4632

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

46981

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 12/05/2022

Work Completed: 12/05/2022

CARIBOO CENTRAL RAIL ROAD

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Odometer In : 0

Home VIN # : 1FD0W5HT6 KEE15142

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
------------------	----------	-----	------	-----	-------------------	-----

					CHECK FOR LEFT REAR BRAKE GETTING HOT	143.00
					REMOVE REAR WHEEL AND INSPECT REAR BRAKES	
					HAS NEW BRAKE PADS AND NEW LEFT BRAKE CALIPER	
					CHECK BRAKE CALIPERS AND PADS ALL MOVE FREELY	
					CHECK PARKING BRAKE CABLES ALL FREE	
					INSTALL AND TORQUE WHEELS	
					ROAD TEST	

Taxes	
PST	10.01
GST	7.15

Job Code: CARIBOO.OPS23
Task Code: A99
Equipment Unit #: 54
Comment: BRAKES

DocuSigned by:
Tammy Froehlich
C2DEEF0C8EDD4F2...
2022-12-06

Rec Dec 06/22

Org. Estimate 160.16 Revisions 0.00 Current Estimate 160.16

Labor:	143.00
Parts:	0.00
SubTotal: 143.00	
Tax:	17.16
Total:	160.16
Bal Due:	\$160.16

[Payments -]

Vehicle Received: 2022-12-05

Customer Number : 4632

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

KAL TIRE
 4280 MINTO RD
 CASTLEGAR, BC
 V1N 4C1
 Phone: 250-365-3311
 Fax: 250-365-0358



Invoice #: 050322462
 Order Date: Oct 27 2022
 Completed Date: Nov 07 2022
 Page: 1
 Team Member: TDEBOLT

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 JNIT 209
 KELOWNA, BC
 V1X 6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X 6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 54

Year: 2019
 Make: FORD
 Model: F550
 Unit: 54
 Lic #: NR3526
 Prov: BC
 VIN: 1FDOW5HT6KEE15142
 Mi/KM: 101955

Qty	Product Code	Description	Price	Unit	Amount
6	5541270	245/70R19.5 16P SAI S740 3PMSF	344.94	PCS	2,069.64
CALL TAMMY 250-640-4557 BEFORE DOING ANYTHING					
6	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	84.00
6	TBAA	TRUCK STANDARD WHEEL BALANCE	61.30	EA	367.80
6	RVCO	17.5" / 19.5" CHANGEOVER	36.80	EA	220.80
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 V1X 6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: DROPPED OFF

Tire Position(s)

_F, 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
1280 MINTO RD
CASTLEGAR, BC
V1N 4C1
Phone: 250-365-3311
Fax: 250-365-0358



Invoice #: 050322462
Order Date: Oct 27 2022
Completed Date: Nov 07 2022
Page: 2
Team Member: TDEBOLT

Job Code: CARIB00.OPS23
Task Code: A99
Equipment Unit #: 54
Comment: TIRES

DocuSigned by:
Tammy Froehlich
275231AE148B49C...
NOV 9, 2022

Rec Nov 09/22

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 \$3,071.31 , 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	2,742.24
BC PST	191.96
BC GST/HST	137.11
Total	3,071.31
Balance	3,071.31

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

523968 BC Ltd

Page 1 of 1



GREAT CANADIAN OIL CHANGE

GST# 896191293
2311 COLUMBIA AVE
CASTLEGAR, BC V1N 2X3
(778) 460-4665

DATE	9/12/2022 9:09 AM
TRANSACTION NO	22091200056718
INVOICE NO	00503-56718
VEHICLE ID	BC-NR3526

Customer Information						Service History				
Caribou Central 117-3030 Pandosy St Kelowna, BC V1Y 1W2 (778) 478-1745						DATE	KILOMETERS	SERVICES		
						9/12/22	98490	FS OF SFC OIL TCS ATF ATS ATF		
						6/14/22	89753	FS OF SFC OIL AF RTS RTC		
Vehicle Information										
2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo										
VIN 1FD0W5HT6KEE15142						KILOMETERS 98490				
ALT ID										
Employees						Service Comments				
CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2					
NM	NM	CK								
Service Checklist						Description		Qty.	Price	
OIL LIGHT RESET						YES	CONVENTIONAL ALL FLEET	1.00	53.99	
LIGHTS						CHECKED	DIESEL OIL CHANGE			
WIPER BLADES						CHECKED	VO104 OIL FILTER	1.00	0.00	
OIL EVACUATION						NO	SPECIAL FILTER CHARGE \$10	1.00	10.00	
TRANSMISSION FLUID LEVEL						SEALED	VALVOLINE 10W30 ALL	12.3	36.42	
SERPENTINE BELT						CHECKED	TERRAIN OIL API CK4			
BATTERY						CHECKED	ENVIRONMENTAL FEE	1.00	4.99	
BRAKE FLUID LEVEL						CHECKED	TRANSFER CASE SERVICE SYN	1.00	69.99	
POWER STEERING FLUID LEVEL						CHECKED	VALVOLINE MAXLIFE ATF	1.00	0.00	
WASHER FLUID LEVEL						CHECKED	AUTO TRANSMISSION FLUID	1.00	209.99	
COOLANT RESERVOIR LEVEL						CHECKED	REPLACEMENT			
OIL DRAIN PLUG & GASKET						CHECKED	VALVOLINE MAXLIFE ATF	15.0	0.00	
AIR FILTER						CHECKED	ENVIRONMENTAL FEE	1.00	4.99	
CABIN FILTER						NOT CHECKED	SUBTOTAL		\$390.37	
TIRE PRESSURE						NOT CHECKED	10% DISCOUNT (10%)		-39.04	
LUBRICATION POINTS						SEALED	SALE		\$351.33	
FRONT DIFFERENTIAL FLUID LEVEL						N/A	TAXABLE AMOUNT	351.33		
TRANSFER CASE FLUID LEVEL						SERVICED	GST		17.57	
REAR DIFFERENTIAL FLUID LEVEL						N/A	PST		24.59	
Job Code: BC . TECKM . TRA . HR						DocuSigned by:				
Task Code: A16NB						<i>Tammy Froelich</i>				
Equipment Unit #: 54						275231AF148B49C...				
Comment: LOF, TRANS, TRANSFER						Sep 12, 2022				
Rec Sep 12/22						TOTAL			\$393.49	
						VISA 0525 AUTH: 046598			393.49	
						CHANGE			\$0.00	
Warranty Statement										
We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty . TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca . Questions? Email us at gcoc@valvoline.com or call 844-469-4262.										
During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy .						<input checked="" type="checkbox"/>				
Recommend next service on 12/11/2022 or 103490 km.						Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.				

KAL TIRE
 4280 MINTO RD
 CASTLEGAR, BC
 V1N 4C1
 Phone: 250-365-3311
 Fax: 250-365-0358



Invoice #: 050315317
 Order Date: Feb 01 2022
 Completed Date: Feb 09 2022
 Page: 1
 Team Member: SLIPINSKI

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 #: 54

Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 54
 Lic #: NR3526
 Prov: BC
 VIN: 1FD0W5HT6KEE15142
 Mi/KM: 37379

Qty	Product Code	Description	Price	Unit	Amount
2	5541270	245/70R19.5 16P SAI S740 3PMSF	328.24	PCS	656.48
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	54.70	EA	109.40
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	72.00
2	V2B	*50* ALLIGATOR FLOW THRU VALVE CAP	1.82	PCS	3.64
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: TYLER WILSON

DRIVERS NAME: TYLER

Tire Position(s)

LF, RF

KAL TIRE
4280 MINTO RD
CASTLEGAR, BC
V1N 4C1
Phone: 250-365-3311
Fax: 250-365-0358



Invoice #: 050315317
Order Date: Feb 01 2022
Completed Date: Feb 09 2022
Page: 2
Team Member: SLIPINSKI

Job Code: BC . TECKM . TRA . HR
Task Code: A16NB
Equipment Unit #: 54
Comment: TIRES

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Feb 23, 2022

Rec Feb 16/22

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 \$973.87 , 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	869.52
BC PST	60.87
BC GST/HST	43.48
Total	973.87
Balance	973.87

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

523968 BC Ltd

GST# 896191293
2311 COLUMBIA AVE
CASTLEGAR, BC V1N 2X3
(778) 460-4665

Page 1 of 1

DATE 10/28/2021 9:49 AM
TRANSACTION NO 21102800040576
INVOICE NO 00503-40576
VEHICLE ID BC-NR3546

GREAT CANADIAN OIL CHANGE

Customer Information						Service History											
Cariboo Central Unit#54 307 Banks Rd Kelowna, BC V1X 6A1 (780) 831-7569						<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th colspan="2">SERVICES</th> </tr> </thead> <tbody> <tr> <td>10/28/21</td> <td>72419</td> <td colspan="2">FS OF SFC OIL AF</td> </tr> </tbody> </table>				DATE	KILOMETERS	SERVICES		10/28/21	72419	FS OF SFC OIL AF	
DATE	KILOMETERS	SERVICES															
10/28/21	72419	FS OF SFC OIL AF															
Vehicle Information																	
2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE15142 KILOMETERS 72419 ALT ID																	
Employees						Service Comments											
CSR TO	TOP 1 TO	BOTTOM 1 LH	CASHIER	TOP 2	BOTTOM 2												
Service Checklist						Description		Qty.	Price								
OIL LIGHT RESET			YES	FORD POWERSTROKE		1.00	100.00										
LIGHTS			CHECKED	ALL FLEET OIL CHANGE													
WIPER BLADES			CHECKED	VO104 OIL FILTER		1.00	0.00										
OIL EVACUATION			N/A	SPECIAL FILTER CHARGE \$3		1.00	3.00										
TRANSMISSION FLUID LEVEL			CHECKED	VALVOLINE 10W30 ALL FLEET		12.3	0.00										
SERPENTINE BELT			CHECKED	PLUS OIL API CK4													
BATTERY			NOT CHECKED	ENVIRONMENTAL FEE		1.00	4.99										
BRAKE FLUID LEVEL			CHECKED	VA462 AIR FILTER		1.00	125.00										
POWER STEERING FLUID LEVEL			CHECKED	SUBTOTAL			\$232.99										
WASHER FLUID LEVEL			CHECKED	SALE			\$232.99										
COOLANT RESERVOIR LEVEL			NOT CHECKED	TAXABLE AMOUNT		232.99											
OIL DRAIN PLUG & GASKET			CHECKED	GST			11.65										
AIR FILTER			REPLACED	PST			16.31										
CABIN FILTER			NOT CHECKED	TOTAL			\$260.95										
TIRE PRESSURE			NOT CHECKED	VISA 0525 AUTH: 096216			260.95										
LUBRICATION POINTS			LUBED	CHANGE			\$0.00										
FRONT DIFFERENTIAL FLUID LEVEL			CHECKED														
TRANSFER CASE FLUID LEVEL			CHECKED														
REAR DIFFERENTIAL FLUID LEVEL			CHECKED														
Warranty Statement																	
We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty . TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca . Questions? Email us at gcoc@valvoline.com or call 844-469-4262.																	
During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy .						<input checked="" type="checkbox"/> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>											
Recommend next service on 03/27/2022 or 78419 km.																	

Job Code: BC.OMNIT.GF.BID

Task Code: A16NB

Equipment Unit #: 54

Comment: OIL CHANGE

DocuSigned by:

Tammy Froelich
275231AF148B49C...

NOV 3, 2021

Rec Nov 2/21

LOT LOCATION:

CUSTOMER #:

11211CGS

Engine Hours:



2205 14 Ave, Castlegar, BC V1N 3Z1

Main: 250-365-2807

www.inland-group.com

GST No R133498386

CARIBOO CENTRAL RAILROAD

INVOICES EMAILED

209, 307 BANKS ROAD

KELOWNA, BC V1X 6A1

HOME: CONT:778-478-1745

BUS: 778-478-1745 CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 38003 Kevin Deloume

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	FORD F550	1FD0W5HT6KEE15142		67726/67726	EE1514	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			23:00 20JUL21	SEE BELOW	0.00	CHG	20JUL21

R.O. OPENED	READY	OPTIONS:
07:04 20JUL21	14:01 20JUL21	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A LUBRICATE HIGH RAILS AND CHECK OPERATION							
002-GEN LUBRICATE HIGH RAILS AND CHECK OPERATION							
38001 CTRS						85.20	85.20
PARTS: 0.00 LABOR: 85.20 OTHER: 0.00 TOTAL LINE A:						85.20	85.20
67726 GREASE REAR HIGH RAIL SET UP. REPLACE INNER GREASE NIPPLES							
NOT TAKING ANY GREASE, NOW TAKING GREASE AND HIGH RAIL LIFTING AND OPERATING PROPERLY.							

SHOP SUPPLIES 8.52

** PO NO.: BC.TECKM.TRA.HR **

LUBRIACTE HIGH RAILS

Job Code: BC.TECKM.TRA.HR

Task Code: A16NB

Equipment Unit #: Unit 54

Comment: repairs

DocuSigned by:

 12188F15F0CD418...
 Jul 27, 2021

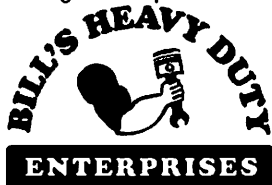
Rec Jul 22/21

GST 4.69
 PST 6.56

TERMS FOR FINAL INVOICE
 All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.
Acknowledgement of Indebtedness and Repairer's Lien
 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer _____ Date _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	85.20
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	8.52
TOTAL CHARGES	93.72
LESS INSURANCE	0.00
SALES TAX	11.25
PLEASE PAY THIS AMOUNT	104.97



Bill's Heavy Duty Enterprises (2004) Ltd.
 169 Hughes Road Castlegar BC V1N 4M5
 Phone: 250-365-7713
 Fax: 250-365-3988
 bhd@billsheavyduty.ca

Specializing in Truck and Trailer Repair

Terms: Net 30 days

I hereby acknowledge my indebtedness and authorize the below repair work to be done along with necessary materials. You and your employees may operate the above mentioned vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its content due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature: _____

SOLD TO CARIBOO CENTRAL RAILROAD LTD 307 BANKS RD KELOWNA, BC V1X 6A1			ADVISOR DYLANN HIRST				77		DOCUMENT # RB08458	
CELL OR HOME PHONE			ADDRESS #		YOUR KEY 54		STOCK #		AC	
WORK PHONE			EXTENSION		LICENSE #		P.O. NUMBER UNIT 54		TRANSMISSION	
MAKE MODEL YEAR FORD F550 2019			COLOR		FUEL D		CYL 8		DATE IN 05/04/21	
V.I.N. 1FD0W5HT6KE E15142			DATE OUT 05/14/21		ODOMETER IN 65838		ODOMETER OUT 65838		TAG # 54	
STATUS Open			DATE IN		DATE OUT		ODOMETER IN		ODOMETER OUT	

Note :

12D	Qty	Description	Price	Amount
A-	FULL	PERFORM FULL SERVICE -REPLACE ENGINE OIL & OIL FILTER -GREASE CHASSIS -CHECK LIGHTS -CHECK & TOP UP FLUIDS NOTE:TRANSFER CASE & REAR DIFF LEAKING CUSTOMER TO HAVE REPAIRS COMPLETE UNDER FORD WARRANTY		
15	1.00	CUM LF17494	PAC, LF 31.80	31.80
15	10.00	560 KL-HD0380/1L	OIL, 10W30 1 4.48	44.80
		Labor		176.80
		Parts		76.60
		Total Operation A :		253.40
B-		REPLACE PUMP ON WATER TANK -REMOVE & REPLACE FAILED WATER PUMP		
15	1.00	JOB 04300504A	PUMP, DIAPHR 425.24	425.24
15		FREIGHT		34.00
		Labor		136.00
		Parts		425.24
		Other		34.00
		Total Operation B :		595.24
Z-		SHOP SUPPLIES		
15		SHOP SUPPLIES		31.28
		Other		31.28
		Total Operation Z :		31.28
		Job Code: BC.Teck.1	Total Labor	312.80
		Task Code: A16NB	Total Parts	501.84
		Equipment Unit #: Unit 54	Total Other	65.28
		Comment: Repairs		
X		Received May 14/21	** SUBTOTAL	879.92
		855380549RT0001	** T1	43.99
		1002-1047	** T2	61.61

DocuSigned by:

 12188F15F0CD418...
 May 17, 2021

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.
 Date _____ Signature _____

PAY THIS AMOUNT : \$985.52



Specializing in Truck and Trailer Repair

Bill's Heavy Duty Enterprises (2004) Ltd.
 169 Hughes Road Castlegar BC V1N 4M5
 Phone: 250-365-7713
 Fax: 250-365-3988
 bhd@billsheavyduty.ca

Terms: Net 30 days

I hereby acknowledge my indebtedness and authorize the below repair work to be done along with necessary materials. You and your employees may operate the above mentioned vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its content due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature: _____

SOLD TO CARIBOO CENTRAL RAILROAD LTD 307 BANKS RD KELOWNA, BC V1X 6A1			ADVISOR RYAN HERNANDEZ				21		DOCUMENT # RB07269	
MAKE MODEL YEAR FORD F550 2019			COLOR		I.S. DATE					
V.I.N. 1FD0W5HT6KE E15142			FUEL D	CYL 8	DATE IN 12/15/20		ODOMETER IN 54465			
CELL OR HOME PHONE		ADDRESS #	YOUR KEY 54		STOCK #	AC Y	PRT 2	DATE OUT 12/29/20		ODOMETER OUT 54465
WORK PHONE		EXTENSION	LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS Open		TAG # 54

Note :

12D	Qty	Description	Price	Amount
B-	FULL	PERFORM SERVICE -REPLACE ENGINE OIL & OIL FILTER -GREASE CHASSIS		
15	1.00	AAA LF17494 LUBE FILTER	31.80	31.80
15	1.00	560 KL-GR1830 GREASE, EP2	5.99	5.99
15	13.00	560 KL-HD0380/1L OIL, 10W30 1	4.48	3.86
		Labor		136.00
		Parts		87.97
		Total Operation B :		223.97
C-	MVI	MOTOR VEHICLE INSPECTION TRUCK DECAL #FN38137 EXPIRY 31 DEC 2021		
15	1.00	JOB MVI DECAL	7.50	7.50
		Labor		204.00
		Parts		7.50
		Total Operation C :		211.50
D-		REPAIR FOR FRONT RAIL BRAKES NOT WORKING * CAN HEAR RELAY WORKING UNDER SEAT -CHECK WIRING & FOUND WIRE THAT SHOULD BE GROUND FOR RELAYS WAS WIRED ONTO POWER CAUSING ISSUES		
		Total Operation D :		N/C
E-		TAILGATE NOT WORKING * BREAKER IS UNDER THE HOOD * LIGHTS STAY ON WHEN BREAKER CLOSED -FOUND TAILGATE DOES IN FACT WORK-NEED TO PRESS THE TOMMYGATE LOGO ON CONTROLER TO ACTIVATE GATE		
		Total Operation E :		N/C
F-		WIRE ON FRONT HY-RAIL PUMP MELTS WIRE WHEN HY-RAIL LEFT ON		

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

Date _____ Signature _____

PAY THIS AMOUNT :



Specializing in Truck and Trailer Repair

Bill's Heavy Duty Enterprises (2004) Ltd.
 169 Hughes Road Castlegar BC V1N 4M5
 Phone: 250-365-7713
 Fax: 250-365-3988
 bhd@billsheavyduty.ca

Terms: Net 30 days

I hereby acknowledge my indebtedness and authorize the below repair work to be done along with necessary materials. You and your employees may operate the above mentioned vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its content due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature: _____

SOLD TO CARIBOO CENTRAL RAILROAD LTD 307 BANKS RD KELOWNA, BC V1X 6A1		ADVISOR RYAN HERNANDEZ		21		DOCUMENT # RB07269	
CELL OR HOME PHONE		ADDRESS #		MAKE MODEL YEAR FORD F550 2019		COLOR	
WORK PHONE		EXTENSION		LICENSE #		P.O. NUMBER	
YOUR KEY 54		STOCK #		AC Y		PRT 2	
V.I.N. 1FD0W5HT6KE E15142		FUEL D		CYL 8		DATE IN 12/15/20	
DATE OUT 12/29/20		ODOMETER IN 54465		DATE OUT 12/29/20		ODOMETER OUT 54465	
TRANSMISSION		STATUS Open		TAG # 54			

Note :

12D	Qty	Description	Price	Amount
		-REPLACE WIRE WITH HEAVIER GAUGE CABLE		
		Labor		34.00
		Total Operation F :		34.00
+G-		REPAIR FOR REAR BRAKE PADS DETERIORATING -REMOVE & REPLACE REAR BRAKE PADS -CHECK OPERATION & STEAM CLEAN		
15	1.00	300 FT9249 PADS,RR;F550	249.98	249.98
		Labor		340.00
		Parts		249.98
		Total Operation G :		589.98
Z-		SHOP SUPPLIES		
15		SHOP SUPPLIES		71.40
		Other		71.40
		Total Operation Z :		71.40
		Total Labor		714.00
		Total Parts		345.45
		Total Other		71.40

Job Code: BC_Teck_1
 Task Code: A99
 Equipment Unit #: Unit 54
 Comment: vehicle repairs

DocuSigned by:

 12188F15F0CD418...
 Dec 30, 2020

Received Dec 29/20

X _____ 855380549RT0001 1002-1047 ** SUBTOTAL 1130.85
 ** T1 56.55
 ** T2 79.17

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT. Date _____ Signature _____	PAY THIS AMOUNT : \$1266.57
---	------------------------------------

KAL TIRE
 4280 MINTO RD
 CASTLEGAR, BC
 V1N 4C1
 Phone: 250-365-3311
 Fax: 250-365-0358



Invoice #: 050303678
 Order Date: Oct 22 2020
 Completed Date: Nov 23 2020
 Page: 1
 Team Member: TDEBOLT

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 #: 54

Year: 2019
 Make: FORD
 Model: F550
 Unit: 54
 Lic #: NR3526
 Prov: BC
 VIN: 1FDOW5HT6KEE15142
 Mi/KM: 52333

Qty	Product Code	Description	Price	Unit	Amount
6	5541270	245/70R19.5 16P SAI S740 3PMSF	252.60	PCS	1,515.60
6	BCADF2	BC ADVANCED DISPOSAL FEE	9.00	EA	54.00
6	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	35.00	EA	210.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
6	V2B	*50* ALLIGATOR FLOW THRU VALVE CAP	3.21	PCS	19.26

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: TYLER

DRIVERS NAME: TYLER

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
4280 MINTO RD
CASTLEGAR, BC
V1N 4C1
Phone: 250-365-3311
Fax: 250-365-0358



Invoice #: 050303678
Order Date: Oct 22 2020
Completed Date: Nov 23 2020
Page: 2
Team Member: TDEBOLT

Job Code: BC_Teck_1

Task Code: A17

Equipment Unit #: Unit 54

Comment: new tires

DocuSigned by:
Cam Fraser
12188F15F0CD418...
NOV 25, 2020

Received Nov 24/20

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 \$2,014.72 , 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	1,798.86
BC PST	125.92
BC GST/HST	89.94
Total	2,014.72
Balance	2,014.72

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