



Y26-1
MAY

Assets > Active > Unit# LV-33 - Ra... > Maintenance

📄 QR Code

📁 Archive

Edit Asset



Unit# LV-33 - Ram 5500 service truck

Trucks - Heavy Duty

Model 5500	VIN 3C7WRNEL0EG156822	Year 2014
Hours N/A	Kms/Miles N/A	Colour Black
Fuel Type Diesel		



Log Book

Maintenance

Forms

Reminders

Documents

Create Maintenance Case



Repair

NOTES:Noticed a coolant leak on ground, find leak to be from service body heater. Loop lines together in Engine bay, no longer leaking.

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-07-236:00 PM

Repair

NOTES:Having issues with air box plugging with snow, pull air box out to find the actuator that controls where the air is pulled from is unplugged. Clean connector, airbox and install a new filter. No codes and works as it should now.

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-12-045:00 PM

Repair

NOTES:Poor lighting on service body exterior. Remove old halogen lights and install brand new night rider LEDs on all 4 corners. Add 2 more on drivers side and tie wiring into factory switch.

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-09-306:00 PM

Repair

NOTES:Find headlight housing to be cracked with water in them. Order and replace with brand new housings and LED bulbs, adjust accordingly.

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-08-196:00 PM

service

NOTES:Drain and replace engine oil (11L 5w-40) + oil filter + fuel filters. work done at 260,328km. Next service due @270,000km

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2026-01-055:00 PM

service

NOTES: Drain and replace engine oil (11L of 5w-40) + oil filter + fuel filters + air filter.

Work done at 251,013km. Next service due @ 260,000 km

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-11-285:00 PM

repair

NOTES: Find leaf springs to be worn out, order and install brand new leaf springs and hardware. Installed suspension air bags at the same time, ran airlines to crane cabinet. Truck now sits level and rides smooth.

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-11-025:00 PM

service

NOTES: Drain and replace engine oil (11L 5w-40) + oil filter + fuel filters. Work done at 240,031 km. Next service due @ 250,000 km

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-09-106:00 PM

Repair

NOTES: Noticed hydraulic leak on crane, pulled inspection plate off to find swing motor seal leaking. Installed a brand new swing motor and topped up hydraulic oil level. Greased worm gear and all grease points, no longer leaking.

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-08-276:00 PM

service

NOTES: Drained and replaced engine oil (11L 5w-40) + oil filter + fuel filters + air filter + hydraulic filter. Found cab light to be burned out, replaced all bulbs. Completed at 230,175 km. Next service due @ 240,000km

STATUS:

Completed

ASSIGNED:

C H

COMPLETED:

2025-07-016:00 PM



It's going to be OK.

OK Tire Morinville
 2 Heritage Drive
 Morinville AB T8R 1S1
 Phone: 780-939-5620 Fax:
 e-mail: morinville@oktire.com

PAGE: 1
DATE: 25 Dec 30
GST REG#: 767954068 RT0001
PST REG#:
INVOICE
IN016713 (Copy)

SOLD TO:

ALPHA CONSTRUCTION INC.
 BOX 3152 STATION MAIN

Morinville AB T8R 1S1

CONTACT

RON
 MOBILE : HOME: 780 476-3098
 BUSINESS: FAX : 403 598-7497
 EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLACK	2014 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	CWL 7384	LV-33		260985
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNEL0EG156822				VK	260985
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:26 AM		Net 30 days		500-LV33	260985

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	S4WA	FOUR WHEEL ALIGNMENT AL 25 Dec 30 ADJUSTMENTS MADE AS REQUIRED - TEST DROVE VEHICLE AND VERIFIED STEERING WHEEL IS STRAIGHT -			149.99
1	SS	SHOP SUPPLIES THANK YOU for shopping local and please don't forget to leave us a positive REVIEW on GOOGLE and FACEBOOK !!! Payment Method: OnAccount=173.24 Thank you for your business.		15.00	15.00

INVOICE TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completions of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

THANK YOU FOR YOUR PATRONAGE!! Signature: _____

WHEELS SHOULD BE RETORQUED IN 100KM

PARTS:	N/C
LABOUR:	149.99
OTHER:	15.00
SUB-TOTAL:	164.99
GST:	8.25
PST:	N/C
TOTAL:	173.24

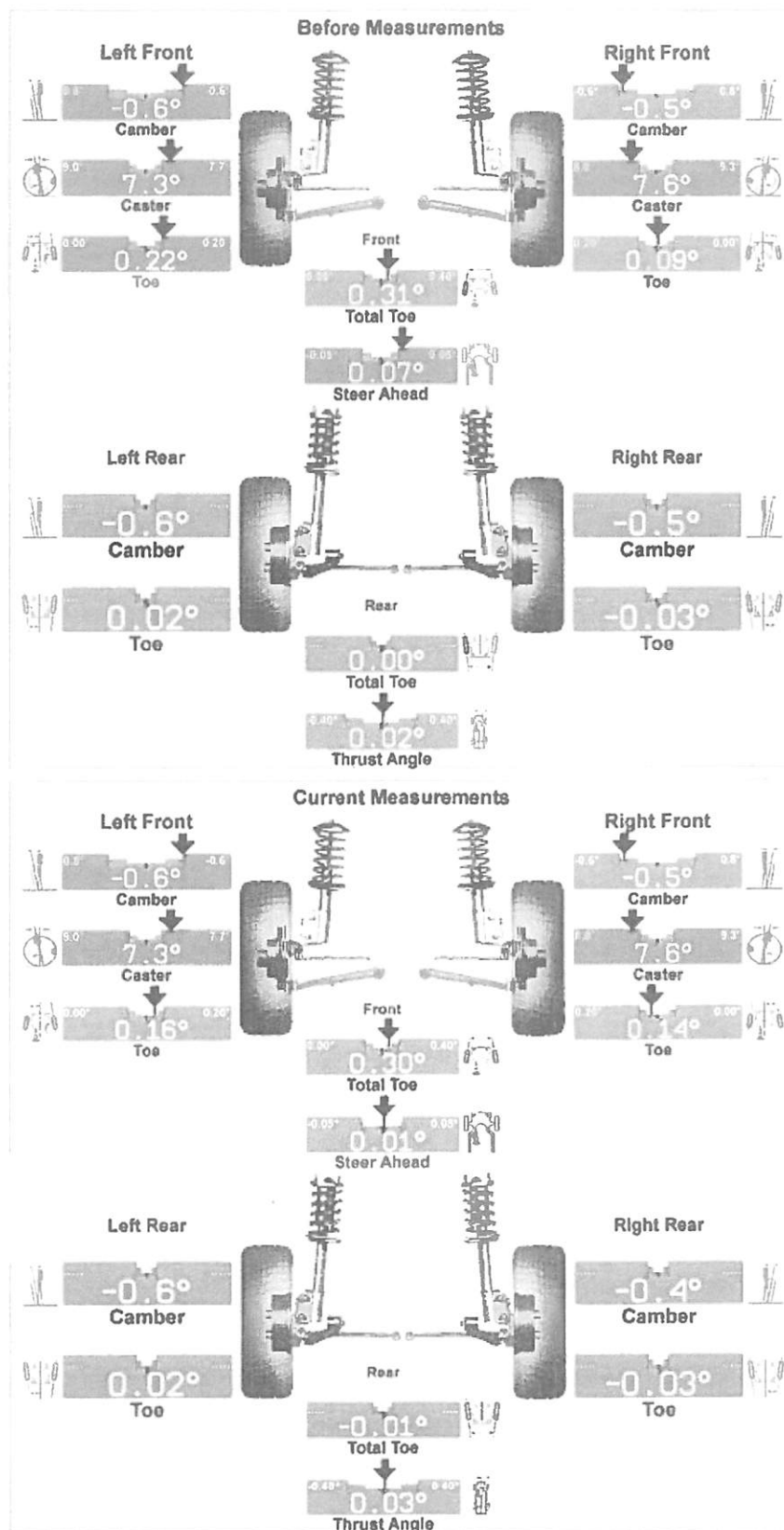


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Alpha

Dodge / Ram / SRT : Ram 4500/5500 Chassis Cab : 2014 : 4X4 : 192.5", 197.4" Wheelbase
Thrust Line Alignment



• One or more values are not within specification. Tire wear, handling and safety problems may result.



It's going to be OK.

OK Tire Morinville
 2 Heritage Drive
 Morinville AB T8R1S1
 Phone: 780-939-5620 Fax:
 e-mail: morinville@oktire.com

LV-33

PAGE: 1
 DATE: 25 Nov 10
 GST REG#: 767954068 RT0001
 PST REG#:

REPAIR ORDER
IN015994 (Copy)

SOLD TO:

ALPHA CONSTRUCTION INC.
BOX 3152 STATION MAIN

Morinville AB T8R 1S1

CONTACT

RON
 MOBILE : 1 HOME: 780 476-3098
 BUSINESS: FAX :
 EMAIL :

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
							0
VIN	VEHICLE OPTIONS					ADV	ODO AUTH
BATTERIES						PS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.		ODO OUT
7:57 AM		Net 30 days			500-LV33		0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE	
2	MTP-94R-H7	790 CCA INTERSTATE BATTERY			340.00	680.00	
-2	XCORE	Core Exchange MTP-94R-H7 790 CCA INTERSTATE BATTERY				Included	
		--serial#: IN015994-01					
		--serial#: IN015994-02					
1	SS	SHOP SUPPLIES				N/C	N/C
		THANK YOU for shopping local and please don't forget to leave us a positive REVIEW on GOOGLE and FACEBOOK !!!					

INVOICE TO:

TERMS AND CONDITIONS



I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completions of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

THANK YOU FOR YOUR PATRONAGE!! Signature: _____

WHEELS SHOULD BE RETORQUED IN 100KM

PARTS:	680.00
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	680.00
GST:	34.00
PST:	N/C
TOTAL:	714.00



United Farmers of Alberta Co-operative Limited
 Suite # 700
 4838 RICHARD ROAD SW
 CALGARY, AB T3E 6L1
 CAN

Charge Sale

MORINVILLE PETROLEUM
 9901 87 Ave
 Morinville, AB
 T8R 1K6
 Canada
 PHONE: 780-939-4073

LV-33

Reference	
Invoice #	Date
SOINV8277389	11/5/2025

Receipt #: 208102302285

**** CUSTOMER COPY ****

SOLD TO:
 ALPHA CONSTRUCTION INC
 PO BOX 3152 STN MAIN
 MORINVILLE, AB
 T8R 1S1
 Canada

SHIP TO:
 Pick up

Customer #	Order #	Salesperson					
8185290	28403761	Jackie					
Product #	Description	Quantity	Unit	Unit Price	PST	GST	Extended Price
1106236	BALDWIN AIR PA4318	1.00	EA	44.61	N	Y	\$44.61
9422393	S/O BALDWIN FUEL BF46031	1.00	EA	107.88	N	Y	\$107.88
9452468	S/O BALDWIN FUEL PF46108	1.00	EA	87.71	N	Y	\$87.71

UFA Account \$253.37

HST, PST & GST COLUMNS
 Y PRODUCT IS TAXABLE
 N PRODUCT IS ZERO RATED FOR TAX PURPOSES
 E PRODUCT IS EXEMPT FROM TAX
 HST/GST REGISTRATION NUMBER IS 105452049

Sub Total: \$240.20
 Eco Fee - Filter: \$1.10
 GST: \$12.07
 Total: \$253.37

Approved by [Signature]

PO#: 500 LV33

Due Month Following 25th Day

Thank You

https://coop.ufa.com/return_policy

UFA.com



Sold To: CSH004
ALPHA CONSTRUCTION

DEXTER DIST GROUP CANADA
(formerly City Spring & Axle Ltd)
3260 PARSONS ROAD
EDMONTON, AB T6N-1B3
Phone: (780) 463-4291
Fax: (780) 461-3460

LV-33 LV-23
Cash Sale Invoice

Page	1
Invoice #	0641423
Inv Date	10/30/25
Cust P/O	CASH

Ship To: 00000
ALPHA CONSTRUCTION

Phone: -
Fax: -

Phone: (780) 222-5830
Fax: -
Contact:

Order Date: 10/30/25	Order: 0598784	Slspn: ST	Loc: 01	Freight: Collect
Ship Date: 10/30/25	Via: P.U			

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
34-1549-HD	9 LEAF SPRING 7000 CAP DODGE E1 LEFT /	2	2	0	EA	785.85	1,571.70
M20X160	BOLT METRIC 20mmX160mm 10.9 BC9G10-4 /	2	2	0	EA	11.52	23.04
FW34	3/4 FLAT WASHER BC9F9-2 /	4	4	0	EA	0.57	2.28
LNC20MM	20MM LOCKNUT METRIC BC9G10-6 /	2	2	0	EA	4.64	9.28
HB8-58X512N1	5/8X5-1/2 NF GRS HEX BOLT BC9C8-2 /	2	2	0	EA	4.74	9.48
FW58	5/8 FLAT WASHER BC9F9 /	4	4	0	EA	0.48	1.92
LNS8NF	LOCK NUT 5/8" NF BC9F6 /	2	2	0	EA	0.60	1.20
	*** Paid by Visa					1,618.85	
	Total Weight: 371.84						

TERMS AND CONDITIONS:

- 1) Payment at pick-up - Net 30 Days with prior approval only -
- 1.5% Interest per month on all overdue accounts.
- 2) No returns without prior authorization - Return goods are subject to 15% re-stocking charge.
- 3) TOOLS & CUSTOM MADE PRODUCTS ARE NOT RETURNABLE

Subtotal	1,618.85
HST/GST	80.95
Total	1,699.85
Paid	-1,699.85
Total Due	0.00

G.S.T. #: 104274501RT

info@cityspring.com

www.cityspring.com

1-800-661-3843



050002033
 Napa Morinville
 10031, 100th Avenue
 780-939-2100
 Morinville, AB T8R 1P7
 (780) 939-2100
 GST #: R798556569

LV-33

Time: 08:14 Invoice Number 033-234701
 Date: 10/27/2025
 Page: 1/1 eInvoice# EDM00033234701

SOLD TO ALPHA CONSTRUCTION INC
 PO BOX 3152 STATION M
 MORINVILLE, AB T8R 1S1

Employee: 8 , Denis
 Sales Rep: 34 , Kelly
 Accounting Day: 27

Y Y
 OCR
 0500020332347013

Part Number	Line	Description	Quantity	Price	Net	Total	
84-3587	GRO	QUICK DISCONNECT NYLO (461)	1.00	7.85	3.8900	3.89	T
84-3387	GRO	QUICK DISCONNECT NYLO (461)	1.00	7.27	3.6000	3.60	T
82-2116	GRO	TOGGLE SWITCH 15 AMP (461)	2.00	23.70	11.9900	23.98	T
59066-BK	USE	ELECTRIC TAPE 66 ()	10.00	4.24	3.2900	32.90	T
9005SL2BX2	SYL	9005 LED HEADLIGHT (1451,ALL)	1.00	147.99	121.0600	121.06	T
SYLH11LED.BX2	SYL	H11 LED HEADLIGHT (1451,ALL)	1.00	147.09	120.4100	120.41	T

Anticipated Time:
 Attention: CARSON
 Tax Exemption:
 PO#: 500-LV33
 Terms: 1 NET 30 DAYS SCND

Subtotal	305.84
GST - AB 5.0000%	15.29
Total	321.13
Charge Sale	321.13

[Signature]
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

LV-33



050002033
 Napa Morinville
 10031, 100th Avenue
 780-939-2100
 Morinville, AB T8R 1P7
 (780) 939-2100
 GST #: R798556569

Time: 14:23 Invoice Number 033-233114
 Date: 10/17/2025
 Page: 1/1 eInvoice# EDM00033233114



SOLD TO ALPHA CONSTRUCTION INC
 PO BOX 3152 STATION M
 MORINVILLE, AB T8R 1S1

Employee: 29 , ROB
 Sales Rep: 34 , Kelly
 Accounting Day: 17

Y Y
 OCR
 0500020332331146

Part Number	Line	Description	Quantity	Price	Net	Total
HP10321	SP1	AIR BAGS ()	1.00	0.00	920.0	920.00 T

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: 500LU33
 Terms: 1 - NET 30 DAYS SCND

Subtotal	920.00
GST - AB 5.0000%	46.00
Total	966.00
Charge Sale	966.00

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



LV-33

Order Confirmation

MOTION CANADA
 5805 53RD NW AVE
 EDMONTON, AB T6B 3G2
 PHONE 7804650821
 FAX 7804698250

Date: 08/21/25

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:
 STRIPE CREDIT CARD
 DIV. OF MOTION INDUSTRIES
 5805 53 AVENUE
 EDMONTON, AB T6B 3G2
 PO: 500-LV33
 REL: WAITING FOR CC

Order Number: AB05 - 0000955427
Customer PO: 500-LV33
FOB: FOB*ORG,FRT COLLECT
Order Placed By: CARSON
Order Sent By: TAYLOR
Payment Terms:

DIRECT SHIP CARRIER: CUST. P/U EDMONTON DC

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001 101-1036 MOTOR		1	EA	\$907.120	\$907.12
ITEM NO: 00771910	CHAR-LYNN(DANFO)				
		Expected Date: 08/25/25			
				SUB TOTAL	\$907.12
				GST.....10398 7889 RT0001	\$45.36
				TOTAL: CAD	\$952.48

RECEIVED
 SEP 15 2025


BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

LV-33



050002033
 Napa Morinville
 10031, 100th Avenue
 780-939-2100
 Morinville, AB T8R 1P7
 (780) 939-2100
 GST #: R798556569

Time: 13:40
 Date: 07/16/2025
 Page: 1/1

Invoice Number 033-215727

 eInvoice# EDM00033215727

SOLD TO ALPHA CONSTRUCTION INC
 PO BOX 3152 STATION M
 MORINVILLE, AB T8R 1S1

Employee: 5 , Christian
 Sales Rep: 34 , Kelly
 Accounting Day: 16

Y
 OCR
 050002033215727
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
AUT25120	CT1	PO# 500-LV33 BUGFLECTOR II ()	1.00	0.00	115.52	115.52	T

Anticipated Time:
 Attention:
 Tax Exemption
 PO#: 500-LV33
 Terms: 1 - NET 30 DAYS SCND

Subtotal	115.52
GST - AB 5.0000%	5.78
Total	121.30
Charge Sale	121.30

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE