

T14-8
SEP

Maintenance Record

Company Name: N 55 Date: 2025 Ap 7

Company Address: _____

Repairs Made By: Emel
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 #: ED 1

Odometer Reading: _____ kms OR Hub Reading: 6093 hours
(If Applicable) (If Applicable)

Description of work performed:

tail gate latch sticky won't release.
- Rt push rod for latch seized in crank arm
? Rod bent. Free up, coppercote joint, straighten
rod. Grease shaft.
- Test good.
Complete 2025 Ap 7

7th
Emel = 4.0

Signature: Emel
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
001-894279

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

FILE COPY

PG 1 OF 1

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			
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT	CHARGE INVOICE REFERENCE NUMBER 001-894279
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
4/04/25	SJD	4/01/25 894279	ed1	NET 30	CUSTOMER PICKUP YSL 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
146	146		QQQ GAC-1/4 AS PER OMER		TG	3.740 1.770 FT	258.42
			GOODS & SERVICES TAX (CODE G)		G)	\$12.92	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-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.							
X				GOODS RECEIVED BY		SUB-TOTAL TAX	258.42
				TIME PREPARED		TOTAL	12.92
				16:34			271.34

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



FILE COPY
PG 1 OF 1

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N 55 Date: 2025 mar 25

Company Address: _____

Repairs Made By: 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 #: ED1

Odometer Reading: _____ kms OR Hub Reading: 5645 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - CVIP inspection CV8389330
- ✓ - Front corner markers, L+R. Reconnect pig tail.
- ✓ - L - midship signal, Replace lamp.
- * Tarp not complete, cables: Rear pulley's missing
- ✓ - Lube screws on tail gate locks.
- Top Board Front L. 2x12x10' 6ish 2 - 2x6 used.
- ✓ - Tarp crank seized. Chain seized Replaced crank; chain Omd.
- ✓ - Rear Pullys Freed up, rebearing both.
- ✓ - #31 wheel seal. (Oleh.) = 2.0'

Total Omer = 15 hr
Oleh = 7 hr.

Signature: Omer
Signature Of Repair Person

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