

E10-17

VAC: 15645-9638

# CAPS DIESEL & AUTOMOTIVE LTD.

1316 - 11 Street  
Box 988, Coaldale, AB T1M 1M8  
(403) 345-5353

7312

**\*\* check wheel torques \*\***

SERIAL NO. SK0000000000236493

YEAR	MAKE	MODEL	ODOMETER READING	LICENCE NO
2018	TRA-REM	FLT Deck		TBR

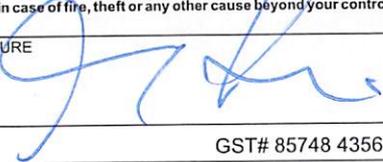
QUAN.	PART NUMBER	DESCRIPTION	AMOUNT
3	SHZ-12-1217-CL	LH Brake ass 75.19	225.57
3	RH 12x2 Electric Brake Ass	75.19	225.57
6	SHZ-9-138-916 C-V 8 stud 9/16 Drums	108.55	650.10
6	Hub kit with bearings & seals	28.69	172.14
1	12V-5AH	Battery	44.44
12	Blue cred Shrink Tubs	1.00	12.00
			<u>1329.82</u>

NAME Southern Coalitions Inc	UNIT #		
ADDRESS Coaldale AB T1M 1M8	DATE IN Sept 24/2025		
	DATE OUT Oct 3/2025		
RES. TELEPHONE NO.	BUS. TELEPHONE NO.	PHONE WHEN READY	P.O. NUMBER

QUAN.	PART NUMBER	DESCRIPTION	AMOUNT
1		used Bat For winch	120.00
2		Marine Bat Terminals 7.25	14.50
owing 03/10/2025			
\$2043.54			
Trailer has no ground to frame of Trailer			

WORK REQUIRED	AMOUNT
Customer request per form safety inspection on trailer. In order to check drums & shoe measurements we have to remove tires & hubs. We charge 100.00 per axle	160.00
Found drums & shoes wore out replaced shoes with backing plates replaced drums & bearings & seals with New Hub caps for grease hubs	780.00
Customer request install bat box hook up wiring for winch & for charging hook up wiring inside winch, hook up wiring for brake away switch. Wiring for brake away all hooked up wiring they had ground hooked up to power Paid 09/25/25	780.00
	1300.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspecting or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE 

SHOP SUPPLIES	N/C
TOTAL LABOUR	1720.00
TOTAL PARTS	1464.32
SUBTOTAL	3184.32
TAX	159.22
<b>TOTAL</b>	<b>3343.54</b>

GST# 85748 4356 RT0001

**TERMS: PAYMENT DUE UPON SERVICE**  
 Acceptable payments: Cash, Cheque, Debit, Visa, Master Card  
 or e-mail transfer to: cdauto02@telus.net NSF Fee \$50

**TOTAL PARTS** 1464 32

owing 2043.54





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Brennan LeBlanc  
Divisional Operations Manager  
Western Canada Agriculture