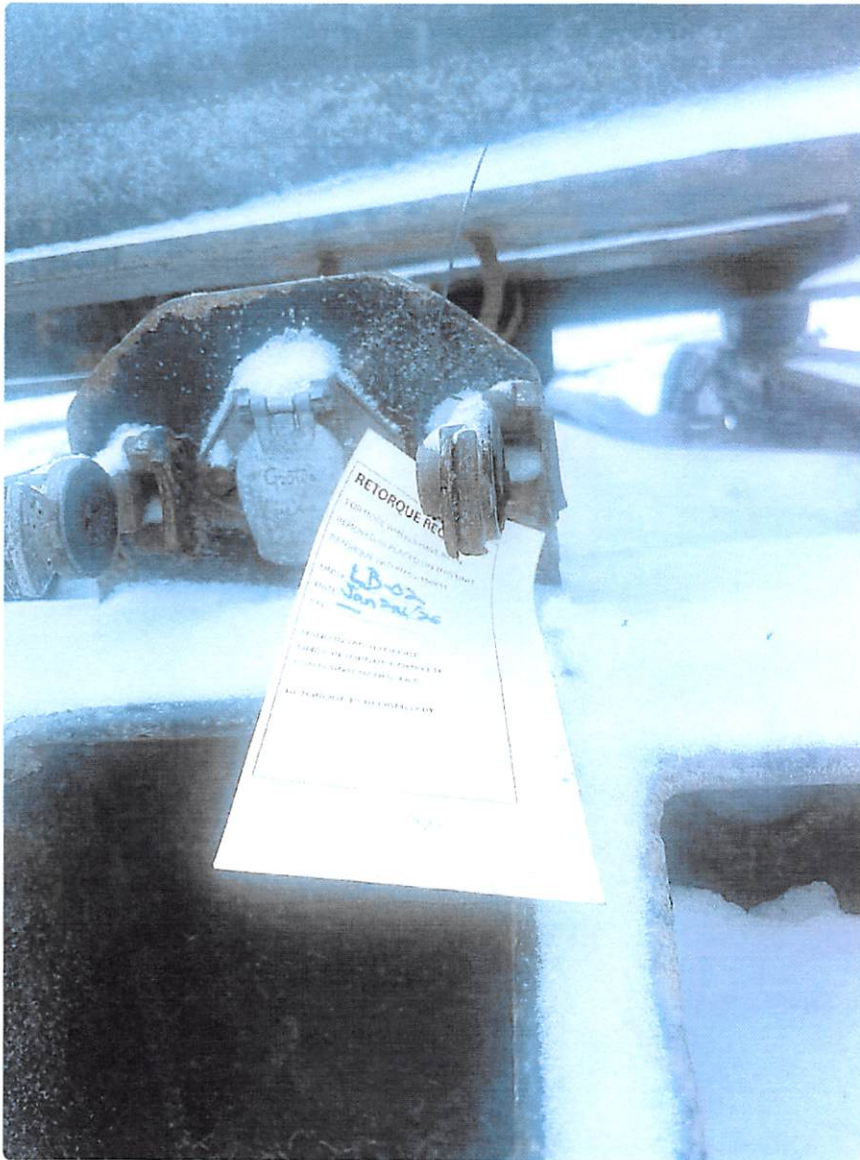


C19-5
JUN

Date of Repairs	Unit #		Details of Repairs Performed
02-01-2026	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	Replaced rear axle curb side wheel studs as well as both rims
01-01-2026	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	remove wheels on RH #3 axle to inspect hub, unit needs new wheel studs
09-07-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	CVIP inspection and repairs at The Diesel Shop Inv 48454
07-07-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	2 tires
20-06-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	'-Replaced junction box due to old one being broken and exposed to conditions-Fixed all swing out light wiring due to corrosion and not working
11-06-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	LB02 travel out to where trailer was parked, diagnose lights not working on trailer, found wire rubbed threw on frame, patch wires till unit gets back to the yard.



Upload invoice document(if applicable) :

Sign Off by Repair Person:

BL



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00187129
Service Contact: NADIR MULCHAN

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 07/07/2025
Invoice: 0431166432
PO#:
AirMiles #:
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY

DOUBLE J FORESTRY

Year: NA Unit: LB-02
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Table with 5 columns: Item number, Item description, Qty, Unit price, Total. Rows include Commercial Truck Tires, Retreads, Wheels and Service; Tire and Wheel Parts / Hardware; Service Call; and Other Miscellaneous Items.

Air Miles: 0

Invoice comment

Mounted loose
2 - 275/70r22.5 lm 505

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Summary table with 2 columns: Description, Amount. Rows include Parts (\$632.78), Services (\$179.60), Tire Fee (\$28.00), Sub Total (\$840.38), GST (\$42.02), Total: (CAD) (\$882.40).


Pay type: AR \$882.40

X _____

NAPA AUTO PARTS

050002813
 NAPA TRACTION
 HINTON EDSON JASPER
 4833 2 AVE
 EDSON, AB T7E 1T8
 (780) 712-4152
 GST #: R 119374726

Time: 09:05
 Date: 06/16/2025
 Page: 2/2

Invoice Number 813-304495

 eInvoice# EDM00813304495

Employee: 40 , GAVIN
 Sales Rep: 0 , Salesman
 Accounting Day: 13

SOLD TO
 DOUBLE J FORESTRY LTD.
 BOX 232
 GST: 716849872 RT0001
 NITON JUNCTION, AB T0E 1S0

Y
 OCR
 0500028133044950
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
9341	WG	FOAMTASTIC ()	1.00	18.80	14.4400	14.44	T
82-5822-500	GRO	TRAILER CABLE 2 COND ()	20.00	1.75	1.2000	24.00	T

Anticipated Time:
 Attention: braiden
 Tax Exemption:
 PO#: LB-02
 Terms: NET 30 DAYS

Subtotal	222.15
GST R119374726 5.0000%	11.11
Total	233.26
Charge Sale	233.26


 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OUR 24HR CALLOUT FEES
 ARE \$75 BEFORE MIDNIGHT
 \$150 AFTER

*In app
 junction box - BP. ✓*

LB-02
CVIP REPAIR LIST
MANAC



May 24, 2024
Inspection Date

Double J
Labeled (#2)

Box 6389 Edson, AB. T7E 1T8
Ph: 780-723-2119 Fax: 780-723-2151

D/S - Driverside
C/S - Curbside

C/S front signal light out on Swing out light
C/S front marker light out on Swing out light
Top up axle 2 C/S hub oil
Rear I.D light out
Replace D/S tail light cracked lens
Axle 3 D/S hub oil low
Replace axle 3 D/S Slack adjuster
Fender post between axle 1, 2 D/S cracking on bottom
Front Swing out lights seized
C/S Rear Swing out light seized
Axle 1 D/S S-Cam hanging up

REPAIRED BY BRAIDEN

Return Before: _____