

T14-5
SEP

Maintenance Record

Company Name: _____ Date: 2026 July 08

Company Address: _____

Repairs Made By: Omer / 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 #: T401

Odometer Reading: _____ kms OR Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

- PUU Kick Roll C Double B when machining repairs complete.
- Install Roll in trailer, test, grease.
- Pull trailer back to yard 2.

Omer / Oleh = 2.0.

Signature: Omer
Signature Of Repair Person

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



WELDING & SUPPLY LTD.

FILE COPY

Invoice

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Date Invoice No.

06/26/2026 36592

Invoice To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
	Net 30	LA CRETE	Tori	TH01
DESCRIPTION		QUANTITY	RATE	AMOUNT
22212 Bearing - Centre Roll		2	235.70	471.40
GST			5.00%	23.57

Subtotal CAD 471.40

Total CAD 494.97

INVOICE**099FT0001053**

FOUNTAIN TIRE (SLAVE LAKE) LTD.
 HWY 88 N, PO BOX 1459
 SLAVE LAKE, AB T0G 2A0

Phone: 780.849.6626
 Fax:
 Email: F099@fountaintire.com
 GST Number: 856861448RT0001

Date: 6/25/2026
 PO#:
 Terms of payment: Net 30 Term

Customer:

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

Bill to Customer:

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

Order Number: 099SW000001426**Service Contact:** Johnathan Hunt

Year	Sub Model	Colour	Unit
Make	Design	License	Mileage
Model	Engine	Vin	Hours
0			TRIHI01
			0

Repairs and Services Completed

Item Number	Description	Qty	Unit Price	Total
Shop Supply Consumables Parts and Service				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00
Commercial Truck Tires, Retreads, Wheels and Service				
45010	11245 TERRAKING HS268	2.00	\$321.33	\$642.66

Customer Requirements

EMAIL INVOICES INFO@NORTHOF55

EMAILED

Pay Type: **Date:** **Amount:** **Reference:** **Deposit:**

AR 7/25/2026 704.19

The following payment schedule has been agreed to:

Due Date: **Amount Due:**

7/25/2026 704.19

TH01

SCHAFFER MECHANICAL SERVICES LTD.

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

Sold to:

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

FILE COPY

INVOICE

62046

30-Jan-2026 9:34 am

Page 1 of 1

P.O. # TH01

Ship Via:

Salesman:

SLAVE LAKE, AB T0G 2A0

Part Number Description Unit Ordered Shipped B/O List \$ Unit \$ Extended

FTG- 66111 CLEVIS GRAB HOOK 5/16" 5 5

FTG- 94924 2 WIRE PIGTAIL 8 8

FTG- 10700 2 1/2" GROMMET 4 4

FTG- 30793 PETRO-TAPE 1/2" X 540" ROLL 2 2

FTG- 848007 1 1/4 LOOM CLAMP 10 10

GRG- WHIP36 36" GREASE WHIP HOSE 2 2

FTG- BD1202 GLOSS BLACK PAINT 1 1

FTG- BD1200 GRAY PRIMER 1 1

SRC- P2P2-2 1/8" FNPT X 1/8" FNPT 4 4

SRC- P1P2-9-2 1/8" MNPT X 1/8" FNPT 90 DEG 4 4

FTG- 1201 RH SWING OUT ARM 1 1

FTG- 1020 BI-DIRECTIONAL LIGHT BOX- 2 1/2 2 2

FTG- 18X18 18 X 18 ORANGE MESH FLAG C/W POCKET 4 4

FTG- 1050 2 1/2" CLEARANCE RED LED 4 4

FTG- S9466P AIR SPRING ASSEMBLY, PREM 2 2

FTG- 11143 GREASE HOSE 18" S/A 5818 1 1

FTG- 11142 12" GREASE HOSE 4 4

FTG- 3727097 GRIT GUARD STD TRAILER WHEEL 3 3

FTG- 3303009 STD 6 HOLE GASKET 25 25

FTG- 1010 LIGHT BOX - 2 1/2 LIGHTS 4 4

FTG- 1020 BI-DIRECTIONAL LIGHT BOX- 2 1/2 1 1

FTG- 1040S LIGHT BOX - OVAL LIGHT 2 2

FTG- 11144 GREASE HOSE 24" 2 2

FTG- 3434009 STD TRAILER HUB CAP 6 HOLE 1 1

FTG- 1202 LH SWING OUT ARM 1 1

SRC- FLEXIT-R1K-4 HOSES UNAVAILABLE HAD TO MAKE IN SHOP

SRC- P1ZK-2-4 #4 1 WIRE HYD HOSE FT 24 24

1/8" MNPT X 1/4" HOSE 16 16

Goods and Services Tax 16 16

106.42 106.42

0.00 0.00

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0.00 0.00

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers,
send to
schaffer-accounting@schaffermech.co

SCHAFER MECHANICAL SERVICES LTD.

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

**INVOICE
62046**

30-Jan-2026 9:34 am

Page 1 of 1

P.O. # TH01

Ship Via:

Salesman:

FILE COPY**Sold to:**

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Part Number	Description	Ordered	Shipped	B/O	List \$	Unit \$	Extended
FTG-66111	CLEVIS GRAB HOOK 5/16"	5	5		8.51	6.05	30.25
FTG-94924	2 WIRE PIGTAIL	8	8		6.53	4.64	37.12
FTG-10700	2 1/2" GROMMET	4	4		4.61	3.28	13.12
FTG-30793	PETRO-TAPE 1/2" X 540" ROLL	2	2		10.13	7.20	14.40
FTG-848007	1 1/4 LOOM CLAMP	10	10		3.38	2.40	24.00
GRG WHIP36	36" GREASE WHIP HOSE	2	2		36.56	26.00	52.00
FTG-BD1202	GLOSS BLACK PAINT	1	1		23.74	16.88	16.88
FTG-BD1200	GRAY PRIMER	1	1		25.88	18.40	18.40
SRC-P2P2-2	1/8" FNPT X 1/8" FNPT	4	4		2.21	1.57	6.28
SRC-P1P2.9-2	1/8" MNPT X 1/8" FNPT 90 DEG	4	4		4.10	2.91	11.64
FTG-1201	RH SWING OUT ARM	1	1		99.25	70.58	70.58
FTG-1020	BI-DIRECTIONAL LIGHT BOX- 2 1/2 LIGHTS	2	2		45.00	32.00	64.00
FTG-18X18	18 X 18 ORANGE MESH FLAG C/W POCKET	4	4		11.45	8.14	32.56
FTG-1050	2 1/2" CLEARANCE RED LED	4	4		15.98	11.36	45.44
FTG-AS9466P	AIR SPRING ASSEMBLY, PREM	2	2		426.15	303.04	606.08
FTG-11143	GREASE HOSE 18" S/A 5818	1	1		31.39	22.32	22.32
FTG-11142	12" GREASE HOSE	4	4		27.00	19.20	76.80
FTG-3727097	GRIT GUARD STD TRAILER WHEEL SEAL 2PC	3	3		111.49	79.28	237.84
FTG-3303009	STD 6 HOLE GASKET	25	25		5.40	3.84	96.00
FTG-1010	LIGHT BOX -2 1/2 LIGHTS	4	4		37.53	26.69	106.76
FTG-1020	BI-DIRECTIONAL LIGHT BOX- 2 1/2 LIGHTS	1	1		45.00	32.00	32.00
FTG-1040S	LIGHT BOX - OVAL LIGHT	2	2		58.95	41.92	83.84
FTG-11144	GREASE HOSE 24"	2	2		36.79	26.16	52.32
FTG-3434009	STD TRAILER HUB CAP 6 HOLE	1	1		47.93	34.08	34.08
FTG-1202	LH SWING OUT ARM	1	1		120.04	85.36	85.36
	HOSES UNAVAILABLE HAD TO MAKE IN SHOP						
SRC-FLEXIT-R1K-4	#4 1 WIRE HYD HOSE	24	24		8.10	5.76	138.24
SRC-P1ZK-2-4	1/8" MNPT X 1/4" HOSE	16	16		10.55	7.50	120.00
	Goods and Services Tax				106.42	106.42	106.42

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
2,128.31	0.00	0.00	0.00	0.00	0.00	106.42	0.00	0.00	2,234.73

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers,
send to schmec@hotmail.com

OMER

Maintenance Record

Company Name: N55 Date: 2025 Sept 02

Company Address: _____

Repairs Made By: Okh.
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 #: T401

Odometer Reading: _____ kms ☒ OR Hub Reading: 24194 hours
(If Applicable) (If Applicable)

Description of work performed:

- #3 brakes L. S-cam : Shoes Rt. shoes
 - 2 big Rock stuck between duals. would create massive imbalance. Shook pivot bushing out of trailing arm. Shook shoes: hardware out of drums (h)
 - Replace Ride Rite bushings both sides.
 - Replace Shocks. 85934 shocks.
 - Air bags worn through to canvas on folds Replace air bags. 8050 bags
 - Replace broken dust shield #32
 - #2L Air bag base plate broken & mount bolts Replace Bag
 - No Water Plate 2013 BWS 2B951FT31D1001400
- Email sent to BWS

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 #: 011395
Date: 02 SEP, 2025
PO: TH01
Unit #: TH01
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
TRK1175	Each	1	Pivot Connect Kit, Ridewell	5.00	480.00	0.00	480.00	480.00
AB8050-KA	Each	1	AIRBAG TA250/300T/U ALUM	5.00	145.00	0.00	145.00	145.00
A85934	Each	2	SHOCK RIDEWELL	5.00	74.25	0.00	74.25	148.50
# TH01 End								

2025-09-02 04:37:21 PM MDT

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

2025-09-02 04:37:21 PM MDT

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

Subtotal: \$ 773.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 38.68
Total Amount: \$ 812.18
Amount Paid: \$ 0.00
Amount Owning: \$ 812.18

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 installation 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 15th day 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 amended 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 warranty of merchantability or of fitness for a particular purpose with respect to such 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: _____

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 #: 217212
Date: 02 SEP, 2025
PO: TH01
Unit #: TH01
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
CAM319L	Each	1	CAM SHAFT	5.00	88.25	0.00	88.25	88.25
CSK4106	Each	1	UNIT BRKT FOR CAM TUBE 2"	5.00	2.90	0.00	2.90	2.90
C10-0309-TUBE	Each	1	PEERLESS CAM TUBE 22"	5.00	75.00	0.00	75.00	75.00
CS3071	Each	2	SEAL	5.00	1.29	0.00	1.29	2.58
CS3069	Each	2	SEAL 02-313	5.00	1.33	0.00	1.33	2.66
CS3023	Each	1	POWDERED METAL BUSHING	5.00	6.88	0.00	6.88	6.88
CS3129	Each	1	D-WASHER 1.62" ID	5.00	1.60	0.00	1.60	1.60
CS3140	Each	4	CAMSHAFT LOCK E801	5.00	0.36	0.00	0.36	1.44
CS3108	Each	4	CAMSHAFT WASHER 1-1/2 THICK	5.00	0.91	0.00	0.91	3.64
CS3106	Each	4	WASHER	5.00	0.57	0.00	0.57	2.28
372-7097	Each	1	WHEEL SEAL, TRAILER	5.00	52.00	0.00	52.00	52.00
4707P	Each	2	EXC QP BRAKE KIT C/W HW EXC-4707	5.00	69.99	0.00	69.99	139.98

TH01
Omar

2025-09-02 11:19:46 AM MDT

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

2025-09-02 11:19:46 AM MDT

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

Subtotal: \$ 379.21
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 18.96
Total Amount: \$ 398.17
Amount Paid: \$ 0.00
Amount Owing: \$ 398.17

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 15th day 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 amended 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 warranty of merchantability or of fitness for a particular purpose with respect to such 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: _____

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 #: 217527
Date: 03 SEP, 2025
PO: TH01
Unit #: TH01
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
AB8C50-KA	Each	1	AIRBAG TA250/300T/U ALUM	5.00	145.00	0.00	145.00	145.00
TH01 Omd								

2025-09-03 08:31:04 AM MDT

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

2025-09-03 08:31:04 AM MDT

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

Subtotal: \$ 145.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.25
Total Amount: \$ 152.25
Amount Paid: \$ 0.00
Amount Owing: \$ 152.25

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: _____

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 #: 217706
Date: 03 SEP, 2025
PO: TH01
Unit #: TH01
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
AB8C50-KA	Each	1	AIRBAG TA250/300T/U ALUM	5.00	145.00	0.00	145.00	145.00

2025-09-03 02:36:48 PM MDT

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

2025-09-03 02:36:48 PM MDT

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

Subtotal: \$ 145.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.25
Total Amount: \$ 152.25
Amount Paid: \$ 0.00
Amount Owing: \$ 152.25

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 15th day 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: _____

Box 828
Slave Lake, AB T0G 2A0
Phone: 849-6696
Cell: 805-0518
Don Riddell

FILE COPY

To: NORTH OF 55.
BOX 618
SLAVE LAKE AB.
T0G2AD.

Date: JUNE 9/25.

G.S.T. # 135217107

[illegible]

Maintenance Record

Company Name: N55 Date: 2025 May 26

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 #: TH01

Odometer Reading: _____ kms (If Applicable) OR Hub Reading: 21152 hours (If Applicable)

Description of work performed:

CVIP inspection

- ✓ - Brakes new shoes & drums #1 L+R #2 L+R.
- ✓ - #3 shoes matched @ 17 mm shoes drums mid life.
- ✓ - Replace shock bolts.
- ✓ - 3 wheel seals, Reset bearing preload.
- ✓ - Lic plate lamp replaced
- ✓ - 1 2.5" Amber clearance lamp replaced.
- ✓ - Greased & brakes adjusted.
- ✓ - New set tires from #2L

Completed 2025 May 26

Oleh = 16.0

Omer = 2.0

Signature: Oleh
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 #: 153012
Date: 2014/01/24
PO:
Unit #: 9800
VIN #:
Purchased By: Brian
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABS@TRUCKPARTS@EMAIL.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
360CAX	Each	1	BRAKE DRUM 360CAX -16.5 X 7 BDI 6127	5.00	115.00	0.00	115.00	115.00
4707P	Each	3	EXC QP BRAKE KIT C/W HW EXC-47C 7 (PREMIUM) TRAC 46S23-6N	5.00	69.99	0.00	69.99	209.97
372-7097	Each	1	WHEEL SEAL, TRAILER	5.00	55.00	0.00	55.00	220.00
178.2540	Each	2	RELAY 5 PIN 12V	5.00	7.25	0.00	7.25	14.50
TH01								

2014-01-24 01:55:14 AM MDT

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

2014-01-24 01:44:28 AM MDT

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

Subtotal: \$ 944.47
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 45.27
Total Amount: \$ 949.69
Amount Paid: \$ 0.00
Amount Owing: \$ 949.69

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 15th day 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: _____

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-898313

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			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 (780)805-2650			PG 1 OF 1		
						OPEN ORDER		
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-898313
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
5/26/25	CCL	5/26/25 898313	TH01	NET 30	CUSTOMER PICKUP CCL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
4	4		FAS CS8SC-075-350	3/4 X 3-1/2 GR8 PL NC BOLT	TG	GBSC	4.012 EA	16.05
8	8		FAS 8WS-075	3/4 GR 8 PLATED WASHER	TG	GBSC	0.394 EA	3.15
4	4		FAS SL9SC-075	3/4 PL L9 NC STVR LK NUT	TG	GBSC	7.098 EA	28.39
			TAKEN BY OMER					
2	2		TKL 15200-C	B.P. CLEAR UTILITY LAMP	TG	F17B5	4.340 EA	8.68
			- 2"L X 1"W					
4	4		TKL 1050A	AMBER 6 DIODE L.E.D. LAMP	TG	F17E5	9.640 EA	38.56
			TAKEN BY OMER					
			GOODS & SERVICES TAX (CODE G)		G)		\$4.74	
TH01 Qnd								
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL TAX
								94.83 4.74
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 14:59		TOTAL 99.57

ERRORS AND OMISSIONS EXCEPTED