



SOUTHLAND

Est. 1985

*A08-2
JUN*

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 24 AUG 23	YOUR ORDER NO.	DATE SHIPPED 24 AUG 23	INVOICE DATE 24 AUG 23	INVOICE NUMBER 647984
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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
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QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	2602903C91	TANK, MM RAD WC	1214.82	1001.53	1,001.53



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

ALL CREDIT CARD PAYMENTS SUBJECT TO PROCESSING FEE RETURNS SUBJECT TO 20% RESTOCKING SPECIAL ORDER AND ELECTRICAL PARTS ARE NON-RETURNABLE	GST # R104943899	
	PARTS	1,001.53
	SUBLET	
	FREIGHT	0.00
	SALES TAXES	50.08
CUSTOMER'S SIGNATURE X	TOTAL	\$1,051.61



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: 23 Aug 11
GST REG#: 101620391
PST REG#:
INVOICE
IN121731 (Copy)

SOLD TO:

Rosco's Tree Service & Contracting Ltd.
 401 Clarke Road
 Lethbridge County AB T1K 8H4

CONTACT:

MOBILE :
 BUSINESS: 403-327-2201
 EMAIL :

HOME: 403 593 0816
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
WHITE	2012 INTERNATIONAL			BT103		173400
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					023	173400
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
12:42		Net 30 days				173400
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	2381250210	AM210 HD A/P(Cooper RM230) 11R22.5			419.00	838.00
2	TLMT	Tire Recycling Fee - Medium Truck (Over 19.5")			14.00	28.00
2	TCO	CHANGEOVER 007 23 Aug 11			49.99	99.98
Payment Method: OnAccount=1014.28						

BILL TO:

YOUR TIRE 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:	838.00
LABOUR:	99.98
OTHER:	28.00
SUB-TOTAL:	965.98
GST/HST:	48.30
PST:	N/C
TOTAL:	1014.28



**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:

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

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

Any 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: _____



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: 23 Jul 31
GST REG#: 101620391
PST REG#:
INVOICE
IN121435 (Copy)

SOLD TO:

Roscco's Tree Service & Contracting Ltd.
 401 Clarke Road

Lethbridge County AB T1K 8H4

CONTACT:

MOBILE :
 BUSINESS: 403-327-2201
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2012 INTERNATIONAL		BT103		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				003	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:03		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	TREP	TIRE REPAIR 037 23 Jul 29 WET 16" SKID STEER TYPE TIRE-12.5/70X16 REPAIRED WITH AIR/WATER VALVE STEM PATCH. REFILLED WITH 5 GALLONS OF CALCIUM		80.00	80.00
1	MP	AIR/WATER STEM REPAIR PATCH		19.95	19.95
1	TREP	TIRE REPAIR 037 23 Jul 28 RIGHT FRONT ON THE 3TON		45.00	45.00
1	TREP	TIRE REPAIR 037 23 Jul 28 LOOSE LAWN TRACTOR TIRE NEEDED NEW TUBE		20.00	20.00
1	4BE68	TUBES 4.10/3.50-6 TRAILER TIRE WAS NO GOOD		8.00	8.00
		403 327 2201			
1	HAIDAST01	HD169 All-Steel 14ply ST235/80R16 14ply		209.00	209.00
1	TLSP	Tire Recycling Fee - Spec/Ind Tires (Up to 24")		4.00	4.00
1	TCO	CHANGEOVER 021 23 Jul 28		15.00	15.00
		593 0816			
		Payment Method: OnAccount=421.00			

BILL TO:

YOUR 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:	236.95
LABOUR:	160.00
OTHER:	4.00
SUB-TOTAL:	400.95
GST/HST:	20.05
PST:	N/C
TOTAL:	421.00



Rossco's Tree Service

Maintenance Work Order

Unit #/Machine/Vehicle: <i>BT 103</i>	VIN/Serial:
Hours/KMs: <i>12900 hrs</i>	<input checked="" type="radio"/> Routine Maintenance / Maintenance Request / Other:
Reason for work: <i>needed oil change</i>	
Description of work completed: <i>oil changed air filter cleaned Greased whole unit</i>	
Parts and/or materials used & cost:	
Notes or future work needed:	
Next service date/hours/kms: <i>13400 hrs</i>	<input checked="" type="radio"/> Resolved / Additional work needed (circle one)

David Enns
Completed by

July 8
Date



BOSS
LUBRICANTS

Invoice

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

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

DATE	NUMBER
7/5/23	1151812
DATE SHIPPED	ASSOCIATED NO.
7/5/23	487779

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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

BT103

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
1.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	20.00 l	7.9800 /l	159.60
20.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	20.00 e	0.0500 /e	1.00
20.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	20.00 e	0.0500 /e	1.00
Merchandise Total					161.60
GST					8.08

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

GST REG 120738588

TOTAL	CAD 169.68
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PLEASE PAY
THIS AMOUNT





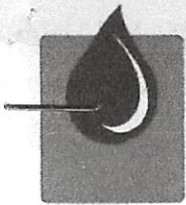
Rossco's Tree Service

Maintenance Work Order

Unit #/Machine/Vehicle: <u>BT103 + LT301</u>	VIN/Serial:
Hours/KMs:	Routine Maintenance / Maintenance Request / Other:
Reason for work:	
Description of work completed:	
Replaced air filter on BT103	
Replaced inner filter ²³³¹ on CT301	
outer filter ²³³⁰ on CT301	
Parts and/or materials used & cost:	
Notes or future work needed:	
Next service date/hours/kms:	<input checked="" type="radio"/> Resolved / Additional work needed (circle one)

David Enns
Completed by

May 4 123
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

*ABT103
+102*

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

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

GST REG 120738588

TOTAL CAD 339.36

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				

Returned

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	RBC	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

Charge Sale 758.33

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

CUSTOMER COPY



Rossco's Tree Service

Maintenance Work Order

Unit #/Machine/Vehicle: BT103	VIN/Serial:
Hours/KMs:	Routine Maintenance / Maintenance Request / Other:
Reason for work: Steady Bearing Blow Up	
Description of work completed: New Steady Bearing	
Parts and/or materials used & cost:	
Notes or future work needed:	
Next service date/hours/kms:	Resolved / Additional work needed (circle one)

Chad Thompson
Completed by

April 12/23
Date



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 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	BT 103
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	
2	2	2517298C1	FILTER, AIR U15G3	183.23	122.90	245.80	
		657018X	REPLACING PART-NO. FOR ABOVE PART-				*
		MC					*
							BT 102
							* BT 103



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

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



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: 23 Mar 13
GST REG#: 101620391
PST REG#:
INVOICE
IN118148 (Copy)

SOLD TO:

Roscco's Tree Service & Contracting Ltd.
 401 Clarke Road
 Lethbridge County AB T1K 8H4

CONTACT:

MOBILE :
 BUSINESS: 403-327-2201
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2012 INTERNATIONAL		BT103		150628
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				023	150628
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:40		Net 30 days			150628

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	2381250210	AM210 HD A/P(Cooper RM230) 11R22.5		419.00	838.00
2	TLMT	Tire Recycling Fee - Medium Truck (Over 19.5")		14.00	28.00
2	TCO	CHANGEOVER AND BEAD BALANCE (10oz) 007 23 Mar 13		59.95	119.90
4	2381250212	DM212 HD Drive(Cooper RM300) 11R22.5		469.00	1876.00
4	TLMT	Tire Recycling Fee - Medium Truck (Over 19.5")		14.00	56.00
4	TCO	CHANGEOVER 037 007 23 Mar 13		39.95	159.80
<p>Your tire pressure has been set to 100 PSI. Your lug nuts has been torqued to 500 Ft Lbs as per manufacturers specifications. JASON Payment Method: OnAccount=3231.59</p>					

BILL TO:

YOUR 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:	2714.00
LABOUR:	279.70
OTHER:	84.00
SUB-TOTAL:	3077.70
GST/HST:	153.89
PST:	N/C
TOTAL:	3231.59



Maintenance Work Order

Unit #/Machine/Vehicle: BT 103	VIN/Serial:
Hours/KMs:	Routine Maintenance / Maintenance Request / Other:
Reason for work: lights won't turn off	
Description of work completed: put in new switch	
Parts and/or materials: New switch from International.	Were parts/materials purchased or already in shop supply?
Notes or future work needed:	
Next service date/hours/kms:	Resolved / Additional work needed (circle one)

Chad Thompson
Completed by

Feb 20/23
Date



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 07 FEB 23	YOUR ORDER NO.	DATE SHIPPED 07 FEB 23	INVOICE DATE 07 FEB 23	INVOICE NUMBER 641793
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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 1	QUANTITY SHIPPED 1	PART NO. 2594912C95	DESCRIPTION HOUSING, HOUSWC	LIST 636.02	NET 495.25	AMOUNT 495.25	* * * TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. * * *
		CREDIT CARD					
ALL CREDIT CARD PAYMENTS SUBJECT TO PROCESSING FEE			GST # R104943899				
RETURNS SUBJECT TO 20% RESTOCKING			PARTS		495.25		
SPECIAL ORDER AND ELECTRICAL			SUBLET				
PARTS ARE NON-RETURNABLE			FREIGHT		0.00		
CUSTOMER'S SIGNATURE			SALES TAXES		24.76		
X			TOTAL		\$520.01		

make note to take lease...

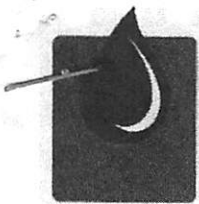


Maintenance Work Order

Unit #/Machine/Vehicle: BT 103	VIN/Serial:
Hours/KMs: 12180	<input checked="" type="radio"/> Routine Maintenance / <input type="radio"/> Maintenance Request / Other:
Reason for work: Regular Maintenance (oil change)	
Description of work completed: oil changed cleaned air filter checked fluids	
Parts and/or materials used & cost: oil filter \$106 oil \$160	
Notes or future work needed: 	
Next service date/hours/kms: 12680 hrs	<input checked="" type="radio"/> Resolved / <input type="radio"/> Additional work needed (circle one)

David Enns
Completed by

Nov. 2/22
Date



BOSS
LUBRICANTS

Invoice

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

103

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

DATE	NUMBER
11/2/2022	1128183
DATE SHIPPED	ASSOCIATED NO.
11/3/2022	462651

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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	SALES AGENT	TERMS
				Jim Koshman	COD
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	20 L PAIL	5W40 SYNTHETIC DIESEL CK-4 30088-20L	20.00 l	8.0300 /l	160.60
20.00	1 E BULK	AB EHC 20L CONTAINER EHCAB04	20.00 e	0.0500 /e	1.00
20.00	1 E BULK	AB EHC OIL ONLY PER LITRE EHCAB06	20.00 e	0.0500 /e	1.00
Merchandise Total					162.60
GST					8.13
PST					0.00

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

GST REG 120738588

TOTAL	CAD 170.73
--------------	-------------------

PLEASE PAY
THIS AMOUNT





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

Time: 15:23
 Date: 11/01/2022
 Page: 1/1

Invoice Number 076-504175


SOLD TO

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

Delivery:
 Attention:
 Tax Exemption:
 PO#: DAVID
 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
036	ENV	FILTERS 8 IN AND MORE () 7708 1-CA DAVID WILL P/U	1.00	1.00	1.0000	1.00	TDE

BT103

Employee: 25 , Austin
 Sales Rep: 2550 , 255 HOUSE
 Accounting Day: 1

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

FOUNTAIN TIRE (PINCHER CREEK) LTD.

1075 WATERTON AVE, PO BOX 837
PINCHER CREEK AB T0K 1W0

Invoice

Order Number: 081SWO00091919
Service Contact: BRODY HOLMLUND-MC

Phone: 403.627.4456
Fax 403.627.3686
F081@fountaintire.com
889201224RT0001

Date: 18/10/2022
Invoice: 0811083750
PO#:
AirMiles #:

Bill to Customer

Ship to Customer:

Year: 2011 **Unit:** BT103
Make: INTERNATIONAL
Model: DURASTAR
Design:
Engine:
License: CFB4478, AB **Colour:**
Vin: 3HAMMAAN5CL452924
Mileage: 147923 **Hours:** 0

ROSCO'S TREE SERVICE

ROSCO'S TREE SERVICE

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")		1.00	\$37.50	\$37.50
Used Tires					
US03	Used Commercial Truck Tire	RRO (Right Rea	1.00	\$250.00	\$250.00
Service Call					
SC041	Daytime Service Call - Hourly Rate		1.00	\$92.00	\$92.00
SC042	Serv Call Per Km Rate		111.00	\$2.10	\$233.10
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00	\$0.00
DESC	MANUAL WORK ORDER # 64174		1.00	\$0.00	\$0.00



Air Miles: 0

Invoice comment

JASON TALBOT MADE A CALL INFORMING US THAT THE RIGHT REAR OUTSIDE TIRE HAD COME OFF THE BEAD OF THE VEHICLE, THE TIRE WAS THEN DETERMINED NON REPAIRABLE SO TECHNICIAN INSTALLED A USED TIRE

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: \$0.00
Services: \$619.55
Sub Total: \$619.55
GST: \$30.98

Total: (CAD) \$650.53

Pay type: VisaCard \$650.53

X _____



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
<p><i>Bucket truck</i></p> <p><i># 102</i></p> <p><i># 103</i></p>					

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

