

T14-20
 SEP

Maintenance Record

Company Name: _____

Date: 2026 Jul 15

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 #: P01

Odometer Reading: 33539 kms
 (If Applicable)

OR

Hub Reading: 20147 hours
 (If Applicable)

Description of work performed:

- Check & Recharge A/C
- Evac & Charge system 4#3oz ~~R134A~~ R134A.
 system not cycling properly.
- Evac again. Charge. Expansion valve. Recharge.
 test system work good.

Complete

Oleh = 2.0 hr.

Signature: _____

Signature Of Repair Person

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

334410
327959
6451

Maintenance Record

Company Name: N55 Date: 2026 jun 05

Company Address: _____

Repairs Made By: _____
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 #: P01

Odometer Reading: 334410 kms (If Applicable) OR Hub Reading: 20123 hours (If Applicable)

Description of work performed:

- CUP R Inspection	CV 8737325
- CEH. on.	low coolant, ABS ✓
✓ - ABS. on.	#2L wheel sensor & main Cord repair.
- Low coolant on.	Coolant sensor low V.
✓ - #1L wheel seal	
✓ - #2L wheel seal	
All wheels & drums off/on Torqued 500# ft	
Omer = 10 hr	
Sam = 8.5	
Oleh = 4.0	
Completed 2026 jun 05	

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
001-925174

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 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	
				REFERENCE NUMBER 001-925174	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/05/26	MJB	5/31/26 925174	U#P01	NET 30	CUSTOMER PICKUP MJB 8
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
1	1		AER FF2000T-4-4 #4 ORS X #4 ORS ADAPTER	TG	7.909 4.314 EA 4.31
1	1		AER FF2098T-4-4 #4 ORS M/F 90 ADAPTER	TG	21.030 11.471 EA 11.47
1.00	1.00		TAKEN BY OMER LAB CALL OUT CHARGE	TG	100.000 EA 100.00
1	1		ROC 4410309102 SENSOR KIT	TG	128.750 115.870 EA 115.87
1	1		ROC S4497130300 ABS SENSOR EXTENSION 10' - 3.0M	TG	39.150 31.710 EA 31.71
2	2		TAKEN BY OMER STE 382-8064 STEMCO FRONT WHEEL SEAL	TG	113.920 90.120 EA 180.24
1	1		TEC 76-2152PK 10PK 20-18GA SILICONE SEAL	TG	12.940 7.460 PK 7.46
1	1		TEC 76-2151PK 10PK 20-18GA FEM TERMINAL	TG	14.740 8.490 PK 8.49
1	1		TEC 76-2153PK 10PK 16-14GA MALE TERMINAL	TG	14.270 8.220 PK 8.22
1	1		P-T NKM4707QMV23 NEW* 16.5X7" Q+ SHOE KIT	TG	205.630 126.540 KIT 126.54
				GOODS & SERVICES TAX (CODE G)	\$29.72

FILE COPY

***** 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 594.31	
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% billing charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.		TIME PREPARED 16:07		TOTAL 624.03			

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N/55 Date: 2026 may 5

Company Address: _____

Repairs Made By: _____

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 #: P01

Odometer Reading: 333378 kms OR Hub Reading: 20069 hours
(If Applicable) (If Applicable)

Description of work performed:

CEL. 120A Spn 2 EG P.

0791 2 ABS 2L.

✓ Fuel Cross over lines R Full L $\frac{2}{3}$ K vents plugged.

Cab Controller PTO time, CabCont. Primary 049 029902.0

0196 0 Engine Sp

Reset/Start.

0168 16 Eng #1 Elect Potential

049 1231 9 Cab Cont 1939 Not 2 Abnormal

0111 18 Coolant level

049 2863 2 " " Frt wiper Sw Electric.

0097 3 WIF

* Ground ??

0111 17 Coolant level

011 0791 2 ABS #2L

011 0639 14 Brake Controller

J1939

011 0794 2 ABS #3R

011 0790 2 ABS #1R

011 0793 2 ABS #3L

✓ Grease unit

✓ D. Seat air Control - snap valve body's back into holder.

✓ - 350hr Service 14000NN LF5825

Signature: _____

Signature Of Repair Person

✓ Alternator Bearings shot, Replace with 24SL 160A A14.

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

Maintenance/Repair Request Form

TREVOR BROWN
Employee Name

MAY 1 / 26
Date

PO1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ Got check engine light on constantly now. Seems to have slight miss when cold maybe fuel filter air filters?

✓ Fuel does not cross over air controls on drivers seat not functioning.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Trevor Brown
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

☐ No

Mechanic Notes:

Repairs done w/o 2026 may 05 PO1

Qnt
Signature of mechanic/persons who completed repairs

2026 may 05
Date of repair

ABS TRUCK & TRAILER PARTS LTD.

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

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

INVOICE

Invoice #: 304025
Date: 05 MAY, 2026
PO:
Unit #: P01
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
LF14000NFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	59.65	0.00	59.65	59.65
PO1 BKS Omer								

2026-05-05 11:23:27 AM MDT

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

2026-05-05 11:23:27 AM MDT

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

Subtotal: \$ 59.65
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.98
Total Amount: \$ 62.63
Amount Paid: \$ 0.00
Amount Owning: \$ 62.63

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. & 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: _____

Maintenance Record

Company Name: N55 Date: 2025 Sep 23

Company Address: _____

Repair 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 equipment vehicle is according to your maintenance schedule within your Alberta Transportation Motor Vehicle Inspection Station's guidelines.

Unit # or Vin # or Plate #: P01

Odometer Reading: 329584 (Mileage) ☒ OR Hub Reading: 19952 (Mileage) ☒

Description of work performed:

- ✓ - Change out "D" cell Btg in Crane Smart tip SW.
Check V = 3.69v tag in unit = 3.60v
Test in yard functions all work properly. Emur
 - ✓ - repair lights on left side rail. Olch
- Emur = 1.5
- Olch = .5

Signature: Emur
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 Jun 9

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 #: P01

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

Description of work performed:

Out Rigger Control

- Remove Rusted out control box holding switches Relay & term strip.
- Map & label all wiring connections.
- Port new box for strain relief connectors, switches exist internal metal backing plate.
- Switches 4 pole 2 position switch, momentary 2 pole switch for start stop.
- Mount box. secure all connections test. Still not getting 12v sig to Crane/Out rigger selection valve sol. Fab jumper harness to sol, trigger with Remote on/off sw. Remote not sending signal out either. Left unit with full manual out rigger functions for now. I set up & test crane all functions work in manual configuration.
- Will solve Remote issue after upcoming job Schematic Attached.

Signature: Omer
Signature Of Repair Person

Omer = 12.0 hrs

Driver Gripe Sheet

Unit # P-01

Driver: Jim

Date: 26/05/2025

Issue:

- 1, outrigger controls not working properly
- 2, back drivers side outrigger is leaking oil
- 3, swing cab roof struts not working
- 4, Charge A/C

86 → TIR → TT

87 → S1A + S2A

L1 Blk → T4A

L1 BLK T2A

L1R → T3A

L2 Blk → S33

L2 Blk → T2B

L2 R → T3A T4B

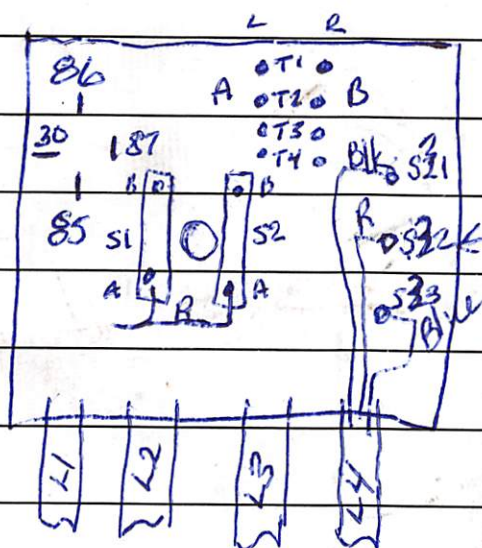
L3 Blk → S1B

L3 Blk → S2B

L4 Blk → S23

L4 Blk → S21 + L2 Blk

L4 R → S22 → 87



Maintenance Record

Company Name: AL 55 Date: 2625 May 7

Company Address: _____

Repairs Made By: Qmer
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 #: P01

Odometer Reading: 328484 kms (If Applicable) OR Hub Reading: 19909 hours (If Applicable)

Description of work performed:

- Crane functions quit working last night
- no remote function, no manual function
- no hyd flow to valve bank.
- Tested in yard. outriggers extended then no function.
- Checked switches in upper cab, could solenoids switching.
- Pulled remote apart, cleaned contacts and unit. Reassemble test, functions work.
- * Found. Crane power switch in upper cab must be in O/R position CW rotation for Remote function.
- O/R sw in CCW Rotation And. Remote on/off must be off for manual function. (Switch unclue step beside hyd valve. = 3.5 hrs.

Signature: Qmer
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
001-896747

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				PG 1 OF 1	
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
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT				REFERENCE NUMBER 001-896747	
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5/07/25			KND	5/05/25 896747	P01	NET 30	CUSTOMER PICKUP CCL 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		CRC 75101 320GM DRY GRAPHITE LUBE			TG	31.415 17.305 EA	34.61	
			TAKEN BY HOWARD						
8	8		EVE EN91 INDUST AA ALKALINE BATTERY			TG	0.935 0.637 EA	5.10	
			*** DG ALCOHOL EXEMPT ***						
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)				\$1.99		
Pol Omer									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS ***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. THANK YOU! GOODS RECEIVED BY Omer ***** SUB-TOTAL 39.71 TAX 1.99 TOTAL 41.70									
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 11:32			

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

INVOICE
001-923375

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		PG 1 OF 1		
AAA		AAA				
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				
		CHARGE		INVOICE		
HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT		REFERENCE NUMBER 001-923375		
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
5/08/26	JBD	5/05/26 923375	P01	NET 30	CUSTOMER PICKUP KJW 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		IHC 8600889 - 160A TAKEN BY OMER	TG	634.150 460.170 EA	460.17
			GOODS & SERVICES TAX (CODE G)	G)	\$23.01	
FILE COPY						
***** 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	460.17
					TAX	23.01
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	TOTAL	483.18
				8:00		

Maintenance/Repair Request Form

TREVOR BROWN
Employee Name

Mar 20/26
Date

PO1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Air bag drivers seat.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

Trevor Brown
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

No

Mechanic Notes:

Repaired By Robbie.

Chris
Signature of mechanic/persons who completed repairs

2026 Mar 24
Date of repair

Maintenance Record

Company Name: N55 Date: 2025 Apr 24

Company Address: _____

Repairs Made By: Olch / Dmer.
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 #: P01

Odometer Reading: 327958 kms (If Applicable) OR Hub Reading: 19889 hours (If Applicable)

Description of work performed:

- CUIP
- ✓ - Safety Pins for outrigger pad boxes #1L #2R Replaced.
- ✓ #2R tie Rod end. Changed.
- ✓ #2R Shock absorber.
- ✓ #2L drag link Rod ends.
- ✓ #4L tires. Replace set.
- ✓ #2R Shoes & drum. Replaced.
- ✓ #5R Shoes Replaced.
- ✓ #2L Shock absorber. Replaced 85001
- ✓ #4R Shoes. Replaced.
- ✓ - Greased
- ✓ - Grease hose Release Brg. Olch = 12.0 hr.
- ✓ - 1 marker lamp replaced Dmer = 6.0 hrs.
- Complete

Signature: Dmer.
Signature Of Repair Person

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



Maintenance/Repair Request Form

TREVOR BROWN
Employee Name

Feb 10/26
Date

PO1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Block heater plug is fried.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

Trevor Brown
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

No

Mechanic Notes:

Cond End replaced

Cond
Signature of mechanic/persons who completed repairs

2026 Feb 19
Date of repair



ABS TRUCK & TRAILER PARTS LTD.

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

FILE COPY

SALES INVOICE

Sales Invoice #: 172575
Date: 24 APR, 2025
PO: P01
Unit #: P01
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
4725	Each	1	KITFR4725-501FFASHOE KIT 2 ESTI	5.00	69.99	0.00	69.99	69.99
10033071	Each	1	SHOES W/HDW	5.00	205.00	0.00	205.00	205.00
85001	Each	2	3687X - Front Axle Brake Drum 1	5.00	65.00	0.00	65.00	130.00
R23C071	Each	1	6-1 / 2 X 6 in. - Balanced Conn	5.00	105.00	0.00	105.00	105.00
R23C070	Each	1	et	5.00	105.00	0.00	105.00	105.00
4709P	Each	1	SHOCK	5.00	69.99	0.00	69.99	69.99
			ES2 BRAKE SHOES PREMIUM TRB077S					
			23-6N					

2025-04-24 12:09:22 PM MDT

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

2025-04-24 01:50:06 PM MDT

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

Subtotal: \$ 684.98
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 34.25
Total Amount: \$ 719.23
Amount Paid: \$ 0.00
Amount Owing: \$ 719.23

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 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: _____

Maintenance Record

Company Name: N55 Date: March 7/25

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 #: 24M2

Odometer Reading: _____ kms OR Hub Reading: 33177 ~~hours~~
(If Applicable) (If Applicable)

Description of work performed:

- Rt leveling valve changed, body cracked. Link bent end of control arm contacting brake pot when dumped.
- shorten arm, modify link to clear pot: change angle of valve to clear. Both sides level @ 47 1/4" deck height & leveling valve positions.
- Change Brake Relay valves for left: right side brakes.
- Test brakes in shop, tln app = 7-8 Psi drop. hold steady no air leaks.
- Park in line up hooked to 023

07:00 - 12:30

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 #: 157814
Date: 05 MAR, 2025
PO: 24M2
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
170.281865	Each	2	RE6 RELAY VALVE	5.00	50.36	0.00	50.36	100.72

2025-03-05 02:36:11 PM MST

2025-03-05 02:36:11 PM MST

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

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

Subtotal: \$ 100.72
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 5.04
Total Amount: \$ 105.76
Amount Paid: \$ 0.00
Amount Owning: \$ 105.76

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 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: _____



HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-892291

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				
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-892291		
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**	
3/07/25		CCL	3/06/25 892291	24M2	NET 30	CUSTOMER PICKUP	YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		TAKEN BY OMER HEN 57977-000 - BARKSDALE		TG	323.330	213.160 EA	213.16
1	1		HEN S-14187 TAKEN BY OMER		TG	35.000	24.500 EA	24.50
			GOODS & SERVICES TAX (CODE G)			\$11.88		
***** 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		SUB-TOTAL		237.66
						TAX		11.88
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue 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 13:14		TOTAL		249.54

ERRORS AND OMISSIONS EXCEPTED

*** DUPLICATE ***

Maintenance Record

Company Name: N55 Date: 2025 Feb. 13

Company Address: _____

Repairs Made By: 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 #: P01

Odometer Reading: 327852 kms OR ~~Hub~~ Reading: 19885 hours
(If Applicable) (If Applicable)

Description of work performed:

- A-2-B tip switch. Change tip sw.
- Crane cab pwr problems.
key milce, 2way cuts out, wiper on 2way cuts out.
- Check Batt voltage. 12.80 / 12.80 hook up charger.
- Check night switches 0-9 v drop across each. Good.
- Crane Pwr Relay.
- 150 Amp Meg Fuses 1.0 mvd across. Good.
- 2way check pwr. do up antenna connection works
- clean terms on fuse block. = 8.5 hr
- Remove tip sw from boom tip, move closer to Receiver to pair units. Put back on tip 2024 Feb 14 = 1.0
- Installed new wiper and arm
- Annual crane inspection performed

Signature: Omur
Signature Of Repair Person

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

Maintenance/Repair Request Form

Jason
Employee Name

Feb 5/25
Date

PO1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

☒ A2B Box Busted off Boom / winch keeps winching
when you stop winching
- Hydraulic leak Rear swamp outrigger
- Picker Radio NFG in swing cab
- Rust holes in swing cab - - - PFFing
COLD ☒ Drivers side convex mirror NFG

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance/Repair Request Form

Mike Glenin
Employee Name

Jan 13 / 2025
Date

Picker truck
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Remote for booms is always fucked up
Fuel tanks not equalizing

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance/Repair Request Form

TREVOR BROWN
Employee Name

~~TREVOR BROWN~~
Date Dec 17/24

PO1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Crane cab heater would not
work. today.

Steering to left very stiff
sometimes hyd?

Crane recert is Due

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

Trevor Brown
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

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 #: 153245
Date: 18 FEB, 2025
PO: PU1
Unit #: PU1
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
LE67026-20	Each	1	20" PANTO WIPER ARM	5.00	110.00	0.00	110.00	110.00

2025-02-18 09:34:35 AM MST

2025-02-18 09:34:35 AM MST

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

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

Subtotal: \$ 110.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 5.50
Total Amount: \$ 115.50
Amount Paid: \$ 0.00
Amount Owing: \$ 115.50

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 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 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:

FILE COPY

POSTED

SALES INVOICE

Sales Invoice #: 135460
Date: 10 DEC, 2024
PO: P01
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
AF4195FLG	Each	2	AIR FILTER LAF6986	5.00	95.00	0.00	95.00	190.00
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	52.00	0.00	52.00	52.00

2024-12-10 04:21:49 PM MST

2024-12-10 04:21:49 PM MST

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

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

Subtotal: \$ 242.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 12.10
Total Amount: \$ 254.10
Amount Paid: \$ 0.00
Amount Owning: \$ 254.10

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).
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Signature: _____

Maintenance Record

Company Name: N55 Date: Dec. 10/24

Company Address: _____

Repairs Made By: Ommer / Oleh / Darn
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 #: PO1

Odometer Reading: 326439 kms OR Hub Reading: 19825 hours
(If Applicable) (If Applicable)

Description of work performed:

- Changed air filters / Engine oil and filter
- replaced axle side tie rod ends on both front steer axle drag links
- greased unit
- set clutch
- repaired abs wiring
- replaced dust shield center drive axle, left side
- replaced wipers
- charged batteries a low state of charge
- repaired swing cab webasto for not firing, topped Kerosene
- set brakes

Signature: [Signature]
Signature Of Repair Person

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

Maintenance/Repair Request Form

Ston + minion
Employee Name

DEC 7/24
Date

PO1 (picker)
Unit Number (or VIN/Plate #)

to many
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

steering is clapped (wonders vibrator)
head lights are WPA (maybe light bars)
work lights — Junk

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

Muffin
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

☐ No

Mechanic Notes:

will fix properly

Muffin
Signature of mechanic/persons who completed repairs

Dec 7/24
Date of repair

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 #: 135460
Date: 10 DEC, 2024
PO: P01
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
AF4195FLG	Each	2	AIR FILTER LAF6986	5.00	95.00	0.00	95.00	190.00
LF14C00NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	52.00	0.00	52.00	52.00

2024-12-10 04:21:49 PM MST

2024-12-10 04:21:49 PM MST

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

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

Subtotal: \$ 242.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 12.10
Total Amount: \$ 254.10
Amount Paid: \$ 0.00
Amount Owning: \$ 254.10

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: _____

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

Sales Invoice #: 135690
Date: 11 DEC, 2024
PO:
Unit #: PU1
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
156.1036	Each	1	DUST SHIELD 325148N	5.00	68.65	0.00	68.65	68.65

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

Subtotal:	\$ 68.65
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 3.43
Total Amount:	\$ 72.08
Amount Paid:	\$ 0.00
Amount Owing:	\$ 72.08

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work performed on the above vehicle with the purchase and installation of any necessary parts and materials. I confirm I have received the repair order and the invoice for the work performed. I agree to pay the balance of the repair bill within 30 days of the date of the invoice.

Payment Terms: Payment for repairs are due upon the receipt of the statement of account. 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 of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta) effective 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 service work 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. and 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:

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-884907

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

PG 1 OF 1

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.	GST Number 12155-3671 RT	REFERENCE NUMBER 001-884907
-----------------------------	-----------------------------	--------------------------------

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/11/24	KND	12/11/24 884907	P01	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

2	2		TCO 66-130 13" WINTER WIPER BLADE TAKEN BY DARIN	TG	21.190 14.150 EA	28.30
			GOODS & SERVICES TAX (CODE G)	G)	\$1.42	

***** 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	28.30
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	TAX	1.42
	14:48	TOTAL		29.72

ERRORS AND OMISSIONS EXCEPTED

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-884469

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				PG 1 OF 1	
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. MTH. DAY YR. 12/06/24 WRITER KND ORDER NO. 12/06/24 884469 CUSTOMER P.O. NUMBER P01 TERMS NET 30 SHIP VIA CUSTOMER PICKUP KND 1								GST Number 12155-3671 RT REFERENCE NUMBER 001-884469	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		PCR 38-0371 4.00"-4.31"T-BOLT SP CLAMP TAKEN BY DARRIN			TG	45.600 24.255 EA	24.26	
			GOODS & SERVICES TAX (CODE G)				\$1.21		
***** 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				SUB-TOTAL TAX		24.26 1.21
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue 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 16:28		TOTAL 25.47	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***



Sierra Industries

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
46660	2024-08-15	1 of 1



Bill To:
North of 55

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	P01	2024-08-15	Pickup	Net 30 days
Ordered	Shipped	Description	Unit Price	Extended	
2.00	2.00	PARTS LM519 Trailer Tire 24.5	319.00	638.00	
2.00	2.00	tax	14.00	28.00	

POSTED

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature

Subtotal	666.00
Freight	-
GST	33.30
TOTAL	699.30
Amount Paid	0.00
Balance Due	699.30



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HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
46579	2024-08-13	1 of 1



Bill To:
North of 55

Ship To:

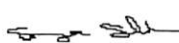
Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	P01	2024-08-13	Pickup	Net 30 days
Ordered	Shipped	Description	Unit Price	Extended	
2.00	2.00	PARTS LM 528 Drives	339.00	678.00	
2.00	2.00	Tax	14.00	28.00	

POSTED

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature 

Subtotal	706.00
Freight	-
GST	35.30
TOTAL	741.30
Amount Paid	0.00
Balance Due	741.30