

T14-12
SEP

Maintenance Record

Company Name: _____

Date: 2026 July 28

Company Address: _____

Repairs Made By: Emir / 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 #: TH5

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

Description of work performed:

- Dig out pipe bunks from corner of yard
install on TH5

Complete 2026 July 28

1.0 hr

Signature: _____

Signature Of Repair Person

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

Maintenance Record

Company Name: _____ Date: 2026 Jul 28

Company Address: _____

Repairs Made By: Emur _____
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 #: TH05

Odometer Reading: _____ kms OR Hub Reading: 36150 hours
(If Applicable) (If Applicable)

Description of work performed:

- Retorque wheels. #1R #2L

Emur = 2.5

Complete

Signature: Emur _____
Signature Of Repair Person

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

FILE COPY

INVOICE

099FT0001290

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

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

Date: 7/9/2026
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: 099SW000001712

Service Contact: Justin Twin

Year	9999	Sub Model		Colour		Unit	TH05
Make	Misc	Design	TRAILER	License		Mileage	0
Model	Misc	Engine		Vin		Hours	

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				
420488	24.5X8.25 UNI MOUNT STEEL WHEEL 10 HOLE	1.00	\$157.32	\$157.32

Invoice comment

PURCHASED x1 NEW STEEL RIM, PICKED UP BY GEORGE GLADUE JULY 9TH

Customer Requirements

EMAIL INVOICES INFO@NORTHOF55 OK

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	8/8/2026	165.19		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
8/8/2026	165.19

INVOICE

099FT0001290

Please Remit Payment to
FOUNTAIN TIRE (SLAVE LAKE) LTD.
600 HWY 88 N
SLAVE LAKE, AB T0G 2A0

Totals	
Parts	\$157.32
Services	\$0.00
Tire Fee	\$0.00
Sub Total	\$157.32
GST:	\$7.87

Total (CAD): \$165.19

The customer hereby:

(1) Acknowledges the receipt of the products and services outlined herein and that they have been accepted by the customer.

(2) Acknowledges indebtedness to FOUNTAIN TIRE (SLAVE LAKE) LTD, in the amount set out in this invoice, less any amounts paid, plus any interest thereon, and that Fountain Tire shall not be required to surrender possession of the vehicle being repaired, or to which the products or services are attached, unless and until the customer either: (i) pays this invoice in full; or (ii) acknowledges the indebtedness owed to Fountain Tire pursuant to this invoice. The signature of the customer on this invoice shall be conclusive evidence of the customer's acknowledgment of the indebtedness to Fountain Tire hereunder.

(3) Acknowledges that, if this invoice is not paid in whole or in part and possession of the vehicle is delivered to the customer:

(4) Fountain Tire may register a garage keeper's, mechanic's or repairer's lien (within the applicable jurisdiction(s)) against the relevant vehicle returned to the possession of the customer, for the purpose of securing, by means of a statutory lien, the unpaid amount of this invoice, together with any interest thereon; and

(5) In such a case, grants a security interest in vehicle repaired, or to which the products are attached as described herein, and in any proceeds of the foregoing, for the amount of the indebtedness set out in this invoice, plus any interest thereon.

(6) Acknowledges that Fountain Tire may conduct a registry search to verify the relevant VIN if required for collection purposes.

(7) Acknowledges that the customer is responsible for ensuring that all wheel lugs are retorqued by a qualified technician before the vehicle has travelled 100 kilometers. Fountain Tire shall not bear any liability for any failure to retorque, for over-torquing, or otherwise in connection therewith.

X _____

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws and jurisdiction in which it is stored.

Maintenance Record

Company Name: N55 Date: 2025 Nov 3

Company Address: _____

Repairs Made By: Chris / Okeh
Print Name

Scheduled Maintenance: Yes ☒ or No (Please Circle)
Use this form for all work performed on vehicles, equipment, etc. If yes, ensure documentation is maintained on your equipment. Vehicle is according to your maintenance schedule while your Alberta Transportation Motor Vehicle Inspection is qualified.

Alt # or Vin # or Plate #: TH05

Odometer Reading: _____ miles OR 25610 hours
(Mileage) (Engine)

Description of work performed:

- ✓ - Annual CVIP.
- DOT tape bad.
- ✓ - outrigger flags replace.
- ✓ - Document holder.
- Data Plate loose top left corner.
- ✓ - Brakes. 6 drums, 6 Scams & tubes, shoes OK.
- ✓ - ABS wheel sensor changed, new lamp: pig tail.
- ✓ - R12-P Pilot Valve Leaking, Replaced.
- ✓ - Wheels on Torqued to 500

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
AX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 240589
Date: 04 NOV, 2025
PO:
Unit #: HT5
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	115.00	0.00	115.00	690.00

ON ACCOUNT

THOS
Omer

2025-11-04 02:03:58 PM MST

2025-11-04 02:03:58 PM MST

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

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

Subtotal: \$ 690.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 34.50
Total Amount: \$ 724.50
Amount Paid: \$ 0.00
Amount Owing: \$ 724.50

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 instalment 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 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
AX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 240586
Date: 04 NOV, 2025
PO:
Unit #: HT5
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
CAM349L	Each	3	S-CAM 28S INTRAAX	5.00	50.00	0.00	50.00	150.00
CAM349R	Each	3	S-CAM 28S INTRAAX	5.00	50.00	0.00	50.00	150.00
S-28890	Each	5	SERVICE KIT CAM TUBE 16.5	5.00	53.43	0.00	53.43	267.15

2025-11-04 02:01:30 PM MST

2025-11-04 02:01:30 PM MST

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

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

Subtotal: \$ 567.15
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 28.36
Total Amount: \$ 595.51
Amount Paid: \$ 0.00
Amount Owing: \$ 595.51

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 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
AX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

SALES INVOICE

Sales Invoice #: 240645
Date: 04 NOV, 2025
PO:
Unit #: HT5
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
139.2830	Each	1	SLACK ADJUSTER 6" 28S MERITOR (AS1141)	5.00	76.53	0.00	76.53	76.53

THOS
Gnd

2025-11-04 03:43:33 PM MST

2025-11-04 03:43:33 PM MST

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

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

Subtotal: \$ 76.53
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.83
Total Amount: \$ 80.36
Amount Paid: \$ 0.00
Amount Owing: \$ 80.36

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 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 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: _____

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Invoice

Date 2025-11-05

Invoice # 61344

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # TH-05

Item	Description	Qty	Rate	Amount	Tax
FTG-007R2	INTERAXX CAM TUBE	1	54.72	54.72	G
FTG-18X18	18 X 18 ORANGE MESH FLAG	4	8.144	32.58	G
FTG-97960	DOCUMENT HOLDER	1	15.20	15.20	G
	GST On Sales		5.00%	5.12	

TH05
Qnd

Received by:



Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

Subtotal \$102.50

Sales Tax T... \$5.12

TOTAL \$107.62

We are now accepting E-Tranfers
Send to schmec@hotmail.com

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Invoice

Date 2025-11-06

Invoice # 61349

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # TH-05

Item	Description	Qty	Rate	Amount	Tax
FTG-OR109264X	VALVE R12-P GST On Sales	1	222.928 5.00%	222.93 11.15	G

TH05
Omd.

Received by: _____

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

Subtotal \$222.93
Sales Tax T... \$11.15
TOTAL \$234.08

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

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2025-11-06

Invoice # 61349

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

FILE COPY

P.O. #

Unit # TH-05

Item	Description	Qty	Rate	Amount	Tax
FTG-OR109264X	VALVE R12-P GST On Sales	1	222.928 5.00%	222.93 11.15	G

Received by:

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Subtotal	\$222.93
Sales Tax T...	\$11.15
TOTAL	\$234.08

Maintenance Record

Company Name: N55 Date: 2025 Jun 06

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 #: TH5

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

Description of work performed:

- Check for short in mkr wiring, blew fuse in tractor.
- Lic Plate lamp not broken.
- 7 wire ~~plug~~ sockets @ back of trlr plugged with dirt, add H₂O short.
- 3 shocks Replaced

Signature: 
Signature Of Repair Person

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



Maintenance Record

Company Name: N55 Date: 2025 Jan. 29

Company Address: _____

Repairs Made By: TH05 Print Name

Scheduled Maintenance: Yes or **No** (Please Circle)

Scheduled Maintenance: For 24 months (1 Year/12 Months)
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 #: 0mer

Odometer Reading: 12746 kms OR Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

Description of work performed:

#3 Left Replace hub & rims. Torque tag.

- Adj all brakes.
- Check lights
- Replace front socket
- grease

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
001-888885

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				PG 1 OF 1	
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		REFERENCE NUMBER 001-888885	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		**DUPLICATE**	
1/29/25		CRS	1/29/25 888885	TH5	NET 30	CUSTOMER PICKUP		NLT 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		POL 11-721 7 WAY FEMALE SOCKET			TG	27.790 17.140 EA	17.14	
			TAKEN BY OMER						
1	1		EUC E-2461 LOCK WASHER			TG	3.410 2.480 EA	2.48	
			- 4"OD X 2.62 ID .125 TH						
			GOODS & SERVICES TAX (CODE G)				\$0.98		
***** 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 ☒			SUB-TOTAL		19.62	
						TAX		0.98	
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			
						9:43		TOTAL 20.60	

ERRORS AND OMISSIONS EXCEPTED

*** DUPLICATE ***

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 #: 140573
Date: 03 JAN, 2025
PO: TH5
Unit #:
VIN #:
Purchased By:
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
150.T1101.S1	Each	1	OUTBOARD MOUNT HUB ASSEMBLY (107082252) HT794RD	15.00	225.31	0.00	225.31	225.31

2025-01-03 07:57:11 AM MST

2025-01-03 07:57:11 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 225.31
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.27
Total Amount: \$ 236.58
Amount Paid: \$ 0.00
Amount Owning: \$ 236.58

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: _____

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 #: 147627
Date: 28 JAN, 2025
PO:
Unit #: TH5
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
372-7097	Each	1	WHEEL SEAL, TRAILER	5.00	55.00	0.00	55.00	55.00
259118-652	Each	10	CHEV STARPLEX EP2 GREASE	5.00	6.50	0.00	6.50	65.00

2025-01-28 04:39:41 PM MST

2025-01-28 04:39:41 PM MST

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

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

Subtotal: \$ 120.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 6.00
Total Amount: \$ 126.00
Amount Paid: \$ 0.00
Amount Owing: \$ 126.00

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: _____



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00103099
Service Contact: JUSTICE LAMOUCHE-T

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

Date: 28/01/2025
Invoice: 099I087983
PO#:
AirMiles # :
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: TH05
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License:
Vin:
Mileage: 0 Colour:
Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
099-W24508001	24.5x8.25 10H Unimount Steel	2.00	\$173.28	\$346.55
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

FILE COPY

Air Miles: 0

Invoice comment

DRIVER GEORGE:780.805.4736
PICK UP LOOSE 24.5 RIMS X2 10 BOLT STEEL

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.

Parts:	\$346.55
Services:	\$0.00
Sub Total:	\$346.55
GST:	\$17.33
Total: (CAD)	\$363.88

Pay type: AR \$363.88

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 140573
Date: 03 JAN, 2025
PO: TH5
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

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Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
150.T1101.S1	Each	1	OUTBOARD MOUNT HUB ASSEMBLY (10 082252) HT794RD	5.00	225.31	0.00	225.31	225.31

2025-01-03 07:57:11 AM MST

2025-01-03 07:57:11 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 225.31
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.27
Total Amount: \$ 236.58
Amount Paid: \$ 0.00
Amount Owing: \$ 236.58

Terms and Conditions

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Signature: _____