



**Truck Zone - Bonnyville**

6024 52 Ave  
Bonnyville, AB T9N 2M3  
Phone: 780-826-2187

parts.bvl@truckzone.ca  
service.bvl@truckzone.ca  
credit@truckzone.ca

**\*\* Reprint \*\***  
Invoice: 05W5225  
Date / Hour: 8/29/2025 2:33:02PM  
Repair Order: 5225  
Customer:  
Branch: BVL  
Total Invoice: \$421.76  
\*\*\*Charge\*\*\*  
Page 1

*E32-10  
MAY*

**Bill To:** B-LINE DIRECTIONAL DRILLING

**Ship To:** B-LINE DIRECTIONAL DRILLING

Office Phone:  
Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 08/28/2025

Completion Date: 08/28/2025

Add User: SScott

Salesperson:

**Unit Number: BLACK PETE**  
**Type: TRUCK HEAVY DUTY**

**Model Year: 2014**  
**VIN: 1NPTX4EX5FD278182**

**Make/Model: PETERBILT CONVENTIONAL**  
**Meter: 352063 Kilometers**  
**ECM Reading: 16300**

**Task: 1 020-2500 Brakes/Wheels End Components**

**Department: Service**

**Complaint:** BRAKES NOT RELEASING/APPLYING

**Correction:** STARTED REMOVAL OF CLEVIS PINS FOR REPLACEMENT. REPAIRED STICKY BRAKE VALVE, STARTED ON THE STEERS AND HAD TO BACK BRAKES OFF TO INSTALL NEW PINS, GOT THE VALVE WORKING BEFORE INSTALLING REAR PINS. WITH BRAKES RELEASED, CLEVIS PINS CAME OUT NICELY AND WERE REPLACED QUICKLY. RE-SET BRAKES ON STEERS SINCE THEY WERE BACKED OFF AND CLEANED TOOLS UP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LUC20005	RED'N'TACKY GREASE(10)	EA	1.0	\$9.00	\$9.00
	TSEK1003025	CLEVIS PIN 1/2	EA	8.0	\$2.59	\$20.72
	HAZ	Hazardous Fee		1.0	\$19.95	\$19.95
	Shop Sup	Shop Supplies		1.0	\$32.00	\$32.00

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$20.09
Sales Tax	\$0.00
<b>Total:</b>	<b>\$20.09</b>

<b>Total Parts:</b>	<b>\$29.72</b>
<b>Total Labor:</b>	<b>\$320.00</b>
<b>Total Miscellaneous:</b>	<b>\$51.95</b>
<b>Invoice Subtotal:</b>	<b>\$401.67</b>
<b>Total Tax:</b>	<b>\$20.09</b>
<b>Total Invoice:</b>	<b>\$421.76</b>

Payment Method      Terms      Due Date  
\*\*\*Charge\*\*\*      N30      9/28/2025

Remit To  
Truck Zone - Bonnyville  
15816 - 111 Ave NW  
Edmonton, AB T5M 2R8

KAL TIRE  
 6001 52 AVE  
 BONNYVILLE, AB  
 T9N 2M3  
 Phone: 780-826-6859  
 Fax: null



L  
 Invoice #: 759000949  
 Order Date: Jul 16 2025  
 Completed Date: Jul 29 2025  
 Page: 1  
 Team Member: DROMANOWIC

B-LINE DIRECTIONAL DRILLING LT

B-LINE DIRECTIONAL DRILLING LT

Phone:

Account:

GST/HST: 122644537

Year:  
 Make: Loose  
 Model:  
 Unit:  
 Lic #:  
 Prov:  
 VIN:  
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
12	157767	11/R24.5 H/16P BST M775 TL 65 MPH	760.00	PCS	9,120.00
12	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	168.00
12	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	35.00	EA	420.00
6	WMA245	MED TRUCK ALUM WHEELS - 24.5	366.00	TAG	2,196.00
	AG1238982342	245X8.25 10 POLISHED TAG POLISHED 8800GVW 820-024-0301-01BS			
	AG1238982343	245X8.25 10 POLISHED TAG POLISHED 8800GVW 820-024-0301-01BS			
	AG1238982344	245X8.25 10 POLISHED TAG POLISHED 8800GVW 820-024-0301-01BS			
	AG1238982345	245X8.25 10 POLISHED TAG POLISHED 8800GVW 820-024-0301-01BS			
	AG1238982346	245X8.25 10 POLISHED TAG POLISHED 8800GVW 820-024-0301-01BS			
	AG1238982347	245X8.25 10 POLISHED TAG POLISHED 8800GVW 820-024-0301-01BS			
2	WMA225	MED TRUCK ALUM WHEELS - 22.5	595.00	TAG	1,190.00
	AG1238982350	225X12.25 10 POLISHED TAG POLISHED W-225-12-001			
	AG1238982351	225X12.25 10 POLISHED TAG POLISHED W-225-12-001			
2	241371	425/65R22.5 L/20P BST L315	1,206.17	PCS	2,412.34
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TSSCOA	TRUCK SUPER SINGLE CHANGEOVER	58.50	EA	117.00
2	TP6000	*8* 21oz BALANCING COMPOUND	69.56	PCS	139.12
8	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	8.50	PCS	68.00
12	TDM	22.5"/24.5" TRUCK TIRE DISMOUNT ONLY	N/C	EA	N/C
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner B-LINE DIRECTIONAL DRILLING LT  
 Registered Address BOX 1240  
 ELK POINT AB T0A 1A0  
 CAN

**INVOICE**

KAL TIRE  
6001 52 AVE  
BONNYVILLE, AB  
T9N 2M3  
Phone: 780-826-6859  
Fax: null



L  
Invoice #: 759000949  
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Team Member: DROMANOWIC

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.**

Initials \_\_\_\_\_

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$16,651.38 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Subtotal	15,858.46
AB GST/HST	792.92
Total	16,651.38
Balance	16,651.38
=====	=====

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.  
**Preferred payment method:** Electronic Funds Transfer (EFT)  
Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

**IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM**

Signed X \_\_\_\_\_

Release Date: \_\_\_\_\_

Printed: Jul 29 2025 14:46  
Driver: LOREN  
Phone:

**\*\*THANK YOU FOR YOUR BUSINESS\*\***

Page: 2  
Invoice #: 759000949  
Invoice-3.4.0