

Oil Change Inspection - Trucks

P26-3
MAY



DATE: APR 25/25

BY (NAME): Luke Fulcher

UNIT #: 33

HOURS: 22050 HRS

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Done this Service	Do Next Service	
			Yes
CHANGE: ENGINE OIL <u>1L</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

	OK	ADDED
CHECK: 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 -34 degrees Celsius

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
CHECK: 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	✓		

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:

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



FOUNTAIN TIRE (WETASKIWIN) CO. L

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00076260
Service Contact: STEVEN SOLVERSON

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

Date: 19/02/2025
Invoice: 084I068681
PO#: 639986
AirMiles # : *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 1 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
OTR Tires, Wheels and Service					
TSF0518	Flat Repair Dry OTR 20.5 x 25	1.00	\$168.00		\$168.00
Tire and Wheel Parts / Hardware					
TG225-BLIN	25 X 1/4 O-RING	1.00	\$18.89		\$18.89
Service Call					
FUEL	Fuel Surcharge	1.00	\$40.00		\$40.00
SC031	YARD - Service Call	1.00	\$85.00		\$85.00
Accessories - Parts and Service					
084-PSF	PUNCTURE SEALANT FORMULA	1.00	\$58.29	(\$2.92)	\$55.37
Vision and Miscellaneous Parts and Service					
MIL	Remove Wheel Assembly	0.50	\$110.00		\$55.00
Other Miscellaneous Items					
CFADISCOUNT	Service Call Discount	-1.00	\$125.00		\$-125.00
SHOP	Shop Supplies	1.00	\$15.61		\$15.61

Customer requirements

PURCHASE ORDER # 639986
AUTHORIZED BY Cameron
VEH/FLEET/TRLR/UNIT # 33
TRAILER # NA
LIC # & STATE NA
ODOMETER/HUBDOMETER 1

Maintenance Unit # 33



FOUNTAIN TIRE (WETASKIWIN) CO. LTD.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00076260
Service Contact: STEVEN SOLVERSON

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

Date: 19/02/2025
Invoice: 0841068681
PO#: 639986
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 1 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
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Air Miles: 12

Invoice comment

Service Call Out To WRMs Yard,
Repaired LR Tire,
Found Nothing In Tire, Removed Entire Assembly & Cleaned All Tire Components, Installed PSF & Replaced O Ring
Recommend Replacing Tires, As They Are Worn

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:	\$74.26
Services:	\$238.61
Sub Total:	\$312.87
GST:	\$15.64
Total: (CAD)	\$328.51

Pay type: CFA \$328.51

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (WETASKIWIN) CO. L

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00076582
Service Contact: JODIE BULLOCH

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

Date: 14/03/2025
Invoice: 0841068997
PO#: 639993
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 22043 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	Total
OTR Tires, Wheels and Service				
TSF0518	Flat Repair Dry OTR 20.5 x 25	1.00	\$168.00	\$168.00
Tire and Wheel Parts / Hardware				
H41-BLIN	LARGE BORE SP2 SPUD	1.00	\$7.34	\$7.34
TG225-BLIN	25 X 1/4 O-RING	1.00	\$23.32	\$23.32
WH300J653-BLIN	LARGE BORE 2 1/2 SWIVEL VALVE	1.00	\$44.25	\$44.25
Service Call				
SC031	YARD - Service Call	1.00	\$85.00	\$85.00
FUEL	Fuel Surcharge	1.00	\$40.00	\$40.00
Vision and Miscellaneous Parts and Service				
MIL	Remove Wheel Assembly - Service Labour	0.50	\$125.00	\$62.50
Other Miscellaneous Items				
CFADISCOUNT	Service Call Discount	-1.00	\$125.00	\$-125.00
SHOP	Shop Supplies	1.00	\$16.14	\$16.14

Customer requirements
PURCHASE ORDER # 639993
AUTHORIZED BY CAMERON
VEH/FLEET/TRLR/UNIT # 33
TRAILER # na
LIC # & STATE NA
ODOMETER/HUBDOMETER 22043

Maintenance Unit # 33



FOUNTAIN TIRE (WETASKIWIN) CO. LTD.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00076582
Service Contact: JODIE BULLOCH

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

Date: 14/03/2025
Invoice: 0841068997
PO#: 639993
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: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 22043 Hours: 0

Item number	Item description	Qty	Unit price	Total
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Air Miles: 13

Invoice comment

Service Call Out To WRMs Yard, Ticket #0002909
Repaired RF Tire, Removed Wheel Assembly To Dismount Tire, Cleaned All Parts, Replaced Valve Stem, O Ring & Installed 2 Gallons Of PSF Fluid.
Recommend New Tires,

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:	\$74.91
Services:	\$246.64
Sub Total:	\$321.55
GST:	\$16.08
Total: (CAD)	\$337.63

Pay type: CFA \$337.63

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (WETASKIWIN) CO. LTD.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00073110
Service Contact: STEVEN SOLVERSON

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

Date: 09/09/2024
Invoice: 084I065817
PO#: 362291
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: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 1 Hours: 0

Item number	Item description	Qty	Unit price	Total
OTR Tires, Wheels and Service				
TSF053	Flat Repair Dry 20.5" & Up Per Csi	1.00	\$194.75	\$194.75
Tire and Wheel Parts / Hardware				
H41-BLIN	LARGE BORE SP2 SPUD	1.00	\$10.01	\$10.01
TG225-BLIN	25 X 1/4 O-RING	1.00	\$18.65	\$18.65
WH300J657-BLIN	LARGE BORE 4 SWIVEL VALVE	1.00	\$38.93	\$38.93
Service Call				
SC031	YARD - Service Call	1.00	\$125.00	\$125.00
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
Vision and Miscellaneous Parts and Service				
MIL	Remove Wheel Assembly	0.50	\$110.00	\$55.00
Other Miscellaneous Items				
CFADISCOUNT	CFA DISCOUNT	-1.00	\$150.00	\$-150.00
SHOP	Shop Supplies	1.00	\$17.48	\$17.48

Customer requirements
PURCHASE ORDER # 362291
AUTHORIZED BY Johnny
VEH/FLEET/TRLR/UNIT # 33
TRAILER # NA
LIC # & STATE NA
ODOMETER/HUBDOMETER 1

Maintenance Unit # 33



FOUNTAIN TIRE (WETASKIWIN) CO. LTD.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00073110
Service Contact: STEVEN SOLVERSON

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

Date: 09/09/2024
Invoice: 0841065817
PO#: 362291
AirMiles # : *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 1 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	Total
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Air Miles: 13

Invoice comment

Service Call Out To WRMs Yard, Ticket #0002657
Repaired LR Tire **Had To Removed Tire From Machine, Disassembles From Inward Side**
Found O-Ring Leaking, Removed Entire Assembly, Inspected & Cleaned All Parts, Replaced Valve Stem & O-Ring
60 PSI

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:	\$67.59
Services:	\$267.23
Sub Total:	\$334.82
GST:	\$16.74
Total: (CAD)	\$351.56

Pay type: CFA \$351.56

Please Remit Payment to:

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

X _____

Oil Change Inspection - Trucks



DATE: apr 29/24

BY (NAME): Luke Fulcher

UNIT #: 33 Loader

HOURS: 218924

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL	19.5	<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)					
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

	OK	ADDED
CHECK: COOLANT LEVEL	<input checked="" type="checkbox"/>	
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 -35 degrees Celsius

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
CHECK: RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER			
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS		X	Drive Shaft Steady Bearing
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"/>		

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)

Spare Belts in shop

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL

REPAIRS / PARTS NEEDED:

Drive Shaft Steady Bearing on order 2-3 Days to
come in.

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]

Invoice SV087547



Date 2024 March 1.

HST/GST No.: 105 473 870

Bill To:

WETASKIWIN READY MIX LTD
WETASKIWIN
Gerry
5410 -50 STREET
WETASKIWIN
AB Canada T9A 2G9

Ship To:

WETASKIWIN READY MIX LTD
WETASKIWIN
Gerry
5410 -50 STREET
WETASKIWIN
AB Canada T9A 2G9

Sold To:

WETASKIWIN READY MIX LTD
WETASKIWIN
Gerry
5410 -50 STREET
WETASKIWIN
AB Canada T9A 2G9

Your Reference

662323

Order No.

S074771

Due Date

2024 March 31.

Payment Terms

Net 30

Customer No.

C047590

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
2	Each	11156585	3/4X11X58 VOVLO LDR/BO	CA	\$441.78	\$883.56
4	Each	11156579	3/4X14-7/16X20-15/16 VOVLO LDR/BO	CA	\$235.00	\$940.00
2	Each	11012887	3/4X11X56-15/16 VFDB VME LDR/BO	CA	\$404.19	\$808.38
4	Each	11011413	3/4X14X20-1/2FDB VME LDR BL	CA	\$243.00	\$972.00
					Subtotal	3,603.94
					GST 5%	180.20
					Total CAD	\$3,784.14

Maintenance Unit # 33

Maintenance Unit # 34

Please see our website for our terms and conditions: <http://www.valleyblades.com/terms/>

Valley Blades Limited

PO BOX 126
Waterloo, Ontario, N2J 3Z9
Canada

Contacts

Telephone: (800)461-1824 | (519) 885-5500
Customer Service & Sales Inquiries: Sales@Valleyblades.com
Invoice & Credit Inquires: AR@Valleyblades.com



FOUNTAIN TIRE (WETASKIWIN) CO. L.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00066620
Service Contact: LEVI TULLOCH

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

Date: 21/09/2023
Invoice: 0841060093
PO#: 411187
AirMiles # : *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 0 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
OTR Tires, Wheels and Service					
TSF0518	Flat Repair Dry OTR 20.5 x 25	1.00	\$168.00		\$168.00
Tire and Wheel Parts / Hardware					
TEC177-BLIN	CT33 4 X5 RADIAL REPAIR	1.00	\$36.37		\$36.37
H41-BLIN	LARGE BORE SP2 SPUD	1.00	\$6.11		\$6.11
TG225-BLIN	25 X 1/4 O-RING	1.00	\$15.84		\$15.84
Service Call					
FUEL	Fuel Surcharge	1.00	\$25.00		\$25.00
SC035	Emergency Call-Out - Regular Hours	1.00	\$80.00		\$80.00
Vision and Miscellaneous Parts and Service					
MIL	Remove Rim From Unit	0.50	\$110.00	(\$55.00)	\$0.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$11.76		\$11.76

Customer requirements
PURCHASE ORDER # 411187
AUTHORIZED BY John
VEH/FLEET/TRLR/UNIT # 33
TRAILER # NA
LIC # & STATE NA
ODOMETER/HUBDOMETER 21787

Maintenance Unit # 33



FOUNTAIN TIRE (WETASKIWIN) CO. LTD.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00066620
Service Contact: LEVI TULLOCH

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

Date: 21/09/2023
Invoice: 0841060093
PO#: 411187
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: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
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Air Miles: 8

Invoice comment

Performed Service Call Out To Shop, Repaired RF Tire, Found O-Ring Leaking + Heavy Corrosion On Rim, Had To Remove From Unit To Service Components, Installed New Valve Stem, Reinforced Cut In Sidewall , Torqued To 500ft/lbs And Aired To 50psi *flipped tire on rim*

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:	\$58.32
Services:	\$284.76
Sub Total:	\$343.08
GST:	\$17.15
Total: (CAD)	\$360.23

Pay type: CFA \$360.23

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (WETASKIWIN) CO. LT

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00067023
Service Contact: LEVI TULLOCH

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

Date: 21/09/2023
Invoice: 084I060081
PO#: 411193
AirMiles # : *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 0 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	Total
OTR Tires, Wheels and Service				
TSF0518	Flat Repair Dry OTR 20.5 x 25	1.00	\$168.00	\$168.00
Tire and Wheel Parts / Hardware				
TG225-BLIN	25 X 1/4 O-RING	1.00	\$15.84	\$15.84
Service Call				
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
SC035	Emergency Call-Out - Regular Hours	1.00	\$80.00	\$80.00
Vision and Miscellaneous Parts and Service				
MIL	Miscellaneous - Service Labour *Clean Rim Assembly*	0.50	\$110.00	\$55.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$15.61	\$15.61

Customer requirements
PURCHASE ORDER # 411193
AUTHORIZED BY Cam
VEH/FLEET/TRLR/UNIT # 33
TRAILER # NA
LIC # & STATE NA
ODOMETER/HUBDOMETER NA

Maintenance Unit # 33

Air Miles: 8

Invoice comment

Repaired LF Tire
Found, Leaking O-RING
Replaced Resealed Aired To 45PSI

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: \$15.84
Services: \$343.61
Sub Total: \$359.45
GST: \$17.97

Total: (CAD) \$377.42

Pay type: CFA \$377.42

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (WETASKIWIN) CO. L

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00064092
Service Contact: STEVEN SOLVERSON

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

Date: 19/04/2023
Invoice: 084I057384
PO#: 889784
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2003 Unit: 33
Make: VOLVO-HEAVY DUTY
Model: LOADER
Design: L60E
Engine:
License: NA, AB Colour: YELLOW
Vin: L60EV60020
Mileage: 21723 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	Total
OTR Tires, Wheels and Service				
TSR0518	Rotation OTR 20.5 x 25	4.00	\$127.50	\$510.00
TSC0518	C/O Dry OTR 20.5 x 25	4.00	\$142.00	\$568.00
Tire and Wheel Parts / Hardware				
ORM	Mis O-Ring	4.00	\$23.99	\$95.96
Service Call				
SC041	Farm Daytime Service Call - Hourly Rate	1.00	\$200.00	\$200.00
SC036	Service Call Truck Per Km Rate	4.00	\$2.75	\$11.00
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$75.46	\$75.46

Customer requirements

PURCHASE ORDER # 889784
AUTHORIZED BY Gerry
VEH/FLEET/TRLR/UNIT # 33
TRAILER # NA
LIC # & STATE NA
ODOMETER/HUBDOMETER 21723

Air Miles: 17

Invoice comment

Service Call Out To WRMs Yard, Ticket #0001835
Install Supplied Loader Tires Onto Unit #33,
Rotate Each Tire Off Of Unit To Changeover Tires (Lock Rings On Inward Side) Replace O-Rings. Scrap 3 Tires & Hold Best Of Old To Inventory. 60 PSI

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: \$95.96
Services: \$1,414.46
Sub Total: \$1,510.42
GST: \$75.52
Total: (CAD) \$1,585.94

Maintenance Unit # 33

Pay type: CFA \$1,585.94

Please Remit Payment to:

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

X _____

STRONGCO®

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

INVOICE 92313740

Invoice Date	Terms
April 04, 2023	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
(IRETON HOLDINGS LTD.)
5410 - 50 STREET
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
(IRETON HOLDINGS LTD.)
5410 - 50 STREET
WETASKIWIN AB T9A 2G9

Customer PO: 311156

Originating Plant: Acheson (780 948-3515)

Strongco Ref #: 2000456665

Ship Via:

Delivery #: 0081316750

Strongco Equip #:
Cust Unit #:

Make:
Hour Meter:

Model:

Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE15047336	PRESSURE SENSOR	0	1 EA	374.09	374.09
VOE931209	O-RING	0	1 EA	7.28	7.28
VOE931216	SUPPORT RING	0	1 EA	3.27	3.27

CUSTOMER TO P/U
THANKS DM

Total Before Tax 384.64
GST (847064128RT0001) 19.22

Invoice Total (CAD) 403.86

Maintenance Unit # # 33

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

R



RATCHET

HEAVY TRUCK & AUTO PARTS

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

INVOICE
004-052777

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 004-052777			
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via		DSO 11		
2/28/23	DXM	2/17/23 52777	UNIT 33/ 310851	Standard Terms					
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount	
2	2		MGC MS31-1125S	12V COM EQ925CCA1125CA	TG	230.299	142.582	EA	285.16
2	2		MGC HD BATT CORE	CORE, HEAVY DUTY BATTERY	TG		22.500	EA	45.00
2-	2-		MGC HD BATT CORE	Core Credit Re Inv. 52777	CTG		22.500	EA	45.00CR
					GOODS & SERVICES TAX (CODE G)	\$14.26			
Goods Received By: Please Print Name			Signature X		SUBTOTAL		285.16		
					TAX		14.26		
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 13:20		TOTAL		299.42

Maintenance Unit # 33

TRANS Oil Change Inspection - Trucks



DATE: Oct 28, 2022

BY (NAME): Jon

UNIT #: 33

HOURS: 21622 HRS

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL			/		
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			/		

TRANNY OIL + FILTER

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	/	/	Pass Rear
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 wheel seal / axle seal

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
<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:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



VENDOR INFORMATION
 SOURCE HOSE & INDUSTRIAL LTD.
 2104 7 St Bay#2
 NISKU, ALBERTA
 CANADA, T9E-7Y2
 Ph# 780-955-5514 Fax# 780-955-5517

REMIT PAYMENT TO
 SOURCE HOSE & INDUSTRIAL LTD.
 2104 7 St Bay#2
 NISKU, ALBERTA
 CANADA, T9E-7Y2
 Ph# 780-955-5514 Fax# 780-955-5517

SALES ORDER

SN1-234889-00

PAGE 1 OF 1

CUSTOMER

CASH SALE

CUSTOMER BILL TO ADDRESS

CASH SALE

CUSTOMER SHIP TO ADDRESS

CASH SALE

RENTAL INFO *IF APPLICABLE*

RENTAL DOC#

RENTAL BILLING PERIOD

FROM
TO

ACCT#

DATE

INV DATE

TERMS

PAY TYPE

CURRENCY

DESK OF
CONTACT
PO

COMMENT

SHIP VIA

WB#

PICKED BY

SHIPPED BY

SHIP DATE

C-1027

2022-09-14

*IMMEDIATE

CDN DOLLARS

MICHAEL BARDEN

PART NUMBER/DESC	CUSTOMER PART#	COMMENT	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-16 1" 4WIRE HYD HOSE CD62 45 X 90 56"	700834		EA	1	1	0	\$338.64	\$338.64

33
L60 loader

WERN

Vendor's terms

- 1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com
- 2) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of its products.
- 3) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.
- 4) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

CUSTOMER'S REPRESENTATIVE'S NAME

SUB TOTAL **\$338.64**

GST 5% \$16.93

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

TOTAL **\$355.57**

GST# 897046215

ENG Oil Change Inspection - Trucks



DATE: Aug 22, 2012

BY (NAME): Jon, Luke

UNIT #: 33

HOURS: 216041 HRS

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:		Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>19.5</u> Ltrs Added	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OIL FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABIN AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEF FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AIR DRYER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS FILTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS OIL - GPS Alert @ 2,000 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Engine Oil & Filters

COMPLETE A GREASE JOB ON UNIT

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

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

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:

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

Oil Change Inspection - Trucks



DATE: March 7, 2022

BY (NAME): Jon, Luke

UNIT #: 33

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:		Ltrs Added	Done this Service		Do Next Service	
			Yes	No	Yes	No
ENGINE OIL		<u>19.5</u>	<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	<u>Coolant filter</u>		<input checked="" type="checkbox"/>			
COMPLETE A GREASE JOB ON UNIT			<input checked="" type="checkbox"/>			

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	
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°C degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<u>n/a</u>	<u>n/a</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)	<u>n/a</u>		
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"/>		<u>Needs new drivers rear tire</u>
OIL LEAKS	<input checked="" type="checkbox"/>		

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] L.F.

STRONGCO[®]

INVOICE 92116522

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
December 30, 2021	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Customer PO: 849451
 Strongco Ref #: 2000368260
 Delivery #: 0081126782

Originating Plant: Acheson (780 948-3515)
 Ship Via:

Strongco Equip #: Make: Model: Mfg.Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE17225206	HYDRAULIC CYLINDER	0	1 EA	7,615.76	7,615.76

PLEASE CALL BRIAN AS SOON AS IN 780.839.8470
 THANKS, AP

Total Before Tax	7,615.76
GST (847064128RT0001)	380.79
Invoice Total (CAD)	7,996.55

Maintenance Unit # **34**

ACCOUNTS PAYABLE		
Date Rec'd	12/30	
Cheque #		
Date Paid		
Account	Amount	Job Class
6160	7615.76	34

R

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

Oil Change Inspection - Trucks



DATE: Nov 11/2021

BY (NAME): Luke

UNIT #: 33

HOURS: 20916

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Done this Service	Do Next Service		
			Yes	No
CHANGE: ENGINE OIL <u>19.5</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 <u>check it</u>		<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"/>		

OIL
ENGINE
& FILTER.

COMPLETE A GREASE JOB ON UNIT

	OK	ADDED
CHECK: COOLANT LEVEL	<input checked="" type="checkbox"/>	
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 -33 degrees Celsius

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
CHECK: 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"/>		

R

OIL LEAKS

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

SPARE BELTS IN CAB (LIST)

In Shop.

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

APPROVED BY:

Brantham

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.																							
		238710	IIC		238710	IIC	PG 1 OF 1																						
WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9				WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9				238710690124 00165895100																					
GREGG DISTRIBUTORS, NISKU				GST Number: R834395857 CHARGE INVOICE		INVOICE NUMBER 045-658951																							
MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS		SHIPPED VIA																							
8/11/21	RNS	690124	712978	NET 30 DAYS		CUST PICK UP																							
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT																					
1	1			KIT ASSEMBLY SHOP ASSEMBLY	TG		415.010 EA	415.01																					
***** Components for above item are listed below *****																													
ASSEMBLY AS PER SAMPLE 49.25" OAL W/ 16FH12 & 12FHB12 ENDS																													
	4		AER	EC810-12 #12 - 4 SPIRAL WIRE HOSE		77.770 FT	47.530	190.12																					
	1		AER	4S16FH12 #16 CODE 62 FLANGE HOSE FT		153.300 EA	93.590	93.59																					
	1		AER	4S12FHB12 #12 FLANGE 90 HOSE FTG		178.080 EA	108.700	108.70																					
	1.00		LAB	HA-18 HOSE ASSEMBLY RATES			18.000 EA	18.00																					
	1		AER	FF9446-219 #16 FLANGE 90 DUR O RING		4.100 EA	2.510	2.51																					
	1		AER	FF9446-214 #12 FLANGE 90 DUR O RING		3.440 EA	2.090	2.09																					
*****							GOODS & SERVICES TAX (CODE G) \$20.75																						
<table border="1"> <thead> <tr> <th colspan="3">ACCOUNTS PAYABLE</th> </tr> </thead> <tbody> <tr> <td>Date Rec'd</td> <td colspan="2">_____</td> </tr> <tr> <td>Cheque #</td> <td colspan="2">_____</td> </tr> <tr> <td>Date Paid</td> <td colspan="2">_____</td> </tr> <tr> <td>Account</td> <td>Amount</td> <td>Job Class</td> </tr> <tr> <td>6160</td> <td>415.01</td> <td>33</td> </tr> <tr> <td>3200</td> <td>20.75</td> <td>GST</td> </tr> </tbody> </table>									ACCOUNTS PAYABLE			Date Rec'd	_____		Cheque #	_____		Date Paid	_____		Account	Amount	Job Class	6160	415.01	33	3200	20.75	GST
ACCOUNTS PAYABLE																													
Date Rec'd	_____																												
Cheque #	_____																												
Date Paid	_____																												
Account	Amount	Job Class																											
6160	415.01	33																											
3200	20.75	GST																											
*****							Have you heard about Gregg's online iPart tool? It *****																						
*****							offers 24/7 access to inventory, pricing & ordering! *****																						
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY																					
OTHER							SHIPPED BY																						
							11:56																						
							SUB TOTAL	415.01																					
							TAX	20.75																					
							TOTAL	435.76																					



RATCHET

HEAVY TRUCK & AUTO PARTS

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

INVOICE
004-032267

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 004-032267																					
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via																					
6/29/21	DSO	6/29/21 32267	613032	Standard Terms	DSO 11																					
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount																				
2	2		MGC MS31-1125S 12V COM EQ925CCA1125CA	TG	184.773 131.976 EA	263.95																				
2	2		MGC HD BATT CORE CORE, HEAVY DUTY BATTERY	TG	22.500 EA	45.00																				
2-	2-		MGC HD BATT CORE Core Credit Re Inv. 32267	CTG	22.500 EA	45.00CR																				
			GOODS & SERVICES TAX (CODE G)		\$13.20																					
Maintenance Unit # <u>33</u>																										
<table border="1"> <tr><th colspan="3">ACCOUNTS PAYABLE</th></tr> <tr><td>Date Rec'd</td><td colspan="2">_____</td></tr> <tr><td>Cheque #</td><td colspan="2">_____</td></tr> <tr><td>Date Paid</td><td colspan="2">_____</td></tr> <tr><td>Account</td><td>Amount</td><td>Job Class</td></tr> <tr><td>6160</td><td>263.95</td><td>33</td></tr> <tr><td>3200</td><td>13.20</td><td>GST</td></tr> </table>						ACCOUNTS PAYABLE			Date Rec'd	_____		Cheque #	_____		Date Paid	_____		Account	Amount	Job Class	6160	263.95	33	3200	13.20	GST
ACCOUNTS PAYABLE																										
Date Rec'd	_____																									
Cheque #	_____																									
Date Paid	_____																									
Account	Amount	Job Class																								
6160	263.95	33																								
3200	13.20	GST																								
Goods Received By: Please Print Name			Signature X		SUBTOTAL TAX	263.95 13.20																				
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 11:09	TOTAL	277.15																				

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

Gregg Distributors accepts payment via
 cheque, EFT, online bank transfer and Interac
 e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.																						
		238710		IIC				238710		IIC																						
WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9						WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9																										
										PG 1 OF 1																						
										238710682399 00165149006																						
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 045-651490																						
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA																						
6/17/21		KSA		682399		613015		NET 30 DAYS		CUST PICK UP																						
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT																						
1	1			KIT ASSEMBLY			TG		254.320	254.32																						
				SHOP ASSEMBLY					EA																							
				***** Components for above item are listed below *****																												
	5		AER	FC849B-12				42.700	25.340	126.70																						
	1		AER	1A12FLA12				113.310	69.170	69.17																						
	1		AER	1AA10FR12				63.020	38.490	38.49																						
	1.00		LAB	HA-18					18.000	18.00																						
				HOSE ASSEMBLY RATES					EA																							
				ASSEMBLY AT 58.25 INCHES OAL WITH -10 FEM ORS AND -12 CD 61 FLNG45																												
	1		AER	22550-214				3.180	1.960	1.96																						
				#12 CODE 61 FLANGE O RING					EA																							

				GOODS & SERVICES TAX (CODE G) \$12.72																												
<table border="1"> <thead> <tr> <th colspan="3">ACCOUNTS PAYABLE</th> </tr> </thead> <tbody> <tr> <td>Date Rec'd</td> <td colspan="2">_____</td> </tr> <tr> <td>Cheque #</td> <td colspan="2">_____</td> </tr> <tr> <td>Date Paid</td> <td colspan="2">_____</td> </tr> <tr> <td>Account</td> <td>Amount</td> <td>Job Class</td> </tr> <tr> <td>660</td> <td>254.32</td> <td>33</td> </tr> <tr> <td>300</td> <td>12.72</td> <td>GST</td> </tr> </tbody> </table>												ACCOUNTS PAYABLE			Date Rec'd	_____		Cheque #	_____		Date Paid	_____		Account	Amount	Job Class	660	254.32	33	300	12.72	GST
ACCOUNTS PAYABLE																																
Date Rec'd	_____																															
Cheque #	_____																															
Date Paid	_____																															
Account	Amount	Job Class																														
660	254.32	33																														
300	12.72	GST																														
										FINANCE UNIT # 33																						
***** Is something "bugging" you? We're here to help, with *****										*****																						
***** a variety of insect repellants available at Gregg's! *****										*****																						
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		254.32																					
								TAX		12.72																						
OTHER								SHIPPED BY		TOTAL		267.04																				
								13:36																								



All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

STRONGCO[®]

INVOICE 92019589

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 14, 2021	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Customer PO: 513029
 Strongco Ref #: 2000332637
 Delivery #: 0081030506

Originating Plant: Acheson (780 948-3515)

Ship Via:

Strongco Equip #:
 Cust Unit #:

Make:
 Hour Meter:

Model:

Mfg. Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11104449	WINDSHIELD	0	1 EA	1,191.38	1,191.38

CUSTOMER TO PICK UP
 THANKS, AP

Total Before Tax 1,191.38
 GST (847064128RT0001) 59.57

Invoice Total (CAD) 1,250.95

ACCOUNTS PAYABLE

Date Rec'd _____
 Cheque # _____
 Date Paid _____

Account	Amount	Job Class
6160	1191.38	33
3200	59.57	GST

Reference Unit # 33

R

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

Oil Change Inspection - Trucks



DATE: Apr 30/2021

BY (NAME): Jonny / Matt

UNIT #: 33

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Done this Service		Do Next Service	
	Yes	No	Yes	No
CHANGE: ENGINE OIL <u>19.5</u> Ltrs Added	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OIL FILTERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENGINE AIR FILTERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABIN AIR FILTERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FUEL FILTERS (Every 2nd Oil Change)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEF FILTER (YEARLY)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AIR DRYER SERVICE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC FILTER (YEARLY)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC OIL - GPS Alert @ 2,500 hrs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS FILTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS OIL - GPS Alert @ 2,000 hrs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMPLETE A GREASE JOB ON UNIT

CHECK:

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

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

COOLANT WEATHER TEMP RATING -37 degrees Celsius

CHECK:

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

OIL LEAKS

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:

- windshield

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

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

APPROVED BY:

Jordan Romo

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

STRONGCO[®]

INVOICE 92002342

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
April 07, 2021	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Customer PO: 952681

Originating Plant: Acheson (780 948-3515)

Strongco Ref #: 2000325028

Ship Via:

Delivery #: 0081012515

Strongco Equip #: Make: Model: Mfg.Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11173170	RADIATOR HOSE	0	2 EA	27.55	55.09
VOE11172886	RADIATOR HOSE	0	2 EA	99.34	198.68

CUSTOMER TO P/U
 THANKS DM

Total Before Tax	253.77
GST (847064128RT0001)	12.68
Invoice Total (CAD)	266.45

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	253.77	33
3200	12.69	GST

Maintenance Unit # **33**

R

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

Payments can be made via cheque,
 EFT, or through online banking systems.
 Please enquire for more information.

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.																																																																																					
		238710		IIC				238710		IIC																																																																																					
WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9						WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9																																																																																									
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 045-638820																																																																																					
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA																																																																																						
3/17/21			DAL	668565	952657		NET 30 DAYS		CUST PICK UP																																																																																						
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT																																																																																					
1	1			KIT ASSEMBLY SHOP ASSEMBLY			TG		294.820	294.82																																																																																					
***** Components for above item are listed below *****																																																																																															
AS ER SAMPLE AT 35 IN OAL, WITH -16 CD62 FL 90 X -16 CD62 FL																																																																																															
	3		AER	GH493-12				43.410	25.770	77.31																																																																																					
	1		AER	4S16FH12				142.970	87.280	87.28																																																																																					
	1		AER	4S16FHB12				183.820	112.230	112.23																																																																																					
	1.00		LAB	HA-18					18.000	18.00																																																																																					

1	1			KIT ASSEMBLY SHOP ASSEMBLY			TG		336.290	336.29																																																																																					
1	1		AER	2215-16-12			TG	15.200	7.110	7.11																																																																																					
1	1		AER	FF5541-16-16			TG	95.360	46.510	46.51																																																																																					
1	1		AER	FF9446-214			TG	3.200	2.270	2.27																																																																																					
3	3		AER	FF9446-219			TG	3.810	2.690	8.07																																																																																					
									HOSE ASSEMBLY RATES																																																																																						
									EA																																																																																						

									GOODS & SERVICES TAX (CODE G)																																																																																						
									\$34.76																																																																																						
<table border="1"> <tr> <td colspan="12">ACCOUNTS PAYABLE</td> </tr> <tr> <td colspan="12">Date Rec'd _____</td> </tr> <tr> <td colspan="12">Cheque # _____</td> </tr> <tr> <td colspan="12">Date Paid _____</td> </tr> <tr> <td colspan="3">Account</td> <td colspan="3">Amount</td> <td colspan="3">Job Class</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">6160</td> <td colspan="3">695.07</td> <td colspan="3">33</td> <td colspan="3"></td> </tr> <tr> <td colspan="3">3200</td> <td colspan="3">34.76</td> <td colspan="3">GST</td> <td colspan="3"></td> </tr> </table>												ACCOUNTS PAYABLE												Date Rec'd _____												Cheque # _____												Date Paid _____												Account			Amount			Job Class						6160			695.07			33						3200			34.76			GST					
ACCOUNTS PAYABLE																																																																																															
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6160			695.07			33																																																																																									
3200			34.76			GST																																																																																									
***** Construction season is on its way! Come into Gregg's *****																																																																																															
***** for the tools & gear required to get the job done! *****																																																																																															
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.																																																																																						
									SUB TOTAL		695.07																																																																																				
									TAX		34.76																																																																																				
									TOTAL		729.83																																																																																				
									10:17																																																																																						



Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

Payments can be made via cheque,
 EFT, or through online banking systems.
 Please enquire for more information.

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.			
		238710	IIC		238710	IIC	PG 1 OF 1		
WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9				WETASKIWIN READY MIX LTD. (IRE 5410 - 50 STREET WETASKIWIN, AB T9A 2G9				238710468543 00107284337	
GREGG DISTRIBUTORS				GST Number: R834395857 CHARGE INVOICE		INVOICE NUMBER 000-072843			
MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS	SHIPPED VIA			
3/17/21	DAL	468543	952657		NET 30 DAYS	RURAL TU/FR 316			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
BRIAN: 780.839.8470									
1	1		KIT ASSEMBLY		TG		294.820	294.82	
				SHOP ASSEMBLY			EA		
1	1		KIT ASSEMBLY		TG		387.040	387.04	
				SHOP ASSEMBLY			EA		
***** Components for above item are listed below *****									
HOSE ASSEMBLY AT 76.50 IN OAL, WITH -12 CD62 90 DEG X -16 CD62 FL									
	7		AER GH493-12			43.410	25.770	180.39	
				3/4" 4 SPIRAL WIRE HOSE			FT		
	1		AER 4S16FH12			142.970	87.280	87.28	
				#16 CODE 62 FLANGE HOSE FT			EA		
	1		AER 4S12FHB12			166.080	101.370	101.37	
				#12 FLANGE 90 HOSE FTG			EA		
	1.00		LAB HA-18				18.000	18.00	
				HOSE ASSEMBLY RATES			EA		

1	1		AER FF9446-214		TG	3.200	2.270	2.27	
				#12 FLANGE 90 DUR O RING			EA		
3	3		AER FF9446-219		TG	3.810	2.690	8.07	
				#16 FLANGE 90 DUR O RING			EA		
GOODS & SERVICES TAX (CODE G)							\$34.61		

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	692.20	33
3200	34.61	GST

Intenance Unit # 33

***** Construction season is on its way! Come into Gregg's *****
 ***** for the tools & gear required to get the job done! *****

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL	
										692.20
										TAX
										34.61
										TOTAL
									11:06	726.81



Invoice SV053897



Date 2021 December 22.

HST/GST No.: 105 473 870

Bill To:

WETASKIWIN READY MIX LTD
WETASKIWIN
5410 -50 STREET
WETASKIWIN
AB Canada T9A 2G9

Ship To:

WETASKIWIN READY MIX LTD
WETASKIWIN
5410 -50 STREET
WETASKIWIN
AB Canada T9A 2G9

Sold To:

WETASKIWIN READY MIX LTD
WETASKIWIN
5410 -50 STREET
WETASKIWIN
AB Canada T9A 2G9

Your Reference

849448 L60

Order No.

S048740

Due Date

2022 January 21.

Payment Terms

Net 30

Customer No.

C047590

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
2	Each	11012887	3/4X11X56-15/16 VFDB VME LDR/BO	CA	\$404.19	\$808.38
4	Each	11011413	3/4X14X20-1/2FDB VME LDR BL	CA	\$223.56	\$894.24
42	Each	58HNUT	5/8 FINISHED HEX NUT (500/BOX)	KR	\$0.50	\$21.00
42	Each	582123PB	5/8X2-1/2 #3 PLOW BOLT NC (200/BOX)	KR	\$1.32	\$55.44
					Subtotal	1,779.06
					GST 5%	88.95
					Total CAD	\$1,868.01

Reference Unit # 33

ACCOUNTS PAYABLE		
Date Rec'd	12/22	
Cheque #		
Date Paid		
Account	Amount	Job Class
6160	1779.06	33

R

Please see our website for our terms and conditions: <http://www.valleyblades.com/terms/>

Valley Blades Limited

435 Phillip Street
Waterloo, Ontario, Canada, N2L 3X2

Contacts

Telephone: (800)461-1824 | (519) 885-5500
Customer Service & Sales Inquiries: Sales@Valleyblades.com
Invoice & Credit Inquiries: AR@Valleyblades.com

Oil Change Inspection - Trucks



DATE: Nov 19, 2020

BY (NAME): Jordan

UNIT #: 33

HOURS: 20 204 hrs MILEAGE: _____

Inspection of work areas & potential hazards completed

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL	<u>19.5</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OIL FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABIN AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEF FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AIR DRYER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS FILTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS OIL - GPS Alert @ 2,000 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER <u>coolant filter</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Equip Oil & Filter

COMPLETE A GREASE JOB ON UNIT

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

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

COOLANT WEATHER TEMP RATING -37 degrees Celsius

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

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Oil Change Inspection - Trucks



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

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: _____

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY: _____



STRONGCO

INVOICE 90960677

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
November 12, 2020	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Customer PO: 173340
 Strongco Ref #: 2000296921
 Delivery #: 0080951436

Originating Plant: Acheson (780 948-3515)

Ship Via:

Finance Unit # **33**

Strongco Equip #: Make: Model: Mfg. Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11011438	CUTTING EDGE	0	1 EA	845.19	845.19

PLEASE CALL GREG @ 780-999-1027 WHEN COMPLETE
 THANKS DM.

Total Before Tax 845.19
 GST (847064128RT0001) 42.26

 Invoice Total (CAD) 887.45

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	845.19	33
3200	42.26	GST

R

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

STRONGCO

INVOICE 90958860

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
November 09, 2020	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Customer PO: 173340

Originating Plant: Acheson (780 948-3515)

Strongco Ref #: 2000296921

Ship Via:

Delivery #: 0080949759

Insurance Unit # 33

Strongco Equip #:
 Cust Unit #:

Make:
 Hour Meter:

Model:

Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11012887	BOLT ON EDGE	0	1 EA	563.12	563.12
VOE11011413	BOLT ON EDGE	0	2 EA	283.57	567.13

PLEASE CALL GREG @ 780-999-1027 WHEN COMPLETE
 THANKS DM.

Total Before Tax	1,130.25
GST (847064128RT0001)	56.52
Invoice Total (CAD)	1,186.77

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	1130.26	33
3200	56.51	GST

R

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
November 04, 2020	Net 30

PAYER: 148702

SHIP TO: 148702

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX
 (IRETON HOLDINGS LTD.)
 5410 - 50 STREET
 WETASKIWIN AB T9A 2G9

Customer PO: 173340
 Strongco Ref #: 2000296921
 Delivery #: 0080947375

Originating Plant: Acheson (780 948-3515)
 Ship Via:

33
 Warehouse Unit #

Strongco Equip #: Make: Model: Mfg. Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE928919	SQUARE NECK SCREW	0	21 EA	10.02	210.32
VOE60113144	FLANGE NUT	0	21 EA	2.24	47.08

PLEASE CALL GREG @ 780-999-1027 WHEN COMPLETE
 THANKS DM.

Total Before Tax	257.40
GST (847064128RT0001)	12.87
Invoice Total (CAD)	270.27

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	257.40	33
3200	12.87	GST

R

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

Oil Change Inspection - Trucks



DATE: Feb 26/2020

BY (NAME): Brian Hamula

UNIT #: 33

HOURS: 19905

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:		Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>19.5</u> Ltrs Added				
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 type="checkbox"/>			
AIR DRYER SERVICE		<input type="checkbox"/>			
HYDRAULIC FILTER (YEARLY)		<input type="checkbox"/>			
HYDRAULIC OIL - GPS Alert @ 2,500 hrs	<u>checked</u>				
TRANS FILTER		<input type="checkbox"/>			
TRANS OIL - GPS Alert @ 2,000 hrs	<u>checked</u>				
OTHER		<input type="checkbox"/>			

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"/>	

	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 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input 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"/>		<u>14.1 Reading</u>
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"/>		

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

SPARE BELTS IN CAB (LIST)

*Change main serpentine
 belt due to fraying*

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:

Brian Bank

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

Invoice SV024815



Date 2020 February 3.

HST/GST No.: 105 473 870

Bill To:

WETASKIWIN READY MIX LTD
 WETASKIWIN
 5410 -50 STREET
 WETASKIWIN
 AB Canada T9A 2G9

Ship To:

WETASKIWIN READY MIX LTD
 WETASKIWIN
 5410 -50 STREET
 WETASKIWIN
 AB Canada T9A 2G9

Sold To:

WETASKIWIN READY MIX LTD
 WETASKIWIN
 5410 -50 STREET
 WETASKIWIN
 AB Canada T9A 2G9

Your Reference

592757

Order No.

S016843

Due Date

2020 March 4.

Payment Terms

Net 30

Customer No.

C047590

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
2	Each	11156585-114	1-1/4X11X58 VME LDR/BO	CA	\$662.99	\$1,325.98
4	Each	11156579-114	1-1/4X14-7/16X20-15/16 VME LDR/BO	CA	\$385.51	\$1,542.04
					Subtotal	2,868.02
					GST 5%	143.40
					Total CAD	\$3,011.42

loader blades from B/O.

Maintenance Unit # 33

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6160	1434.01	33
6160	1434.01	34
3200	143.40	GST

R

Please see our website for our terms and conditions: <http://www.valleyblades.com/terms/>

Valley Blades Limited

435 Phillip Street
 Waterloo, Ontario, Canada, N2L 3X2

Contacts

Telephone: (800)461-1824 | (519) 885-5500
 Customer Service & Sales Inquiries: Sales@Valleyblades.com
 Invoice & Credit Inquires: AR@Valleyblades.com



TZ Parts
 4303 - 56 St.
 Wetaskiwin, AB
 780-352-3166
 800-718-2696

INVOICE
 004-013472

Please remit payment to 15816 - 111 Ave. Edmonton, AB T5M 2R8

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	

PG 1 OF 1

CHARGE INVOICE

Branch Wetaskiwin	Month/Day/Year 1/17/20	Writer DSO	Order No. 1/16/20 13472	Customer P.O. 175367	Terms Standard Terms	Ship Via DSO 11	GST Number 845685726RT0001	Reference Number 004-013472
----------------------	---------------------------	---------------	----------------------------	-------------------------	-------------------------	--------------------	-------------------------------	--------------------------------

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
9	9		MGC MS31-1125S 12V COM EQ925CCA1125CA 13"LX6.8125"WX9.375"H	TG	109.950 EA	989.55
9	9		MGC HD BATT CORE CORE, HEAVY DUTY BATTERY GOODS & SERVICES TAX (CODE G)	TG	22.500 EA \$59.60	202.50

4 = 40
 3 = 319
 2 = 33.

132.4

Maintenance Unit # 33

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6152	529.80	40
6167	397.35	319
6160	264.90	33
3200	59.60	GST

R

Goods Received By: Please Print Name	Signature X	SUBTOTAL	1192.05
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.		TAX	59.60
Time Prepared 7:47		TOTAL	1251.65