SAPPHIRE
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES

C41-5
SEP

Bill To	Customer No.	Ship To	Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-159861

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
5/15/26	DSR	5/15/26 159861	TR18	10th Next Month	DSR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
2	2		IDI 78104 4L ALUMINUM CLEANER	TG	88.970 56.620 EA	113.24
			GOODS & SERVICES TAX (CODE G)		$5.66	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
113.24	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 5/15/2026 at 08:41 AM by Dylan

Signature
X

Time Prepared
8:40

SUBTOTAL	113.24
TAX	5.66
TOTAL	118.90

Comment: Terms: 2% Month charged on overdue accounts
No returns without Invoice
Electrical Parts Non-Returnable

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Bill To Customer No.	Ship To Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-158562

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
5/06/26	DSR	5/06/26 158562	~~SHOP~~ TR-18	10th Next Month	DSR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
1	1		FAR BI-113-B2	FITTING 1/4 BY 2 LONG	TG	3.140	1.540	EA	1.54
1	1		FAR BI-103-C	FITTING COUPLING 3/8	TG	2.570	1.260	EA	1.26
2	2		DOC 308-013	5/16""ROD ALLOY THREADED	TG	7.870	4.290	EA	8.58
				GOODS & SERVICES TAX (CODE	G)	$0.57			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
11.38	0.00	0.00	0.00	0.00	0.00

POSTED

Goods Recieved By:
Signed: 5/06/2026 at 07:58 AM by Sean

Signature
X [signature]

SUBTOTAL	11.38
TAX	0.57
TOTAL	11.95

Time Prepared 7:57

Comment: Terms: 2% Month charged on overdue accounts
No returns without invoice
Electrical Parts Non-Returnable

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01193

Date: 05/05/26

Date Completed: 05/05/26 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Cohen Griffin

Equipment Description:

Unit #: Tr18 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 05/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Cohen Griffin
Hours: NA
Unit Number: Tr18
Location: Shop
Work Hours: 1.5

Work Completed:
checked tires, greased, set breaks, refilled tires.

Parts Used:
1/4 tube of grease

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: **01SO161169**
Date / Time: 1/31/2026 9:50:46AM
Parts Order: 161169
Customer:
Branch: 1
Invoice Total: $321.74
*** Charge ***
Page 1 of 1

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: IAN | Invoiced By: Grant | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
AR0133R	C/S 1.5X10X24 RH	EA	1	$101.76	$74.14	$74.14
AR0132L	C/S 1.5X10X24 LH	EA	2	$101.76	$74.14	$148.28
FREIGHT	FREIGHT IN		1		$84.00	$84.00

GST/HST Number:

Detail Tax Info:

GST- 897740783	$15.32
Total:	$15.32

Total Parts:	**$222.42**
Total Miscellaneous:	**$84.00**
Invoice Subtotal:	**$306.42**
Total Tax:	**$15.32**
Invoice Total:	**$321.74**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/02/2026

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

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HYDRAULICS & POWER TRANSMISSIONS
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Bill To Customer No.	Ship To Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-148397

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
1/23/26	CSH	1/23/26 18298	TR-18	10th Next Month	CSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
2	2		ICG ROR4707Q523KIT SHOE KIT NEW Q-PLUS - W/HARDWARE PICKED UP BY RILEY	TG	99.020 74.110 EA	148.22
			GOODS & SERVICES TAX (CODE G)		$7.41	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
148.22	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 1/23/2026 at 11:00 AM by Riley

Signature
X

SUBTOTAL	148.22
TAX	7.41
TOTAL	155.63

Comment: Terms: 2% Month charged on overdue accounts
No returns without Invoice
Electrical Parts Non-Returnable

Time Prepared
11:00

OK TIRE
Honestly driven.

OK Tire Lac La Biche
10307-101 Avenue Box 2583
Lac La Biche AB T0A 2C0
Phone: (780) 623-3341 Fax: (888) 849-2578
e-mail:

Inc.E:	1
DATE:	26 Jan 23
GST REG#:	816195283
PST REG#:	

INVOICE
in87409

SOLD TO:

AL'S CONTRACTING
Box 247

Lac La Biche AB T0A 2C0

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: 780 623-2242
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
					0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
		1	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:04 AM		Net 30 days		unit-tr18	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	LMS050	SUPERCARGO SC216E - A/P Steer/Trailer - 16PR 11R22.5 H		425.00	850.00
2	TL2	Enviromental Tire Recylcle 17.5" up		14.00	28.00
2	TR572	LONG STEM TRUCK		10.00	20.00
		CALLED IN BY-IAN			
1	SS	Shop Supplies		8.80	8.80
		Payment Method: OnAccount=952.14			
		REGARDING TIRE INSTALLATION, CUSTOMER ACKNOWLEDGES RESPONSIBILTY TO CHECK WHEEL NUTS DURING FIRST 50KM THANK YOU FOR YOUR BUSINESS !!			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:____________________

PARTS:	870.00
LABOUR:	N/C
OTHER:	36.80
SUB-TOTAL:	906.80
GST/HST:	45.34
PST:	N/C
TOTAL:	**952.14**

Cummins Authorized Dealer

ACDelco.

PACIFIC TRUCK

SMR

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: 01SO161195
Date / Time: 1/22/2026 3:00:18PM
Parts Order: 161195
Customer:
Branch: 1
Invoice Total: $76.92
*** Charge ***

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: UNIT TR18 | Invoiced By: Haley | Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
STM 343-4009 (180.10619)	HUBCAP	EA	3	$33.51	$24.42	$73.26
			Bin Location: S4B2			

GST/HST Number:

Detail Tax Info:

GST- 897740783	$3.66
Total:	$3.66

Invoice Subtotal:	$73.26
Total Tax:	$3.66
Invoice Total:	**$76.92**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/21/2026

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

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Bill To	Customer No.	Ship To	Customer No.
AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-148081

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
1/21/26	CSH	1/21/26 148081	TR-18	10th Next Month	CSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
4	4		AMN 157.1001 Wheel Separator Plate - 22mm Stud	TG	13.690 9.310 EA	37.24
			GOODS & SERVICES TAX (CODE G)		$1.86	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
37.24	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 1/21/2026 at 09:20 AM by Jon

Signature
X

SUBTOTAL	37.24
TAX	1.86
TOTAL	39.10

Comment: Terms: 2% Month charged on overdue accounts
No returns without invoice
Electrical Parts Non-Returnable

Time Prepared
9:20

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00612

Date: 08/29/25

Date Completed: 08/29/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: TR18 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 08/29/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: TR18
Location: MEG Energy
Work Hours: 0.5

Work Completed:
-changed RH 2nd axel outer tire/torqued
30 minutes

Parts Used:
NA

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00601

Date: 08/27/25

Date Completed: 08/27/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: TR18 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 08/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: TR18
Location: MEG Energy
Work Hours: 0.5

Work Completed:
-changed RH 2nd axel outer tire/torqued

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00556

Date: 08/07/25

Date Completed: 08/07/25 **Customer:** Al's Contracting

Location: MEG Energy **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: TR18 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 08/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: TR18
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-welded tabs on spray bar too adjust water flow direction

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00541

Date: 07/31/25

Date Completed: 07/31/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: TR18 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 07/31/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: TR18
Location: Shop
Work Hours: 3

Work Completed:
-painted spray bar on back and hyd pipes on LH side
-drilled holes/hooked up chains for water hose holders
-helped John

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00536

Date: 07/29/25

Date Completed: 07/29/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: TR18 **Hours/Milage:** NA

Labour Hours: 4.0

Work Order Summary:

Date: 07/29/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: TR18
Location: Shop
Work Hours: 4

Work Completed:
-hooked up middle junction box for lights/tested/tied up wires
-helped CJ
-removed rear work lights/old wiring

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00534

Date: 07/28/25

Date Completed: 07/28/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Dylan Bourassa

Equipment Description:

Unit #: TR18 **Hours/Milage:** NA

Labour Hours: 8.5

Work Order Summary:

Date: 07/28/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: TR18
Location: Shop
Work Hours: 8.5

Work Completed:
-chipped/scraped out debris on under carage
-Removed LH 3rd axel air bag /preped for new one in
-Changed LH 3rd axel shock(from smr diesel)
-removed/runned new wire from lights from middle junction box too rear junction box
-helped CJ

Parts Used:
-Shock from smr diesel,
-7-wire loom from sapphire

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00527

Date: 07/25/25

Date Completed: 07/25/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: TR-18 **Hours/Milage:** na

Labour Hours: 3.5

Work Order Summary:

Date: 07/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: TR-18
Location: Shop
Work Hours: 3.5

Work Completed:
- Install quick couplers for hydraulics on front of the trailer
- Install quick coupler for air supply for belly valves on front of trailer
- Plumb in air line from front of trailer to rear belly valve

Parts Used:
x15ft 1/4 air line
x2 1/2' bulkhead fittings (Gregg's)

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00528

Date: 07/24/25

Date Completed: 07/24/25 **Customer:** Al's Contracting

Location: Shop **Mechanic Name:** Ian L'Heureux

Equipment Description:

Unit #: TR18 **Hours/Milage:** na

Labour Hours: 3.0

Work Order Summary:

Date: 07/24/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: TR18
Location: Shop
Work Hours: 3

Work Completed:
- drill holes in pump box and install bulkhead fittings
- install hydraulic hoses from pump box bulkheads to hydraulic motor in pump box
- drill out holes for bulkhead fittings at front of trailer

Parts Used:
x2 hydraulic hoses (Sapphire)
x2 #10JIC bulkhead fittings (Gregg's)