



ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

V03-3
 JUN

Name: JAMES
 Date: FEB 20 2026

Unit Number	Unit Description	Mileage / Hour
126	2015 BC1000XL	3843 HRS

Job Description	Parts	Labour Time
L.O.F INSPECTIONS.		
OIL FILTER (AUTO VALUE)	51348XP	\$8 ¹⁵
9 LITERS OIL (MILLER SUPPLY)	15W40 DELVAC	\$55 ⁷¹
AIR FILTER (AUTO VALUE)	42330	\$47 ¹⁵
INNER AIR FILTER (AUTO VALUE)	42331	\$32 ³³
GREASED (MILLER SUPPLY)	STOCK	\$10 ⁰⁰
EIO FEE		.55
LABOUR @ \$90/HR	1 HOUR.	\$90 ⁰⁰
	TOTAL	\$243 ⁸⁹
* REPAIRED TRAILER WIRING.		

Signature: _____

ENTERED



ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

Name: JAMES
Date: NOV 16 2025

Unit Number	Unit Description	Mileage / Hour
126	2015 BC1000XL	3799 HRS

Job Description	Parts	Labour Time
L.O.F INSPECTION		
OIL FILTER (AUTO VALVE)	51348XP	\$8 ¹⁵
7.5 LITERS OIL (MILLER SUPPLY)	15640 DELVAC	\$46 ⁴²
AIR FILTER (AUTO VALVE)	42330	\$47 ¹⁵
GREASED (MILLER SUPPLY)	STOCK	\$10 ⁰⁰
E.C.O FEE		,55
LABOUR @ \$90 / HR.	1/2 Hour	\$45 ⁰⁰
	TOTAL	\$157 ²⁷

Signature: _____

ENTERED



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

Account#	Order #	Brc	Sls
	224521	212	245

I N V O I C E

Date	Invoice #	Page
08-28-24	13055009	1

Sold To: 000 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship To: ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0
 Ship Via

Hour Mtr: 3278

VI26

Entered By mwrig212	Customer Purchase Order 7816	Customer Contact SEAN	Ord Date 08-28-24
Model BC1000XL31VP	Serial Number 1VRY11199F1022312	Equip ID 22312	Customer Job # Customer Phone # 888-660-4440

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

1	1	163551767	SWITCH-LH ROLLE	137.63EA	137.63
1	1	163551768	SWITCH-RH ROLLE	141.68EA	141.68
Sub Total					279.31

GST 13.97

ENTERED
 8/28/24

THANK YOU FOR YOUR BUSINESS
 TERMS & CONDITIONS ARE:
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
 OR
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS
 QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice
 Due By: 09/27/24 293.28

MILLARVILLE MOTORS & SUPPLY CO. LTD.

Box 38, MILLARVILLE, ALBERTA T0L 1K0
PHONE 403-931-2222

~~Unit 284~~

Millarville, AB July 24 20

Name Arthur Leck

Unit 284 - 4x2757018 1240⁰⁰

126 (138) 2x2757016 333⁰⁰

331- 6x2757016 1164⁰⁰

recycle

~~56⁰⁰~~
43⁰⁰

2846⁰⁰

142³⁰

GST

2988³⁰

NO. 954

Thank You!

ENTERED
DEC 8 1983



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

Account#	Order #	Brc	Sls
	218098	212	245

I N V O I C E

Date	Invoice #	Page
10-05-23	13052385	1

Sold To: 000 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship To: Hour Mtr: ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0
 Ship Via

Entered By mwrig212	Customer Purchase Order 7816	Customer Contact SEAN	Ord Date 10-05-23
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 888-660-4440

Ord Ship B/O Part Number Description Unit Price UM Extended

G.S.T. # 86352-8493 PRICES IN CANADIAN FUNDS
 *** OUR BANKING INFORMATION HAS CHANGED. ***
 *** PLEASE CONTACT OUR CREDIT DEPARTMENT FOR MORE DETAILS. ***

126 → 1	1	2127001	AIR PRE CLEANER	114.88EA	114.88 ←
1	1	276-39	IBUKI 390 REPLA	123.99Ea	123.99
1	1	21696	PRUNER HEAD & A	183.57Ea	183.57
	1	PARTS DISCOUNT		36.91	36.91-
Sub Total					385.53
GST					19.28

ENTERED
 10/25/23

THANK YOU FOR YOUR BUSINESS
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Total Invoice Due By: 404.81
 11/04/23



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

Account#	Order #	Brc	Sls
	214027	212	245

I N V O I C E

Date	Invoice #	Page
03-15-23	13050424	1

Sold To: 000
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship To: Hour Mtr:2468
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0
 Ship Via

Entered By mwig212	Customer Purchase Order 3335	Customer Contact	Ord Date 03-15-23
Model BC1000XL31VP	Serial Number 1VRY11199F1022312	Equip ID 22312	Customer Job # UNIT 126
			Customer Phone # 888-660-4440

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

2	2	240056001	SCREW-SHSS-38-1	4.05EA		8.10
2	2	507613030	SCREW-HFS-M12-1	3.33EA		6.66

Sub Total 14.76

GST 0.74

Mar 23/23

THANK YOU FOR YOUR BUSINESS
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 QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice
 Due By: 04/14/23 15.50

Millarville Motors & Supply Co. Ltd.

Bill To ARBOR TECH

Plate TURNERVALLEY
 Description White 2022
 Make tire order supply
 Engine N/A
 Odometer
 VIN

fax (188) 850-9172 6
 Email

Invoice Date Oct 31 2022
 Appointment Oct 24 2022 7:54 pm
 Promised Oct 24 2022 9:54 pm

PO # N/A
 Work Order # 0000017773
 Invoice # 0000017539
 Svc Advisor BACKS, TERRY
 Technician BACKS, TERRY

Services Performed

<u>Tires - Repair/Service</u> 122(2), 192(4), 258(4), 199(4), 175(4)							
11R22.5 - Super Cargo Sc518 Drive Tire	18.00	Units	\$368.00 / Unit		\$6,624.00	GT	
Rovelo Premium Steering Tire 235(2) 175(2)	4.00	Units	\$368.00 / Unit		\$1,472.00	GT	
233(2) Rubber Master Rm76 Trailer Tire 30(2) 146(2) 187(2)	10.00	Units	\$162.00 / Unit	249(2)	\$1,620.00	GT	
* Westlake Cr960a Steering Tire 245 75 195 115(1)	1.00	Units	\$234.00 / Unit		\$234.00	GT	
* Windpower Wdc52 Mixed Service Drive 315 50 R22.5	2.00	Units	\$532.00 / Unit	192(2)	\$1,064.00	GT	
Firestone Transforce At2 Tire 263(2)	2.00	Units	\$305.00 / Unit		\$610.00	GT	
Trailer Master St Pro 334(2)	2.00	Units	\$136.00 / Unit		\$272.00	GT	
Tire Levv AB	24.00	Units	\$10.00 / Unit		\$240.00	G	
Hankook Smart Flex Ah35 319	1.00	Units	\$384.00 / Unit		\$384.00	GT	
Toyo Observe G3 Ice (barry) 334(4)	4.00	Units	\$328.00 / Unit		\$1,312.00	GT	
Stud And Mount	1.00	Units	\$240.00 / Unit		\$240.00	G	
Westlake Cr976a 117(2)	2.00	Units	\$435.00 / Unit		\$870.00	GT	
Tire Levi Ab	2.00	Units	\$10.00 / Unit		\$20.00	G	
Sub						\$14,962.00	

Invoice Totals

Total Labor		\$0.00
Total Parts		\$14,962.00
Total Before Taxes & Miscellaneous Charges		\$14,962.00
(T) Tire Disposal Charge	\$4.00 Each	\$184.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$757.30
Totals		\$15,903.30

Invoice Comments

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. WE ARE NOT RESPONSIBLE FOR UNITS LEFT OVER 30 DAYS. WARRANTY WORK MUST BE PERFORMED IN OUR SHOP AND CAN NOT EXCEED THE ORIGINAL COST OF REPAIR.

WHEELS MUST BE RETORQUED AFTER 50 KM IF REMOVED

TECH, ARBOR charged \$15,903.30 to account.

ENTERED
 Dec 20/22



KIRK'S TIRE (RED DEER) LTD.
 45 BELICH CRESCENT RED DEER AB T4S 2K5
 Phone: 403-347-1004 Fax: 403-347-4202

126 . CFM
 288 Shis .

SOLD TO:
 CASH
 ARVOR TECH SERVICES

REPAIR ORDER RD147939 (Copy)

CONTACT:

DATE: 22 Apr 26

RED DEER

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO.	TRAILER	CHIPPER	WRITTEN BY
	VIN	ODOMETER	RT
		0	TAG
TIME IN	PROMISED	TERMS	GST#
1:44 PM		Cash	R812659340
			P.O.

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT. PRICE
1	REPLACE R/S HUB, WHEEL AND TIRE 100WS-16655	16x6 6-5.5 0:0 H	G07	95 89.99	0	89.99	89.99
1	Envy 100WS White Spoke 425044	ST235/85R16	G	230.00	19.57	185.00	185.00
1	PRIMEX ROAD RYDER ST IV 10P TL TTI		G	4.00	0	4.00	4.00
1	TIRE RECYCLING FEE SM INDUST CP CHANGEOVER TRAILER TIRE MECH1 22 Apr 26		G	15.00	0	15.00	15.00
1*	STLT		G	6.00	0	6.00	6.00
1	KIRKS LT/TRAILER VALVE STEM HI PRES SZMHK7012C		G	29.50	0	29.50	29.50
1	HUB KIT 9-136C-D		G	140.25	0	140.25	140.25
1	12" DRUM 6 BOLT BENT FENDER BACK INTO PLACE AS BEST AS POSSIBLE. RIGHT WHEEL NUTS WERE LOOSE-EXPECTED CAUSE OF LEFT WHEEL COMING OFF.		G		0	N/C	N/C
1	SHP SHOP SUPPLIES						

**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED
 AT 100KM'S - IT'S YOUR RESPONSIBILITY**

Apr 28/22 JH

COPY

WARNING: PLEASE ENSURE TERMS AND CONDITIONS THE FIRST COPY IS

MICHELIN **BFGoodrich** **DUNLOP** **TOYO TIRES** **National** **Wheels**
 LETHBRIDGE CARDSTON TABER BROOKS REDCLIFF CALGARY RED DEER EDMONTON
 403-327-5985 403-653-4914 403-223-3441 403-362-6647 403-548-3941 403-243-8811 403-347-1004 780-488-9911

Name: _____ Signature: _____

With the above signature I agree to the terms below and accept sole responsibility for the total amount being as shown to date or on the receipt of any cheque or credit card given in payment and later is cleared. A SERVICE CHARGE/THANK YOU FEE/ANNUAL SIGNATURE FEE WILL BE CHARGED ON PAST DUE ACCOUNTS

PARTS:	450.74
LABOUR:	15.00
OTHER:	4.00
SUB-TOTAL:	469.74
GST:	23.49
PST:	N/C
TOTAL:	493.23