



FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST
EDMONTON AB T5V 1L3

Invoice

P26-1
MAY

Order Number: 015SWO00376221
Service Contact: STASIU SECKENSKI

Phone: 780.463.2404
Fax 780.450.4130
F015@fountaintire.com
101857803RT0001

Date: 11/06/2024
Invoice: 015I337024
PO#: 362274
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Year: 2008 Unit: 302
Make: STERLING
Model: SEMI//TRACTOR
Design:
Engine:
License: BYB1495, AB Colour:
Vin: 2FZPAZDE68AY69825
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
254086375	11R225 PC G182A 26/32	1.00	\$372.99	(\$46.30)	\$326.69
256086391	11R22.5 TIER 1 CASING	1.00	\$125.00		\$125.00
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$43.00	(\$2.15)	\$40.85
Tire and Wheel Parts / Hardware					
VS033	Commercial Truck Alum Valve Stem	1.00	\$15.00		\$15.00
Heavy Duty Parts and Service					
015-GROG1002	2-1/2 HI COUNT LED LAMP RED	1.00	\$22.22	(\$1.11)	\$21.11
015-GROG4002	2 LED 4H COUNT FEMALE RED	1.00	\$45.92	(\$2.30)	\$43.62
HDL	Heavy-Duty Service Technician Labour	0.50	\$165.00		\$82.50
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$12.34		\$12.34
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 362274
AUTHORIZED BY GERRY
VEH/FLEET/TRLR/UNIT # 302
TRAILER # NA
LIC # & STATE BYB1495
ODOMETER/HUBDOMETER NA

Air Miles: 18

Maintenance Unit # 302

Invoice comment

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: \$531.42
Services: \$135.69
Sub Total: \$667.11
GST: \$33.36
Total: (CAD) \$700.47

Pay type: CFA \$700.47

Please Remit Payment to:

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

X _____

Engine
Change Inspection - Trucks



DATE: Oct 15/25 BY (NAME): Jonathan / Luke
 UNIT #: 302 HOURS: GPS MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:		Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>42</u> Ltrs Added	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS					
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>			
DEF FILTER (YEARLY)			<input checked="" type="checkbox"/>		
AIR DRYER SERVICE			<input checked="" type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)			<input checked="" type="checkbox"/>		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs			<input checked="" type="checkbox"/>		
TRANS FILTER			<input checked="" type="checkbox"/>		
TRANS OIL - GPS Alert @ 2,000 hrs			<input checked="" type="checkbox"/>		
OTHER					

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	<u>refill</u>
POWER STEERING FLUID	<input checked="" type="checkbox"/>	
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	

	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	

COOLANT WEATHER TEMP RATING -37 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		<u>Drain and refill</u>
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		

OIL LEAKS

[Handwritten signature]

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
✓		
✓		
✓		
✓		
✓		
✓		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
	✓

REPAIRS / PARTS NEEDED:

drain coolant to fix worn hose refill unit

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
	✓

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



Maintenance Request Form



Unit # 302

Date of Request: 10/9/25

Requested by: Mih

Maintenance Request:

drivers side front signal falling out

Maintenance Department:

- Request reviewed by Jonathan Peters
- Inspection of work areas & potential hazards completed - repairs can be completed safely

Parts Required / Ordered by WRM:

install hold down to hold light in place

Date work completed Sept 12/25



Maintenance Request Form



Unit # 302

Date of Request: 6, 6, 2025

Requested by: Mika

Maintenance Request:

- Chute lock loose; Chute lock Valve doesn't unlock with Valve under sheet
- too ~~ugly~~ ugly to turn on 2 way valve

Maintenance Department:

- Request reviewed by *[Signature]* L.F.
- Inspection of work areas & potential hazards completed - repairs can be completed safely

Parts Required / Ordered by WRM:

[Handwritten initials]
Repairs made and unit put back into service

Date work completed Jun 10/25

2000

1000

1000

Handwritten notes and scribbles, possibly including the words "Handwritten" and "scribbles".

411

Handwritten text at the bottom of the page, possibly a date or reference number.



4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE

004-083071

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No		Ship To		Customer No		PG 1 OF 1	
		004179				004179			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126					
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-083071	
Month/Day/Year 2/14/25		Writer DXM	Order No. 2/12/25 83071	Customer P.O. 6401334/UNIT 302		Terms Standard Terms		Ship Via KAD 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		TEM 2204037 1500W CIRCULATING HEATER			TG	310.800	177.600 EA	177.60
			GOODS & SERVICES TAX (CODE G)			G	\$8.88		
Maintenance Unit # <u>302</u>									
Goods Received By: Please Print Name				Signature X		SUBTOTAL		177.60	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.				Time Prepared 8:12		TAX		8.88	
						TOTAL		186.48	



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-073243

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
		004179				004179			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126					
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-073243	
Month/Day/Year		Writer	Order No.	Customer P.O.		Terms		Ship Via	
6/28/24		DXM	6/26/24	73243		362383/UNIT302		Standard Terms KAD 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1	BYO	BYO CS-46-1349 LEAF SPRING			TG	395.870 EA		395.87
			RJAMES W/S- RED DEER 589791						
1	1		AUM AUBK8175-18 UBOLT KIT 1IN X 5IN X 18I			TG	242.560 121.280 EA		121.28
			GOODS & SERVICES TAX (CODE G)			G)	\$25.86		
Goods Received By: Please Print Name				Signature X		SUBTOTAL		517.15	
						TAX		25.86	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared 9:08		TOTAL 543.01	

Maintenance Unit # 302

ENG 0.1

Change Inspection - Trucks

R



DATE: June 26/24

BY (NAME): Jonathan P.

UNIT #: 302

HOURS: GPS

MILEAGE: GPS

Inspection of work areas & potential hazards completed

CHANGE:		Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>42</u> Ltrs Added	✓			
OIL FILTERS		✓			
ENGINE AIR FILTERS		✓			
CABIN AIR FILTERS		✓			
FUEL FILTERS (Every 2nd Oil Change)		✓			
DEF FILTER (YEARLY)			✓		
AIR DRYER SERVICE			✓		
HYDRAULIC FILTER (YEARLY)			✓		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs			✓		
TRANS FILTER			✓		
TRANS OIL - GPS Alert @ 2,000 hrs			✓		
OTHER			✓		

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	✓	<u>2 L.</u>
POWER STEERING FLUID	✓	
AXLE HUB OIL LEVEL	✓	

	OK	ADDED
HYDRAULIC OIL LEVEL	✓	
GEAR BOX OIL LEVEL	✓	
TRANNY OIL LEVEL	✓	
DIFFERENTIAL LEVEL	✓	

COOLANT WEATHER TEMP RATING -37 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	✓		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	✓		
WHEEL AXLE SEALS	✓		
U-JOINTS / DRIVESHAFT BOLTS	✓		
DRIVELINE - INPUT / OUTPUT SEALS	✓		
TRANNY LINES / COOLER (AUTOMATIC)	✓		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	✓		
ALTERNATOR VOLTAGE / BATTERIES	✓		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	✓		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	✓		
MUDFLAPS / TIRES / RIMS	✓		
BRAKES / STEERING / KING PINS	✓		

OIL LEAKS lots

Oil Change Inspection - Trucks



	OK	REPAIR	NOTES
CHECK: MIXER PTO SHAFT / U-JOINT	✓		
MIXER MOUNTING BOLTS / BRACKETS	✓		
CHUTE HYDRAULIC HOSES (CRACKS)	✓		
HYDRAULIC PUMP / COOLER / HOSES	✓		
DRUM ROLLERS / RING / HOPPER / CHUTES	✓		
LADDERS / PLATFORMS	✓		

SPARE BELTS IN CAB (LIST) _____

	PASS	FAIL
CLEANLINESS OF UNIT / CAB INTERIOR	ish	

REPAIRS / PARTS NEEDED:
Left rear drive spring broken

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
✓	

APPROVED BY: *[Signature]*

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:
 APPROVED BY: *[Signature]*



4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-067545

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.			
		004179				004179		PG 1 OF 1	
		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126		CHARGE INVOICE	
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-067545	
Month/Day/Year 2/28/24		Writer KAD	Order No. 2/20/24 67545	Customer P.O. 362185/UNIT 302		Terms Standard Terms		Ship Via KAD 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		AUM 170065225 AD9 DRIER			TG	492.347	246.173 EA	246.17
2	2		AUM 138.2810FC GUNITE TYPE SLACK ADJUSTER			TG	186.570	93.280 EA	186.56
							GOODS & SERVICES TAX (CODE G)		\$21.64
<p>Maintenance Unit # <u>302</u></p>									
Goods Received By: Please Print Name				Signature X		SUBTOTAL		432.73	
						TAX		21.64	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared 13:00		TOTAL 454.37	

*** CUSTOMER COPY ***



4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-067338

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126						CHARGE	INVOICE
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-067338			
Month/Day/Year 2/16/24		Writer KAD	Order No. 2/13/24 67338	Customer P.O. 362179/UNIT 302 CVIP		Terms Standard Terms		Ship Via KAD 11			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
2	2		SPI 5-280X 1710 U-JOINT KIT FULL ROUN			TG	184.280	96.260 EA	192.52		
1	1	BYO	BYO 17NYS3299 END YOKE			TG	431.850	322.480 EA	322.48		
1	1		TIM 100495 SEAL			TG	58.500	43.660 EA	43.66		
						GOODS & SERVICES TAX (CODE G)	\$27.93				
Goods Received By: Please Print Name				Signature X		SUBTOTAL		558.66			
						TAX		27.93			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order items are non-returnable. No returns after 30 Days.						Time Prepared 9:30		TOTAL 586.59			

Maintenance Unit # 302
CVIP.



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-052273

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126						CHARGE	INVOICE
Branch Wetaskiwin				GST Number 751628736RT0001		Reference Number 004-052273					
Month/Day/Year		Writer	Order No.	Customer P.O.	Terms		Ship Via		KAD 11		
2/06/23		KAD	2/03/23 52273	889836- UNIT 302	Standard Terms						
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount			
3	3		FLB F3030LS	BRAKE POT- LS	TG	137.500	58.670	EA	176.01		
1	1		ICG 3030TC-LS	BRAKE POT	TG	145.698	71.421	EA	71.42		
4	4		SPI 5-280X	1710 U-JOINT KIT FULL ROUN	TG	152.940	79.890	EA	319.56		
4	4	BYO	BYO 1382810FC	SLACK ADJUSTER	TG	141.610	108.930	EA	435.72		
1	1	BYO	BYO 181100494	PINION SEAL	TG	39.180	30.130	EA	30.13		
12	12		FAI TS16R-6	Rubber Cush T Strp;3/8 T O	TG	1.046	0.641	EA	7.69		
4	4		HDP HD8420KTA	BRAKE CLEVIS	TG	25.770	12.264	EA	49.06		
4	4		WAL 35129	HARDWARE-SPRING BOLT KIT	TG	20.880	10.910	EA	43.64		
10	10		PHI 17150	HOSE HOLDER	TG	2.400	1.090	EA	10.90		
1	1	BYO	BYO YFRH19E616BA	ACTUATOR	TG	289.650	195.660	EA	195.66		
4-	4-		WAL 35129	HARDWARE-SPRING BOLT KIT	MTG	000-000000	10.910	EA	43.64CR		
		Original Invoice:		Date: 2/06/23							
4	4		WAL 35794	3" U BOLT CLAMP	TG	8.600	4.490	EA	17.96		
					GOODS & SERVICES TAX (CODE G)		\$65.71				
Goods Received By: Please Print Name				Signature X		SUBTOTAL		1314.11			
						TAX		65.71			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.					Time Prepared 16:19		TOTAL		1379.82		

Maintenance Unit # 302



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-051963

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
		004179				004179			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126					
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-051963	
Month/Day/Year		Writer	Order No.	Customer P.O.		Terms		Ship Via	
1/31/23		DXM	1/26/23 51963	889828- UNIT 302		Standard Terms		KAD 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		PIB 911-11 MINI BLADE RELAY - 5PIN-25			TG	8.580	4.610 EA	4.61
2	2		BAL BF9871-0 FUEL SPIN-ON WITH OPEN PO			TG	83.660	31.320 EA	62.64
2	2		EHC 0.50 ENVIRONMENTAL CHARGE			TG		0.500 EA	1.00
1	1		TEM 2204037 1500W CIRCULATING HEATER			TG	250.250	143.000 EA	143.00
1	1	BYO	BYO YFRH19E616BA BLENDOR ACTUATOR			TG	425.950	330.000 EA	330.00
1	1	BYO	BYO S107338PS AIRSPRING			TG	219.520	173.120 EA	173.12
									GOODS & SERVICES TAX (CODE G) \$35.72
Goods Received By: Please Print Name				Signature X		SUBTOTAL		714.37	
						TAX		35.72	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared		TOTAL	
						15:01		750.09	

Maintenance Unit # 302

302 ENG Oil Change Inspection - Trucks

R



DATE: JAN 30, 2023

BY (NAME): Jonathan, Jonathan

UNIT #: 302

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Done this Service		Do Next Service	
	Yes	No	Yes	No
CHANGE: ENGINE OIL <u>42</u> Ltrs Added	✓			
OIL FILTERS	✓			
ENGINE AIR FILTERS	✓			
CABIN AIR FILTERS	✓			
FUEL FILTERS (Every 2nd Oil Change)	✓	/		
DEF FILTER (YEARLY)		/		
AIR DRYER SERVICE		/		
HYDRAULIC FILTER (YEARLY)		/		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		/		
TRANS FILTER		/		
TRANS OIL - GPS Alert @ 2,000 hrs		/		
OTHER		/		

COMPLETE A GREASE JOB ON UNIT

CHECK:

	OK	ADDED
COOLANT LEVEL	✓	
POWER STEERING FLUID	✓	
AXLE HUB OIL LEVEL	✓	

	OK	ADDED
HYDRAULIC OIL LEVEL	✓	
GEAR BOX OIL LEVEL	✓	
TRANNY OIL LEVEL	✓	
DIFFERENTIAL LEVEL	✓	

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

CHECK:

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	✓		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	✓		
WHEEL AXLE SEALS	✓		
U-JOINTS / DRIVESHAFT BOLTS	✓		
DRIVELINE - INPUT / OUTPUT SEALS	✓		
TRANNY LINES / COOLER (AUTOMATIC)	✓		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	✓		
ALTERNATOR VOLTAGE / BATTERIES	✓		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	✓		<u>Cab Roof lights n/w</u>
WINDSHIELD / MIRRORS / CAB HEATER/FAN	✓		
MUDFLAPS / TIRES / RIMS	✓		
BRAKES / STEERING / KING PINS	✓		

OIL LEAKS Yes

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK /	REPAIR	NOTES
/		
/		
/		
/		
/		
/		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS /	FAIL
/	

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
	/

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

ENG Oil Change Inspection - Trucks



DATE: Aug 17, 2022

BY (NAME): Luke, Jon

UNIT #: 302

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:		Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>42</u> Ltrs Added	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS			<input checked="" type="checkbox"/>		
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>			
DEF FILTER (YEARLY)			<input checked="" type="checkbox"/>		
AIR DRYER SERVICE			<input checked="" type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)			<input checked="" type="checkbox"/>		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs			<input checked="" type="checkbox"/>		
TRANS FILTER			<input checked="" type="checkbox"/>		
TRANS OIL - GPS Alert @ 2,000 hrs			<input checked="" type="checkbox"/>		
OTHER			<input checked="" type="checkbox"/>		

*Engine Oil
+ Filter*

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	
POWER STEERING FLUID	<input checked="" type="checkbox"/>	
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	

CHECK:	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		
OIL LEAKS	<input checked="" type="checkbox"/>		

[Handwritten signature]

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
MIXER MOUNTING BOLTS / BRACKETS
CHUTE HYDRAULIC HOSES (CRACKS)
HYDRAULIC PUMP / COOLER / HOSES
DRUM ROLLERS / RING / HOPPER / CHUTES
LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

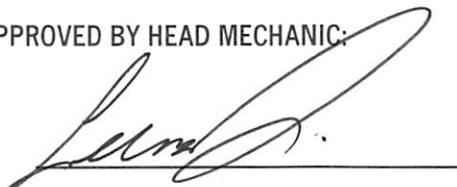
YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:



INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:





RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE

004-045737

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126						CHARGE	INVOICE
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-045737			
Month/Day/Year 7/27/22		Writer KAD	Order No. 7/25/22 45737	Customer P.O. 879704	Terms Standard Terms		Ship Via		DSO 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount			
1	1		ICG 4715A FRONT SHOE		TG	159.981	95.511	EA	95.51		
1	1	BYO	BYO 1516602BA DRUM		TG	335.190	257.840	EA	257.84		
			GOODS & SERVICES TAX (CODE G)			\$17.67					
					Maintenance Unit # <u>302</u>						
Goods Received By: Please Print Name				Signature X		SUBTOTAL		353.35			
						TAX		17.67			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.					Time Prepared 9:57		TOTAL		371.02		



4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-044663

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126						CHARGE	INVOICE
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-044663			
Month/Day/Year		Writer	Order No.	Customer P.O.	Terms		Ship Via		DSO 11		
6/29/22		DXM	6/28/22 44663	869377	Standard Terms						
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount			
1	1		DEC 10461052 42MT STARTER		TG	1042.080	445.780	EA	445.78		
1	1		DEC 10461052C CORE		TG		230.060	EA	230.06		
1-	1-		DEC 10461052C Core Credit Re Inv. 44663		CTG		230.060	EA	230.06CR		
					GOODS & SERVICES TAX (CODE G)		\$22.29				
Goods Received By: Please Print Name				Signature X		SUBTOTAL		445.78			
						TAX		22.29			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.					Time Prepared 10:05		TOTAL		468.07		

Maintenance Unit # 302



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE

004-039543

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
		004179				004179		CHARGE INVOICE	
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126					
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-039543	
Month/Day/Year		Writer	Order No.	Customer P.O.	Terms		Ship Via		DSO 11
2/24/22		KAD	2/07/22	39543	849494	Standard Terms			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
3	3		MGC MS31-1125S 12V COM EQ925CCA1125CA			TG	211.535 151.092 EA		453.28
3	3		MGC HD BATT CORE CORE, HEAVY DUTY BATTERY			TG	22.500 EA		67.50
3-	3-		MGC HD BATT CORE Core Credit Re Inv. 39543			CTG	22.500 EA		67.50CR
			GST Number: 832764419RT0001						
1	1		BAL PA5337 CAB AIR ELEMENT			TG	44.140 16.530 EA		16.53
1	1		APX H212 CLAMP - EXTRA HEAVY DUTY 2			TG	5.280 2.550 EA		2.55
			GOODS & SERVICES TAX (CODE G)			G)	\$23.62		

Reference Unit # **302**

ACCOUNTS PAYABLE

Date Recd 2/24

Cheque # _____

Date Paid _____

Account 6167 Amount 472.36 Job Class 302

R

Goods Received By: Please Print Name		Signature X		SUBTOTAL TAX		472.36 23.62	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.				Time Prepared 8:36		TOTAL 495.98	

*** CUSTOMER COPY ***

1538456 Alberta Ltd.

Camrose Glass
& Overhead Doors
4403 - 48 Ave.
Camrose, AB T4V 0H6

Invoice

Date	Invoice #
2/10/2022	31222

Invoice To
Wetaskiwin Ready Mix 5410 50 St Wetaskiwin, Alberta T9A 2G9

Terms	P.O. No.
Net 30	849498

Year	Make	Model	VIN/Color
Description			
		Qty	Rate
			Amount
	Supply & Install DW 1254 GBN Unit#302	1	239.00
	Supply & Install DW 1254 GBN Unit#303	1	239.00
	Service call	1	90.00
	GST (5) on Sales		5.00%
			28.40
			Insurance Unit # 302
			Insurance Unit # 303
			Total
			\$596.40
			Payments/Credits
			\$0.00
			Balance Due
			\$596.40

ACCOUNTS PAYABLE		
Date Paid	2/10/22	
Cheque #		
Date Paid		
Account	Amount	Job Class
667	239.00	302
667	239.00	303

RIR

Phone #	E-mail
780-672-0197	camroseglass@aladmin.ca

GST/HST No. 807371265



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00051050
Service Contact: BRAYDE GLASSFORD

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
781826466R0001

Date: 04/05/2021
Invoice: 0841046745
PO#: 952567
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Year: 2020 Unit: RETREAD
Make: MISCELLANEOUS
Model: LOOSE
Design:
Engine:
License: RETREADS Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
254086477	11R22.5 PC G282 MSD	5.00	\$290.99	(\$145.50)	\$1,309.45
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 952567
AUTHORIZED BY Brian/Doug
VEH/FLEET/TRLR/UNIT # RETREAD
TRAILER # NA
LIC # & STATE RETREADS
ODOMETER/HUBDOMETER NA

Maintenance Unit # 302

ACCOUNTS PAYABLE		
Invoice #	Amount	Job Class
6161	1309.45	302
3200	65.47	GST

Air Miles: 65

Invoice comment

8 TIRES FOR RECAPPING
UNIT #302
TRACC# 0840010257
3 TIRES REJECTED - 2 WEATHER CHECKED, ONE CORD BODY CONTAMINATED

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: \$1,309.45
Services: \$0.00
Sub Total: \$1,309.45
GST: \$65.47
Total: (CAD) \$1,374.92

Pay type: CFA \$1,374.92

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00050789
Service Contact: BRAYDE GLASSFORD

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
833144967R0001

Date: 03/02/2021
Invoice: 0841045540
PO#: 752648
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2008 Unit: 302
Make: STERLING
Model: SEMI//TRACTOR
Design:
Engine:
License: BYB1495, AB Colour:
Vin: 2FZPAZDE68AY69825
Mileage: 541 Hours: 0

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$35.50	(\$14.20)	\$269.80
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	8.00	\$7.50		\$60.00
Service Call					
SC031	YARD - Service Call	1.00	\$85.00		\$85.00
FUEL	Fuel Surcharge	1.00	\$10.00	(\$10.00)	\$0.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$18.89		\$18.89
CFADISCOUNT	CFA DISCOUNT	-1.00	\$85.00		\$-85.00

Customer requirements

PURCHASE ORDER # 752648
AUTHORIZED BY Brian
VEH/FLEET/TRLR/UNIT # 302
TRAILER # NA
LIC # & STATE BYB1495
ODOMETER/HUBDOMETER 541

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
61161	348.69	302
3200	17.43	GST

Air Miles: 20

Invoice comment

Installed 8 Customer Re Treads From Inventory On Frt & Rear Axle.
Send Old Tires For Re Treading.
Service Ticket #0002046

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: \$60.00
Services: \$288.69
Sub Total: \$348.69
GST: \$17.43
Total: (CAD) \$366.12

Maintenance Unit # 302

Pay type: CFA \$366.12

Please Remit Payment to:

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

X _____



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-027061

Please remit payment to 4303 - 56 St. Wetaskiwin

PG 1 OF 1

Bill To	Customer No.	Ship To	Customer No.			
	004179		004179			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126		CHARGE	INVOICE	
Branch	GST Number			Reference Number		
Wetaskiwin	751628736RT0001			004-027061		
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
2/10/21	KAD	2/10/21 27061	852726	Standard Terms	DSO 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
4	4		STM 392-9131	DRIVE WHEEL SET, GRITGUARD	TG 113.030 61.934 EA	247.74
				GOODS & SERVICES TAX (CODE G)	G) \$12.39	

Reference Unit # 302

ACCOUNTS PAYABLE

Date Rec'd _____
 Cheque # _____
 Date Paid _____

Account	Amount	Job Class
6167	247.74	302
3200	12.39	GST

Goods Received By: Please Print Name	Signature X	SUBTOTAL	247.74
		TAX	12.39
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 8:48	TOTAL
			260.13



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-026963

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To	Customer No.	Ship To	Customer No.	PG 1 OF 1		
	004179		004179			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126		CHARGE	INVOICE	
Branch Wetaskiwin			GST Number 751628736RT0001		Reference Number 004-026963	
Month/Day/Year 2/09/21	Writer DSO	Order No. 2/08/21 26963	Customer P.O. 852723	Terms Standard Terms	Ship Via DSO 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
2	2	BYO	BYO 85724 SHOCK	TG	109.870 88.930 EA	177.86
1	1	BYO	BYO 461439 LEAF SPRING	TG	612.210 470.930 EA	470.93
1	1	BYO	BYO 461351 LEAF SPRING	TG	612.210 470.930 EA	470.93
2	2	BYO	BYO RB2680S BUSHING	TG	73.190 56.300 EA	112.60
4	4	BYO	BYO 1R12603 AIR SPRING	TG	228.800 175.500 EA	702.00
1	1	BYO	BYO 2882686 HOUSING GASKET	TG	125.350 96.390 EA	96.39
3	3	BYO	BYO 4494973 PROTORQUE NUT	TG	95.280 73.290 EA	219.87
4	4	BYO	BYO 2021640 U-BOLT KIT	TG	58.490 41.720 EA	166.88
GOODS & SERVICES TAX (CODE G)					\$120.88	

Maintenance Unit # 302

ACCOUNTS PAYABLE

Date Rec'd _____

Cheque # _____

Date Paid _____

Account	Amount	Job Class
6167	2477.47	302
3200	120.87	GST

R

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	2417.46 120.88
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 11:16	TOTAL 2538.34



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-022387

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126						CHARGE	INVOICE
Branch Wetaskiwin				GST Number 751628736RT0001		Reference Number 004-022387					
Month/Day/Year 9/22/20		Writer DSO	Order No. 22387	Customer P.O. 555025	Terms Standard Terms		Ship Via		DSO 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
2	2	BYO	BYO 461349	LEAF SPRING		TG	564.230 442.620	EA	885.24		
2	2	BYO	BYO 461351	LEAF SPRING		TG	564.230 442.620	EA	885.24		
8	8	BYO	BYO 361636	U-BOLT KIT		TG	52.310 41.970	EA	335.76		
GOODS & SERVICES TAX (CODE G)							\$105.31				

ACCOUNTS PAYABLE		
Date Rec'd	_____	
cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6167	2106.24	302
3200	105.31	GST

Maintenance Unit # 302

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	2106.24 105.31
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 15:52	TOTAL 2211.55



Maintenance Request Form



Unit # 302

Date of Request: Jan 25 / 20

Requested by: RICK

Maintenance Request:

NO MARKER LIGHTS FENDERS BACK
SIGNAL & BRAKE WORK.

Maintenance Department:

- Request reviewed by Brian Wanda / Matt Braffz
- Inspection of work areas & potential hazards completed - repairs can be completed safely

Parts Required / Ordered by WRM:

Repaired marker light wire that was damaged on
chassis of truck. Replaced brake h. wire and
now all lights work on truck. All repairs
where done when unit came in for CIVP.

Date work completed

February 12/2020



Maintenance Request Form



Unit # 302

Date of Request: Jan 25 / 20

Requested by: Rick

Maintenance Request:

NO MARKER LIGHTS FENDERS BACK
SIGNAL & BRAKE WORK.

Maintenance Department:

Request reviewed by Brian Hamula

Inspection of work areas & potential hazards completed - repairs can be completed safely

Parts Required / Ordered by WRM:

found break on main power wire
coming into light box, Replaced main
and new marker light's work

Date work completed

Jan 27 / 2020