

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

D18-1
JUN

Invoice: **INV-281**
 Date: **5/22/2026**

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1329	COD	5/22/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: - Reinstall diff - Reinstalled axles - Filled diff fluid - Reassembled chambers					
Cause: Customer request					
Labor	Correction: Chassis / Chassis / Repair - Completed: 5/26/2026	4.50000	\$90.00	\$405.00	Y
Parts	18.9L SYN 75W90 GEAR OIL - GS-7590-20	18.00000	\$10.07	\$181.26	Y
Parts	DRIVE AXLE FLANGE GASKET - 330-3106	2.00000	\$4.61	\$9.22	Y
Subtotal				\$595.48	

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,083,950 Miles

Labor	\$405.00
Parts	\$190.48
Shop Supplies	\$40.50
Pre-Charge Subtotal	\$635.98
GST (5% of \$635.98)	\$31.80
Total	\$667.78
Payments & Credits	\$0.00
Balance Due	\$667.78

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



REPAIR MAINTENANCE FORM

Date: 21-05-20	Unit #: 005
Work completed by: Dominique	Hours: No switch
Work Authorized by:	Mileage:

REASON

- Put back diff -
- Reinstalled axles -
- Filled diff -
- Reassembled chambers -

Parts used. Please attach copies of any purchase.

① ~~shaft gasket front~~
~~diff~~

- ① pail 5w-90
- ② axle gaskets

Start Time: 1	End Time: 5 1/2	Total Time: 4 1/2
Print Name:	Signature:	

Jerico Truck & Trailer Repair Inc.
 Box 5307
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 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-280
Date: 5/14/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1328	COD	5/14/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: - Disassemble dash and remove camera
 - Reassemble dash
 - Take hydraulic pump off & drain hydraulic fluid into pails
 - Install muffler clamp
 - Take off all chains & boomers
 - Fix light on headache rack

Cause: Customer request

Labor	Correction: Chassis / Chassis / Repair - Completed: 5/26/2026	8.00000	\$90.00	\$720.00	Y
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Subtotal \$720.00

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,083,950 Miles

Labor	\$720.00
Shop Supplies	\$72.00 Y
Pre-Charge Subtotal	\$792.00
GST (5% of \$792.00)	\$39.60
Total	\$831.60
Payments & Credits	\$0.00
Balance Due	\$831.60

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JERICHO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Date: 13/05-26	Unit #: 005
Work completed by: <i>Jermione</i>	Hours:
Work Authorized by:	Mileage: <i>1083950</i>

REASON

take out camera / take whole dash part -
Reassemble dash
hyd pump off / drain by parts -
- put Muffler clamp - description
~~Welding rack~~
- all chain out on truck & booms -
- fix light headache Rack -

Parts used. Please attach copies of any purchase.

muffler clamp 5 band clamp

Start Time: 6	End Time: 6 1/2	Total Time: 12 1/2
Print Name:	Signature: <i>[Signature]</i>	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-279
Date: 5/13/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1327	COD	5/13/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: - Take diff out - Weld chain rack on driver side					
Cause: Customer request					

Labor	Correction: Chassis / Chassis / Repair - Completed: 5/26/2026	6.00000	\$90.00	\$540.00	Y
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Subtotal \$540.00

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,083,950 Miles

Labor	\$540.00
Shop Supplies	\$54.00 Y
Pre-Charge Subtotal	\$594.00
GST (5% of \$594.00)	\$29.70
Total	\$623.70
Payments & Credits	\$0.00
Balance Due	\$623.70

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Customer Signature: _____



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Date: 12-05-26	Unit #: 005
Work completed by: Dominique	Hours:
Work Authorized by:	Mileage: 1083950

REASON

take out stiff - 4
~~Welding work~~ -
Weld chain Rack Drivers side - 2

Parts used. Please attach copies of any purchase.

Start Time: 6	End Time: 4	Total Time: 6
Print Name:	Signature: MC	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-250
Date: 4/30/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1274	COD	4/30/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: - Repair AC conductor/bolts loose falling off - Repair bolt through cab upper left/disassemble interior to repair & replace bolts falling out - Repair wiring to alternator/rubbed through making sparks Cause: Customer request					

Labor	Correction: Chassis / Chassis / Repair - Completed: 5/7/2026	6.00000	\$90.00	\$540.00	Y
				Subtotal	\$540.00

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,064,608 Miles

Labor	\$540.00
Shop Supplies	\$54.00 Y
Pre-Charge Subtotal	\$594.00
GST (5% of \$594.00)	\$29.70
Total	\$623.70
Payments & Credits	\$0.00
Balance Due	\$623.70

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Customer Signature: _____



REPAIR MAINTENANCE FORM

Date: Apr 29/26	Unit #: 005
Work completed by: John	Hours:
Work Authorized by:	Mileage: 1

REASON

- Repair AC condenser bolts loose falling off - *JK*
- Repair bolt through cab upper left / Dissassemble interlock to Repair & Replace bolts falling out -
- Repair wiring to alternator rubbed through making sparks - *JK*

Parts used. Please attach copies of any purchase.

SU103 20751 Km

004 - 700-530

28664 1018764k

Start Time: 900	End Time: 400	Total Time: 86
Print Name: John Cooper	Signature: <i>John Cooper</i>	

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
 SLAVE LAKE, ALBERTA, T0G 2A0
 CANADA
 TEL: +1 (780)-849-1912
 FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
 CASH SALE - SLAVE LAKE

INVOICE

Invoice #: 304990
 Date: 07 MAY, 2026
 PO: 416-897-8871
 Unit #:
 VIN #:
 Purchased By: Dominic
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:
 ABS TRUCK & TRAILER PARTS LTD.
 PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:
 CASH SALE - SLAVE LAKE

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
75 DELO	Each	4	DELO 50/50 RED COOLANT JUG	5.00	12.00	0.00	12.00	48.00
15W40 JUG	Each	3	DELO JUG 4008DE 3.785L 222290-4 64/257004-464	5.00	29.00	0.00	29.00	87.00

----- TRANSACTION RECORD -----
 ABS TRUCK PARTS
 301 CARIBOU TRAIL NW
 SLAVE LAKE AB

Purchase

May 07, 2026 16:48:23
 MASTERCARD *****1476

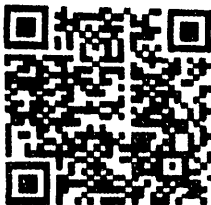
Entry: Manual (M)
 Ref# 425-01LOVCN66UKSY30
 Auth#: GMXCFU Response: 01 027
 Order: MGO1778181503157
 Username: absparts

**POSTED TO
 JERICO HAULING**

Amount \$ 141.75

Approved

Important Retain this copy for your record



Repair and service Paymer account 25% per Garage Garagen under if Warran to the m or partic

Warranty on Electrical Products and Accessories. ***
 returns may be subjected upto 20% re-stocking fee.

Terms and Conditions

I agree to the indebtedness related to the repair necessary parts and materials. I confirm I have charged to customer's account. Payment of unpaid balances will be charged interest of vehicle described above is subject to a Wash and Lube Ltd. as permitted to term. Wash and Lube Ltd will submit warranty claim considerations. If the manufacturer rejects the damage with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranty, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

Subtotal: \$ 135.00
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 6.75
 Total Amount: \$ 141.75
 Amount Paid: \$ 141.75
 Amount Owing: \$ 0.00

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-225
Date: 4/10/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1253	COD	4/10/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: - Removed walk floor - Removed torsion bar top #1 diff - Removed pinion replaced - Installed drive line & greased					
Cause: Customer request					

Labor	Correction: Chassis / Chassis / Repaired - Completed: 4/13/2026	7.00000	\$90.00	\$630.00	Y
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Subtotal \$630.00

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,064,608 Miles

Labor	\$630.00
Shop Supplies	\$63.00 Y
Pre-Charge Subtotal	\$693.00
GST (5% of \$693.00)	\$34.65
Total	\$727.65
Payments & Credits	\$0.00
Balance Due	\$727.65

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Customer Signature: _____



REPAIR MAINTENANCE FORM

Date: <i>Apr 10/26</i>	Unit #: <i>005</i>
Work completed by: <i>John</i>	Hours: <i>12491</i>
Work Authorized by:	Mileage: <i>1064608</i>

REASON

- Removed walk Floor - *✓*
- Removed torsion Bar top #1 diff - *✓*
- Removed Pinion Replaced - *✓*
- installed drive line & greased - *✓*

Parts used. Please attach copies of any purchase.

① drive line

Start Time: <i>9:00</i>	End Time: <i>5:00</i>	Total Time: <i>7</i>
Print Name:	Signature:	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-226
Date: 4/9/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1254	COD	4/9/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: - Removed drive line & dropped off to Sam

Cause: Customer request

Labor	Correction: Chassis / Chassis / Repair & travel - Completed: 4/13/2026	1.50000	\$90.00	\$135.00	Y
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Subtotal \$135.00

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,064,608 Miles

Labor	\$135.00	
Shop Supplies	\$13.50	Y
Pre-Charge Subtotal	\$148.50	
GST (5% of \$148.50)	\$7.43	
Total	\$155.93	
Payments & Credits	\$0.00	
Balance Due	\$155.93	

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Customer Signature: _____

Printed Name: _____ **Date:** _____



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Date: <i>Apr 19/26</i>	Unit #: <i>005</i>
Work completed by: <i>John</i>	Hours: <i>12471</i>
Work Authorized by:	Mileage: <i>1064608</i>

REASON

*Removed drive line + dropped
off to Sam - fl*

Parts used. Please attach copies of any purchase.

Start Time: <i>300</i>	End Time: <i>430</i>	Total Time: <i>1.5</i>
Print Name:	Signature: <i>John [Signature]</i>	

**Repair Order
Invoice**



Invoice To:
JERICO TRUCK & TRAILER REPAIR INC (CASH
CUSTOMER)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

United Truck and Machine Ltd.
Box 7324
6210 50TH AVE
Drayton Valley, AB T7A 1S5
Tel: 780-542-7171
Canada
ar@unitedtruckltd.com
Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 1, 2026	MWI408975			COD	

RO MWO409414 Owner JERICO TRUCK & TRAILER REPAIR INC (CASH CUSTOMER) Repair Loc. UTM - MACHINE SHOP Repair Apr 1, 2026

Unit NV	VIN	License	Last Cert. ()
UNIT			
Make	Model	Year	Engine

Activity Description		Quantity	Charge	Total
Part Number	Part Description			
1. MFG NEW SPL250 DRIVESHAFT 63 3/8" C TO C COLLAPSED AS PER SHAWN		2.00 HR	120.0000	240.00
SEA110580	CONTROL LINE VALVE	1.00 EA	186.3975	186.40
BENOR109264X	109264-R12P PILOT RELAY VALVE	1.00 EA	194.0245	194.02
SPI2508221X	SPL250 YOKE SHAFT	1.00 EA	616.7520	616.75
SPI2505531X	SPL250 SLEEVE ASSY	1.00 EA	308.7680	308.77
SPI211959X	SPL250 BOOT KIT	1.00 EA	69.1840	69.18
SPI2502817	SPL250 WELD YOKE	1.00 EA	280.4000	280.40
DRV2583	5-1/8" X .197" WALL SPL250 TUBE	49.00 IN	9.7608	478.28
SPISPL2503X	U JOINT	2.00 EA	292.7680	585.54
Activity Sub-Total:				2,959.34
Shop Supplies	Shop Supplies	One EA	6.6700	6.67

SF125 A
605

Technician NS-NOLAN SIBLEY

Authorized

UNITED

TRUCK & MACHINE LTD



CUSTOMER COPY

Repair Order Invoice

Invoice To:
 JERICO TRUCK & TRAILER REPAIR INC (CASH CUSTOMER)
 BOX 5307
 DRAYTON VALLEY AB T7A1R5
 Canada

United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley, AB T7A 1S5
 Tel: 780-542-7171
 Canada
 ar@unitedtruckltd.com
 Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 1, 2026	MWI408975			COD	

Total Labor: 240.00
 Total Parts: 2,719.34
 Shop Supplies: 6.67
 Subtotal: 2,966.01
 GST: 148.30
 Invoice Total: \$ 3,114.31

TERMS, CONDITIONS, AND LIMITATIONS

United Truck & Machine Ltd is a business which is Licensed with Alberta Motor Vehicle Industry Council (AMVIC) which is Alberta's Automotive Regulator.

INVOICING & PAYMENT TERMS: Customers with an Approved Charge Account by United Truck & Machine, payments are due no later than Last Day of the following month from the date of the invoice. If the Customer does not have an Approved Charge Account payment is required when vehicle is picked up, unless other arrangements have been approved by the Owners of United Truck & Machine Ltd. If payment is not received when due, United Truck & Machine may charge the customer 2% monthly (24% per annum) on late payments.

GARAGE KEEPER'S LIEN: United Truck & Machine Ltd reserves the rights to file a Garage Keeper's Lien on the vehicles described on this Work Order to secure the full Value of Repairs and Service thereto.

SHOP CHARGES AND SURCHARGES: All Work Orders that have Labour Hours charged for completed work will be charged 2.78% for Shop Supplies. An additional 25% in flat rate labour charges may occur due to excessive mud or snow on any units.

RESPONSIBILITY FOR EQUIPMENT AND PARTS: United Truck and Machine Ltd is not responsible for the loss or damage of or to your vehicle or contents due to fire, theft, vandalism or similar perils. If we have had your wheels off re-torque within 100 kms. Used parts become the property of UNITED TRUCK & MACHINE and will be disposed of, unless customer otherwise directs.

WARRANTY LIMITATIONS: Parts warranty subject to Manufacturer's approval. No return on Electrical Components or Special-Order Parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR EMISSION DELETES DO NOT QUALIFY FOR WARRANTY.

Signature: _____

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-218
Date: 3/30/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1245	COD	3/30/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: - Removed damaged drive line
 - Replaced hanger bearing
 - Replaced u-joint at trans
 - Replace drive line & greased
 - Removed & replaced bunk heater
 - Serviced oil & fuel

Cause: Customer request

Labor	Correction: Chassis / Chassis / Repaired - Completed: 4/7/2026	7.00000	\$90.00	\$630.00	Y
Parts	U Joint - SPISPL2503X	1.00000	\$322.04	\$322.04	Y
Parts	14OZ TACKY RED MP EP1 GRS - PPL RED114	1.00000	\$9.60	\$9.60	Y
Parts	18,92 LITRE OIL E.H.C. - EHC-AB-306-L	46.00000	\$1.25	\$57.50	Y
Parts	Fleetguard oil filter - FILLF14000NN	1.00000	\$84.83	\$84.83	Y
Parts	Large filter disposal - FILEHC301L	1.00000	\$1.38	\$1.38	Y
Parts	1810 PERFERATED STEADY BRG - SPI10094142	1.00000	\$152.39	\$152.39	Y
				Subtotal	\$1,257.74

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,056,811 Miles

Labor	\$630.00
Parts	\$627.74
Shop Supplies	\$63.00
Pre-Charge Subtotal	\$1,320.74
GST (5% of \$1,320.74)	\$66.04
Total	\$1,386.78
Payments & Credits	\$0.00
Balance Due	\$1,386.78

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are

REPAIR MAINTENANCE FORM

Date: <i>Mar 30/26</i>	Unit #: <i>005</i>
Work completed by: <i>Jonny</i>	Hours: <i>12337</i>
Work Authorized by:	Mileage: <i>1056811</i>

REASON

- Removed damaged drive line - *✓*
Not a clutch ???!
- Replaced hanger bearing - *✓*
- Replaced ujoint at Drive - *✓*
- Replace drive line & grease *✓*
- Removed Replaced Bunk heater *✓*
- Serviced oil & fuel - *✓*

Parts used. Please attach copies of any purchase.

- ① *5PL-250-3X ✓ ujoint*
- ① *10094142 hanger bearing*
- ① *Grease ✓*
- ① *LF 140201 oil filter*
- ① *FF 5686 ✓ fuel filter*
- ④ *liters oil ✓*

Start Time: <i>900</i>	End Time: <i>500</i>	Total Time: <i>7</i>
Print Name: <i>John Cooper</i>	Signature: <i>[Signature]</i>	



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

Played SJ unit 005

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Mar 30, 2026	PCI464301	PCS470409		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	SPISPL2503X U JOINT	1.00EA	292.7680	292.77
2	SPI10094142 5003323- 1810 PERFERATED STEADY BRG	1.00EA	138.5330	138.53

Net Total: 431.30
GST: 21.57

INVOICE TOTAL (CAD): 452.87

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
780 542 7171

Transaction 506618

Accounts At 2% Per Month - 24% Per Annum

Total CA\$452.87
CA\$452.87

INTERAC 0365

Retain this copy for statement
validation

**POSTED TO
SJ SAVAGE**

Account: Chequing
30 Mar. 2026 9:26:18a.m.
CA\$452.87 | Method: EMV

SIGNATURE X _____

*pd
debit*

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/SDX6VW8QX0MHY>

Clover ID: MYWHNCBC5NACG



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**



INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

*Payed 53
unit COS*

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Mar 30, 2026	PCI464335	PCS470449	JER150		COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FILLF14000NN OIL FILTER-NEW VERSION LF9080	1.00EA	77.1150	77.12
2	FILFF5825NN FF5686-FUEL FILTER - FF5776	1.00EA	105.4050	105.41
3	FILEHC301L DISPOSAL, LARGE FILTER	2.00EA	1.2500	2.50
Notes				

TO1

Net Total: 185.03
GST: 9.25

INVOICE TOTAL (CAD): 194.28

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
780 542 7171

ALL TERMS ARE NET
GST #89566 0058
PARTS IS NOW OPEN

Per Annum

Transaction 506634

Total CA\$194.28
CA\$194.28

INTERAC 0365

Retain this copy for statement
validation

Account: Default
30-Mar.-2026 3:23:37p.m.
CA\$194.28 | Method:
CONTACTLESS

**POSTED TO
SJ SAVAGE**

SIGNATURE X

*Did
paid
debit*

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/FHJYBQ2ASZKHY>

Clover ID: VARTAE48J47MJ

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

s.savage@jericoinc.ca

780-898-5624

Invoice:

INV-192

Date:

3/14/2026

Bill To

Jerico Specialized Hauling Inc.

Remit Payment To

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1168	COD	3/14/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Air leak in engine bay, fix broken fitting

Cause: Customer request

Labor	Chassis / Chassis / Air leak in engine bay, fix broken fitting - Completed: 3/25/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Check tranny level & coolant level

Cause: Customer request

Labor	Chassis / Chassis / Check tranny level & coolant level - Completed: 3/25/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Check fuel tanks for coolant

Cause: Customer request

Labor	Chassis / Chassis / Check fuel tanks for coolant - Completed: 3/25/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Check lights

Cause: Customer request

Labor	Chassis / Chassis / Check lights - Completed: 3/25/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Check driver side door- will not lock (has alternative way- needs to be fixed properly)

Cause: Customer request

Labor	Chassis / Chassis / Check driver side door- will not lock (has alternative way- needs to be fixed properly) - Completed: 3/25/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Unit: 005 VIN: 1XKDP4EX2DJ962508

License Plate: (AB) A48098

2013 Kenworth T8 Series

In Service Date: 1/14/2026

Chassis: 1,046,596 Miles

Labor	\$1,665.00	
Parts	\$438.67	
Shop Supplies	\$166.50	Y
Pre-Charge Subtotal	\$2,270.17	
GST	\$113.51	
(5% of \$2,270.17)		
Total	\$2,383.68	
Payments & Credits	\$0.00	
Balance Due	\$2,383.68	

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Date: <i>mar 12/26, mar 13/26 + mar 14/26</i>	Unit # <i>005</i>
Work completed by: <i>Rylan</i>	Hours: <i>12.091</i>
Work Authorized by:	Mileage: <i>1046596</i>

REASON

- ✓ Air leak in engine bay fix broken fitting
- ✓ check tranny level and to see if there's coolant
- ✓ check fuel tanks for coolant → place axle 2 brake
- ✓ check lights ✓ straighten out fenders
- ✓ see why ~~the~~ driver door won't lock
- (it locks but needs proper key to lock from outside)
- ✓ check for air leak under 5th wheel seems to not be present
- ✓ fix air line between axle 1 + 2 for brakes
- ✓ replace diff 2 input seal ✓ put 2 new mudflap brackets + mudflaps

Parts used. Please attach copies of any purchase.

- 1/4 push connect Air fitting
- 3/8 syntex put connect for Air line
- 3/8 bolts 1" x24
- 3/8 nuts x24
- 3/8 washers x48
- pinon seal #131008k ✓
- mudflap hanger bracket #B711 x2
- 3050 brake chamber #BN3050SB ✓ x2
- mud flap hanger #10039398 ✓

Start Time: <i>11am + 1:30pm + 2:30pm + 9am</i>	End Time: <i>5:30 + 11am + 4pm + 2pm</i>	Total Time: <i>6.5 + 3.5 + 3.5 + 5</i>
Print Name: <i>Rylan young-dekelbe</i>	Signature: <i>[Signature]</i>	<i>18.5</i>

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

Paid

Jerico TT

JERICO TRUCK & TRAILER REPAIR INC (CASH)
 BOX 5307
 DRAYTON VALLEY AB T7A1R5
 Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Mar 14, 2026	PCI463779	PCS469832		#005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	BLMFLT3030SCB20 30/30 STD MAXI POT 21/2"-STROKE (BN3030SB)	2.00EA	64.9320	129.86
2	EAT131008K FRONT & REAR DIFF INPUT SEAL	1.00EA	122.9400	122.94
Notes				

Net Total: 252.80
 GST: 12.64

INVOICE TOTAL (CAD): 265.44

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
 DRAYTON-VLY, AB T7A 1S5
 7805427171

Transaction 506467

with - 24% Per Annum

ALL TERMS /
 GST #89566 /
 PARTS IS NC

Total CA\$265.44
 CA\$265.44

INTERAC 0028

Retain this copy for statement validation

Account: Chequing
 14 Mar. 2026 8:42:13a.m.
 CA\$265.44 | Method: EMV

POSTED TO
 TRUCK AND TRAILER

SIGNATURE X _____

TID: 4169404
 AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Online: <https://clover.com/p/B09TQV93825JW>

Clover ID: FVE13XWGV53HA

FD Debit



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE



INVOICE TO:

SHIP TO:

*Paul
JTT*

JERICO TRUCK & TRAILER REPAIR INC (CASH)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Mar 14, 2026	PCI463780	PCS469833		#005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	SPI1707018X SPL170 STRAP KIT	1.00EA	46.1760	46.18
2	BETB25 STRAIGHT FLAP HANG. TWD# GMN25	1.00PR	102.6750	102.68
3	SCO24X30BFLAP BLACK RUBBER MUD FLAP	1.00EA	43.3115	43.31
Notes				

TOTALS.....

Net Total: 192.17
GST: 9.61

INVOICE TOTAL (CAD): 201.78

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

ALL TEL
GST #8
PARTS

Transaction 506468

Month - 24% Per Annum

Total CA\$201.78
CA\$201.78

INTERAC 0028

Retain this copy for statement
validation

POSTED TO
TRUCK AND TRAILER

Account: Chequing
14-Mar.-2026 9:04:04a.m.
CA\$201.78 | Method: EMV

SIGNATURE X _____

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

*TD
Debit*

Online: <https://clover.com/p/PVZ0KJGG3WMB4>

Clover ID: PHY48V64EFK10

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-166
Date: 3/13/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1169	COD	3/13/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Removed pinion
Cause: Customer request

Labor	Chassis / Chassis / Removed pinion - Completed: 3/23/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	

Complaint: Removed seal
Cause: Customer request

Labor	Chassis / Chassis / Removed seal - Completed: 3/23/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	

Complaint: Removed old air hoses
Cause: Customer request

Labor	Chassis / Chassis / Removed old air hoses - Completed: 3/23/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	

Complaint: Replaced air lines 3/8
Cause: Customer request

Labor	Chassis / Chassis / Replaced air lines 3/8 - Completed: 3/23/2026	1.00000	\$90.00	\$90.00	Y
Parts	1/2 NPT-3/8 A/B fitting - 11905	8.00000	\$10.34	\$82.72	Y
			Subtotal	\$172.72	

Complaint: Removed, repaired & reinstalled fenders
Cause: Customer request

Labor	Chassis / Chassis / Removed, repaired & reinstalled fenders - Completed: 3/23/2026	2.00000	\$90.00	\$180.00	Y
-------	--	---------	---------	----------	---



REPAIR MAINTENANCE FORM

Date: <i>Mar 13/26</i>	Unit #: <i>005</i>
Work completed by: <i>Jonny</i>	Hours: <i>12091</i>
Work Authorized by:	Mileage: <i>1046596</i>

REASON

- Removal pinion - *✓*
- Removed Seal - *✓*
- Removed old air hoses - *✓*
- Replaced air lines $\frac{3}{8}$ - *✓*
- Removed Repaired & Reinstalled fenders *✓*
- Welded Rear mudflap hangers - *✓*

Parts used. Please attach copies of any purchase.

16'
⑧ $\frac{3}{8}$ hose
 $\frac{3}{8}$ air fittings

- 1 hr julian

Start Time: <i>700</i>	End Time: <i>400</i>	Total Time: <i>7</i>
Print Name:	Signature:	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-148
Date: 3/12/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1170	COD	3/12/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Pressure test coolant system/ filled coolant

Cause: Customer request

Labor	Chassis / Chassis / Pressure test coolant system/ filled coolant - Completed: 3/20/2026	2.00000	\$90.00	\$180.00	Y
Parts	LONGLIFE ANTI FREEZE - LLL GD3000205	8.00000	\$5.89	\$47.12	Y
Subtotal				\$227.12	

Complaint: Checked hose clamps everywhere

Cause: Customer request

Labor	Chassis / Chassis / Checked hose clamps everywhere - Completed: 3/20/2026	2.00000	\$90.00	\$180.00	Y
Subtotal				\$180.00	

Complaint: Both chambers middle axle one leaks other broken springs

Cause: Customer request

Labor	Chassis / Chassis / Both chambers middle axle one leaks other broken springs - Completed: 3/20/2026	2.00000	\$90.00	\$180.00	Y
Subtotal				\$180.00	

Complaint: Middle axle pinion seal leaks

Cause: Customer request

Labor	Chassis / Chassis / Middle axle pinion seal leaks - Completed: 3/20/2026	1.00000	\$90.00	\$90.00	Y
Subtotal				\$90.00	

Complaint: Tie down protect hyd hose

Cause: Customer request

REPAIR MAINTENANCE FORM

Date: <i>Mar 12/26</i>	Unit # <i>005</i>
Work completed by:	Hours:
Work Authorized by:	Mileage:

REASON

- Moved out SN 104 - *AC*
- Washed floor 2nd bay - *AC*
- Brought in 005 for Rinse & Repairs - *AC*
- Pressure test coolant system - *AC*
- Filled coolant 8 liters - *AC*
- Checked hose clamps everywhere -
- Both chambers middle axle one leaks other broken springs *GA*
- Middle axle pinion seal leaks -
- Tie down Protect hyd hose - *AC*

Parts used. Please attach copies of any purchase.

8 liters coolant

Start Time: <i>700</i>	End Time: <i>1600</i>	Total Time: <i>8</i>
Print Name:	Signature: <i>[Signature]</i>	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: **INV-167**
 Date: **3/7/2026**

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1171	COD	3/7/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Clearance lights out headache rack					
Cause: Customer request					
Labor	Chassis / Chassis / Clearance lights out headache rack - Completed: 3/23/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00
Complaint: Clearance out air cleaners					
Cause: Customer request					
Labor	Chassis / Chassis / Clearance out air cleaners - Completed: 3/23/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00
Complaint: Clearance out front fenders					
Cause: Customer request					
Labor	Chassis / Chassis / Clearance out front fenders - Completed: 3/23/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00
Complaint: Clearance out mirrors					
Cause: Customer request					
Labor	Chassis / Chassis / Clearance out mirrors - Completed: 3/23/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00
Complaint: No clearance to trailer					
Cause: Customer request					
Labor	Chassis / Chassis / No clearance to trailer - Completed: 3/23/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00

REPAIR MAINTENANCE FORM

Date: <i>Mar 7/26</i>	Unit #: <i>005</i>
Work completed by: <i>Johnny</i>	Hours: <i>12070</i>
Work Authorized by:	Mileage: <i>1045397</i>

REASON

- Clearance lites out headlache Rack *4C*
- Clearance out air cleaners - *4C*
- Clearance out Front Feeders - *4C*
- Clearance out mirrors - *4C*
- No clearance to trailer - *4C*
- Front Right headlight wire rubbed through - *4C*
- ~~Work out Back up to power *10000*~~
- S.N US has issues to clearance - *4C*

Parts used. Please attach copies of any purchase.

2 male plugs
12' 7 wire cord

Start Time: <i>9 30</i>	End Time: <i>12 30</i>	Total Time: <i>3</i>
Print Name: <i>John Cooper</i>	Signature: <i>[Signature]</i>	



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Invoice

Bill To Jerico Specialized Inc
 Inc, Jerico Specialized
 Box 5307
 Drayton Valley, Alberta T7A 1R5
 Canada

Plate AB (6) CUMMINS ISX INJECTORS 2872405
 FEB 19/25

Description
 VIN
 Odometer 1

Home (780) 898-5624 Sean
 Email

Invoice # 58058
 Work Order # 71269
 Service Advisor MM2303
 Technician DS2210

Invoice Date 2/25/2025 12:31 PM
 Appointment 2/19/2025 1:50 PM
 Promised 2/28/2025 3:50 PM

005

Service

CU510- Injector, Common Rail (Test)
 Clean / Inspect / Test Set of () Injectors.

- #1 FAIL 0 ON PREINJECTION
- #2 FAIL FAILS LEAK DOWN WONT FLOW TEST
- #3 FAIL OVERFUELING ON PARTIAL LOAD
- #4 PASS
- #5 FAIL SOLENOID DAMAGED
- #6 FAIL OVER ON PARTIAL WRONG INJECTOR

Labor			\$600.00 *G
Technician: DS2210 / Service Advisor: MM2303			
CUM2872717 - SEAL, INJECTOR	0 Unit	\$6.65 / Unit	\$0.00 G
Technician: DS2210 / Service Advisor: MM2303			
CUM3347939 - SEAL, O-RING	0 Unit	\$5.67 / Unit	\$0.00 G
Technician: DS2210 / Service Advisor: MM2303			

Sub \$600.00

Total Parts	\$0.00
Total Labor	\$600.00
Total Before Taxes & Miscellaneous Charges	\$600.00

(*) Shop Supplies*		\$0.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$30.00
Grand Total		\$630.00

Jerico Specialized Inc paid \$630.00 by Debit Card

G.S.T. Number : R106157043

Terms: Cash storage charge credit. All parts Service Warrant one year, from returned to our us). If you are authorization by customer. T alteration, or u. **Parts Warrant** parts failure fo makes no warr Dave's Diesel f

TRANSACTION RECORD

DAVE'S DIESEL REPAIR

11491 261 STREET

ACHESON AB

Purchase

Feb 25, 2025 12:30:56

CHEQUING

Ref#

Auth# 123056 Response: 00-001

Order: MGO1740511856185 purchase

Username:

Amount \$ 630.00

A0000002771010 Interac

TVR 0080008000 TSI E800

Approved

VERIFIED BY PIN

num (3% per month) & eligible for the core

and workmanship for r, the vehicle must be ty be fully approved by i the written ed portion must be paid Any abnormal use,

within 7 days after the r. The seller hereby old products.





United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

005

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Feb 23, 2024	PCI435140	PCS438253			COD	1/1

LINE No	PART No	QTY	CHARGE	EXTENDED
1	IRO2690 1/8 X 2 FLAT IRON	6.00FT	1.9270	11.56
2	IRO1608 1/8 X 2 X 2 ANGLE IRON	6.00FT	3.5875	21.53
3	SCO24X36BFLAP BLACK RUBBER MUD FLAP	2.00EA	47.6180	95.24
Notes				

TOTALS.....

Net Total: 128.33
GST: 6.42

INVOICE TOTAL (CAD): 134.75

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

EFFECTIVE FEBRUAR
ALL TERMS ARE NET
GST #89566 0058

Cashier: Employee

ALL OUTS FOR ANY DEPARTMENTS
Per Annum

Transaction 000004313141

Total CA\$134.75

CA\$134.75

INTERAC 5749

Retain this copy for statement
validation

Account: Chequing
23-Feb.-2024 1:57:58p.m.
CA\$134.75 | Method: EMV

SIGNATURE X _____

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/8FZ4D6E25EQ32>

PD
Debit



JERICO SPECIALIZED INC.

0311

REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>005</i>
Date <i>Feb 19/25</i>	Hours <i>120 710</i>
Work authorized by	Mileage <i>899700</i>

Reason

Work description

- Pull all injectors to go for testing - *✓*
- Remove cab heater valve no heat - *✓*
- Replaced couple coolant hoses at heater - *✓*
- Blew fuel out of cylinders - *✓*
- Fix pass side anchor loose - *✓*
- Fix pressure washer / swap motors - *✓*
- Works & starts good

Parts used. Please attach copies of any purchase.

Start time <i>7:00</i>	End time <i>4:00</i>	Total <i>8</i>
Name <i>John Cooper</i> Print	Signature <i>[Signature]</i>	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-108
Date: 2/11/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1133	COD	2/11/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Test new pedal/still surges no code

Cause: Customer request

Labor	Chassis / Chassis / Test new pedal/still surges no code - Completed: 3/17/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Redi installation on turbo

Cause: Customer request

Labor	Chassis / Chassis / Redi installation on turbo - Completed: 3/17/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Filled coolant system calibrated- still surges

Cause: Customer request

Labor	Chassis / Chassis / Filled coolant system calibrated- still surges - Completed: 3/17/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00

Complaint: Reconnect fan hub controls back to cab

Cause: Customer request

Labor	Chassis / Chassis / Reconnect fan hub controls back to cab - Completed: 3/17/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00



REPAIR MAINTENANCE FORM

Date: Feb 11 / 26	Unit # 605
Work completed by:	Hours:
Work Authorized by:	Mileage:

REASON

Test new peddal / still surges no code - AC
Redid installation on turbo - AC
Filled coolant system calibrated - AC
still surges - AC
Reconnect Fan hub controls back to cab - AC
Send to Bob computer issues - AC

Parts used. Please attach copies of any purchase.

Blank lined area for parts used.

Start Time: 700	End Time: 1000	Total Time: 3
Print Name: Tom Cooper	Signature: [Handwritten Signature]	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-111
Date: 2/10/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1136	COD	2/10/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Take plastic off from behind brake & gas pedal to see why it is sticking

Cause: Customer request

Labor	Chassis / Chassis / Take plastic off from behind brake & gas pedal to see why it is sticking - Completed: 3/18/2026	1.00000	\$90.00	\$90.00	Y
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Subtotal \$90.00

Complaint: Check codes/clear them on unit

Cause: Customer request

Labor	Chassis / Chassis / Check codes/clear them on unit - Completed: 3/18/2026	1.00000	\$90.00	\$90.00	Y
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Subtotal \$90.00

Complaint: Switch lines over for winch control/extend air line for PTO controls

Cause: Customer request

Labor	Chassis / Chassis / Switch lines over for winch control/extend air line for PTO controls - Completed: 3/18/2026	0.50000	\$90.00	\$45.00	Y
-------	---	---------	---------	---------	---

Subtotal \$45.00

Complaint: Put new gas pedal into unit

Cause: Customer request

Labor	Chassis / Chassis / Put new gas pedal into unit - Completed: 3/18/2026	0.50000	\$90.00	\$45.00	Y
-------	--	---------	---------	---------	---

Parts	PEDAL-THROTTLE - S21-1031	1.00000	\$1,176.91	\$1,176.91	Y
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Subtotal \$1,221.91



REPAIR MAINTENANCE FORM

Date: Feb 9/86 + Feb 6/86 + Feb 10/86 Unit # 00 55

Work completed by: Rylan Hours:

Work Authorized by: Mileage:

REASON

- take plastic off from behind brake + gas pedal to see why its sticking
- check codes / clear them on unit
- switch lines over for winch control / extend air line for PTO controls
- put new gas pedal into unit

Parts used. Please attach copies of any purchase.

- gas pedal # 521-1031

Start Time: 7:15am + 3:30^{5:30pm} End Time: 9am + 4:30^{6pm} Total Time: 1.5 + 1 + .5 = 3

Print Name: Rylan Yang Decker Signature:

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-109
Date: 2/10/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1134	COD	2/10/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Run computer to see codes

Cause: Customer request

Labor	Chassis / Chassis / Run computer to see codes - Completed: 3/17/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	

Complaint: Truck is acting like surging at different states of throttle

Cause: Customer request

Labor	Chassis / Chassis / Truck is acting like surging at different states of throttle - Completed: 3/17/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	

Complaint: Removed fuel pedal

Cause: Customer request

Labor	Chassis / Chassis / Removed fuel pedal - Completed: 3/17/2026	1.50000	\$90.00	\$135.00	Y
			Subtotal	\$135.00	

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 0 Miles

Labor	\$315.00	
Shop Supplies	\$31.50	Y
Pre-Charge Subtotal	\$346.50	
GST (5% of \$346.50)	\$17.33	
Total	\$363.83	
Payments & Credits	\$0.00	
Balance Due	\$363.83	



REPAIR MAINTENANCE FORM

Date: Feb 10/26	Unit # 005
Work completed by: Sonny	Hours:
Work Authorized by:	Mileage:

REASON

- Run Computer to see codes AC
- Truck is acting like surging at different stages of throttle AC
- Pull haul out with trailer twice AC
- Removed Fuel peddles - AC

Parts used. Please attach copies of any purchase.

Start Time: 1:00	End Time: 4:30	Total Time: 3.5
Print Name: John Cooper	Signature: [Signature]	



United Truck and Machine Ltd.
Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

AR@UnitedtruckLtd.com
AR@jerico

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Feb 9, 2026	PCI462560	PCS468446		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/O5359603NEX ISX CM2250 NEW TURBO	1.00EA	7,707.0000	7,707.00
2	S/O5359603NEXCORE TURBO CORE	1.00EA	1,000.0000	1,000.00
Notes				

TOTALS.....

Net Total: 8,707.00
GST: 435.35

INVOICE TOTAL (CAD): 9,142.35

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
PARTS IS NOW OPEN SAT 8AM-12PM

*Paid
e-transfer
Feb 18*

POSTED TO
JERICO HAULING

SIGNATURE X _____

[Handwritten Signature]

*Posted to
Dext*

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-110
Date: 2/7/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1135	COD	2/7/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Move over fittings new turbo					
Cause: Customer request					
Labor	Chassis / Chassis / Move over fittings new turbo - Completed: 3/17/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00
Complaint: Reinstall turbo & pipes					
Cause: Customer request					
Labor	Chassis / Chassis / Reinstall turbo & pipes - Completed: 3/17/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00
Complaint: Filled system coolant					
Cause: Customer request					
Labor	Chassis / Chassis / Filled system coolant - Completed: 3/17/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00
Complaint: Ran unit up to temp					
Cause: Customer request					
Labor	Chassis / Chassis / Ran unit up to temp - Completed: 3/17/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00
Complaint: No codes for turbo					
Cause: Customer request					
Labor	Chassis / Chassis / No codes for turbo - Completed: 3/17/2026	0.50000	\$90.00	\$45.00	Y
				Subtotal	\$45.00



REPAIR MAINTENANCE FORM

Date: Feb 7/26	Unit #: 005
Work completed by: Tommy	Hours: 26253
Work Authorized by:	Mileage: 1038504

REASON

- Move over to Hays near turbo - \checkmark
- Reinstall turbo & pipes - \checkmark
- Filled system coolant - \checkmark
- Ran unit up to temp - \checkmark
- No codes for turbo/gauge - \checkmark

Parts used. Please attach copies of any purchase.

Start Time: 7:00	End Time: 10:30	Total Time: 3.5
Print Name:	Signature:	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-112
Date: 2/6/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1137	COD	2/6/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
	Complaint: Turbo codes Cause: Customer request				

Labor	Chassis / Chassis / Turbo codes - Completed: 3/18/2026	0.50000	\$90.00	\$45.00	Y
			Subtotal	\$45.00	

Complaint: Found turbo section variable not moving full sweep anymore
Cause: Customer request

Labor	Chassis / Chassis / Found turbo section variable not moving full sweep anymore - Completed: 3/18/2026	0.50000	\$90.00	\$45.00	Y
			Subtotal	\$45.00	

Complaint: Removed coolant & actuator
Cause: Customer request

Labor	Chassis / Chassis / Removed coolant & actuator - Completed: 3/18/2026	0.50000	\$90.00	\$45.00	Y
			Subtotal	\$45.00	

Complaint: Removed oil line & turbo
Cause: Customer request

Labor	Chassis / Chassis / Removed oil line & turbo - Completed: 3/18/2026	0.50000	\$90.00	\$45.00	Y
			Subtotal	\$45.00	



REPAIR MAINTENANCE FORM

Date: Feb 6 / 26	Unit # 005
Work completed by: Tommy	Hours: 26253
Work Authorized by:	Mileage: 1038504

REASON

Turbo codes - fl
Bound turbo section variable not
moving full sweep anymore - fl
Removed coolant & actuator - fl
Removed oil lines & turbo - fl

Parts used. Please attach copies of any purchase.

Start Time: 200	End Time: 300	Total Time: 2
Print Name: Tom Cooper	Signature:	

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-113
Date: 2/2/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1138	COD	2/2/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
	Complaint: Removed pump not working Cause: Customer request				
Labor	Chassis / Chassis / Removed pump not working - Completed: 3/18/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	
	Complaint: Removed winch pump moved to side Cause: Customer request				
Labor	Chassis / Chassis / Removed winch pump moved to side - Completed: 3/18/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	
	Complaint: Installed new pump to lower pto Cause: Customer request				
Labor	Chassis / Chassis / Installed new pump to lower pto - Completed: 3/18/2026	2.00000	\$90.00	\$180.00	Y
			Subtotal	\$180.00	
	Complaint: Tied up wiring & hoses Cause: Customer request				
Labor	Chassis / Chassis / Tied up wiring & hoses - Completed: 3/18/2026	1.50000	\$90.00	\$135.00	Y
			Subtotal	\$135.00	



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by <i>Tom Cooper</i>	Unit # <i>005</i>
Date <i>Feb 2/26</i>	Hours
Work authorized by	Mileage

Reason

Work description

- Removed pump not working - *✓*
- Removed which pump moved to side - *✓*
- installed new pump to lower Pto - *✓*
- Tied up wiring & hoses - *✓*

Parts used. Please attach copies of any purchase

Start time <i>7:00</i>	End time <i>12:30</i>	Total <i>5.5</i>
------------------------	-----------------------	------------------

Name *Tom Cooper* 



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Feb 2, 2026	PCI462257	PCS468150		005	COD	1 / 1

LINE No	PART No	QTY	CHARGE	EXTENDED
1	S/O442XQAHXA3XK 442 PTO ASSY	1.00EA	2,076.3080	2,076.31
Notes				

TOTALS.....

Net Total:	2,076.31
GST:	103.82
INVOICE TOTAL (CAD):	2,180.13

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
PARTS IS NOW OPEN SAT 8AM-12PM

Paid Feb. 4/2026

POSTED TO
JERICO HAULING

SIGNATURE X _____

ONE-STOP SHOP

FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



GREGG DISTRIBUTORS LP



BILL TO		CUSTOMER NO.		TERRITORY		SHIP TO		CUSTOMER NO.		TERRITORY						
JERICO TRUCK & TRAILER REPAIR		5709 - 49 AVENUE		DRAYTON VALLEY, AB T7A 1G9		JERICO TRUCK & TRAILER REPAIR		5709 - 49 AVENUE		DRAYTON VALLEY, AB T7A 1G9						
(780) 898-5624						(780) 898-5624										
GREGG, DRAYTON VALLEY						REGULAR ORDER			PACKING SLIP							
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA						
2/02/26		PED		005				CREDIT CARD ACC		CUSTOMER PICKUP						
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	CODE					
SHAWN																
C02G05	6	EA			ROU	E-AW32-20	2		103.01	77.870						
B1 020						18.9L ECONOMY AW32 HYD OIL										
*****	6	EA	***	***	***	EHC-AB-306-L		****		1.140						
734						18.92 LITRE OIL E.H.C.										
*****	6	EA	***	***	***	EHC-AB-306-C		****		2.270						
455						18.92 L CONTAINER E.H.C.										
Weight:		109.50kg														
TOTAL	BOX	BAG	COL	BOL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE ID #						
								PED	PED							
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME



ORDER NUMBER
441634

119521441634
00100000104



Thank You
for choosing



GREGG DISTRIBUTORS LP
10555 FULTON DRIVE
ACHESON, AB T7X 6A1
(780) 948-7111 FAX (780) 948-7222



BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY	
DVC		15:05	DVC		PG 1 OF 1
JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624		



GREGG DISTRIBUTORS, ACHESON		REGULAR ORDER	PACKING SLIP	ORDER NUMBER 376412
MO DAY YR 2/02/26	ENTERED BY BOE	YOUR ORDER NUMBER 005	TERMS CREDIT CARD ACC	SHIPPED VIA CUST PICK UP

BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
CARL 403-318-6016										
D04C14	1	EA			PCR	17-2015	2	183.60	132.780	
B1 443						15" X 1-3/4" ADJ. WRENCH				
D04C16	1	EA			PCR	17-3518	3	77.70	56.200	
G1 802						18" STEEL PIPE WRENCH				
I02C20	1	EA			PER	8WF8-B	4	141.27	98.890	
I1 204						1" WING COUPLER BODY				
Weight:		4.22kg								

TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	PAL	FILLED BY BOE	CHECKED BY BOE	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.		ID #
								SHIPPED BY	PROD BY	RECEIVED BY		PRINT NAME

119521376412
00100000105



ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			CUSTOMER NO.			TERRITORY		
JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			DVC			8:53			JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			DVC			PG 1 OF 1		
GREGG, DRAYTON VALLEY						REGULAR ORDER						PACKING SLIP			ORDER NUMBER 441633		
MO. DAY YR. 2/02/26		ENTERED BY PED		YOUR ORDER NUMBER 005			TERMS CREDIT CARD ACC			SHIPPED VIA CUSTOMER PICKUP							
BIN LOCATION	QTY. ORDERED	UNT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE					
SHAWN																	
044	1	EA	***	***	KIT ASSEMBLY				2		530.530						
SHOP ASSEMBLY																	
***** Components for above item are listed below *****																	
BUILD HOSE 14 FT HL AS PER REQUEST																	
B02H55	14	FT			MAN	ROCKMASTER/2SC-16			4	23.25	17.580						
B1 206						*K* 1" ID 2 WIRE BRAID HOSE											
E01D53	2	EA			MAN	OPF12810-16-16			5	41.18	31.130						
L2 629						*K* 1" NPTF MALE FITTING											
086	1.00	EA	***	***	LAB	HA-22			6		24.950						
						K HOSE ASSEMBLY RATES											
524	1.00	EA	***	***	LAB	LB-27			7		30.620						
						K LABOUR CHARGE											
E02D59	1	EA			PER	8WF8-B			8	141.27	106.800						
F2 204						*K* 1" WING COUPLER BODY											
E02D58	1	EA			PER	W8F8-B			9	79.07	59.780						
L2 266						*K* 1" WING COUPLER TIP											

Weight:		0.00kg															
TOTAL	BOX	BAG	COL	BOL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #			
								PED	PED								
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY			
														RECEIVED BY		PRINT NAME	

119521441633
 00100000103



Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-75
Date: 1/31/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1098	COD	1/31/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Removed pump to change it
Cause: Customer request

Labor	Chassis / Chassis / Removed pump to change it - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Pulled pump apart
Cause: Customer request

Labor	Chassis / Chassis / Pulled pump apart - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Reassemble pump assembly
Cause: Customer request

Labor	Chassis / Chassis / Reassemble pump assembly - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Installed unit to truck
Cause: Customer request

Labor	Chassis / Chassis / Installed unit to truck - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Still no pumping won't lift dump box
Cause: Customer request

Labor	Chassis / Chassis / Still no pumping won't lift dump box - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by

37 Sunny

Unit #

~~Rental~~ 005

Date

Jan 20/26

Hours

Work authorized by

Mileage

Reason

Work description

- Removed pump to change it - \checkmark
- Pulled pump apart & lip interferents so operates other direction - \checkmark
- Reassembled pump assembly - \checkmark
- installed unit to truck - \checkmark
- Still no pumping went litt dip box - \checkmark

Parts used Please attach copies of any purchase

Start time

8:00

End time

1:00

Total

5

Name

Son Cooper

John Coops

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

s.savage@jericoinc.ca

780-898-5624

Invoice:

INV-37

Date:

01/30/2026

Bill To

Jerico Specialized Hauling Inc.

Remit Payment To

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1040	COD	3/13/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: full service

Cause: Customer request

Labor	Chassis / Chassis / full service - Completed: 3/13/2026	8.00000	\$90.00	\$720.00	Y
				Subtotal	\$720.00

Complaint: remove and repolace clearance light new pig tail

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / remove and repolace clearance light new pig tail - Completed: 3/13/2026	0.00000		\$0.00	Y
				Subtotal	\$0.00

Complaint: remove everything from bunk and wire bunk heater to constant power

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / remove everything from bunk and wire bunk heater to constant power found the plug at fire wall removed and wired to battery box ran unit up to temp turned key on and off bunk heater runs constant - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Check all fluids levels

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Check turns level and all diff levels as well as the coolant level - Completed: 1/28/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Check tiros/ tire pressure

Item	Description	Quantity	Rate	Amount	Taxable
Cause: Customer request					
(Inspection)					
Labor	Chassis / Chassis / Fill drive axle 2 diff with hub oil - Completed: 1/28/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00
Complaint: Replace brake pot on diff axle 1 left side					
Cause: Customer request					
(Inspection)					
Labor	Correction: Chassis / Chassis / Replace brake pot on diff axle 1 left side Replace brake pot on diff axle 1 left side - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
Parts	30/30 BRAKE POT - BN3030SB	1.00000	\$79.19	\$79.19	Y
				Subtotal	\$259.19
Complaint: driver says stick not working					
Cause: Customer request					
(Inspection)					
Labor	Chassis / Chassis / driver says stick not working - Completed: 3/13/2026	0.00000		\$0.00	Y
				Subtotal	\$0.00
Complaint: pyro guage not working					
Cause: Customer request					
(Inspection)					
Labor	Chassis / Chassis / pyro guage not working - Completed: 3/13/2026	0.00000		\$0.00	Y
				Subtotal	\$0.00
Complaint: replace mirrors					
Cause: Customer request					
(Inspection)					
Labor	Correction: Chassis / Chassis / replace mirrors/ convex mirrors and rewire the mirror lights to work replace mirrors - Completed: 3/13/2026	3.00000	\$90.00	\$270.00	Y
Parts	7x16 heated mirror - JET124-6364LED	2.00000	\$121.30	\$242.60	Y
Parts	Convex mirror - 9785	2.00000	\$57.94	\$115.88	Y
				Subtotal	\$628.48
Complaint: 2 way mic plug is falling out					
Cause: Customer request					
(Inspection)					
Labor	Chassis / Chassis / 2 way mic plug is falling out - Completed: 3/13/2026	0.00000		\$0.00	Y
				Subtotal	\$0.00
Complaint: clutch brake					
Cause: Customer request					
(Inspection)					



REPAIR MAINTENANCE FORM

Work completed by Rylan Unit # 005
Date Jan 25/26 + Jan 26/26 + Jan 27/26 hours 26/181
Work authorized by + Jan 28/26 + Jan 29/26 + Jan 30/26 # 1033862

Reason Service

Work description
✓ change oil + oil filter ✓ change fuel filters
✓ grease ✓ check tires ✓ check suspension ✓ check trans lco
✓ check diff levels (Axle 2, 3 Low) ✓ tie up hanging wires
✓ put new licence plate on - coolant level at min
- ~~check heat in cab/mirror heat~~ ✓ check heat in cab/mirror heat
- torsion bar loose on diff axle 1 ✓ DIS Axle 3 missing bolt in the air bag bracket
✓ play in input yoke before axle 2 + between axle 2+3 - DIS Air filter marks out
- ~~DIS axle 2 brake pot broken~~ ✓ P/S axle 2 brake pot broken
✓ Fix bunk heater so it always works
✓ Add fan to dash ✓ replace both mirrors + convex mirrors

- Parts used (Please attach copies of any release)
- 2 tubes of grease
 - Lhub oil # 75W90
 - 30/30 maxi pot # BN30305B
 - engine oil 44L # 15W40
 - oil filter # FL140001N
 - fuel filter # FF54251N
 - fuel water separator # PF46081
 - mirror # 124-6364/LED
 - convex mirror # 9785

Start time 9:30 am + 1 am + 1 am End time 2:30 pm + 10 am + 5 am Total 5+5+4+3
Name Rylan Young-decker ~~_____~~



GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			SHIP TO		
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY	
DVC		8:38	DVC		PG 1 OF 1
JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624		



GREGG, DRAYTON VALLEY			REGULAR ORDER		PACKING SLIP		ORDER NUMBER
							441478
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	
1/30/26			SUT	005	CREDIT CARD ACC	CUSTOMER PICKUP	

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
RYLAN 780-887-6153										
E02A55	8	EA			PCR	38-0032		2	18.09	13.670
L1 463						2.06"-2.31"HD T-BOLT CLAMP				
						<i>065</i>				
						Weight:			0.48kg	

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE		ID #	
								SUT	SUT				
OTHER							1	2	3	4	5		
							PALLET	SHIPPED BY	PROC BY	RECEIVED BY			PRINT NAME

119521441478
 00100000110



Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-76
Date: 1/30/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1099	COD	1/30/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Installed fluids in tank					
Cause: Customer request					
Labor	Chassis / Chassis / Installed fluids in tank - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00
Complaint: Installed trans fluid in trans					
Cause: Customer request					
Labor	Chassis / Chassis / Installed trans fluid in trans - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00
Complaint: Tied up hoses to supports					
Cause: Customer request					
Labor	Chassis / Chassis / Tied up hoses to supports - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00
Complaint: Install control for dump unit					
Cause: Customer request					
Labor	Chassis / Chassis / Install control for dump unit - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00
Complaint: Ran hoses to pump & controller					
Cause: Customer request					
Labor	Chassis / Chassis / Ran hoses to pump & controller - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by

Unit #

005

Date

Jan 20 / 26

Hours

261.81

Work authorized by

Mileage

1033862

Reason

Work description

- installed fluids in tank - *AC*
 - installed trans fluid in traxs - *AC*
 - tied up hoses to supports - *AC*
 - install control for damp unit - *AC*
 - Run hoses to Pump & Controller - *AC*
 - pumps not pumping / wrong rotation? *AC*
- Removed

Attached to this form are copies of any invoices

Start time

7:00

End time

05:00

Cost

9

Signature

Tom Cooper

[Signature]

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-77
Date: 1/29/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1100	COD	1/29/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
	Complaint: Removed old hoses off big tank Cause: Customer request				
Labor	Chassis / Chassis / Removed old hoses off big tank - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
			Subtotal	\$180.00	
	Complaint: Replaced new tank Cause: Customer request				
Labor	Chassis / Chassis / Replaced new tank - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
			Subtotal	\$180.00	
	Complaint: Installed frame mounted tank Cause: Customer request				
Labor	Chassis / Chassis / Installed frame mounted tank - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
			Subtotal	\$180.00	
	Complaint: Installed PTO & pump Cause: Customer request				
Labor	Chassis / Chassis / Installed PTO & pump - Completed: 3/16/2026	2.00000	\$90.00	\$180.00	Y
			Subtotal	\$180.00	
	Complaint: Ran hoses Cause: Customer request				
Labor	Chassis / Chassis / Ran hoses - Completed: 3/16/2026	0.50000	\$90.00	\$45.00	Y
			Subtotal	\$45.00	



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by

Jerry

Unit #

005

Date

Jan 24/26

Hours

26181

Work authorized by

Mileage

1033862

Reason

Work description

*Removed old hoses off big tank - fl
Replaced to new tank - fl
installed frame mounted tank - fl
installed Pto & pump - fl
Run hoses - fl*

Parts used. Please attach copies of any purchase.

Start time

700

End time

1130

Total

8.5

Name



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by

Unit # 005

Date Jan 29/26 + Jan 30/26

Hours

Work authorized by

Mileage

Reason

- Work description - put pto/pump onto truck and wire in /
 Plumb hoses for pto
- put hydraulic tank on for which pto
 - replace diff axle & torsion bar
 - replace both mirrors / convex mirrors / wire in
 - swap pump to other pto to see if it will work
 - test trailer on dump trailer

Partnership: Please attach copies of any invoices

Start time

Tam + Tam

End time

12pm + 4pm

Cost

579

Name

Rylan Young - detector


Signature

[Signature]



GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY			
DVC				16:33				DVC				PG 1 OF 1				JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624				JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624				 ORDER NUMBER 441452			
GREGG, DRAYTON VALLEY												REGULAR ORDER PACKING SLIP															
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA															
1/29/26		PED		005				CREDIT CARD ACC				CUSTOMER PICKUP															
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE														
RYLAN 780-887-6153																											
044	1	EA	***	***	KIT ASSEMBLY	205				2		355.590															
SHOP ASSEMBLY																											
***** Components for above item are listed below *****																											
BUILD HOSE 15 FT OAL AS PER REQUEST 205																											
B02H55	15	FT			MAN	ROCKMASTER/2SC-16				4	23.25	17.580	005														
B1 206						*K* 1" ID 2 WIRE BRAID HOSE																					
E01D57	2	EA			MAN	OPF22711-16-16				5	44.28	33.470	005														
O1 666						*K* #16 JIC FEMALE HOSE FTG																					
086	1.00	EA	***	***	LAB	HA-22				6		24.950	005														
K HOSE ASSEMBLY RATES																											

C01C59	10	FT			GYR	EXT-150				7	23.43	17.710	005														
A1 987						1-1/2" EXTR FLEX S&D HOSE																					
Weight: 3.30kg																											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE				ID #													
								PED	PED																		
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME											

119521441452
 00100000102





GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
DVC			16:35			DVC			PG 1 OF 1			JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624					
GREGG, DRAYTON VALLEY						REGULAR ORDER						PACKING SLIP						ORDER NUMBER 441453		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA								
1/29/26		CRZ		005				CREDIT CARD ACC				CUST PICK UP								
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
RYLAN 780-887-6153																				
E01G04	1	EA			BRE	2404-16-16		2		6.18	4.670	005								
B3 353						16MJ-16MP STRAIGHT														
E01G10	1	EA			BRE	5406-P-24		3		11.19	8.460	005								
F5 960						24 EXTERNAL HEX PIPE PLUG														
E02A05	2	EA			DIX	STC2015		4		42.41	32.060	005								
G2 791						1-1/2" HOSE X 1-1/4" MNPT														
E02A55	8	EA			PCR	38-0024		5		16.08	12.160	005								
J2 498						1.69"-1.81"HD T-BOLT CLAMP														
Weight:			1.70kg																	
TOTAL	BOX	BAG	COIL	ROL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE			ID #							
								CRZ	CRZ											
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME				

119521441453
 00100000103



Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-78
Date: 1/28/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1101	COD	1/28/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Found damaged wires & repaired for pyro
Cause: Customer request

Labor	Chassis / Chassis / Found damaged wires & repaired for pyro - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Check spike controls
Cause: Customer request

Labor	Chassis / Chassis / Check spike controls - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Full air released/brakes spike
Cause: Customer request

Labor	Chassis / Chassis / Full air released/brakes spike - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Removed & replaced clutch brake
Cause: Customer request

Labor	Chassis / Chassis / Removed & replaced clutch brake - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
Parts	2PC clutch brake - SB200	1.00000	\$61.78	\$61.78	Y
				Subtotal	\$151.78

Complaint: Removed hoop hitting pto
Cause: Customer request

Labor	Chassis / Chassis / Removed hoop hitting pto - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
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JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by Johnny	Unit # 005
Date Jan 28/26	Hours 26181
Work authorized by	Mileage 1033862

Reason

Work description

- Found damaged wires & Repaired for Puro - AC
- Check spike controls - AC
- Full air Released Brakes spike actuates fine - AC
- Removed & Replaced Clutch Brake - AC
- install pto & Removed - AC
- Removed hoop hitting Pto - AC
- install Pto pump wont E.7 - AC
- Remove pto - AC

Parts used. Please attach copies of any purchase

① CB 200 clutch Brake

Start time 7 00	End time 2 00	Total 6
Name John Cooper		

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-79
Date: 1/27/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1102	COD	1/27/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
	Complaint: Trace wiring to air well Cause: Customer request				
Labor	Chassis / Chassis / Trace wiring to air well - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	
	Complaint: Removed & rewired batt box Cause: Customer request				
Labor	Chassis / Chassis / Removed & rewired batt box - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	
	Complaint: Removed dash parts & radio Cause: Customer request				
Labor	Chassis / Chassis / Removed dash parts & radio - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	
	Complaint: Mount fan on dash Cause: Customer request				
Labor	Chassis / Chassis / Mount fan on dash - Completed: 3/16/2026	1.00000	\$90.00	\$90.00	Y
			Subtotal	\$90.00	



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by *Tommy*

Unit # *005*

Date *Jan 27/26*

Hours *26181*

Work authorized by

Mileage *1033862*

Reason

Work description

- Trace wiring to Airewell - *✓*
- Removed and Rewired to Batt Box - *✓*
- Ran unit without key & With key on - *✓*
- Removed dash parts & Radio - *✓*
- Mount Fan on dash - *✓*

Parts used: Please attach copies of any purchase

Start time

700

End time

1100

Total

4

Name

Tommy Cooper

Tommy Cooper
Signature

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-80
Date: 1/26/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1103	COD	1/26/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Moved aluminum bars to PV unit
Cause: Customer request

Labor	Chassis / Chassis / Moved aluminum bars to PV unit - Completed: 3/16/2026	3.00000	\$90.00	\$270.00	Y
Parts	B.P. RIGHT ANGLE PLUG - 94924	1.00000	\$4.30	\$4.30	Y
Subtotal				\$274.30	

Complaint: Removed & repaired left clearance
Cause: Customer request

Labor	Chassis / Chassis / Removed & repaired left clearance - Completed: 3/16/2026	3.00000	\$90.00	\$270.00	Y
Subtotal				\$270.00	

Complaint: removed everything from bunk to get to bunk heater
Cause: Customer request

Labor	Chassis / Chassis / removed everything from bunk to get to bunk heater - Completed: 3/16/2026	2.50000	\$90.00	\$225.00	Y
Subtotal				\$225.00	

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,033,862 Miles

Labor	\$765.00
Parts	\$4.30
Shop Supplies	\$76.50
Pre-Charge Subtotal	\$845.80
GST (5% of \$845.80)	\$42.29
Total	\$888.09
Payments & Credits	\$0.00
Balance Due	\$888.09



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by	John Cooper	Unit #	005
Date	Jan 26/26	Hours	26181
Work authorized by		Mileage	1033862

Reason

Work description

- DV - lights & park outside - fl
- Tow piggies out DV - fl
- Moved aluminum bars to DV unit - fl
- Boost 004 + start - fl
- removed repaired left clearance deck - fl
- install a new front has none still?? - fl
- removed everything from bunk to get to Bunk heater - fl

Parts used. Please attach copies of any purchase.

(1) 949241-3 pigtails?

Start time	700	End time	400	Total	8.5
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Name	John John Cooper	Signature	
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Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-81
Date: 1/22/2026

Bill To
Jerico Specialized Hauling Inc.

Remit Payment To
Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1104	COD	1/22/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Repair wire to fan switch

Cause: Customer request

Labor	Chassis / Chassis / Repair wire to fan switch - Completed: 3/16/2026	0.50000	\$90.00	\$45.00	Y
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Subtotal \$45.00

Complaint: Found air shut down triggered major codes

Cause: Customer request

Labor	Chassis / Chassis / Found air shut down triggered major codes - Completed: 3/16/2026	0.50000	\$90.00	\$45.00	Y
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Subtotal \$45.00

Complaint: Plugged computer in read codes- turbo/atmospheric pressure (18 codes)

Cause: Customer request

Labor	Chassis / Chassis / Plugged computer in read codes- turbo/atmospheric pressure (18 codes) - Completed: 3/16/2026	0.50000	\$90.00	\$45.00	Y
-------	--	---------	---------	---------	---

Subtotal \$45.00

Complaint: Reset & repair air line to actuator

Cause: Customer request

Labor	Chassis / Chassis / Reset & repair air line to actuator - Completed: 3/16/2026	0.50000	\$90.00	\$45.00	Y
-------	--	---------	---------	---------	---

Subtotal \$45.00

Complaint: Repaired air line to fan hub

Cause: Customer request

Labor	Chassis / Chassis / Repaired air line to fan hub - Completed: 3/16/2026	0.00000		\$0.00	Y
-------	---	---------	--	--------	---



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
 INVOICE**

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
 BOX 5307
 DRAYTON VALLEY AB T7A1R5
 Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 27, 2026	PCI462068	PCS467951		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	DRIC102D251ASBDP GRAVEL BOX DUMP PUMP DIRECT MOUNT -AIR SHIFT(MUNE2XL12702BPRL,DMD-25-Z-L-AS-25-HYD,HC102-LAS-25HYD)	1.00 EA	873.7690	873.77
Notes				

TOTALS.....

Net Total: 873.77
 GST: 43.69

INVOICE TOTAL (CAD): 917.46

paid Jan. 27 / 2026

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
 GST #89566 0058
 PARTS IS NOW OPEN SAT 8AM-12PM

SIGNATURE X _____

ONE-STOP SHOP


FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



GREGG DISTRIBUTORS LP



BILL TO		CUSTOMER NO.		TERRITORY		SHIP TO		TIME		CUSTOMER NO.		TERRITORY	
DVC		12:17		DVC		PG 1 OF 1							
JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624						JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624						 ORDER NUMBER 438546	
GREGG, DRAYTON VALLEY						REGULAR ORDER PACKING SLIP							
MO. DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA			
1/02/26		BRL		005				CREDIT CARD ACC		CUST PICK UP			
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	CODE		
SHAWN 780-898-5624													
E04F05	1	EA			GDX	K022105		2	74.70	56.470			
F3 970						NEW ADIS/ADIP PURGE VALVE							
Weight:			0.30kg										
TOTAL	BOX	BAG	COL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. ID # _____			
								BRL	BRL				
OTHER 1 2 3 4 5							PALLET	SHIPPED BY	PROC BY	RECEIVED BY _____ / _____ PRINT NAME			

119521438546
 00100000112



ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



GREGG DISTRIBUTORS LP



BILL TO		CUSTOMER NO.		TERRITORY		SHIP TO		CUSTOMER NO.		TERRITORY	
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624		DVC		DVC		14:14		DVC		DVC	
GREGG, DRAYTON VALLEY						REGULAR ORDER			PACKING SLIP		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER			TERMS		SHIPPED VIA		
12/12/25		CSS		005			CREDIT CARD ACC		CUSTOMER PICKUP		
BN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	CODE
SHAWN 780-898-5624											
NO WARRANTY ON REPAIRS											
044	1	EA	***	***	KIT	ASSEMBLY SHOP ASSEMBLY		3		59.820	
***** Components for above item are listed below *****											
E01B06	1	EA			AER	1AA12MP12		4	48.11	36.230	
E3 780						*K* 3/4" NPT MALE HOSE FITTING					
045	1.00	EA	***	***	LAB	HA-21		5		23.590	
***** Components for above item are listed below *****											
044	1	EA	***	***	KIT	ASSEMBLY SHOP ASSEMBLY		6		26.090	
***** Components for above item are listed below *****											
E01B59	1	EA			BRA	125-6B		7	4.34	1.400	
I5 485						*K* 3/8 HOSE X 1/4NPT FITTING					
B02A56	1	EA			BRA	FBL-700		8	3.40	1.100	
D4 296						*K* .700"ID BRASS HOSE FERRULE					
045	1.00	EA	***	***	LAB	HA-21		9		23.590	
***** Components for above item are listed below *****											
044	1	EA	***	***	KIT	ASSEMBLY SHOP ASSEMBLY		10		26.090	
***** Components for above item are listed below *****											
E01B59	1	EA			BRA	125-6B		11	4.34	1.400	
I5 485						*K* 3/8 HOSE X 1/4NPT FITTING					
B02A56	1	EA			BRA	FBL-700		12	3.40	1.100	
D4 296						*K* .700"ID BRASS HOSE FERRULE					
045	1.00	EA	***	***	LAB	HA-21		13		23.590	
***** Components for above item are listed below *****											
TOTAL BOX BAG COIL BDL REEL BRL PAL											
FILLED BY CSS CHECKED BY CSS											
ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. ID # _____											
OTHER 1 2 3 4 5 PALLET SHIPPED BY PROC BY											
RECEIVED BY _____ PRINT NAME _____											

119521437125
 00100000205

Continued



Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

s.savage@jericoinc.ca

780-898-5624

Invoice:

INV-49

Date:

12/11/2026

Bill To

Jerico Specialized Hauling Inc.

Remit Payment To

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1066	COD	3/13/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Service grease fluids

Cause: Customer request

Labor	Chassis / Chassis / Service grease fluids - Completed: 3/13/2026	3.00000	\$90.00	\$270.00	Y
				Subtotal	\$270.00

Complaint: Beacon lights not working found batter cable broken/batteries not working

Cause: Customer request

Labor	Chassis / Chassis / Beacon lights not working found batter cable broken/batteries not working - Completed: 3/13/2026	3.00000	\$90.00	\$270.00	Y
				Subtotal	\$270.00

Complaint: Replaced main cable found solenoid is cracked- reassembled & replaced in in starter

Cause: Customer request

Labor	Chassis / Chassis / Replaced main cable found solenoid is cracked- reassembled & replaced in in starter - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Unit: 005 **VIN:** 1XKDP4EX2DJ962508

License Plate: (AB) A48098

2013 Kenworth T8 Series

In Service Date: 1/14/2026

Chassis: 1,011,613 Miles

Labor	\$720.00	
Shop Supplies	\$72.00	Y
Pre-Charge Subtotal	\$792.00	
GST (5% of \$792.00)	\$39.60	
Total	\$831.60	
Payments & Credits	\$0.00	
Balance Due	\$831.60	



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>005</i>
Date <i>Dec 11/25</i>	Hours <i>25586</i>
Work authorized by	Mileage <i>1011613</i>

Reason

Work description

Reason

- Service grease fluids - *JK*
- Wigway lites not working
- found batter cable Broken/Halt
- batteries not working - *JK*
- Replaced main cable found solenoid is cracked Reassembled Replaced bolt in starter - *JK*
- Wigway works now - *JK*

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>1300</i>	Total <i>JK</i>
-----------------------	----------------------	-----------------

Name *John Cooper* Print *John Cooper* Signature

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

s.savage@jericoinc.ca

780-898-5624

Invoice:

INV-50

Date:

12/10/2025

Bill To

Jerico Specialized Hauling Inc.

Remit Payment To

Jerico Truck & Trailer Repair Inc.

Box 5307

Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1067	COD	3/13/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Repair wiring damaged

Cause: Customer request

Labor	Chassis / Chassis / Repair wiring damaged - Completed: 3/13/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Wires at coolant sensor

Cause: Customer request

Labor	Chassis / Chassis / Wires at coolant sensor - Completed: 3/13/2026	1.00000	\$90.00	\$90.00	Y
				Subtotal	\$90.00

Complaint: Wires to cam sensor

Cause: Customer request

Labor	Chassis / Chassis / Wires to cam sensor - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Reassemble wiring

Cause: Customer request

Labor	Chassis / Chassis / Reassemble wiring - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00

Complaint: Replaced trans temp wires

Cause: Customer request

Labor	Chassis / Chassis / Replaced trans temp wires - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
				Subtotal	\$180.00



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by <i>Tony</i>	Unit # <i>005</i>
Date <i>Dec 10/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- Repair wiring damaged & - *✓*
- Wires at coolant sensor - *✓*
- wires to cam sensor - *✓*
- Codes went away - *✓*
- Reassemble wiring new loca *✓*
- Repaired trans temp wires - *✓*
- finish day on CUP Trailer - *✓*

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>400</i>	Total <i>8</i>
Name <i>Tom Cooper</i>	<i>[Signature]</i>	Signature

ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



GREGG DISTRIBUTORS LP



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY			
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624				DVC				9:20				DVC				PG 1 OF 1											
GREGG, DRAYTON VALLEY				REGULAR ORDER				PACKING SLIP				ORDER NUMBER 436609															
MO		DAY		YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA											
12/09/25		SUT		005				CREDIT CARD ACC				CUSTOMER PICKUP															
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PRICED ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE														
SHAWN 780-898-5625																											
C01F58	5	FT			MID	C-68-BK	2	3.15	2.360																		
B1 754						1/2" BLACK AIR BRAKE TUBE																					
C01F59	5	FT			MID	C-70-BK	3	5.69	4.250																		
C1 455						5/8" BLACK AIR BRAKE TUBE																					
E01B60	5	EA			BRA	1462-10	4	31.02	17.420																		
P5 567						#10 AB COMPRESSION UNION																					
E01B60	5	EA			BRA	1462-8	5	25.48	14.310																		
Q4 064						#8 AB COMPRESSION UNION																					
E13H53	5	EA			LLL	ABAF-1	6	11.55	8.650																		
A1 229						1 L AIR BRAKE ANTIFREEZE 15-261 (FLASH POINT +11C)																					
*** D.G. LIMITED QUANTITY ***																											
*****	5	EA	***	***	***	EHF-AB-507	****		.550																		
614						751ML-1L FLAMMABLE LIQ ECO																					
Weight:		5.55kg																									
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PALE	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #													
								SUT	SUT																		
OTHER		1	2	3	4	5	PALETT	SHIPPED BY	PROC BY	RECEIVED BY				PRINT NAME													

119521436609
00100000110



Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: **INV-51**
 Date:

12/03/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1068	COD	3/13/2026	Shawn		005

Item	Description	Quantity	Rate	Amount	Taxable
-------------	--------------------	-----------------	-------------	---------------	----------------

Complaint: Removed & replaced slack left front

Cause: Customer request

Labor	Chassis / Chassis / Removed & replaced slack left front - Completed: 3/13/2026	2.00000	\$90.00	\$180.00	Y
			Subtotal	\$180.00	

Complaint: Repaired clearance lights

Cause: Customer request

Labor	Chassis / Chassis / Repaired clearance lights - Completed: 3/13/2026	0.50000	\$90.00	\$45.00	Y
			Subtotal	\$45.00	

Unit: 005 **VIN:** 1XKDP4EX2DJ962508
License Plate: (AB) A48098
 2013 Kenworth T8 Series
In Service Date: 1/14/2026
Chassis: 1,011,613 Miles

Labor	\$225.00	
Shop Supplies	\$22.50	Y
Pre-Charge Subtotal	\$247.50	
GST (5% of \$247.50)	\$12.38	
Total	\$259.88	
Payments & Credits	\$0.00	
Balance Due	\$259.88	

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by *Sonny*

Unit # *005*

Date *Dec 3/25*

Hours

Work authorized by

Mileage

Reason

Work description

- Removed Replaced slack left front - *fl*
 - Replaced clearance lites - *fl*
- 2*

Parts used. Please attach copies of any purchase.

Start time *200*

End time *400*

Total *2.5*

Name *Tom Cooper*

Print

[Signature]
Signature



JERICO SPECIALIZED INC.

0050

REPAIR MAINTENANCE FORM

Work completed by

Tommy

Unit #

005

Date

Nov 8/25

Hours

25.14

Work authorized by

Mileage

991977

Reason

Work description

- Service greased plants - *fl*
- Reoiled all wheels to top - *fl*
- Tied up battery box wires - *fl*

Parts used. Please attach copies of any purchase.

Start time

8:00

End time

12:30

Total

4.5

Name

800 Tomlinson

Print

12:30 Tomlinson

Signature



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**



INVOICE TO:

SHIP TO: *OS*

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Nov 8, 2025	PCI459124	PCS464734	JER150		COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FILLF14001NN OIL FILTER - 2022&UP ISX	1.00EA	84.0700	84.07
2	FILEHC301L DISPOSAL, LARGE FILTER	1.00EA	1.2500	1.25
Notes				

TOTALS.....

Net Total: 85.32
GST: 4.27

INVOICE TOTAL (CAD): 89.59

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

24% Per Annum

ALL TERMS ARE
GST #89566 005
PARTS IS NOW

Transaction 505129

Total CA\$89.59
CA\$89.59

INTERAC 0365

Retain this copy for statement
validation

Account: Default
08-Nov.-2025 9:11:10a.m.
CA\$89.59 | Method:
CONTACTLESS

**POSTED TO
SJ SAVAGE**

SIGNATURE X _____

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/AQ9XERWXR9KP>

PD Debit



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0049

Work completed by <i>Sonny</i>	Unit # <i>005</i>
Date <i>Nov 7/25</i>	Hours <i>25114</i>
Work authorized by	Mileage <i>9911977</i>

Reason

Work description

- Reassembled King pins ass - *✓*
- Reassembled steer arms - *✓*
- Set Torc in - *✓*
- fixed up wires to cab - *✓*
- Replaced wires to clearance lites - *✓*

Parts used. Please attach copies of any purchase.

Start time <i>7:00</i>	End time <i>5:00</i>	Total <i>9</i>
Name <i>John Cooper</i> Print	<i>John Cooper</i> Signature	Ink Pot Ref # UR742

ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057

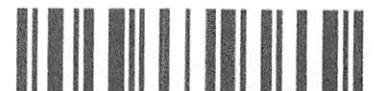


GREGG DISTRIBUTORS LP

BEST MANAGED COMPANIES
 Platinum member

BILL TO				CUSTOMER NO				TERRITORY				SHIP TO				TIME				CUSTOMER NO				TERRITORY													
								DVC				11:17								DVC																	
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624												JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624												PG 1 OF 1													
GREGG, DRAYTON VALLEY												REGULAR ORDER												PACKING SLIP				ORDER NUMBER 433344									
MO DAY YR			ENTERED BY			YOUR ORDER NUMBER						TERMS						SHIPPED VIA																			
11/07/25			SWP			UNIT 5						CREDIT CARD ACC						CUST PICK UP																			
BIN LOCATION		QTY ORDERED		UNIT		QTY SHIPPED		BACK ORDERED		PROD. ABBR		PART NUMBER / DESCRIPTION						INPUT CODE		LIST PRICE		NET PRICE		CODE													
JOHN 780-898-9498																																					
E06E55		6 EA								VIK 05660		3/16" UCG JOBBER DRILL						2		9.62		7.200															
G2 005										FAS COT-018-300		3/16 X 3 COTTER PIN						3		.98		.735															
E09D10		12 EA								B165-204																											
N4 216																																					
Weight:				0.18kg																																	
TOTAL		BOX		BAG		COR		BDL		REEL		BRL		PAL		FILLED BY		CHECKED BY		ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE						ID #											
														SWP		SWP																					
OTHER												1		2		3		4		5		PALLET		SHIPPED BY		PROC BY								RECEIVED BY		PRINT NAME	

119521433344
 00100000103



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0048



Work completed by <i>Tommy</i>	Unit # <i>005</i>
Date <i>Nov 6/25</i>	Hours <i>25 114</i>
Work authorized by	Mileage <i>9911977</i>

Reason

Work description

- Replaced all screw bushings - *ll*
- Replaced studs & hardware - *ll*
- Replaced all 6 studs - *ll*
- Replaced main wheel axle studs - *ll*
- Replaced Brakes & Drums - *ll*

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>430</i>	Total <i>815</i>
-----------------------	---------------------	------------------

Name *John Cooper* Print *John Cooper* Signature *John Cooper*



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE



INVOICE TO:

SHIP TO: *005*

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Nov 6, 2025	PCI459039	PCS464634			COD	1/1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	PROGS759020 75W-90 20L SYN GEAR OIL	1.00EA	190.7620	190.76
2	HAL40010155 SLACK ADJUSTER 1-1/2"-10SPL, 5-1/2" (40110155)	1.00EA	102.1020	102.10
3	TEC769901 1/4 HITEMP SPLIT LOOM	50.00FT	0.6760	33.80
4	TEC769902 3/8 HITEMP SPLIT LOOM	50.00FT	0.7304	36.52
5	TEC769903 1/2 HI TEMP SPLIT LOOM	50.00FT	0.8724	43.62
6	ROC2208X440 8 HOLE AXLE GASKET	10.00EA	4.9445	49.45
7	IRO2744 1/4 X 3 FLAT IRON	4.00FT	5.0225	20.09

Notes

TOT.

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

Net Total: 476.34
GST: 23.82

INVOICE TOTAL (CAD): 500.16

Transaction 505098

Total CA\$500.16

CA\$500.16

er Annum

INTERAC 0365

Retain this copy for statement validation

Account: Chequing
06-Nov-2025 2:53:40p.m.
CA\$500.16 | Method: EMV

POSTED TO
SJ SAVAGE

RP Debit

ALL TERMS ARE NET 3
GST #89566 0058
PARTS IS NOW OPEN E

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED


SIGNATURE X _____

Online: <https://clover.com/p/vente/1H7R377W>

ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY					
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			DVC						11:33			DVC			PG 1 OF 1								
GREGG, DRAYTON VALLEY						REGULAR ORDER						PACKING SLIP						ORDER NUMBER 433208					
MO DAY YR			ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA			CREDIT CARD ACC			CUSTOMER PICKUP					
11/06/25			CSS			005			CREDIT CARD ACC			CUSTOMER PICKUP											
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PRCE ABER	PART NUMBER / DESCRIPTION			INPU CODE	LIST PRICE	NET PRICE	CODE											
SHAWN (780) 898-5624																							
E01B58	4	EA				BRA 115-C		2		12.52	7.030												
C4 399						3/8NPT 90 STREET ELBOW																	
E09F59	15	EA				FAS XFW188-031		3		.11	.082												
D1 266						5/16 188 SS FLAT WASHER																	
						5055-216																	
Weight:		0.27kg																					
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE			ID #										
								CSS	CSS														
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME							

119521433208
 00100000102





REPAIR MAINTENANCE FORM

Work completed by <u>Jonny</u>	Unit # <u>005</u>
Date <u>Nov 5/25</u>	Hours <u>25114</u>
Work authorized by	Mileage <u>9911977</u>

Reason

Work description

- Removed & Replaced tie Rod ends on hubber - *fl*
- Removed & Replaced water valve assembly - *fl*
- Repair wiring to water valve - *fl*
- install Right Rear Scaud Stack - *fl*
- install Right Rear dust shield
-
-

Parts used. Please attach copies of any purchase.

①	R230072	tie Rod end
①	R230073	tie Rod end
①	SR 2000013R	water valve
①	12052848	6 way plug kit / water valve
1	KP 130 UB	pin bushing / 5th wheel

Start time <u>700</u>	End time <u>900</u>	Total <u>8</u>
-----------------------	---------------------	----------------

Name Tom Cooper *Tom Cooper*
Print Signature

**Repair Order
Invoice**



Invoice To:
JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

United Truck and Machine Ltd.
Box 7324
6210 50TH AVE
Drayton Valley, AB T7A 1S5
Tel: 780-542-7171
Canada
ar@unitedtruckltd.com
Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Nov 5, 2025	PWI402390		005	COD	

RO PWO402516 Owner JERICO SPECIALIZED INC (CASH CUSTOMER) Repair Loc. UTM - PARTS DEPART Repair Nov 4, 2025

Unit NV UNIT Make	VIN Model	License Year	Last Cert. (.) Engine

Activity Description		Quantity	Charge	Total
Part Number	Part Description			
.PARTS		0.00 HR	120.0000	0.00
S/OA99605	SHOCK (90045605,90045812,90045803)	6.00 EA	133.0955	798.57
S/O331435	KIT, STEERING KINGPIN	1.00 EA	567.0240	567.02
S/OCAM253RQ	RH S-CAM, 17-3/4" Q+ 10SPL 1-1/2"	3.00 EA	93.3000	279.90
S/OCAM253LQ	LH S-CAM, 17-3/4" Q+ 10SPL 1-1/2"	2.00 EA	93.3000	186.60
BAT02304	BHKCS3066-CAMSHAFT SEAL(E-1416A)(AUT#113.1282)	10.00 EA	1.2600	12.60
BAT02203	CAM BUSHING	10.00 EA	1.3800	13.80
AUTKP130UB	RK069731-NEW STYLE PIN&BUSHING KIT(094.549)	1.00 EA	106.6040	106.60
KENM131009	BUSHING, EXHAUST MOUNT (AR28030,M13109)	1.00 EA	32.7800	32.78
STE3929131	2106 WHEEL SEAL REPLACE 392-9098	5.00 EA	81.7220	408.61
HAL40010155	SLACK ADJUSTER 1-1/2"-10SPL, 5-1/2" (40110155)	3.00 EA	102.1020	306.31
ROCR230073	(TRE2091R)TIE-ROD END - R.H. THREAD	1.00 EA	90.7845	90.78
ROCR230072	(TRE2090L)TIE-ROD END-LH	1.00 EA	90.7845	90.78
EAT325148	EATON DUSTSHIELD (973957) (K101494)	6.00 EA	130.2680	781.61
Activity Sub-Total:				3,675.96
Shop Supplies	Shop Supplies	One EA	0.0000	0.00

Technician _____ Authorized _____

**POSTED TO
SJ SAVAGE**

PD Debit



**Repair Order
Invoice**

Invoice To:
JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

United Truck and Machine Ltd.
Box 7324
6210 50TH AVE
Drayton Valley, AB T7A 1S5
Tel: 780-542-7171
Canada
ar@unitedtruckltd.com
Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Nov 5, 2025	PWI402390			COD	

Total Labor: 0.00
Total Parts: 3,675.96
Shop Supplies: 0.00
Sub Total: 3,675.96
GST: 183.80
Invoice Total: \$ 3,859.76

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
*TS IS NOW OPEN SAT 8AM-12PM

Signature: _____

**UNITED TRUCK &
MACHINE**
6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY AB T7A 1S5
7805427171

Transaction 505081

Total CA\$3,859.76

INTERAC 0365 CA\$3,859.76

Retain this copy for statement validation

Account: Chequing
05 Nov - 2025 10 18 08a.m.
CA\$3,859.76 | Method: EMV


TID: 4169404
AID: A0000002771010
AtmNwKnm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/Rcv525FNHM0FM>



050002270
 Drayton Valley Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 15:29
 Date: 11/05/2025
 Page: 1/2

Invoice Number 270-928973

 eInvoice# EDM00270928973

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention: SEAN
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

005

Part Number	Line	Description	Quantity	Price	Net	Total	
F8X1CSS	SW	Custom SS Spray Bomb Suffix C COLOR BOOK 18E3805 CARBON STEEL SINGLE STAGE	4.00	70.53	56.9500	227.80	T
F8X1ASS	SW	Custom SS Spray Bomb Suffix A COLOR CODE L6551EB PHANTOM GREY	4.00	65.33	54.9500	219.80	T
469001	NPO	RUST PROTECTOR GLOSS U - OXIDIZING SOLID, N O S UN1479	4.00	13.60	12.9900	51.96	T

Employee: 13 , Pat
 Sales Rep: 0 , z Salesman
 Accounting Day: 4

**POSTED TO
 C/C SAVAGE**

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

NAPA AUTO PARTS DRAYTON VALLEY
 3347 50 STREET
 DRAYTON VALLEY, AB
 T7A0C6
 (780) 542-6881

DEBIT SALE

Batch #: 092
 11/05/25
 REF#: 00000015
 SEQ: 092001001015
 15:28:52
 APPR CODE: 861CE5

AMOUNT CAD \$585.95

00 - APPROVED - 001

AID: A000002771010
 TVR: 00 80 00 80 00
 TSI: E8 00


Thank You
 Please Come Again!

CUSTOMER COPY



050002270
 Drayton Valley Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 15:29
 Date: 11/05/2025
 Page: 2/2

Invoice Number 270-928973

 eInvoice# EDM00270928973

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention: SEAN
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

Part Number	Line	Description	Quantity	Price	Net	Total	
090	ENV	AEROSOL PAINT	4.00	0.40	0.4000	1.60	DE
32043	MMM	WOD SHT 9X 11 G220	2.00	12.96	11.9900	23.98	T
32545	MMM	3M GLD SH 9X11 G180	1.00	11.01	10.4900	10.49	T
26340	MMM	233 MASKING TAPE 48MM	1.00	22.99	22.4900	22.49	T

Employee: 13 , Pat
 Sales Rep: 0 , z Salesman
 Accounting Day: 4

Subtotal 558.12
 No GST - Core Return 5.0000% 27.83

REPAIR MAINTENANCE FORM

ED INC.

Work completed by <i>Johnny</i>	Unit # <i>105</i>
Date <i>Nov 4/25</i>	Hours <i>25114</i>
Work authorized by	Mileage <i>9911977</i>

Reason

Work description

- R&R hood mount Bracket - *MC*
- R&R air tanks under step - *MC*
- Repair Batteries all loose Reinstalled *MC*
- installed
- ~~installed air tank~~

Parts used. Please attach copies of any purchase.

Start time <i>10:00</i>	End time <i>4:00</i>	Total <i>5</i>
Name <i>John Cooper</i> <small>Print</small>	<i>John Cooper</i> <small>Signature</small>	



REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>007 / Chev / 005</i>
Date <i>Oct 30/25</i>	Hours
Work authorized by	Mileage
Reason	
Work description	

SB-200 004 - ~~Reinstall~~ install a new clutch Brake - *✓*
Back tire Flat. / Tire store - *✓*
Chev - cleaned out Bed - *✓*
 - Removed D-Sign - *✓*
 (screws) - Removed 51.5" tank - *✓*
 - Removed Radio from dash - *✓*
 - ~~Removed~~ Replaced inner Fenders - *✓*

Parts used. Please attach copies of any purchase.

005 - Clean splines for new seals - *✓*
 - Rest all ABS sensors - *✓*
 - Replaced Right Rear Sensors - *✓*

Start time <i>700</i>	End time <i>400</i>	Total <i>8</i>
-----------------------	---------------------	----------------

Name *Sam Lopez* *[Signature]* Signature



REPAIR MAINTENANCE FORM

Work completed by

Jonny

Unit #

005

Date

Oct 29/25

Hours

Work authorized by

Mileage

Reason

Work description

- Remove hubs to do bushings - *JK*
- Take both Front Spindles apart - *JK*
- Had to torch several screws apart - *JK*
- Removed tie rod ends - *JK*
- Removed ABS sensors - *JK*

Parts used. Please attach copies of any purchase.

Start time

7:00

End time

4:00

Total *8*

Name

John Lopez
Print

John Lopez
Signature



REPAIR MAINTENANCE FORM

0040

Work completed by <i>Tommy</i>	Unit # <i>005</i>
Date <i>Oct 28/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- "CVP"
- Removed all wheels + drums - *fl*
- Removed all six drive blocks - *fl*
- Removed left #3 & 4 axles - *fl*
- Repaired clearance on Rack - *fl*

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>400</i>	Total <i>8</i>
-----------------------	---------------------	----------------

Name *John Cooper* *John Cooper*

Print Signature


ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



GREGG DISTRIBUTORS LP



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
			DVC						10:48						DVC			PG 1 OF 1		
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624									JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624									 ORDER NUMBER 432089		
GREGG, DRAYTON VALLEY									REGULAR ORDER PACKING SLIP											
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER			TERMS			SHIPPED VIA										
10/28/25		SUT		UNIT 5			CREDIT CARD ACC			CUSTOMER PICKUP										
BN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
LUX 780-898-4008																				
C06H09	1	EA			PCR	18-1010			2	168.75	130.450									
C1 260							10LBS X 31" SLEDGE HAMMER													
E15H57	2	EA			GRO	45812EA			3	4.56	3.410									
F2 840							RED 2-1/2" SEALED LAMP													
Weight:		5.90kg																		
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE			ID #							
								SUT	SUT											
OTHER							1	2	3	4	5	PALLET SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME					


119521432089
 00100000108





050002270
 Drayton Valley Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 09:01
 Date: 10/27/2025
 Page: 1/1

Invoice Number 2 28131

 eInvoice# EDM00270928131

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

205

Part Number	Line	Description	Quantity	Price	Net	Total	
HDAH810019	TW	KIT-CLEVIS LW	1.00	26.46	22.9900	22.99	T

Employee: 11 , Craig
 Sales Rep: 0 , z Salesman
 Accounting Day: 22

Subtotal	22.99
No GST - Core Return 5.0000%	1.15
Total	24.14
Discover	24.14

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY

NAPA AUTO PARTS DRAYTON VALLEY
 3347 50 STREET
 DRAYTON VALLEY, AB T7A0C6
 (780) 542-6881

DEBIT SALE

REF#: 00000002
 Batch #: 074 SEQ: 074001001002
 10/27/25 09:01:34
 APPR CODE:

AMOUNT CAD \$24.14

00 - APPROVED - 001

AID: A0000002771010
 TVR: 80 00 00 80 00

Thank You
 Please Come Again!

CUSTOMER COPY



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
 INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
 SHAWN
 DRAYTON VALLEY AB
 Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Oct 10, 2025	PCI457943	PCS463445			COD <i>005</i>	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FILLF14000NN OIL FILTER-NEW VERSION LF9080	1.00 EA	79.1555	79.16
2	FILFF5825NN FF5686-FUEL FILTER - FF5776	1.00 EA	108.0395	108.04
3	FILK371029 FUEL FILTER(K371011,FS20172,PF46081, L5111F))	1.00 EA	64.5395	64.54
4	FILP614986 AF4195-AIR FILTERLAF6986- (P625287) (AF27948/AF4195)(RS5288XP)	2.00 EA	159.7175	319.44
5	BEN5008414AD COALESING-AD-IS & AD-SP DES. CARTRIDGE (HAL5008414K)	1.00 EA	47.4295	47.43
6	FILEHC301L DISPOSAL, LARGE FILTER	3.00 EA	1.2500	3.75
Notes				

**UNITED TRUCK &
 MACHINE**
 6210 - 50 AVENUE, BOX 7324
 DRAYTON-VLY, AB T7A 1S5
 7805427171

Net Total: 622.36
 GST: 31.12

INVOICE TOTAL (CAD): 653.48

Transaction 504742

Total CA\$653.48

24% Per Annum

CA\$653.48

INTERAC 2770

Retain this copy for statement
 validation

10-Oct-2025 8:54:35a.m.
 CA\$653.48 | Method: EMV

ALL TERMS ARE
 GST #89566 005E
 PARTS IS NOW C

SIGNATURE X _____

TID: 4169404
 AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED _____

Online: <https://clover.com/p/JS9VB1FHA16TG>



JERICO SPECIALIZED INC.

0902

REPAIR MAINTENANCE FORM

Request from Driver

Work completed by

Unit #

005

Date

10/10/2025

Hours

2499.7

Work authorized by

Mileage

985024

Reason

Work description

*HEATER DOES NOT WORK. BLOWS COLD AFTER ON FOR A BIT (DOES NOT DEFROST WINDOW)
FURNACE NOT WORKING.*

ONLY 1 CIGARETTE LIGHTER WORKS IN FRONT (NONE IN BUNK WORK)

IN VENTILATOR KEYS IN AT TEMPS BUT SHUTS DOWN RIGHT AWAY

ABS LIGHT ON TRACTOR + ON TRAILER SD-109

LOUSES AIR WAY TOO FAST (IF DOT EVER CHECKS I'M OUT OF SERVICE)

10 CLUTCH BRAKE.

PASSENGER SIDE PULL OUT WORK LIGHT IS UNBOLTED

FULL SERVICE.

Parts used. Please attach copies of any purchase.

Start time

End time

Total

Name

Print

Signature

Ink Pot Ref # U874



REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>005</i>
Date <i>Oct 10/25</i>	Hours <i>24947</i>
Work authorized by	Mileage <i>985024</i>

Reason

Work description

- Service grease fluids - *JK*
- Pyro not working -
- Check fuses for cig lighters-
- check inverter issue -
- Air leak rear truck - *JK*
- Catch Brake again -
- Pass side work light Broken - *JK*
- Rear side tank leaks internally - *JK*
- Catch Brake - *JK*

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>400</i>	Total <i>8</i>
Name <i>John Cooper</i> Print	<i>[Signature]</i> Signature	

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Oct 10, 2025	PCI457943	PCS463445			COD <i>005</i>	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FILLF14000NN OIL FILTER-NEW VERSION LF9080	1.00EA	79.1555	79.16
2	FILFF5825NN FF5686-FUEL FILTER - FF5776	1.00EA	108.0395	108.04
3	FILK371029 FUEL FILTER(K371011,FS20172,PF46081, L5111F))	1.00EA	64.5395	64.54
4	FILP614986 AF4195-AIR FILTERLAF6986- (P625287) (AF27948/AF4195)(RS5288XP)	2.00EA	159.7175	319.44
5	BEN5008414AD COALESING-AD-IS & AD-SP DES. CARTRIDGE (HAL5008414K)	1.00EA	47.4295	47.43
6	FILEHC301L DISPOSAL, LARGE FILTER	3.00EA	1.2500	3.75
Notes				

T

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

Transaction **504742**

Total CA\$653.48
CA\$653.48

24% Per Annum

INTERAC 2770

Retain this copy for statement
validation

10-Oct.-2025 8:54:35a.m.
CA\$653.48 | Method: EMV

Net Total: 622.36
GST: 31.12
INVOICE TOTAL (CAD): 653.48

ALL TERMS ARE
GST #89566 0056
PARTS IS NOW C

SIGNATURE X _____

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED _____

Online: <https://clover.com/p/JS9VB1FHA16TG>



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0452

Work completed by Shawn Savage

Unit # 005

Date Sept 17, 2015

Hours 24.720

Work authorized by

Mileage 971069

Reason

Work description

Change oil + filters, both fuel + 1 oil
grease unit
fix fan switch, did
replace steer tires
replace R+L fuel caps
top up coolant
fix P side head mounts, bolts

Parts used. Please attach copies of any purchase.

- 1 LF19000, 1 FF522500, 1 K371029 (unit invoice # PCS 456906)
- 2 385 GSTRAS teross tel steer tires
- 2 ball joint beads (other line AB-92408)
- 2 fuel caps (amazon)
- 4 Liters of 50/50 coolant

Start time	End time	Total
------------	----------	-------

Name _____ Print _____ Signature _____



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)

DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Sep 17, 2025	PCI456906	PCS461983		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FILLF14001NN OIL FILTER - 2022&UP ISX	1.00EA	84.0700	84.07
2	FILFF5825NN FF5686-FUEL FILTER - FF5776	1.00EA	108.0395	108.04
3	FILEHC301L DISPOSAL, LARGE FILTER	3.00EA	1.2500	3.75
4	FILK371029 FUEL FILTER(K371011,FS20172,PF46081, L5111F))	1.00EA	64.5395	64.54
Notes				

TOTALS.....

Net Total: 260.40
GST: 13.02

INVOICE TOTAL (CAD): 273.42

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

ALL TERMS ARE N
GST #89566 0058

Transaction 504456

4% Per Annum

Total CA\$273.42
CA\$273.42

INTERAC 5871

Retain this copy for statement
validation

17-Sep.-2025 10:35:40a.m.
CA\$273.42 | Method: EMV

SIGNATURE X _____

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED _____

Online: <https://clover.com/p/HGJAKA8HR9MVJ>



GERICO SPECIALIZED INC.

00018

REPAIR MAINTENANCE FORM

Work completed by <i>Salvador</i>	Unit # <i>002/005</i>
Date <i>Sep 2/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

002 - install atmospheric sensor - *✓*
002 - Reinstall Fenwick hookups - *✓*
002 - Fixed oil leak @ compressor - *✓*

005 - Remove fan hub to replace fan blades - *✓*
- Remove all drives for needles #3-#4
- Reinstall wheels wired up at ground scoop - *✓*
#3 #4 axle
- Reassembled glove box & actuator - *✓*

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>500</i>	Total <i>9</i>
Name <i>Salvador Lopez</i>	<i>Salvador Lopez</i>	Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0198

Work completed by

Jonny

Unit #

DV-108

Date

Aug 21/25

Hours

Work authorized by

Mileage

Reason

Work description

DV108

- Repair Rear foot new hinges -
- Removed all broken hinges - ✓

002 - Fix Rear Rev. lite - ✓

- Clean out bumper to repair cracks - ✓
- Weld cracks Rear Pull Point -

Parts used. Please attach copies of any purchase.

005 - Changed 2 axle 4 wheels - ✓
 Reinstalled & torqued 500' - ✓

Start time

700

End time

1400

Total

8

Name

Jonny
Print

Signature

Jonny



JERICO SPECIALIZED INC.

0193

REPAIR MAINTENANCE FORM

Work completed by <i>Tony</i>	Unit # <i>005</i>
Date <i>Aug 14/25</i>	Hours
Work authorized by	Mileage <i>949922</i>

Reason

Work description

- Removed Rear wheels Drums & Brakes
- #3 & 4 axle - AC
- ~~Removed #3 & 4 axle~~
- Reinstall grates Rear walkway - AC
- Reinstall actuator for bleed door - AC
- Reinstall glove box -
- Retourgeed wheels off to 500 pounds - AC
- Set Brakes & grease unit - AC
- Put tongue tag on key - AC

Parts used. Please attach copies of any purchase.

- 002 - Move over for CVR - AC
- Try to Free up popups/beat - AC
- Retourgeed wheels superbee - AC
126 A & B

Start time <i>7:00</i>	End time <i>4:30</i>	Total <i>8.5</i>
------------------------	----------------------	------------------

Name _____ Print _____ Signature _____ Ink Pot Ref # UB77



JERICO SPECIALIZED INC.

0192

REPAIR MAINTENANCE FORM

Work completed by <i>Tony</i>	Unit # <i>605</i>
Date <i>Aug 13/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- Repair headlamps Rock lights left - *AK*
- Check Trans fluid - *AK*
- Check Rear diff fluids - *AK*
- Rear axles 3 & 4 both need shoes - *AK*
- ~~Remove~~ glow box find actuator - *AK*
- Repaired heat box sealed with silicone - *AK*

Parts used. Please attach copies of any purchase.

Start time

700

End time

700

Total

0

Name

Edo Tomlooper

Print

Signature

[Signature]



JERICO SPECIALIZED INC.

0190

REPAIR MAINTENANCE FORM

Work completed by

Torrey

Unit #

005

Date

Aug 11/25

Hours

24341 hrs

Work authorized by

Mileage

949920 km

Reason

Work description

- Fix wires on pressure sprayer - *✓*
- Change oil pressure sprayer - *✓*
- Wash 005 - *✓*
- Service grease fluids - *✓*
- Rev alarm stays on just wet - *✓*

Parts used. Please attach copies of any purchase.

Start time

700

End time

800

Total

8

Name

John Cooper

Print

[Signature]

Signature



ALPINE COUNTRY RENTALS

1140 MAIN STREET - BOX 758

VALEMOUNT, BC V0E 2Z0

Phone: 250-566-9774

Fax: 250-566-9771

CASH SALE

104808

08-Aug-2025 11:28 am

Page 1 of 1

P.O. #
Salesman: 25
Contact:

Sold to: 0
PREFERRED CUSTOMER
THANK YOU

Ship to:
SAME

005

Prod Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended
DYN 12247	4"X40 D-RING WINCH STRAP	1	1	67.25	54.42	54.42 PG
	Goods and Service Tax	1	1	2.72	2.72	2.72
	Provincial Sales Tax	1	1	3.81	3.81	3.81
	MasterCard ()				-60.95	

ALPINE
1140
VALEMOUNT
250-566-9774

TERM ID: 15035274

Phone Order
000000008

SEQ: 337

Total: CAD\$ 60.

APPROVED 04938Z
001/00

08-Aug-25 11:28:31

CUSTOMER COPY

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
54.42						2.72	3.81	-60.95	60.95

-No returns on electrical
-No returns on special orders
-No returns after 30 days
-Receipt REQUIRED for returns

Approved by:

TERMS 2/0 NET 30
Restocking Fee 10%

GST # 87860 3323

Your local NAPA AUTO PARTS supplier



JERICO SPECIALIZED INC.

0901

REPAIR MAINTENANCE FORM

Work completed by <i>Onyx</i>	Unit # <i>005</i>
Date <i>08/06/2025</i>	Hours <i>24336</i>
Work authorized by	Mileage <i>949489</i>

Reason

Work description

Full Service ✓
BACK SPRING BRACKET PASSENGER SIDE ✓
CENTRE AXEL STAB BRACKET (BROKEN)
D-SEEN AIR RAN LEAKS OUT OF TOP SEAL
COOLANT + HEATER HOSES REPAIR

Parts used. Please attach copies of any purchase.

Start time	End time	Total
------------	----------	-------

Name _____ Print _____ Signature _____



REPAIR MAINTENANCE FORM

0110

Work completed by <i>Jonny</i>	Unit # <i>SN109</i>
Date <i>Jul 18/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- welded 3 hooks on top section of *fl*
- Replaced Spring out right left Rear *fl*
- Installed Flashers & Boxes & switch - *fl*
- Greased complete unit - *fl*
- Move unit out for truck 008 *fl*

005 - Repair air line to suspension value - *fl*

Parts used. Please attach copies of any purchase.

-

Start time <i>700</i>	End time <i>1100</i>	Total <i>8</i>
Name <i>John Cooper</i> Print	Signature <i>[Signature]</i> Signature	



050002270
 Drayton Valley Auto Parts Ltd.
 3347 - Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 16:09
 Date: 07/07/2025
 Page: 1/1

Invoice Number -919227



eInvoice# EDM00270919227

SOLD TO
 0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention: *005*
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

Part Number	Line	Description	Quantity	Price	Net	Total	
TSEK1103023	TW	CLEVIS ASS 5/8 OD X 1/2 PIN	1.00	8.90	7.4900	7.49	T
TSEK2243023-PL	TW	CLEVIS ASSY 5/8 X 5/8 PIN	1.00	14.85	12.4900	12.49	T

Employee: 13 , Pat
 Sales Rep: 0 , z Salesman
 Accounting Day: 5

Subtotal 19.98
 No GST - Core Return 5.0000% 1.00

Total 20.98

Discover 20.98

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount
 according to card issuer agreement.

NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY

NAPA AUTO PARTS DRAYTON
 VALLEY
 3347 50 STREET
 DRAYTON VALLEY, AB
 T7A0C6
 (780) 542-6881

SALE

REF#: 00000013
 Batch #: 0 SEQ: 706001001013
 07/07/25 16:08:59
 APPR CODE 0Y1J8F

AMOUNT \$20.98

00 APPROVED - 001

AID: A00000041010
 TVR: 00 10 00 80 01

Thank You
 Please Come Again!

CUSTOMER COPY



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
 SHAWN
 DRAYTON VALLEY AB
 Canada

005

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jul 2, 2025	PCI454091	PCS459198			COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FIT109D FITTING BRASS	3.00EA	1.9285	5.79
2	SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYN BLEND	1.00EA	118.7400	118.74
3	UNIHAZARD DISPOSAL	19.00L	0.1800	3.42
Notes				

TOTALS.....
 Net Total: 127.95
 GST: 6.40
INVOICE TOTAL (CAD): 134.35

**UNITED TRUCK &
 MACHINE**

6210 - 50 AVENUE, BOX 7324
 DRAYTON-VLY, AB T7A 1S5
 7805427171

Per Annum

ALL TERMS ARE NET :
 GST #89566 0058

Transaction 503595

Total CA\$134.35
 (CA\$134.35

Retain this copy for statement
 validation

02-Jul.-2025 11:12:43a.m.
 CA\$134.35 | Method:
 CONTACTLESS

SIGNATURE X _____

AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/2AC1811XK93CC>



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jul 2, 2025	PCI454123	PCS459233		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	DYN66285 HITCH PIN 7/8 X 6-1/4	2.00EA	14.6000	29.20
2	DYN66258 HITCH PIN 7/8 X 6-1/2	2.00EA	17.5800	35.16
Notes				

TOTALS.....
 Net Total: 64.36
 GST: 3.22

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

INVOICE TOTAL (CAD): 67.58

ALL TERM
GST #R956

Month - 24% Per Annum

Transaction 503601

Total CA\$67.58
CA\$67.58

pd
MC

Retain this copy for statement
validation

02-Jul.-2025 3:41:27p.m.
CA\$67.58 | Method:
CONTACTLESS

SIGNATURE X _____

AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/4CWC8A3D3R6JJ>

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

005

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jun 30, 2025	PCI454026	PCS459125	JER150		COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	IRO5132SQUARE 3/16 X 4 X 4 TUBE	2.00FT	17.4660	34.93
Notes				

TOTALS

Net Total: 34.93
GST: 1.75

INVOICE TOTAL (CAD): 36.68

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

ALL TERMS ARE NI
GST #89566 0058

1% Per Annum

Transaction 503577

Total CA\$36.68
CA\$36.68

Retain this copy for statement
validation

30-Jun.-2025 10:36:19a.m.
CA\$36.68 | Method:
CONTACTLESS

SIGNATURE X _____

AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/CR8J7CYBC3KNP>

PD
MIC



JERICO SPECIALIZED INC.

0159

REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>005</i>
Date <i>Jun 24/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- 005 - Repair step/weld straighten*
- Reassemble - JC*
- 005 - Check unit over - JC*
- fill diffs*
- Rebuild missing Bobtail mudflap -*
- 005 - Pressure test coolant system - JC*
- 005 - Rear axle chamber missing nut - JC*
- left center axle wheel seal -*
- Center axle torsion Bar mount*
- Broken top diff weldshop -*

Parts used. Please attach copies of any purchase.

- Blend doors not switching properly -*

Start time <i>100</i>	End time <i>400</i>	Total <i>8</i>
-----------------------	---------------------	----------------

Name *John Cooper* *[Signature]*

Print Signature



JERICO SPECIALIZED INC.

0158

REPAIR MAINTENANCE FORM

Work completed by <i>Tenny</i>	Unit # <i>Loader Bobcat</i>
Date <i>Jun 23/25</i>	Hours <i>1046</i>
Work authorized by	Mileage

Reason

Work description

Bobcat - Service loader - ✓
Bobcat - Greased & checked final drive levels - ✓
105 - Repair left Bobtail mudflap - ✓
005 - Bob tail mud flap missing -
- Check d.t.l.s -
- Check unit over -
- Drivers step cover bent/Batt Box -
Check coolant system for leaks -


Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>400</i>	Total <i>8</i>
Name <i>John Cooper</i> Print	Signature <i>[Signature]</i>	



050002270
 Drayton Valley Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 08:01
 Date: 06/23/2025
 Page: 1/2

Invoice Number 270-917955

 eInvoice# EDM00270917955

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time: 06/21/2025 09:15 AM
 Attention: JERICO SPECIALIZED
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

005

Part Number	Line	Description	Quantity	Price	Net	Total	
DONP552849	TW	LUBE SPIN-ON FULL FLOW	1.00	26.93	24.2400	24.24	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.55	0.5500	0.55	DE
DONP174552	TW	HYD SPIN-ON DURAMAX	1.00	197.80	178.0300	178.03	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.55	0.5500	0.55	DE
DONP828889	TW	AIR PRIMARY	1.00	98.36	88.5200	88.52	T
DONP829333	TW	AIR SAFETY	1.00	0.00	64.4900	64.49	T
600176	NGF	NAPA Gold Spin On Fuel/Water Sep	1.00	103.22	69.8200	69.82	T
Qty: 1 from: EDM - ETA: 06/21/2025 09:15 AM							

Employee: 11 , Craig
 Sales Rep: 0 , z Salesman
 Accounting Day: 19

CONTINUED

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount
 according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY



JERICO SPECIALIZED INC.

0450

REPAIR MAINTENANCE FORM

Work completed by

Johnny

Unit #

~~AB 116~~ 005

Date

Jan/11/25

Hours

239 075

Work authorized by

Mileage

925220 km

Reason

Work description

- ~~Landing gear handle loose~~
- ~~Left Front axle tire inner~~
- ~~No strobes~~
- ~~ABS tire on~~

005 Service grease fluids -

Parts used. Please attach copies of any purchase.

1 P555776

Fuel filter

1 P559600

oil filter

Start time

1:00

End time

4:00

Total

3

Name

John Cooper
Print


Signature

[Signature]



050002270
 Drayton Valley Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 09:56
 Date: 06/11/2025
 Page: 1/1

Invoice Number 270-917

 eInvoice# EDM00270917047

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

005

Part Number	Line	Description	Quantity	Price	Net	Total	
TCO66-150	TW	HEAVY DUTY WINTER BLADE 15IN	2.00	22.27	19.4900	38.98	T

Employee: 11 , Craig
 Sales Rep: 0 , z Salesman
 Accounting Day: 9

Subtotal	38.98
No GST - Core Return 5.0000%	1.95
Total	40.93
Discover	40.93

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY

NAPA AUTO PARTS DRAYTON VALLEY
 3347 50 STREET
 DRAYTON VALLEY, AB
 T7A0C6
 (780) 542-6881

DEBIT SALE

REF#: 00000001
 Batch #: 680 SEQ: 680001001001
 06/11/25 09:56:21
 APPR CODE: 095620

AMOUNT \$40.93

00 - APPROVED 001

AID: AC00000277010
 TVR: 80 00 00 80 00

Thank You
 Please Come Again!

CUSTOMER COPY

Serving
OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			CUSTOMER NO			TERRITORY			SHIP TO			TIME			CUSTOMER NO			TERRITORY		
DVC			12:37			DVC			PG 1 OF 1			JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624					
GREGG, DRAYTON VALLEY						REGULAR ORDER						PACKING SLIP						ORDER NUMBER 417986		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA								
6/11/25		SWP		005				CREDIT CARD ACC				CUST PICK UP								
BN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE							
SHAWN (780) 898-5624																				
C04B06	3	EA			PPL	HD-1540-20		2			170.66	126.560								
D1 906						18.9L HD DIESEL 15W40														
*****	3	EA	***	***	***	EHC-AB-306-L			****			1.140								
734						18.92 LITRE OIL E.H.C.														
*****	3	EA	***	***	***	EHC-AB-306-C			****			2.270								
455						18.92 L CONTAINER E.H.C.														
E03A55	1	EA			DON	P555776		5			161.75	119.950								
B1 122						FUEL/WATER SEPERATOR														
*****	1	EA	***	***	***	EHC-AB-332-F			****			1.250								
521						LARGE FILTER E.H.C.														
E03A55	1	EA			DON	P559000		7			142.89	105.970								
E1 544						OIL FILTER														
*****	1	EA	***	***	***	EHC-AB-332-F			****			1.250								
521						LARGE FILTER E.H.C.														
Weight:		57.41kg																		
TOTAL	BOX	BAG	COE	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE				ID #						
								SWP	SWP											
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY				PRINT NAME						
1 2 3 4 5								SWP		/										

119521417986
 00100000117





REPAIR MAINTENANCE FORM

0170

Work completed by <i>Sunny</i>	Unit # <i>DV420 - 005</i>
Date <i>June 16/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

DV-120 Find and Repair signal issue - \checkmark

- 005 - Over heating issue engine covered in mud and Rad dirty - \checkmark*
- wedge water & Rad approx wash Rad & intercooler full clean - \checkmark*
- Replaced hoses on unit - \checkmark*
- Removed clearance not working on air cleaner - \checkmark*

Parts used. Please attach copies of any purchase.

- Greased unit over extremely dry - \checkmark*
- Needs service - \checkmark*
- Beat Rim left front axle*
- Clear up mud \checkmark*

Start time <i>7:00</i>	End time <i>4:00</i>	Total <i>8</i>
------------------------	----------------------	----------------

Name <i>700 John Cooper</i>	<i>[Signature]</i>
Print	Signature



REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>0050</i>
Date <i>June 2/25</i>	Hours <i>23831</i>
Work authorized by	Mileage <i>922651</i>

Reason

Work description

005 - Removed replaced level valve - \checkmark
- Repaired coolant leak trans - \checkmark
- Filled coolant system - \checkmark

~~CD-124~~

CD-124 removed replaced level valve - \checkmark

Parts used. Please attach copies of any purchase.

005 - HEN 60501 height valve

CD 124 HAL 90054007 height valve

Start time *700*

End time *1100*

Total *04*

Name *John Cooper*

Print

Signature

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jun 2, 2025	PCI452882	PCS457843		005	COD	1/1

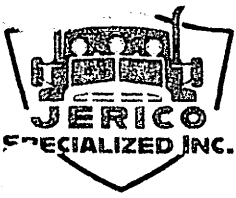
LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	HAL90054007 HALDEX HEIGHT CONTROL VALVE	1.00EA	105.2940	105.29
2	HEN60501 BARCO LEVEL VALVE	1.00EA	161.6300	161.63
Notes				

TOTALS.....

Net Total:	266.92
GST:	13.35
INVOICE TOTAL (CAD):	280.27

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____



JERICO SPECIALIZED INC.


0440


REPAIR MAINTENANCE FORM

Work completed by <i>Tommy</i>	Unit # <i>005</i>
Date <i>May 31/25</i>	Hours <i>23831</i>
Work authorized by	Mileage <i>922651</i>

Reason

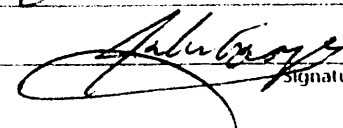
Work description

*- installed switches to operate
Dump trailer attachments - *

- made 1 wire cord to trailer 

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>1000</i>	Total <i>3</i>
-----------------------	----------------------	----------------

Name *John Cooper* 

Print Signature

Serving
OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
DVC			14:09			DVC			PG 1 OF 1			JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624			JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624					
GREGG, DRAYTON VALLEY						REGULAR ORDER						PACKING SLIP						ORDER NUMBER 416741		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA								
5/30/25		MZN		UNIT 005				CREDIT CARD ACC				CUST PICK UP								
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE							
JOHN 780-898-9498																				
C01G55	14	FT			MID	28414				2	3.89	2.880								
I3 279																				
E15H03	2	EA			RRR	670-41SG				3	14.66	10.870								
C2 222																				
E15H03	1	EA			RRR	670-42				4	17.96	13.320								
C3 705																				
E16E56	1	RL			WIR	214GJ				5	187.55	139.080								
D1 940																				
E16G09	3	EA			POL	34-571				6	13.74	10.190								
A4 175																				
E16G57	2	EA			TEC	76-5004EA				7	14.33	10.620								
E1 872																				
Weight: 3.40kg																				
TOTAL	BOX	BAG	COE	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE				ID #						
								MZN	MZN											
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY				PRINT NAME						

119521416741
 00100000105





JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0434

Work completed by <i>Sonny</i>	Unit # <i>005</i>
Date <i>May 26/25</i>	Hours <i>23755</i>
Work authorized by	Mileage <i>91 9442 Km</i>

Reason

Work description

005 - Rad hose upper leaking R&R - fl
- Remove coolant ReFill - fl
- R&R AC Pulleys new bearings - fl
- Clutch set - fl

Parts used. Please attach copies of any purchase.

Start time <i>700</i>	End time <i>1200</i>	Total <i>5</i>
Name <i>Sonny Cooper</i> Print	<i>Sonny Cooper</i> Signature	

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OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BEST
 MANAGED
 COMPANIES
 Platinum member

BILL TO		CUSTOMER NO		TERRITORY		SHIP TO		TIME		CUSTOMER NO		TERRITORY		
JERICO SPECIALIZED INC.		5709 - 49 AVENUE		DRAYTON VALLEY, AB T7A 1G9		JERICO SPECIALIZED INC.		5709 - 49 AVENUE		DRAYTON VALLEY, AB T7A 1G9		(780) 898-5624		
DVC		8:21		DVC		PG 1 OF 1				ORDER NUMBER		415981		
GREGG, DRAYTON VALLEY						REGULAR ORDER PACKING SLIP						CUST PICK UP		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA				
5/26/25		WIO		UNIT 05				CREDIT CARD ACC		CUST PICK UP				
BN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	CODE			
JOHN 780 898 9498														
C02D06	1	EA			GYR	57240		2	244.34	181.200				
M1 440							2-1/2" ID HI-MILER RAD HOSE							
C05B04	4	EA			LLL	GD3000-3.78		3	30.30	22.470				
D1 170							3.78L LONGLIFE ANTI FREEZE							
							36-734GD							
E02A56	4	EA			PCR	38-0343		4	22.56	16.730				
J2 662							2.62"-2.94"T-BOLT SP CLAMP							
E04F60	1	EA			FLX	7884-250		5	213.15	158.070				
H1 134							2.5" 90 DEG BLUE CAC HOSE							
Weight:		19.84kg												
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS			ID #	
								WIO	WIO	ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE				
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY			PRINT NAME	
							1	2	3	4	5			

119521415981
 00100000110





United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
May 26, 2025	PCI452610	PCS457553		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	BRGNSK6203VVC3 BEARING, TENSIONER	2.00 EA	13.2000	26.40
Notes				

TOTALS.....

Net Total: 26.40
GST: 1.32
INVOICE TOTAL (CAD): 27.72

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

ALL TERMS ARE NET 30 on appn
GST #89566 0058

Transaction 000004313987

Total CA\$27.72
CA\$27.72

*pd
debit*

Retain this copy for statement
validation

SIGNATURE X _____

Account: Chequing
26-May-2025 10:50:17a.m.
CA\$27.72 | Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/0CMNFYCQ39DYW>



SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0431

Work completed by Tommy	Unit # 005 - SN-103
Date May 21/25	Hours - SN-103
Work authorized by	Mileage

Reason

Work description

(power steering)

005 - Removed pow str pump & filter -

- order pump for afternoon truck -

- install pump retill new ATF -

SN103 - Grind pads & weld brackets -

- install shocks rear axle -

- grease / set brakes / hubs -

Parts used. Please attach copies of any purchase. - Park unit Bring in SN103 -

005 ① P 550830 power steering filter

005 ① PEV 282415R101QG pump

SN-113 ② 85052HD shocks

Start time 700	End time 400	Total 8
-----------------------	---------------------	----------------

Name **John Cooper** Print  Signature

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
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Canada
Tel: 780-542-7171

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**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
May 21, 2025	PCI452467	PCS457395		5	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/OPEV282415R101QC POWER STEERING PUMP	1.00EA	396.5000	396.50
2	S/O282415R101QG CORE P/S PUMP CORE	1.00EA	25.0000	25.00
3	S/O154916 GASKET, MOUNTING	1.00EA	7.3840	7.38
4	S/O1075769 GASKET, FUEL PUMP MOUNTING	1.00EA	2.3790	2.38
Notes				

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Transaction 000004313931

Net Total: 431.26
GST: 21.56
INVOICE TOTAL (CAD): 452.82

ALL TERMS A
GST #89566 0

Total CA\$452.82
CA\$452.82

h - 24% Per Annum

pd debit

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validation

Account: Chequing
21-May-2025 3:25:37p.m.
CA\$452.82 | Method: EMV

SIGNATURE X _____

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/2MP4VXD5K6QSE>

UNITED

TRUCK & MACHINE Ltd



United Truck and Machine Ltd.

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Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
May 2, 2025	PCI451838	PCS456694	JER150	005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	PANRR56FS6 6SAE F #6 HOSE REUSE FTG (5R0606FA)	2.00EA	8.6565	17.31
2	HOSFH06 HOSE, #6 BLUE HI TEMP (DR506)	2.50FT	11.0080	27.52
Notes				

TOTALS.....

Net Total: 44.83
GST: 2.24

INVOICE TOTAL (CAD): 47.07

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

PARTS IS NOW OPEN
ALL TERMS ARE NET
GST #89566 0058

Transaction 000004313701 Per Annum

Total CA\$47.07
CA\$47.07

pd debit

Retain this copy for statement validation

Account: Default
02-May-2025 3:29:27p.m.
CA\$47.07 | Method:
CONTACTLESS

SIGNATURE X _____

AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/D1T5FKP6ZKOMM>



JERICO SPECIALIZED INC.

0001

REPAIR MAINTENANCE FORM

Work completed by <i>Richard Power</i>	Unit # <i>005</i>
Date <i>27 April/As</i>	Hours
Work authorized by	Mileage <i>55565</i>

Reason *Lights out*

Work description
locate wiring problem in lower hood rack, faulty harness located on cross member, cut and reattach wires

Drivers side fender light out, aged wiring harness, replace wires.

Grease truck

Parts used. Please attach copies of any purchase.

Start time <i>14:00</i>	End time <i>19:00</i>	Total <i>5</i>
Name <i>Richard Power</i> Print	Signature	



JERICO SPECIALIZED INC.

0414

REPAIR MAINTENANCE FORM

Work completed by <i>Tommy</i>	Unit # <i>007</i>
Date <i>Apr 25/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- Remove front bumper + parts - *JK*
 - Remove panel left Rear of cab - *JK*

005 - #2 drive axle pinion seal - *JK*
 - fill diff - *JK*

Parts used. Please attach copies of any purchase.

Start time <i>11 00</i>	End time <i>400</i>	Total <i>4</i>
-------------------------	---------------------	----------------

Name *John Cooper* *[Signature]*

Print

Signature

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

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Canada
Tel: 780-542-7171

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INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

#005

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Apr 25, 2025	PCI451552	PCS456380		005	COD	1/1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	EAT131008K FRONT & REAR DIFF INPUT SEAL	1.00EA	112.6795	112.68
Notes				

TOTALS.....

Net Total: 112.68

GST: 5.63

INVOICE TOTAL (CAD): 118.31

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON VLY, AB T7A 1S5
7805417171

PARTS IS NOW OPEN SATURD
ALL TERMS ARE NET 30 on app
GST #89566 0058

Transaction 503008

Total CA\$118.31
CA\$118.31

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validation

25-Apr.-2025 3:19:06p.m.
CA\$118.31 | Method:
CONTACTLESS

SIGNATURE X _____

AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/2AEFHEFYEY7C8>



JERICO SPECIALIZED INC.

0350

REPAIR MAINTENANCE FORM

Work completed by *Tommy*

Unit # *005*

Date *Apr 9/25*

Hours *23 1/4*

Work authorized by

Mileage *879701*

Reason

Work description

- install injectors & fuel lines - *✓*
- install CV filter & holder - *✓*
- install valve cover - *✓*
- Boost unit check - *✓*
- Refill coolant & steam - *✓*
- Run unit to temp & charge batt - *✓*

Parts used. Please attach copies of any purchase.

- 6* injectors 2872405 kit
- 6* fuel lines

Start time *700*

End time *200*

Total *6*

Name *John Cooper*
Print

John Cooper
Signature



REPAIR MAINTENANCE FORM

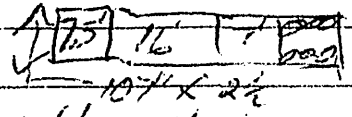
Work completed by <i>Tommy</i>	Unit # <i>005</i> <i>517-022</i>
Date <i>Mar 3/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

005 - install 6 injectors & high press lines - AC
005 - Removed all 6 used injectors - AC

SN 109 - Measure & Remove planks on deck -



- weld chain to new Right pin - AC*
- left #3 axle air bag removed - AC*
- Readjust level area / Ride height -*
- New pin in scissor - AC*

Parts used. Please attach copies of any purchase.

SN 109 - New pin United/Inventory

Start time <i>7:00</i>	End time <i>1:00</i>	Total <i>8</i>
------------------------	----------------------	----------------

Name *Tommy* *[Signature]*

Print Signature



JERICO SPECIALIZED INC.

0317

REPAIR MAINTENANCE FORM

Work completed by <i>Jonny</i>	Unit # <i>908</i>
Date <i>Feb 26/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- install water valve to heater - *JK*
- install degas bottle / Reservoir - *JK*

Parts used. Please attach copies of any purchase.

Q SR2000013 water valve cab
Q ST3008M water tank

Start time <i>7:00</i>	End time <i>4:00</i>	Total <i>JK</i>
------------------------	----------------------	-----------------

Name *John Cooper* *John Cooper*
Print Signature

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GREGG DISTRIBUTORS LP
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BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY														
DVC			8:28			DVC			JERICO SPECIALIZED INC.			JERICO SPECIALIZED INC.			5709 - 49 AVENUE			5709 - 49 AVENUE			DRAYTON VALLEY, AB T7A 1G9			DRAYTON VALLEY, AB T7A 1G9			(780) 898-5624			(780) 898-5624		
GREGG, DRAYTON VALLEY												REGULAR ORDER						PACKING SLIP						ORDER NUMBER								
2/26/25												WIO						005						CREDIT CARD ACC			CUST PICK UP			407451		
MO	DAY	YR	ENTERED BY			YOUR ORDER NUMBER						TERMS			SHIPPED VIA																	
2	26	25	WIO			005						CREDIT CARD ACC			CUST PICK UP																	
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION						INPUT CODE	LIST PRICE	NET PRICE	CODE																	
JOHN 780 898 9498																																
E01B59	1	EA			BRA	125-10C						2	7.58	4.210																		
F2 057						5/8 HOSE X 3/8NPT FITTING																										
E01B59	1	EA			BRA	126-6C						3	7.42	4.130																		
N4 567						3/8 HOSE X 3/8NPT FEM FITT																										
Weight:			0.07kg																													
TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.						ID #																
								WIO	WIO																							
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY		PRINT NAME															



119521407451
 00100000103





605

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Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

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INVOICE



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 31, 2025	PCI448250	PCS452743	JER150	605	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/OM17402PLK GUIDE, HOOD (9245522)	2.00EA	79.1835	158.37
Notes				

TOTALS.....

Net Total: 158.37
GST: 7.92

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

INVOICE TOTAL (CAD): 166.29

PARTS IS NOW O
ALL TERMS ARE I
GST #89566 0058

5 Per Annum

Transaction 000004312799

Total CA\$166.29
CA\$166.29

Retain this copy for statement
validation

SIGNATURE X _____

Account: Default
31-Jan.-2025 8:37:25a.m.
CA\$166.29 | Method:
CONTACTLESS

*Pa.d
debit*

AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/9HNXZHNJ2A90G>



JERICO SPECIALIZED INC.

0898

REPAIR MAINTENANCE FORM

Work completed by

Tony

Unit #

005

Date

Jan 31/25

Hours

23432

Work authorized by

Mileage

899139

Reason

Work description

- 005 Change tires #2 axle -*
- 005 Reassemble input shaft driveline -*
- 005 Wig Wag lites -*
- 005 Hood mounts -*
- 005 - greased + fluids -*
- 005 - Torqued wheels 500' pounds -*
- 008 - Front clearance out -*
- 008 - left Headlight out -*
- 008 - wig wag lites out -*

Parts used. Please attach copies of any purchase.

- 008 - work lites out headache Rack -*
- 005 (2) M17402 PLK hood mounts*
- (1) 45773 lite*

Start time

7:00

End time

4:00

Total

7

Name

John Cooper
Print

Signature

John Cooper



MAYNARD'S WELDING LTD.

Shop-Oilfield Portable
General Pressure

Plasma Cutting • Aluminum Steel Mig Welding
P.O. Box 5326, Drayton Valley, AB T7A 1R5

Gordon Cell - 780-621-7991
Kirk Cell - 780-621-1016

Phone: 780-542-3260
Fax: 780-542-5748
Toll Free: 1-888-546-3260

G.S.T. # R103577151
Liability# 1316167
B# 1829221

TICKET # 1447

CUSTOMER: Jericho Enterprise 005

Address: _____

Unit/Rig: _____ Location: Drayton Valley, AB

P.O. #: _____ A.F.E. #: _____ W.O. #: _____

Total Hours: 25 Rate: 105 Date: Jan 31, Feb 1,

Work: Repaired 5th wheel, measured and cut pockets, drilled pockets and tacked in place. Cut legs off bunk, cleaned, cut hooks off, cleaned. Cut pins, drilled, cut handles, welded handles to pins. Pinned legs in pockets, measured and cut legs to length of winch and sq. tube off of bunk and blanked ends. Tacked set front bunk in place tacked legs and welded. Cut 4" sq. tube spaces off of rear bunk, set bunk in place and took measurements for pockets. Welded hooks onto bunks. Cut off d-ring and cut winch off tube and rewelded to plate. Cut 1" stoppers. Drilled holes in rear pockets, welded pockets and stoppers.

Materials: _____

1 1/2 ft. 1" round cold roll rod @ \$15.40

1 1/2 ft. 4" x 3/8" sq. tube @ \$26.85

Labour Cost: \$2,625.00

Material Cost: \$42.75

Welding Repairs [_____ kms x 1.00=] Mileage Cost: _____

Sub Total: \$2,667.75

G.S.T.: \$133.39

TOTAL: \$2,801.14

Signature: _____

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SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
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BEST
 MANAGED
 COMPANIES
 (Platinum member)

BILL TO				SHIP TO						
CUSTOMER NO.		TERRITORY		CUSTOMER NO.		TERRITORY				
DVC				15:05		DVC				
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624				JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624						
GREGG, DRAYTON VALLEY				REGULAR ORDER		PACKING SLIP				
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER		TERMS				
1/30/25		KRA		005		CREDIT CARD ACC				
SHIPPED VIA				ORDER NUMBER						
CUSTOMER PICKUP				404893						
BN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
SHAWN 780-898-5624										
E13D04	1	RL			QQQ	GAC-1/8-25	2	12.02	8.921	
L2 434						25' RL 1/8" A/CRFT CABLE				
E15G07	20	EA			DYN	77082	3	.26	.190	
E3 335						1/8" ALUM OVAL SLEEVE				
E15H57	2	EA			GRO	45773EA	4	50.16	37.200	
C1 082						AMBER L.E.D. LAMP KIT				
Weight:		0.62kg								
TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE
								KRA	KRA	ID # _____
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY _____
										PRINT NAME _____

119521404893
 00100000110





JERICO SPECIALIZED INC.

0897

REPAIR MAINTENANCE FORM

Work completed by <i>Tommy</i>	Unit # <i>005</i>
Date <i>Jan 30/25</i>	Hours
Work authorized by	Mileage

Reason

Work description

- Finish torqueing wheel nuts install pinners - *JK*
- Check valve lash *1.014.027* - *JK*
- tighten bolts on #2 left chamber - *JK*
- Change tires #2 axle -
- R&R #5 x #14 input seals -
- Reas work lines - *JK*
- wig way 1.75 -
- Bunk heater - *JK*

Parts used. Please attach copies of any purchase.

① FAT 13/008K seal

Start time <i>700</i>	End time <i>400</i>	Total <i>8</i>
Name <i>John Cooper</i> Print	Signature <i>John Cooper</i>	



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

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INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 30, 2025	PCI448236	PCS452729		005	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	EAT131008K FRONT & REAR DIFF INPUT SEAL	1.00EA	114.9850	114.99
2	EAT210737 514353-461 FRONT OUTPUT SEAL	1.00EA	69.0200	69.02
Notes				

TOTALS.....		Net Total:	184.01
		GST:	9.20
		INVOICE TOTAL (CAD):	193.21

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

PARTS IS NOW C
ALL TERMS ARE
GST #89566 0058

24% Per Annum

Transaction 000004312789

Total CA\$249.65
CA\$249.65

*pd
debit*

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validation

SIGNATURE X _____

30-Jan-2025 1:58:19p.m.
CA\$249.65 | Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/4RMSTFMJMAGNO>



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DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 30, 2025	PCI448222	PCS452715		<i>005</i>	COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	KENQ347367FLG POWER STEERING CAP, VENTED	1.00EA	53.7515	53.75
Notes				

TOTALS.....

Net Total: 53.75

GST: 2.69

INVOICE TOTAL (CAD): 56.44

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #B9566 0058

*pd
debit*

SIGNATURE X _____



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 30, 2025	PCI448238	PCS452731		005	COD	1 / 1

LINE No	PART No	QTY	CHARGE	EXTENDED
1	EAT131008K FRONT & REAR DIFF INPUT SEAL	1.00EA	114.9850	114.99
2	DYN66470 1/8 SAFETY PIN	6.00EA	1.8400	11.04
3	DYN66472 3/16 SAFETY PIN	6.00EA	2.7600	16.56
4	EAT210737 514353-461 FRONT OUTPUT SEAL	-1.00EA	69.0200	-69.02
Notes				

TO

**UNITED TRUCK &
MACHINE**
6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Net Total: 73.57
GST: 3.68

INVOICE TOTAL (CAD): 77.25

PARTS IS NOW OPE
ALL TERMS ARE NE
GST #89566 0058

Transaction 000004312793

6 Per Annum

Total CA\$77.25
CA\$77.25

*pd
debit*

Retain this copy for statement
validation

30-Jan.-2025 3:13:37p.m.
CA\$77.25 | Method:
CONTACTLESS

SIGNATURE X _____

AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/WFM6NFN9HNXXM>



JERICO SPECIALIZED INC.

0896

REPAIR MAINTENANCE FORM

Work completed by <i>Tommy</i>	Unit # <i>002</i>
Date <i>Jun 29/23</i>	Hours
Work authorized by	Mileage

Reason

Work description

- 002 - Drill and install fitting for slide - *✓*
- 002 - installed slide tracks - *✓*
- 002 - Reinstalled grounding unit - *✓*
- 002 - checked tracks & slide work - *✓*
- 002 - install D-sign - *✓*
- 002 - install D sign checker plate - *✓*
- 002 - Mount units out & clean floors - *✓*
- 005 - look unit over for repairs - *✓*
- 005 - pipe loose in pipe - *✓*
- 005 - Replaced 3 Rear taillights - *✓*

Parts used. Please attach copies of any purchase.

- 005 - R&R air line to chamber #4 Right - *✓*
- 002 (D) *Slide Brake SB200*

Start time <i>700</i>	End time <i>430</i>	Total <i>8.5</i>
-----------------------	---------------------	------------------

Name *John Cooper* Print

John Cooper Signature

Signature

MAINTENANCE FORM

SPECIALIZED

Work completed by

Sonny

Unit #

005

Date

Jan 11/25

Hours

2345

Work authorized by

Mileage

887326

Reason

Work description

Remove & Reinstall switches for
head light / Clearance lights - AC
Repaired door panel falling off - AC
Move trailer out & 2 trailers in - AC
REN 105
FB-113

Parts used. Please attach copies of any purchase.

Start time

700

End time

1200

Total

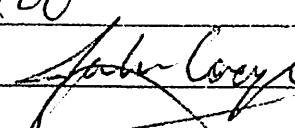
5

Name

John Cooper

Print

Signature





050002270
 Drayton Val. Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 08:25 Invoice Number: 270-55
 Date: 01/07/2025
 Page: 1/1 eInvoice# EDM00270905455



SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

005

Part Number	Line	Description	Quantity	Price	Net	Total	
770-9331	BKP	RELEASABLE CABLE TIE (R19S4)	1.00	29.71	24.4900	24.49	T

Employee: 33
 Sales Rep: 0, z Salesman
 Accounting Day: 5

Subtotal	24.49
No GST - Core Return 5.0000%	1.22
Total	25.71
Discover	25.71

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY

NAPA AUTO PARTS DRAYTON VALLEY
 3347 50 STREET
 DRAYTON VALLEY, AB T7A0C6
 (780) 542-6881

DEBIT SALE

REF#: 00000001
 Batch #: 018 SEQ: 018001001001
 01/07/25 08:25:35
 APPR CODE: 082534

AMOUNT CAD \$25.71

00 - APPROVED - 001

AID: A0000002771010
 TVR: 80 00 00 80 00

Thank You
 Please Come Again!

CUSTOMER COPY



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jan 2, 2025	PCI447038	PCS451418	JER150		COD	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	FILFF5825NN FF5686-FUEL FILTER - FF5776	1.00EA	96.8455	96.85
2	FILFF5776 LFF6776-FUEL FILTER	1.00EA	86.0160	86.02
3	FILLF14000NN OIL FILTER-NEW VERSION LF9080	1.00EA	72.1520	72.15
4	FILK371029 FUEL FILTER(K371011,FS20172,PF46081, L5111F))	1.00EA	62.2485	62.25
5	FILEHC301L DISPOSAL, LARGE FILTER	4.00EA	1.2500	5.00
6	SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYN BLEND	2.00EA	124.7400	249.48
7	UNIIHAZARD DISPOSAL	38.00L	0.1800	6.84
Notes				

TOTALS.....

Net Total: 578.59
GST: 28.93

INVOICE TOTAL (CAD): 607.52

PARTS IS NOW OPE
ALL TERMS ARE NE
GST #89566 0058

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Transaction 00004312415

Total CA\$607.52
CA\$607.52

Retain this copy for statement
validation

02-Jan-2025 1:41:33p.m.
CA\$607.52 | Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/9N3AQ150C0G0J>

AS Debit

SIGNATURE X _____

Serving
OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 PO BOX 5055
 6105 - 50 AVENUE
 DRAYTON VALLEY, AB T7A 1R3
 (780) 621-0056 FAX (780) 621-0057



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
DVC			13:48			DVC			PG 1 OF 1						ORDER NUMBER 401781					
JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624									JERICO SPECIALIZED INC. 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 (780) 898-5624											
GREGG, DRAYTON VALLEY									REGULAR ORDER PACKING SLIP											
MO. DAY YR			ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA								
1/02/25			KRA			005			CREDIT CARD ACC			CUSTOMER PICKUP								
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
SHAWN 780-898-5624																				
C04G07	1	EA			LUC	20002			2	76.61	56.810									
A1 138								3.78L HD OIL STABILIZER												
Weight:		3.69kg																		
TOTAL	BOX	BAG	COR	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	<small>ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.</small>			ID #							
								KRA	KRA											
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME				

119521401781
 00100000103





JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0876

Work completed by <i>Tommy</i>	Unit # <i>005</i>
Date <i>Jan 2 / 25</i>	Hours
Work authorized by	Mileage
Reason	

Work description

~~009~~ *CVIP paper-sprint - //*
Moved out of truck - //
Bring in 005
Removed turbo checked for oil leaks - //
Replaced turbo - //
Refilled coolant - //
Find wiring issues - //
Service engine - //

Parts used. Please attach copies of any purchase.

① 94924-3 pigtail

Start time <i>7:00</i>	End time <i>5:30</i>	Total <i>9.5</i>
Technician Name <i>John Cooper</i> Print		Signature <i>John Cooper</i>



RALCOMM LTD.
 3715 50 Street
 BOX 7057
 DRAYTON VALLEY, Alberta
 T7A 1S4
 Tel. : (780) 542-5200
 www.ralcomm.com

Invoice#: **402869**
 Date: 01/02/2025

Invoiced to

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, ALBERTA
 T7A 1R5

005

Tel:(780) 898-5624

Salesperson: ALEX

Code	Description	Serial#	Qty	Price	Total
OP-1229W	OPEK VHF 1/2 WAVE 148-174 MHZ ANTENNA		1	\$69.95	\$69.95
SP-NMOHF-FME	SUREPOWER CABLE RG58U 17' NMO KIT - FME		1	\$35.00	\$35.00
AM-305	OPEC MIRROR/CLAMP BRACKET 3/4 STAINLESS STEEL		1	\$27.95	\$27.95
23-13-DGN	CONNECTOR ADAPTER FME MA-UHF MA		1	\$9.95	\$9.95

RALCOMM LTD
 3715 50 ST T7A1S4
 DRAYTON VALLEAB
 22441188
 TM2244118805

DEBIT SALE

SIGNATURE: _____
 PRINT NAME: _____
 THANK YOU FOR CHOOSING! _____

Batch #: 216 RRN: 0012160040
 01/02/25 11:09:41
 Invoice #: 402869 REF#: 00000004
 APPR CODE: 110940 Proximity

AID: A0000002771010

AMOUNT \$149.99

NEEDS!

Sub total material	\$142.85
GST 137857223RT0001	\$7.14
Total	\$149.99
Payment DEBIT	\$149.99
Balance due	\$0.00

001 APPROVED

CUSTOMER COPY

** RETURNS WILL BE ACCEPTED ON ACTIVATED PHONES, DATA KITS, OPENED
 TALK STARTER KITS, PAY&TALK CARDS, OR SPECIAL ORDER ITEMS.****

****A 25% RESTOCKING FEE ON LIST PRICE OF THE PRODUCT WILL BE CHARGED ON ANY RETURNS
 (INVOICE, ORIGINAL PACKAGING & CONTENTS ARE REQUIRED).****

Date paid: 01/02/2025