T14-4
SEP

[illegible]

Maintenance Record

Company Name: N55 / Gaymar Date: 2026 Ap 07

Company Address: ____________________

Repairs Made By: ____________________
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
[illegible]

Unit # or Vin # or Plate #: T16 583

Odometer Reading: ________ kms OR Hub Reading: N/A ________ hours

Description of work performed:

- Cyl for 5th wheel slide stuck in unlock position
- Go over in morning wheel locked. Tested control valve functions properly, put alcohol in line shoot to cylinder.

Tested dynamic moving tractor back & forth. wheel slid locked & unlocked in several positions. Good

Completed 2026 Ap 07.
Omer = 1.0 hr.

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on backside of maintenance record)

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Date:	03/03/2026
Invoice:	099I093887
PO#:	

...r Number: 099SWO00109750
...ce Contact: JUSTIN TWIN

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year:	**NA**	**Unit: TL6**	
Make:	**TRAILER**		
Model:	**LOW-BOY**		
Design:			
Engine:			
License:		**Colour:**	
Vin:			
Mileage:	**0**	**Hours:**	**0**

n number	Item description	Qty	Unit price	Total
nmercial Truck Tires, Retreads, Wheels and Service				
-2443	275/70R22.5 LONGMARCH LM505 18PLY	2.00	$301.00	$602.00
ıer Miscellaneous Items				
⟩P	Shop Supplies	1.00	$0.00	$0.00

omer requirements
.IL INVOICES INFO@NO OK

FILE COPY

voice comment

\R.3RD: CUSTOMER PICKED UP x2 NEW LOOSE TIRES, NO INSTALL
:KED UP BY ROB SMITH # 780.536.0763

knowledge: (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 ection purposes on unpaid invoices related to my vehicle.

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

Parts:	$602.00
Services:	$0.00
Tire Fee:	$28.00
Sub Total:	$630.00
GST:	$31.50
Total: (CAD)	$661.50

Pay type: AR $661.50

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Aug 22

Company Address:

Repairs Made By: Oleh / Omur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: T26

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 27453 hours (If Applicable)

Description of work performed:

- CVIP insp.
- Replace Air bag #2R.
- Replace set shoes & hardware #2R.
- Replace chain anchors on axle #1 & #2
- Repair light cord at scissor
- Repair Front Rt corner light box
- Repair lights & swing outs.
- New flags on swing outs.
- Grease adjust brakes.
- Replace dust covers #2R & #1L

Omur = 4.0 hrs
Oleh = 16.0 hrs.

Signature: ______
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 213902
Date: 25 AUG, 2025
PO: TL6
Unit #: TL6
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

****** 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
BHKDSH609R	Each	2	STEEL DUSTSHIELD	5.00	25.67	0.00	25.67	51.34

TL6
End

2025-08-25 09:39:16 AM MDT
2025-08-25 09:39:16 AM MDT

****** No Return or Warranty on Electrical Products and Accessories. ******

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal:	$ 51.34
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 2.57
Total Amount:	$ 53.91
Amount Paid:	$ 0.00
Amount Owing:	$ 53.91

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance 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 warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ______________________

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 213899
Date: 25 AUG, 2025
PO: TL6
Unit #: TL6
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

****** 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
4707P	Each	1	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)TRB046S23-6N TRB046S23-	5.00	69.99	0.00	69.99	69.99

TL6
Omd

2025-08-25 09:35:54 AM MDT
2025-08-25 09:35:54 AM MDT

****** No Return or Warranty on Electrical Products and Accessories. ******

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal:	$ 69.99
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.50
Total Amount:	$ 73.49
Amount Paid:	$ 0.00
Amount Owing:	$ 73.49

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: ______________________

Driver Gripe Sheet

Unit # TH-6	Driver: Jim	Date: 23/08/2025

Issue:

1, missing dust cover back drivers side
2, pull out lights both side at the back are not working
3, back kick roll is leaking air when up
4, some wheels turn when brakes are dinamited
5, fix broken pin pocket drivers side
6, new flags for pull out lights

HEAVY EQUIPMENT REPAIR LTD.

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

INVOICE
001–904872

FILE COPY

PG 1 OF 1

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-904872

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
8/29/25	KND	8/25/25 904872	TL6	NET 30	CUSTOMER PICKUP KLT 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	UNIT	NET AMOUNT
1	1		TKL 77850	3/8" ID CONNECTOR KIT	TG	28.590	14.290	EA	14.29
17	17		MID 28714	14GA 7 WIRE TRAILER CABLE	TG	11.440	5.560	FT	94.52
4	4		FAS ZCSM8SC-06-30	6 X 30 MM 8.8 PL CRS BOLT	TG	0.211	0.101	EA	0.40
4	4		FAS ZCSM8SC-06-35	6 X 35 MM 8.8 PL CRS BOLT	TG	0.238	0.114	EA	0.46
			TAKEN BY OMER						
6	6		AER 900729-13	2.00" ID SUPPORT CLAMP	TG	12.000	7.600	EA	45.60
1	1		MID 816S-T	1" X 50' SPLIT LOOM	TG	73.860	35.890	RL	35.89
8	8		MID 11126	15/16" BERG TUBE CLAMP	TG	2.700	1.310	EA	10.48
1	1		MID 810S-T	5/8" X 50' SPLIT LOOM	TG	52.790	25.650	RL	25.65
			TAKEN BY OMER						
1	1		TKL 77851	1/2" ID CONNECTOR KIT	TG	39.020	19.510	EA	19.51
1	1		TEC 76-2890PK	100PK 14" H.D. BLACK TIES	TG	62.500	36.020	PK	36.02
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$14.14			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	282.82
TAX	14.14
TOTAL	296.96

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 13:47

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–904733

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

PG 1 OF 1

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-904733

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
8/22/25	CCL	8/22/25 904733	TL6	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
3	3		TKL 1050A TAKEN BY OMER	AMBER 6 DIODE L.E.D. LAMP	TG	20.620	9.930	EA	29.79
2	2		STL P 10GA - (1/8") TAKEN BY OMER	10 GA (.135) STEEL PLATE	TG	12.550	9.830	SFT	19.66
10	10		TWD CS3145	CAMSHAFT LOCK	TG	1.030	0.820	EA	8.20
1	1		DYN 66140	7/16 - 1/2 MIDLINK	TG	25.440	12.830	EA	12.83
1	1		FRS W01-358-9122 TAKEN BY OMER	AIR BAG	TG	361.200	274.014	EA	274.01
				GOODS & SERVICES TAX (CODE	G)	$17.23			

FILE COPY

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

...nties - all returns and exchanges for warranty are subject ...nufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	344.49
TAX	17.23
TOTAL	361.72

...s are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 15:24

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jun 09

Company Address:

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: T26

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 21503 ~~hours~~ (If Applicable)

Description of work performed:

✓ - Air Bag.

✓ - ~~2~~ 2 Shocks. ~~58000~~ 85000

✓ - #1L. Swing out lamp.

✓ - #1L maxi Pot. 2½"

✓ - Lic Plate Lamp.

Signature: [signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–899373

FILE COPY

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-899373

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
6/17/25	KND	6/09/25 899373	TL6	NET 30	CUSTOMER PICKUP	YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		FRS W01-358-9122	AIR BAG	TG	333.563	253.048	EA	253.05
6	6		TKL 1050	RED 6 DIODE L.E.D. LAMP	TG	20.430	9.840	EA	59.04
1	1		TKL 15040	LED LICENSE LAMP KIT	TG	126.400	63.200	EA	63.20
1	1		SSS 1020	2-1/2" DOUBLE LIGHT BOX	TG	53.390	33.140	EA	33.14
1	1		SSS 1201	RH SWING OUT LIGHT ARM	TG	134.330	83.380	EA	83.38
1	1		BEN NT3030STD78TC - *BENDIX GENUINE*	CHAMBER, 30/30 BRAKE	TG	170.790	131.570	EA	131.57
2	2		GBR 85000 TAKEN BY OMER	FLEETLINE COMMERCIAL SHOCK	TG	123.120	82.380	EA	164.76
1	1		ARM FSKN27000N TAKEN BY OMER	RIDEWELL SUSP VALVE	TG	266.630	169.670	EA	169.67
1	1		DYN 66490 TAKEN BY OMER	1/8" X 2-13/16 SAFETY PIN	TG	2.770	1.400	EA	1.40
15	15		TWD CS3109 - 1-1/2"IDx1/16"THK TAKEN BY OMER	CAMSHAFT WASHER	TG	0.760	0.520	EA	7.80
1	1		MID 19840 - 22-1/2"LONG X 9-1/2" DIA	MIDLAND 9-1/2"DIA AIR TANK	TG	405.550	276.250	EA	276.25
				GOODS & SERVICES TAX (CODE	G)	$62.17			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY

X

SUB-TOTAL	1243.26
TAX	62.17
TOTAL	1305.43

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 10:29

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 12

Company Address:

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: T26

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 18345 ~~hours~~ (If Applicable)

Description of work performed:

- #2R Brake pot & bracket broke off of axle. New bracket welded on, new maxi pot installed.

Omer parts = 1.0
Oleh Repair = 3.0

Complete,

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Driver Gripe Sheet

Unit # TL-6	Driver: Jim	Date: 23/04/2025

Issue:

1, air leak on kick roll
2, lot of movement in neck pins

✓ 2025 may 12 Brake Pot Broke off.

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 178573
Date: 12 MAY, 2025
PO: TL6
Unit #: TL6
VIN #:
Purchased By: OMER
Account Number:
Page #: 1 of 1

FILE COPY

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

****** 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
ELSB-3030	Each	1	Spring Brake 3030, Stroke 2.50 In, Push Rod 10.00 In	5.00	65.00	0.00	65.00	65.00
05-162	Each	1	BRACKET, BRAKE CHAMBER	5.00	28.99	0.00	28.99	28.99
TSEK1103023	Each	1	CLEVIS 5/8" X 1/2" PIN	5.00	5.95	0.00	5.95	5.95

ON ACCOUNT

2025-05-12 09:04:15 AM MDT
2025-05-12 09:04:15 AM MDT

****** No Return or Warranty on Electrical Products and Accessories. ******

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal:	$ 99.94
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 5.00
Total Amount:	$ 104.93
Amount Paid:	$ 0.00
Amount Owing:	$ 104.93

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
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Signature: ______________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Nov. 13/24

Company Address:

Repairs Made By: Darin
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: TL6

Odometer Reading: 8157 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- No right side signal/tail/marker
Found broken ground at junction box.
Installed new wire and verified

Signature: ______
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

INVOICE
001–880331

BILL TO	SHIP TO
AAA	AAA
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-880331

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
10/25/24	KND	10/19/24 880331	TL6	NET 30	CUSTOMER PICKUP	CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		FRS W01-358-9122	AIR BAG	TG	333.563	253.048	EA	253.05
			TAKEN BY DARIN						
4	4		FAS CS8SC-050-125	1/2 X 1-1/4 GR8 PL NC BOLT	TG	1.890	0.756	EA	3.02
2	2		FAS 8LWS-050	1/2 GR 8 PLT LOCK WASHER	TG	0.315	0.126	EA	0.25
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$12.82			

POSTED

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	256.32
TAX	12.82

T[illegible] are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-d[illegible]counts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED
10:54

TOTAL	269.14

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***