

BILL OF LADING

Boss Lubricants - Lethbridge
 1710 36th St. North
 Lethbridge, AB T1H 5H9



BOSS
LUBRICANTS

*408-1
 Jun*

B/L DATE	11/7/23
B/L NO.	501773

Phone: 403-331-0270 Fax: 403-331-0274

www.bosslubricants.com

ROSSCO'S TREE SERVICE
 401 CLARKE RD
 LETHBRIDGE, AB T1H 6N4

ROSSCO'S TREE SERVICE
 401 CLARKE RD
 LETHBRIDGE, AB T1H 6N4

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
 CALL: CANUTEC DAY OR NIGHT
 1-613-996-6666

CUST NO.	OPERATOR	SHIP VIA	SHIPMENTS VIA MOTOR CARRIER	D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY
	OSHMA			<input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER

CUST. ORDER NO.	SHIP DATE	FREIGHT	FOB REMARK	SALES AGENT	CHECKED BY
	11/8/23			Jim Koshman	

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLS
6	6	20LPAIL 30088-20L		5W40 SYNTHETIC DIESEL CK-4	227	245	
120	120	1EBULK EHCAB04		AB EHC 20L CONTAINER	0	0	
120	120	1EBULK EHCAB06		AB EHC OIL ONLY PER LITRE	0	0	
Total Weights:					227	245	

EMAIL INVOICES TO office@rosscotreeservice.com

2 for stock

*1 1/2 pail for 102
 1 1/2 pail for 103
 (1 pail for Ditch witch and 3 chippers)*

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT.
 (Signature/Title) _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 (Signature of Consignor)

FREIGHT CHARGES
 If charges are to be prepaid, write or stamp here, "TO BE PAID BY"

CUSTOMER

SHIPPER'S CHECKLIST				COD Amt: \$ 0.00
DOT LABELS APPLIED AND SECURE		DOT AUTHORIZED CONTAINERS		DELIVERED BY:
PROPER DOT NAME ON ALL PACKAGES		CHECKED FOR PROPER SEALING		RECEIVED BY:
AIR CARGO ONLY		PELIGRO LABEL APPLIED		DATE:
				SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION



BOSS
LUBRICANTS

Invoice

1710 36th St. North
Lethbridge, AB T1H 5H9

Phone: 403-331-0270 Fax: 403-331-0274
www.bosslubricants.com

DATE	NUMBER
11/22/23	1166190
DATE SHIPPED	ASSOCIATED NO.
11/8/23	501773

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

CUSTOMER PO	CUSTOMER NO.	F.O.B.	SHIPPED VIA	[203] SALES AGENT	TERMS
				Jim Koshman	Net 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	120.00 l	6.4800 /l	777.60
120.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	120.00 e	0.1200 /e	14.40
120.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	120.00 e	0.0600 /e	7.20
Merchandise Total					799.20
GST					39.96



PLEASE REMIT TO: Boss Lubricants
1710 36th St. North
Lethbridge, AB T1H 5H9

GST REG 120738588

TOTAL	CAD 839.16
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PLEASE PAY
THIS AMOUNT





SILVER AUTOMOTIVE (LETH) LTD.
 3042 2ND AVENUE NORTH
 LETHBRIDGE, AB
 T1H 0C6

Created by: Brittany McGinnis
 Invoiced by: Brittany McGinnis
 P.O. #

Salesman:
 Ship Via:

INVOICE
20960460

07-Nov-2023 3:23 pm
 Page 1 of 1

Sold to:
 ROSSCO'S TREE SERVICE LTD.
 401 CLARK RD

Ship to:
 SAME

LETHBRIDGE COU, AB T1K 8H4

Prod Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
	2008 Ford F-350 Super Duty 5.4L V8 VIN:5 - ID#: 28413					
WIX- 51372	OIL FILTER OIL FILTER Years: 2005 - 2009; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number F1AZ6731BD; Manufacturer OE Recommended Oil Change Intervals;	1	1	17.35	9.35	9.35
EHC - \$0.55	Environmental Handling Charge NON-CATALOGUE ITEMS:	1	1	0.55	0.55	0.55
WIX- 57708	SPIN-ON LUBE	2	2	203.33	100.41	200.82
EHC - \$1.25	Environmental Handling Charge	2	2	1.25	1.25	2.50
TOT- 219090	QUARTZ 9000 5W20 - 1 L	7	7	15.87	10.86	76.02
EHC - \$0.18	Environmental Handling Charge	7	7	0.18	0.18	1.26
	GOODS AND SERVICE TAX	1	1	14.53	14.53	14.53

unit # ?

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
286.19	0.00	0.00	4.31	0.00	0.00	14.53	0.00	0.00	305.03

	Authorized Signature	Amount Outstanding: 305.03
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GST # 898981683RT0001	Phone: 403 328-9621 Fax: 403 320-8804	Email: lethbridge@silverautomotive.com Web: www.silverautomotive.com
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Maintenance Work Order

Unit #/Machine/Vehicle: 102	VIN/Serial:
Hours/KMs:	Routine Maintenance / <u>Maintenance Request</u> / Other:
Reason for work: not heating properly	
Description of work completed: changed thermostat	
Parts and/or materials used & cost: \$200	
Notes or future work needed:	
Next service date/hours/kms:	<u>Resolved</u> / Additional work needed (circle one)

David, chad
Completed by

Oct. 26
Date

BT 102



SOUTHLAND
Est. 1985

905 44ST N LETHBRIDGE, AB. T1H 7H4

VISIT OUR WEBSITE AT:
www.southlandit.com
www.oldinternationaltrucks.com

SALES & SERVICE
(403) 328-0808

FAX
(403) 320-0234

PARTS DIRECT
(403) 320-6066

TOLL FREE
1-800-949-0808



DATE ENTERED 25 OCT 23	YOUR ORDER NO.	DATE SHIPPED 25 OCT 23	INVOICE DATE 25 OCT 23	INVOICE NUMBER 650014
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ACCOUNT NO.
ROSSCO'S TREE SERVICE

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PAGE 1 OF 1

SHIP VIA	SLSM. 251	B/L NO.	TERMS	F.O.B. POINT LETHBRIDGE AB			
QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	* * * TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. * * *
2	2	1842130C3	THERMOSTAT ACAB8H	239.96	190.74	381.48	
6	6	SH550057739	ROTELLA ELC W29A	17.60	16.16	96.96	
ALL CREDIT CARD PAYMENTS SUBJECT TO PROCESSING FEE RETURNS SUBJECT TO 20% RESTOCKING SPECIAL ORDER AND ELECTRICAL PARTS ARE NON-RETURNABLE CUSTOMER'S SIGNATURE X				GST # R104943899			
				PARTS		478.44	
				SUBLET			
				FREIGHT		0.00	
				SALES TAXES		23.92	
				TOTAL		\$502.36	



Kirks Trail Tire
 238 - 22 Street North Lethbridge AB T1H 3R7
 Phone: (403) 327-5985 Fax: (403) 329-5432

INVOICE LR261968

SOLD TO:
 ROSCOS TREE SERVICE
 BOX 33021 UPLANDS RPO
 Lethbridge
 T1H 5P2
 TEL:

CONTACT:

DATE: 23 Aug 15

AB

INVOICE TO:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2011	INTERNATIONAL	4300	
PLATE NO	VIN	ODOMETER	UNIT NO.
CFB-4477 AB	3HAMMAAN3CL452923	173423	BT102
TIME IN	PROMISED	TERMS	GST#
12:00 PM		Cash	R123196446
		WRITTEN BY	
		LG	
		TAG	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	AMT ALIGNMENT MEDIUM TRUCK (PER AXLE) SW 23 Aug 12			120.00		120.00	240.00
1	AS10714 KIRKS 1 DEGREE CASTER SHIM		G	51.50	0	51.50	51.50
0.5	ALB MECHANICAL LABOUR SW 23 Aug 12 LABOR- INSTALL SHIM & CORRECT STEER AXLE CASTER		G	100.00		100.00	50.00
2	AS35042 KIRKS 1/8" REAR SHIM		G	15.00	0	15.00	30.00
1	AS35040 KIRKS 1/32" REAR SHIM		G	15.00	0	15.00	15.00
1	SHP Shop Supplies INCL HARDWARE		G	20.00	0	20.00	20.00
4	RMT ROTATION MED TRUCK JB 23 Aug 12 ROTATE DRIVES & CHECK PRESSURES 403-331-8650 - MARK		G	20.00		20.00	80.00

Payment Method: ETRF=510.83

****PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY** TIRE ROTATION REQUIRED AT OR BEFORE 10,000 KM ** KIRKS TIRE LTD IS NOT RESPONSIBLE FOR ANY TIRES/ITEMS LEFT 7 DAYS AFTER SERVICE DATE ****

WARNING! PLEASE ENSURE ALL NUTS ARE RETIGHTED WITH THE TIGHT TORQUE

LETHBRIDGE 403-327-5985
 CARDSTON 403-653-4914
 TABER 403-223-3441
 BROOKS 403-362-6647
 REDCLIFF 403-548-3941
 CALGARY 403-243-8811
 RED DEER 403-347-1004
 EDMONTON 780-488-9911

PARTS:	96.50
LABOUR:	370.00
OTHER:	20.00
SUB-TOTAL:	486.50
GST:	24.33
PST:	N/C
TOTAL:	510.83

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown herein, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.88% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

4005 9 Avenue North
Lethbridge, AB T1H 6H6

PH: (403)327-2626
FAX: (403)327-0233
parts4@fleetbrake.com

Invoice: **04P73627**
Date / Time: 8/11/2023 12:27:03PM
Parts Order: 73627
Customer:
Branch: FBP04
Invoice Total: \$ 298.73
*** COD ***
Page 1 of 1

*BT102
103*



Bill To: CASH CUSTOMER
4005 9 AVE N
LETHBRIDGE, AB T1H 6H6

Ship To: rosco tree trimming
lethbridge
lethbridge, AB
Office Phone: 7802100515

Customer P/O: Invoiced By: briemann Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PH15	PINTLE HOOK 15 TON	EA	2	\$142.25	\$284.50

GST/HST Number: 101819472

Detail Tax Info:
GST \$14.23
Total: \$14.23

Invoice Subtotal:	\$284.50
Total Tax:	\$14.23
Invoice Total:	\$298.73

Payment Method: COD Payment Terms: COD Due Date: 08/12/2023

Remit To: Fleet Brake Parts & Service - Lethbridge
7843 54th STREET SE
CALGARY, AB T2C 4R7

All warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Crystal Glass

A LTD.

Copy 1

BT102

FAX:(403) 320-5421

WO # 2551466420

GST/HST ID: 135246221RT0001

6424 Gateway Blvd, Edmonton, AB T6H 2H9

PO#: Taken By: teresa.strandquist
Installer: 255001

PST Tax Exempt ID:
GST Tax Exempt ID:
Ship Via:

Cash Sale: 2553134432
Date: 7/28/2023

SalesRep:

Adv. Code:

Bill To:

Sold To:

ROSSCO TREE SERVICE

MARK

(403) 331-8650

Vehicle Information

Make: Ford
Odometer:

Model Style: F Series F350 4-Door Crew Cab
VIN: 1FTWX31528EC05397

Year: 2008
License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01537GBYN	Windshield-(Aftermarket,3rd Visor Frit,Solar)	*\$239.95	20	\$191.96	\$191.96
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$7.00	0	\$7.00	\$7.00

** Indicates SPCS Price List

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: VISA (\$208.91).

VISA:

Sub Total: \$198.96

GST \$9.95

Total: \$208.91

Customer's Signature: _____

Balance: \$0.00



Rossco's Tree Service

Maintenance Work Order

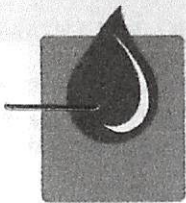
Unit #/Machine/Vehicle: <i>BT 102</i>	VIN/Serial:
Hours/KMs: <i>15064 hrs</i>	<u>Routine Maintenance</u> / Maintenance Request / Other:
Reason for work: <i>needed oil change</i>	
Description of work completed: <i>changed oil</i> <i>changed air filter</i> <i>cleaned cabin air filter</i>	
Parts and/or materials used & cost:	
Notes or future work needed:	
Next service date/hours/kms: <i>15550 hrs</i>	<u>Resolved</u> / Additional work needed (circle one)

David Enns

Completed by

July 11/2023

Date



BOSS
LUBRICANTS

Invoice

1710 36th St. North
Lethbridge, AB T1H 5H9

DATE	NUMBER
4/11/23	1143183
DATE SHIPPED	ASSOCIATED NO.
4/12/23	478580

Phone: 403-331-0270 Fax: 403-331-0274
www.bosslubricants.com

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

BT102 + 103

CUSTOMER PO	CUSTOMER NO.	F.O.B.	SHIPPED VIA	[203] SALES AGENT	TERMS
DAVID				Jim Koshman	Net 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	40.00 l	7.9800 /l	319.20
40.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	40.00 e	0.0500 /e	2.00
40.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	40.00 e	0.0500 /e	2.00
Merchandise Total					323.20
GST					16.16
TOTAL					CAD 339.36

PLEASE REMIT TO: Boss Lubricants
1710 36th St. North
Lethbridge, AB T1H 5H9

GST REG 120738588


PLEASE PAY
THIS AMOUNT





050001076
 NAPA Lethbridge
 3907 5th Avenue N
 403-327-8587
 Lethbridge, AB T1H 6Y3
 (403) 327-8587
 GST #: 830576302R

Time: 13:19
 Date: 04/11/2023
 Page: 1/2

Invoice Number 076-525091


SOLD TO

ROSSCO'S TREE SERVICE
 PO BOX 33021, UPLANDS
 LETHBRIDGE, AB T1H 5P7

Delivery: 04/12/2023 09:15 AM
 Attention:
 Tax Exemption:
 PO#: David
 Terms: Net 10 day



Part Number	Line	Description	Quantity	Price	Net	Total	
1060	NGF	Oil Filter (Gold) ()	1.00	19.20	9.8300	9.83	TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50	TDE
7708	NGF	Oil Filter (Gold) ()	2.00	194.40	100.8200	201.64	TR
		Qty: 2 from: CAL - ETA: 04/12/2023 09:15 AM					
036	ENV	FILTERS 8 IN AND MORE ()	2.00	1.00	1.0000	2.00	TDE
26144	NSF	NAPA ProSelect Air Filter ()	1.00	23.39	13.7800	13.78	T
500804	NGF	NAPA Gold Air Filter 10.827 10. ()	2.00	430.28	223.1700	446.34	TR
		Qty: 2 from: CAL - ETA: 04/12/2023 09:15 AM					


Employee: 18 , Geoff
 Sales Rep: 2550 , 255 HOUSE
 Accounting Day: 8

CONTINUED



050001076
 NAPA Lethbridge
 3907 5th Avenue N
 403-327-8587
 Lethbridge, AB T1H 6Y3
 (403) 327-8587
 GST #: 830576302R

Time: 13:19
 Date: 04/11/2023
 Page: 2/2

Invoice Number 076-525091


SOLD TO

ROSSCO'S TREE SERVICE
 PO BOX 33021, UPLANDS
 LETHBRIDGE, AB T1H 5P7

Delivery: 04/12/2023 09:15 AM
 Attention:
 Tax Exemption:
 PO#: David
 Terms: Net 10 day



Part Number	Line	Description	Quantity	Price	Net	Total	
KL-LD1240	OL	5W30 OIL SYNTHETIC BLEND - Q (oil)	1.00	10.32	6.0700	6.07	T
050	ENV	947ML OIL AND CONT. ()	1.00	0.09	0.0947	0.09	TDE
KL-LD1260	OL	5W-30 SN PLUS/GF-5 Synthetic Bl ()	1.00	51.54	30.3200	30.32	T
252	ENV	4.73L OIL AND CONT. ()	1.00	0.47	0.4730	0.47	TDE
75147	KBC	SCOTT SHOP TOWELS ()	2.00	5.59	5.5900	11.18	T

BT 102
 BT 103
 ST 224

Employee: 18 , Geoff
 Sales Rep: 2550 , 255 HOUSE
 Accounting Day: 8

Subtotal 722.22
 GST 830576302R 5.0000% 36.11
Total 758.33

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 No Returns on Installed
 Parts. 10% Restocking
 Fee on Special Orders

Charge Sale 758.33



905 44ST N LETHBRIDGE, AB. T1H 7H4

VISIT OUR WEBSITE AT:
www.southlandit.com
www.oldinternationaltrucks.com

SALES & SERVICE
 (403) 328-0808

FAX
 (403) 320-0234

PARTS DIRECT
 (403) 320-6066

TOLL FREE
 1-800-949-0808



IDEALEASE



DATE ENTERED 11 APR 23	YOUR ORDER NO.	DATE SHIPPED 11 APR 23	INVOICE DATE 11 APR 23	INVOICE NUMBER 643818
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SOLD TO ACCOUNT NO. ROSSCOS TREE CARE

SHIP TO

PAGE 1 OF 1

SHIP VIA CL452924	SLSM. LF	B/L NO.	TERMS	F.O.B. POINT LETHBRIDGE AB
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QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	2591050C91	HOUSING CTR D6C2	224.16	179.75	179.75
1	1	974497R1	NUT PROP TUBCAB6C	28.19	23.66	23.66
2	2	1658835C91	STRAP, KIT U-D6C3	72.03	51.94	103.88
		657018X	REPLACING PART-NO. FOR ABOVE PART-			
2	2	2517298C1	FILTER, AIR U15G3	183.23	122.90	245.80
		MC				



BT 105

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* BT 102

BT 103

TERMS:
 NET 30 DAYS.
 INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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ALL CREDIT CARD PAYMENTS SUBJECT TO PROCESSING FEE RETURNS SUBJECT TO 20% RESTOCKING SPECIAL ORDER AND ELECTRICAL PARTS ARE NON-RETURNABLE CUSTOMER'S SIGNATURE X	GST # R104943899	
	PARTS	553.09
	SUBLET	
	FREIGHT	0.00
	SALES TAXES	27.65
	TOTAL	\$580.74



Rossco's Tree Service

Maintenance Work Order

Unit #/Machine/Vehicle: BT 102	VIN/Serial:
Hours/KMs: 14450 hrs	<u>Routine Maintenance</u> / Maintenance Request / Other:
Reason for work: needed oil change	
Description of work completed: changed oil cleaned air filter	
Parts and/or materials used & cost: oil \$ filter \$	
Notes or future work needed:	
Next service date/hours/kms: 14700	<u>Resolved</u> / Additional work needed (circle one)

David Enns
Completed by

Feb 21 2023
Date



050001076
 NAPA Lethbridge
 3907 5th Avenue N
 403-327-8587
 Lethbridge, AB T1H 6Y3
 (403) 327-8587
 GST #: 830576302R

Time: 08:26
 Date: 02/09/2023
 Page: 1/1

Invoice Number 076-517233


SOLD TO

ROSSCO'S TREE SERVICE
 PO BOX 33021, UPLANDS
 LETHBRIDGE, AB T1H 5P7

Delivery: 02/10/2023 09:15 AM
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net 10 day

Part Number	Line	Description	Quantity	Price	Net	Total	
7708	NGF	SPIN-ON LUBE ()	1.00	194.40	100.8200	100.82	TR
		Qty: 1 from: EDM - ETA: 02/10/2023 09:15 AM					
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00	TDE
BT102							

Employee: 10 , GENE
 Sales Rep: 2550 , 255 HOUSE
 Accounting Day: 8

Subtotal	101.82
GST 830576302R 5.0000%	5.09
Total	106.91
Charge Sale	106.91

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 No Returns on Installed
 Parts. 10% Restocking
 Fee on Special Orders

CUSTOMER COPY



BOSS
LUBRICANTS

Invoice

1710 36th St. North
Lethbridge, AB T1H 5H9

Shop

DATE	NUMBER
2/7/23	1137056
DATE SHIPPED	ASSOCIATED NO.
2/8/23	472087

Phone: 403-331-0270
www.bosslubricants.com

Fax: 403-331-0274

Page 1 of 1

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

[203]

CUSTOMER PO	CUSTOMER NO.	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
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Jim Koshman

COD

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	1 E CARTON	RED STICK NLGI 2 GREASE 30709-MC CARTON ONLY	1.00 e	56.4700 /e	56.47
1.00	12 L CASE	HP 5000 10W30 GAS ENGINE OIL 30009-12x1 12X1CASE	12.00 l	6.0700 /l	72.84
3.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	60.00 l	7.9800 /l	478.80
12.00	1 E BULK	AB EHC 1L CONTAINER EHCAB03	12.00 e	0.0500 /e	0.60
60.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	60.00 e	0.0500 /e	3.00
72.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	72.00 e	0.0500 /e	3.60
Merchandise Total					615.31
GST					30.76

PLEASE REMIT TO: Boss Lubricants
1710 36th St. North
Lethbridge, AB T1H 5H9

GST REG 120738588

TOTAL

CAD 646.07

PLEASE PAY
THIS AMOUNT





SOUTHLAND

Est. 1985

905 44ST N LETHBRIDGE, AB. T1H 7H4

VISIT OUR WEBSITE AT:
www.southlandit.com
www.oldinternationaltrucks.com

SALES & SERVICE
(403) 328-0808

FAX
(403) 320-0234

PARTS DIRECT
(403) 320-6066

TOLL FREE
1-800-949-0808



DATE ENTERED 17 NOV 22	YOUR ORDER NO. C CARD	DATE SHIPPED 17 NOV 22	INVOICE DATE 17 NOV 22	INVOICE NUMBER 639117
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ACCOUNT NO.
ROSCOS TREE SERVICE

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PAGE 1 OF 1

SHIP VIA		SLSM. LF	B/L NO.	TERMS	F.O.B. POINT LETHBRIDGE AB					
QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION	LIST	NET	AMOUNT				
1	1	1873217C2	TENSIONR, TENCAB7H	385.54	325.60	325.60				
							*			
										*
										*
										TERMS:
										NET 30 DAYS.
										INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
ALL CREDIT CARD PAYMENTS SUBJECT TO PROCESSING FEE				GST # R104943899			*			
RETURNS SUBJECT TO 20% RESTOCKING SPECIAL ORDER AND ELECTRICAL PARTS ARE NON-RETURNABLE				PARTS		325.60				
				SUBLET						
				FREIGHT		0.00				
				SALES TAXES		16.28				
CUSTOMER'S SIGNATURE X				TOTAL		\$341.88	*			



Maintenance Work Order

Unit #/Machine/Vehicle: BT102	VIN/Serial:
Hours/KMs:	Routine Maintenance / Maintenance Request / Other:
Reason for work:	
needed new fuel filter	
Description of work completed:	
changed fuel filter	
Parts and/or materials used & cost:	
Fuel filter 81 dollars	
Notes or future work needed:	
Next service date/hours/kms:	Resolved / Additional work needed (circle one)

David Gms
Completed by

Oct. 14 / 22
Date

102



SOUTHLAND

Est. 1985

905 44ST N LETHBRIDGE, AB. T1H 7H4

VISIT OUR WEBSITE AT:
www.southlandit.com
www.oldinternationaltrucks.com

SALES & SERVICE
(403) 328-0808

FAX
(403) 320-0234

PARTS DIRECT
(403) 320-6066

TOLL FREE
1-800-949-0808




DATE ENTERED 13 OCT 22	YOUR ORDER NO.	DATE SHIPPED 13 OCT 22	INVOICE DATE 13 OCT 22	INVOICE NUMBER 637966
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ACCOUNT NO.
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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		JB			LETHBRIDGE AB	
QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1878042C93	FILTER, KIT, FD7G3	144.41	81.24	81.24
		1873917C91	REPLACING	PART-NO.	FOR ABOVE PART-	
		FU8	FILTER <8			0.50
DEBIT						
						
ALL CREDIT CARD PAYMENTS SUBJECT TO PROCESSING FEE				GST # R104943899		
RETURNS SUBJECT TO 20% RESTOCKING				PARTS		81.74
SPECIAL ORDER AND ELECTRICAL				SUBLET		
PARTS ARE NON-RETURNABLE				FREIGHT		0.00
				SALES TAXES		4.09
CUSTOMER'S SIGNATURE				TOTAL		\$85.83
X						

*
*
*
TERMS:
NET 30 DAYS.
INTEREST OF 2% PER
MONTH (24% PER
ANNUM) CHARGED
ON OVERDUE
ACCOUNTS.
*
*
*



Maintenance Work Order

Unit #/Machine/Vehicle <u>BT102</u>	VIN/Serial:
Hours/KMs: <u>13844</u>	<u>Routine Maintenance</u> / Maintenance Request / Other:
Reason for work: <u>Due for Regular Maintenance</u>	
<u>Napa filter # 7708</u>	
Description of work completed: <u>changed oil</u> <u>cleaned air filter</u> <u>Greased Truck + Boom</u>	
Parts and/or materials used & cost: <u>oil filter #106</u> <u>oil ?</u>	
Notes or future work needed:	
Next service date/hours/kms: <u>13844 14344</u>	<u>Resolved</u> / Additional work needed (circle one)

David Enns
Completed by

Sept. 16th / 22
Date

Napa
7708



BOSS
LUBRICANTS

Invoice

1710 36th St. North
Lethbridge, AB T1H 5H9

Phone: 403-331-0270 Fax: 403-331-0274
www.bosslubricants.com

DATE	NUMBER
7/28/2022	1118902
DATE SHIPPED	ASSOCIATED NO.
7/29/2022	452498

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

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ROSSCO'S TREE SERVICE
401 CLARKE RD
LETHBRIDGE, AB T1H 6N4

CUSTOMER PO	CUSTOMER NO.	F.O.B.	SHIPPED VIA	[203] SALES AGENT	TERMS
				Jim Koshman	COD
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	40.00 l	7.9800 /l	319.20
40.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	40.00 e	0.0500 /e	2.00
40.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	40.00 e	0.0500 /e	2.00
Merchandise Total					323.20
GST					16.16

Bucket truck

*# 102
103*



PLEASE REMIT TO: Boss Lubricants
1710 36th St. North
Lethbridge, AB T1H 5H9

GST REG 120738588

TOTAL	CAD 339.36
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PLEASE PAY
THIS AMOUNT



102

FROM:
BASKEL MECHANICAL LTD.
 P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 baskelemechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE
 401 Clark Rd
 Lethbridge County, AB
 P: 4036346513



Invoice Date: 10 May, 2022
 Due Date: 10 May, 2022
 Invoice #: 5440

Customer Concerns:
 HOURS -
 13460

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	5W40 ENGINE OIL	1.00	\$232.50	\$232.50	\$11.63
	OIL FILTER	1.00	\$127.25	\$127.25	\$6.36
	AIR FILTER	1.00	\$141.83	\$141.83	\$7.09
	UPPER CABIN FILTER	1.00	\$61.14	\$61.14	\$3.06
	LOWER CABIN FILTER	1.00	\$20.57	\$20.57	\$1.03
	GREASE	1.00	\$18.50	\$18.50	\$0.93
	WASHER FLUID	1.00	\$4.50	\$4.50	\$0.23
	BELT	1.00	\$135.43	\$135.43	\$6.77
	SUBLET WINDSHIELD INSTALL	1.00	\$380.00	\$380.00	\$19.00

Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	CHANGE ENGINE OIL AND FILTER. CHANGE BOTH CABIN FILTERS. CHANGE ENGINE AIR FILTER. CHECK ALL FLUIDS. CHECK LIGHTS. GREASE CHASSIS. REPLACE ENGINE FAN BELT AS IT WAS GETTING CRACKED.	3.00	\$100.00	\$300.00	\$15.00

Vehicle Info
 Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color:
 Odometer Reading: 156663 km
 Engine Size:
 Drive:

	Amt	Sales Tax
Shop Supplies	\$15.00	\$0.75
Subtotal	\$1,436.72	
Tax 5%	\$71.85	
Total	\$1,508.57	
Balance Due	\$1,508.57	

"If wheels have been removed tires must be retorqued within 50km."



Elrich Tire & Automotive
 (Owned & Operated by Elrich Tire Ltd.)
 402 - 1st Avenue South
 Lethbridge AB T1J 0A6
 Phone: (403) 327-4445 Fax: (403) 329-0300
 e-mail: steve@elrichtire.com

PAGE: 1
DATE: 22 May 06
GST REG#: 101620391
PST REG#:
INVOICE
IN110653

SOLD TO:

RT 102

ROSCO TREE SERVICE

CONTACT:

Lethbridge AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2012 INTERNATION		CFB-4477			156637
FIN	VEHICLE OPTIONS				ADV	ODO AUTH
					023	156637
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:22		Cash				156637
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
4	88330G	GL656D (Deep Diamond Drive) 11R22.5 16ply		349.00	1396.00	
4	TLMT	Tire Recycling Fee - Medium Truck (Over 19.5")		9.00	36.00	
4	TCO	CHANGEOVER 037 22 Apr 29 Your tire pressure has been set to 100 PSI. Your lug nuts has been torqued to 500 Ft Lbs as per manufacturers specifications. Payment Method: Visa =1629.60		30.00	120.00	

BILL TO:

OUR LUG NUTS HAVE BEEN TORQUED PROPERLY AND SHOULD BE CHECKED AFTER THE FIRST 25 KMS.
 PLEASE RETURN TO THIS SHOP FOR INSPECTION IF YOU ARE UNABLE TO DO THIS YOURSELF.

TERMS & CONDITIONS

Above merchandise received in Good Condition. A charge of 1.5% per month (18% per annum) is
 charged on overdue accounts. There is a restocking charge on all items returned.

Signature: _____

PARTS:	1396.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1552.00
GST/HST:	77.60
PST:	N/C
TOTAL:	1629.60

FROM:
BASKEL MECHANICAL LTD.
 P.O. BOX 27061 - RPO HENDERSON
 LAKE
 LETHBRIDGE, AB
 T1K 6Z8
 baskelmechanical@gmail.com
 P: 403-360-1294
 GST#: 712490135RT0001

BILL TO:
ROSSCO'S TREE SERVICE
 401 Clark Rd
 Lethbridge County, AB
 P: 4036346513



Invoice Date: 26 Apr, 2021
 Due Date: 26 Apr, 2021
 Invoice #: 4319

Customer Concerns:

Diagnosis:

Corrective Action:

Parts	Parts Description	QTY	Rate	Amount	Sales Tax
	SYNTHETIC 5W40	1.00	\$193.60	\$193.60	\$9.68
	AIR FILTER	1.00	\$91.65	\$91.65	\$4.58
	CABIN FILTERS	1.00	\$100.78	\$100.78	\$5.04
	GREASE	1.00	\$17.50	\$17.50	\$0.88
	ENGINE OIL FILTER	1.00	\$103.35	\$103.35	\$5.17
Labour	Labour Description	Actual Hours	Rate	Amount	Sales Tax
	CHANGE ENGINE OIL AND FILTER. REPLACE ENGINE AIR FILTER. REPLACE CABIN FILTERS. GREASE UNIT. CHECK ALL FLUIDS.	2.00	\$90.00	\$180.00	\$9.00

Vehicle Info

Vehicle Year: 2012
 Vehicle Make: International
 Vehicle Model: BUCKET TRUCK
 VIN: 3HAMMAAN3CL452923
 Color: **BT102**
 Odometer Reading: 12216 HR km
 Engine Size:
 Drive:

Shop Supplies

	Amt	Sales Tax
	\$9.00	\$0.45
Subtotal	\$695.88	
Tax 5%	\$34.80	
Total	\$730.68	
Balance Due	\$0.00	

"If wheels have been removed tires must be retorqued within 50km."

Work Order Submission: MASON BASSETT Submitted: 26 Apr, 2021 5:11 PM