

T14-28
SEP

Maintenance Record

Company Name: N 55 Date: 2026 Jun 29

Company Address: _____

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: TL 7

Odometer Reading: _____ kms OR Hub Reading: 77924 hours
(If Applicable) (If Applicable)

Description of work performed:

- L. Turn Signal tripped breaker in tractor.
- Found 7 pin socket @ back of trailer full of dirt. Corrosion. Moisture would have created a short condition when wet.

As per Dennis Terminated wire end and tucked cord into channel. Used old socket to cover hole. We don't have booster for trailer anyway.

Completed 2026 Jun 29

Oleh = 1.0 hr

Omer = 1.0 hr

Signature: Omer
Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

INVOICE**63201**

30-Jun-2026 4:33 pm

Page 1 of 1

P.O. #

Ship Via:

Salesman:

FILE COPY**Sold to:**

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

780-849-4333

Part Number	Description	Unit	Ordered	Shipped	B/O	List \$	Unit \$	Extended
FTG- SSD6722	16.5 X 7 TRAILER AND DRIVE AXLE DRUM		1	1		226.91	161.36	161.36
FTG- XSS714515QK	EX 16.5X7 MERITOR Q SHOE S/A XSS7102K		2	2		118.24	84.08	168.16
FTG- XSS714515QK	CORE CHARGE		2	2		70.00	70.00	140.00
FTG- NSS714707QPK	16.5 X 7 MERITOR QPLUS SHOE C/W KIT NO CORE S/A NSSQP7102K		2	2		195.53	139.04	278.08
FTG- E10936	23 1/2" S CAM TUBE 1-7/8" 1-2 1/2 5/8" ID		1	1		144.00	102.40	102.40
FTG- E4739	D PLATE		1	1		10.80	7.68	7.68
	Goods and Services Tax					42.88	42.88	42.88

TL7

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
717.68	0.00	140.00	0.00	0.00	0.00	42.88	0.00	0.00	900.56

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

Maintenance Record

Company Name: _____

Date: 2026 Jun 08

Company Address: _____

Repairs Made By: Chris / P. L. H.

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 #: 727

Odometer Reading: _____

kms

OR

Hub Reading: 77726

hours

(If Applicable)

(If Applicable)

Description of work performed:

CUIP - wheels off -

✓ #1L S-Cam & tube / Shoes. L 26 1/2" x 1 1/2" 105P.

Cam = Dayton 04-592632 = L. 592631 = R.

G+ Cams had G shoes on them 4707 shoes. G+ installed.

✓ #3L+R = G Cams. 4515 shoes.

✓ - #3L drum out of spec.

✓ - #4L IS tire Replaced.

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

Jim
Employee Name

18/06/2026
Date

23/TL-7
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, left single light not working on
trailer, when checking it tripped the breaker

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-925754

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			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	INVOICE REFERENCE NUMBER 001-925754
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/09/26	KJW	6/08/26 925754	TL7	NET 30	CUSTOMER PICKUP KJW 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
1	1		TWD CAM395L	TG	165.700 152.950 EA 152.95
1	1		EUC E-886	TG	81.140 59.070 EA 59.07
			- SUB# RA607		
8	8		SEA TF-0118-GR	TG	13.180 10.850 EA 86.80
2	2		TWD SKD1316-U	TG	59.840 41.430 EA 82.86
			TAKEN BY OMER		
			GOODS & SERVICES TAX (CODE G)		\$19.09
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.			GOODS RECEIVED BY		SUB-TOTAL TAX
X					381.68 19.09
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% charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED	TOTAL
				15:35	400.77

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2026 Feb 20

Company Address: _____

Repair Made By: DET
John Doe

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)
on this form first with paint on vehicle, equipment, etc. If yes, owner must have maintenance on your property.
Vehicle is according to your maintenance schedule with your license. Inspection must be done before inspection.

Alt # or Vin # or Plate #: TT7

Domestic Reading: _____ Inches OR Hub Reading 75.821 Inches
(Signature)

Description of work performed:

- ✓ Lights not working, LT?? Lights all work.
- ABS fault
- ✓ No Brakes 1 Cammed over. #2L Shoe almost gone.
#2R 40-50% #1 & #3 80%+ New drum & shoes #2L.
Brakes adjusted to 25mm.
- Complete 2026 Feb 20
- Omer = 4.0
- Oleh = 4.0

Signature: Omcl
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: Sim Date: 09/02/2026

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 Motor Vehicle Inspection's guidelines.

Unit # or Vin # or Plate #: TL-7

Odometer Reading: _____ kms OR Mile Reading: _____ miles
(Optional)

Description of work performed:

- 1/ ~~problems~~ problems arising up
- 2/ Brake over cam #2L New Brakes. Adj Rest.
- 3/ left single light only works sometimes
- 4/ ABS light is on

#3 L Turn. Test in shop. no issues with lights at all. LT worked properly with several cycles.

#2 #2L Brake set 4515A Shoes, 16.5 x 7 unimount drum, dust shield wheel bearing loose, adj preload on bag.

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

Sales Representative: TY MORLAND

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 #: 277326

Date: 20 FEB, 2026

PO: TL7

Unit #: TL7

VIN #:

Purchased By: OMAR

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
ROR4515Q523KIT	Each	1	16.5X7 MERITOR Q KIT 23K LINING	5.00	69.99	0.00	69.99	69.99
3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	110.00	0.00	110.00	110.00
BHKDSH609R	Each	1	STEEL DUSTSHIELD	5.00	26.82	0.00	26.82	26.82

2026-02-20 02:32:06 PM MST

2026-02-20 02:32:06 PM MST

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

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

Subtotal: \$ 206.81
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 10.34
Total Amount: \$ 217.15
Amount Paid: \$ 0.00
Amount Owing: \$ 217.15

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: _____

SCHAFER MECHANICAL SERVICES LTD.

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

INVOICE**62223**

18-Feb-2026 2:38 pm

Page 1 of 1

P.O. # UNIT TL7

Ship Via:

Salesman:

Sold to:

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

780-849-4333

Part Number	Description	Unit	Ordered	Shipped	B/O	List \$	Unit \$	Extended
FTG- 302071	LEXTRAFLEX ABS 15' C/W CAST PLUG		1	1		350.46	249.22	249.22
	Goods and Services Tax					12.46	12.46	12.46

FILE COPY

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
.22	0.00	0.00	0.00	0.00	0.00	12.46	0.00	0.00	261.68

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers,
send to
schafer-accounting@schafermech.co

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA

TEL: +1 (780)-849-1912
FAX:

Sales Representative: TY MORLAND

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 #: 277326
Date: 20 FEB, 2026
PO: TL7
Unit #: TL7
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

FILE COPY

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
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3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	110.00	0.00	110.00	110.00
BHKDSH609R	Each	1	STEEL DUSTSHIELD	5.00	26.82	0.00	26.82	26.82

2026-02-20 02:32:06 PM MST

2026-02-20 02:32:06 PM MST

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

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

Subtotal: \$ 206.81
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 10.34
Total Amount: \$ 217.15
Amount Paid: \$ 0.00
Amount Owning: \$ 217.15

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

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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 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. 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.

INVOICE
001-917476

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

POSTED
FILE COPY

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			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-917476
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/17/26	KJW	2/09/26 917476	TL7	NET 30	CUSTOMER PICKUP YSL 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		SEA 110580 - SEL110580 TAKEN BY OMER	TG	243.870 191.610 EA
			GOODS & SERVICES TAX (CODE G)	G	\$9.58
					NET AMOUNT
					191.61
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU!					*****
***** nties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. X				GOODS RECEIVED BY	SUB-TOTAL 191.61 TAX 9.58
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 14:11	TOTAL 201.19

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Sept 23

Company Address: _____

Repairs Made By: Onur
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 while your Alberta Transportation Manual right for your driver's qualifications.

Unit # or Vin # or Plate #: TL7

Odometer Reading: _____ km ☐ OR ☐ Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

- trailer susp not airing up properly.
ride height control rod & lower bracket bent.
straighten link and lower bracket, set ride
height.

Onur = 05

Signature: Onur
Signature Of Repair Person

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



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00104905
Service Contact: JUSTICE LAMOUCHE-T

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

Date: 15/05/2025
Invoice: 099I089564
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: TL-7
Make: TRAILER
Model: LOW-BOY
Design:
Engine:
License: 6GE066, AB Colour:
Vin: 2PLG0553XPBF19373
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
099-82002201460	22.5x8.25 10H Unimount Polished	1.00	\$326.49	\$326.49
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00

Customer requirements
EMAIL INVOICES INFO@NC OK

FILE COPY

Air Miles: 0

Invoice comment

GEORGE PICKED UP LOOSE RIM X1

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:	\$326.49
Services:	\$0.00
Sub Total:	\$326.49
GST:	\$16.32
Total: (CAD)	\$342.81

Pay type: AR \$342.81

Maintenance Record

Company Name: N 55 Date: 2025 Ap 23

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 #: TL7

Odometer Reading: _____ kms OR Hub Reading: 7504 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Rt tail sig / tail brake lights out.
Replace both lamp & pig tails, pin broken on both lamps.
- ✓ - Strobe lights out. Replaced faulty switch
- ✓ - ABS. Cord Replace to L-wheel sensor.
- ✓ - Suspension checked, air ride working properly.
- Complete 2025 Ap 23
- Emur = 8 hrs.

Signature: Emur
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

Tim
Employee Name

19/04/2025
Date

TL-7
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ 1, Swampers side tail lights are not working
- ✓ 2, strobe lights are not working
- ✓ 3, light cord plug latch is broken
- ✓ 4, ABS lights on #2L wheel sensor, Extension Cord.
- ✓ 5 - Doesn't want to Air Up. Checked, aired up fine in yard. brakes released, suspension leveled out

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:

Defects repaired Complete.

[Signature]
Signature of mechanic/persons who completed repairs

2025 Ap 23
Date of repair

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-895850

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 OPEN ORDER	
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 001-895850	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
4/23/25		KND	4/23/25 895850	TL7	NET 30	CUSTOMER PICKUP WMP 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		TKL 44302-R	RED LED TAIL LAMP	TG	F17E4	32.650 EA	65.30	
2	2		TKL 94707	LED FIT N FORGET SS	TG	F17C4	6.090 EA	12.18	
			TAKEN BY OMER						
1	1		POL 25-370	TOGGLE SWITCH BOOT	TG	C2 #11	4.990 EA	4.99	
1	1		COL 5582-10	WEATHERPROOF TOGGLE SWITCH	TG	C2 #12	42.940 EA	42.94	
1	1		GRO 84-5006PK	6PK 3/16X6 SHRINK TUBE	TG	3WOOD	8.730 PK	8.73	
			TAKEN BY OMER						
2	2		ROC R955341	ABS WHEEL SENSOR 5.8' 90D	TG	FF R3	115.620 EA	231.24	
			TAKEN BY OMER						
1	1		ROC S4497130300	ABS SENSOR EXTENSION 10'	TG	FF R3	31.020 EA	31.02	
			- 3.0M						
1	1		TEC 76-2886PK	100PK 7.5" BLACK TIES	TG	12.650	7.290 PK	7.29	
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)			\$20.19			
TL7 Qnd									
***** 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 X SUB-TOTAL 403.69 TAX 20.19 TOTAL 423.88									
***** 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 17:06				

ERRORS AND OMISSIONS EXCEPTED



Company Name: N55 Date: 2025 Ap

Company Address: _____

Repairs Made By: Chur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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 #: TL7

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

Description of work performed:

Description of work performed:

- Replace mud flap #3R.
cut flap down for more ground clearance
in soft ground.

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 Ap 02

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 #: TL7

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

Description of work performed:

- Ride height too high.

- axle bracket bent. Straighten out to adj
ride height. = 1"0

Met Jim at Sinclair yard @ 0700. Adj. he went
to work.

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

Jim
Employee Name

31/03/2025
Date

TL-7
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, Check level valve air bags are over
inflating
2, ABS light is on

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]
Signature of mechanic/persons who completed repairs

2025 Ap 02
Date of repair

Maintenance Record

Company Name: N55 Date: 2025 Feb 25

Company Address: _____

Repairs Made By: Olog 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 #: TL7

Odometer Reading: 6621 kms (If Applicable) OR Hub Reading: 6621 -hours (If Applicable)

Description of work performed:

✓ Brakes #1, #2 L.	#1, #2, #3 R.	5 raw drums Shoes H/W
- Lic Plate lamps.	#3L+R	new coms / tubes / bushings
✓ L R. out riggers lamp, sig.		
- strobes		
✓ marker lamps front corners	Replace lamps.	
✓ hub oils		
✓ flags.		
✓ grease.		
✓ Shocks X 6	85738	
✓ #3L+R. Wheel seals.		
Wheels tagged	500	tagged

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 #: 155405
Date: 25 FEB, 2025
PO: TL7
Unit #: TL7
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

Ship to:

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

Sold 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
C10-0309-0005	Each	1	CAMSHAFT TUBE KIT W/CAMS (ONE A XLE)	5.00	295.00	0.00	295.00	295.00
372-7097	Each	2	WHEEL SEAL, TRAILER	5.00	55.00	0.00	55.00	110.00
BHKDSH609R	Each	2	STEEL DUSTSHIELD	5.00	24.10	0.00	24.10	48.20
42710563	Each	1	HARDWARE KIT	5.00	17.85	0.00	17.85	17.85

2025-02-25 04:50:53 PM MST

2025-02-25 03:50:53 PM MST

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

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

Subtotal: \$ 471.05
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 23.55
Total Amount: \$ 494.60
Amount Paid: \$ 0.00
Amount Owing: \$ 494.60

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 #: 155267
Date: 25 FEB, 2025
PO: TL7
Unit #: TL7
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
85938	Each	6	SHOCK	5.00	82.65	0.00	82.65	495.90
TRBC51S23-6N	Each	5	4515 BRAKE SHOE NEW	5.00	69.99	0.00	69.99	349.95
360CAX	Each	5	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	115.00	0.00	115.00	575.00

2025-02-25 11:11:46 AM MST

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

2025-02-25 11:11:46 AM MST

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

Subtotal: \$ 1,420.85
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 71.04
Total Amount: \$ 1,491.89
Amount Paid: \$ 0.00
Amount Owning: \$ 1,491.89

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 #: 155438
Date: 25 FEB, 2025
PO: TL7
Unit #: TL7
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

Ship to:

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

Sold 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: 727752099RT0C05

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
CSK4120	Each	2	CAM ENCLOSURE	5.00	29.95	0.00	29.95	59.90
CSTCSK4105	Each	2	UNI.BRKT FOR CAM TUBE 1-7/8	5.00	2.64	0.00	2.64	5.28
10250Y	Each	2	LAMP, LED, 2.5" YELLOW	5.00	12.95	0.00	12.95	25.90

2025-02-25 05:00:13 PM MST

2025-02-25 05:00:13 PM MST

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

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

Subtotal: \$ 91.08
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 4.55
Total Amount: \$ 95.63
Amount Paid: \$ 0.00
Amount Owning: \$ 95.63

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 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: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES RETURN

Sales Return #: 20460
Date: 25 FEB, 2025
PO: TL7
Unit #: TL7
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

*** 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	RSTK
C10-0309-0005	Each	1	CAMSHAFT TUBE KIT W/CAMS (C10E0A XLE)	0.00%	295.00	0.00	295.00	295.00	0%

2025-02-25 04:44:50 PM MST

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

2025-02-25 04:44:50 PM MST

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

Subtotal: \$ -295.00
Total Discount: \$ 0.00
Restocking Fees: \$ 0.00
Total GST/HST Tax: \$ -14.75
Total Amount: \$ -309.75
Amount Paid: \$ 0.00
Amt. O/S: \$ -309.75

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.).
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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES RETURN

Sales Return #: 20461
Date: 25 FEB, 2025
PO: TL7
Unit #: TL7
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

*** 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	RSTK
85938	Each	6	SHOCK	5.00	82.65	0.00	82.65	495.90	0%

2025-02-25 04:59:34 PM MST

2025-02-25 04:59:34 PM MST

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

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

Subtotal: \$ -495.90
Total Discount: \$ 0.00
Restocking Fees: \$ 0.00
Total GST/HST Tax: \$ -24.80
Total Amount: \$ -520.70
Amount Paid: \$ 0.00
Amt. O/S: \$ -520.70

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 read and understand the 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 #: 155512
Date: 26 FEB, 2025
PO: TL7
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
85738	Each	2	SHOCK HENDRICKSON B24023	5.00	83.87	0.00	83.87	167.74

2025-02-26 09:30:56 AM MST

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

2025-02-26 09:30:56 AM MST

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

Subtotal: \$ 167.74
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 8.39
Total Amount: \$ 176.13
Amount Paid: \$ 0.00
Amount Owning: \$ 176.13

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 changed 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.

INVOICE
001-891401

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					
001458		AAA		001458		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 (780)805-2650					
						CHARGE		INVOICE	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-891401			
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
2/27/25		CCL		2/25/25		891401		TL7	
								SHIP VIA	
								CUSTOMER PICKUP	
								SJD 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		TWD CAM124L CAM -1.5 -10SP -26-1/2 IN			TG	100.710	69.720	EA 69.72
1	1		TWD CAM124R CAM -1.5 -10SP -26-1/2 IN			TG	100.710	69.720	EA 69.72
4	4		TWD CS3067 SEAL 2"OD X 1-1/2"ID			TG	3.600	2.490	EA 9.96
			TAKEN BY OMER						
4	4		GBR 85738 FLEETLINE COMMERCIAL SHOCK			TG	156.790	104.910	EA 419.64
			TAKEN BY OMER						
2	2		TWD CS3119 CAMSHAFT*D* WASHER 1.5"			TG	2.270	1.790	EA 3.58
6	6		TWD CS3113 CAMSHAFT WASHER			TG	2.600	2.050	EA 12.30
6	6		TWD CS3107 CAMSHAFT WASHER			TG	1.560	1.080	EA 6.48
4	4		TWD CS3065 METAL S-CAM SEAL			TG	2.770	2.180	EA 8.72
			- 1.88 OD X 1.5 ID X .187 TH						
			TAKEN BY OMER						
4	4		TWD CS3146 CAMSHAFT LOCK			TG	1.370	1.080	EA 4.32
1	1		FAS 478-084 U84 1/2 X 2 UNIV PIN			TG	7.130	4.090	EA 4.09
1	1		FAS COT-012-075 1/8 X 3/4 COTTER PIN			TG	0.170	0.100	EA 0.10
			TAKEN BY OMER						
2	2		FAS CS8SC-075-300 3/4 X 3 GR8 PL NC BOLT			TG	8.450	3.380	EA 6.76
2	2		FAS HN8SC-075 3/4 GR 8 PL NC HEX NUT			TG	1.795	0.718	EA 1.44
4	4		FAS 8WS-075 3/4 GR 8 PLATED WASHER			TG	0.985	0.394	EA 1.58
			TAKEN BY OMER						
						GOODS & SERVICES TAX (CODE G)	\$30.92		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL TAX	
								618.41 30.92	
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 7:15		TOTAL 649.33	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00303965
Service Contact: OSMAR URBINAPhone: 780.538.9888
Fax: 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 21/01/2025
Invoice: 055I275140
PO#:
AirMiles #: *****80080479153
Terms of payment Net_30

FILE COPY

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 2A0Year: NA Unit: TL-7
Make: TRAILER
Model: LOW-BOY
Design:
Engine:
License: 6GE066, AB Colour:
Vin: 2PLG0553XPBF19373
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	LFO (Left Front)	1.00	\$37.00	\$37.00
Used Tires					
US03	Used Commercial Truck Tire		1.00	\$125.00	\$125.00
Service Call					
SC038	Emergency After Hours Call-Out To Store -		1.00	\$175.00	\$175.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$2.96	\$2.96
DESC	SWO73869. C/O LFO WITH F055 USED TAKE OFF DURING AFTER HRS SERVICE CALL AT F055 JAN18/25. TAKE OFF SCRAP. CALLED IN BY ALEX BILAN 780.614.3794.		1.00	\$0.00	\$0.00

Customer requirements
E. INVOICES INFO@NO Y

Air Miles: 10

Invoice comment

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: \$0.00
Services: \$339.96
Sub Total: \$339.96
GST: \$17.00
Total: (CAD) \$356.96

Pay type: AR \$356.96



Sierra Industrial

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
49501	2024-11-18	1 of 1



Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	TL7	2024-11-18	Pickup	Net 30 days
Ordered	Shipped	Description	Unit Price	Extended	
4.00	4.00	PARTS	299.00	1,196.00	
4.00	4.00	Tax	14.00	56.00	

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	1,252.00
Freight	-
GST	62.60
TOTAL	1,314.60
Amount Paid	0.00
Balance Due	1,314.60