

LO4-11

GLOVER



TRUCKS

CUSTOMER #: 200381  
UNIT# PUP  
HANDHILLS FARMING CO.LTD  
IBS# 757691

741103

INVOICE

R R 3  
HANNA, AB T0J 1P0  
HOME: CONT:403-854-4323  
BUS: 403-854-4323 CELL:

PAGE 1

GLOVER INTERNATIONAL TRUCKS LTD.  
585 Premier Road, Hy Grade Industrial Park  
P.O. Box 1690 - Drumheller, Alberta T0J 0Y0  
Phone: (403) 823-6001 Fax: (403) 823-6012  
Toll Free: 1-866-242-7232

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
PUP	07	DOEPKER GRAIN TRAILER	2DEGBSA2171020680		1/1	TTHPUP
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN07 DE			17:00 08AUG25		IBS	08AUG25
R.O. OPENED	READY	COMMENTS: DLR:233304				
10:15 06AUG25	18:27 08AUG25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A	PERFORM ALIGNMENT							
	M-69-5	PERFORM ALIGHMENT						
		910 CP 4.00				700.00	700.00	
		2 ZCP3303009 GASKET- HUB CAP					5.16	
	LUBE 1L 75W90							
		CP				14.99	14.99	
PARTS:		5.16	LABOR:	700.00	OTHER:	14.99	TOTAL LINE A:	720.15
1 PERFORMED ALIGNMENT. REQUIRED TO REPLACE TWO HUB CAB GASKETS UPON REASSEMBLY.								

\*\*\*\*\*

B\*\* PERFORM COMMERCIAL VEHICLE INSPECTION ON TRUCK/TRACTOR - FULL INSPECTION - WHEELS/DRUMS REMOVED - TANDEM DRIVE AXLE  
CAUSE: "A" FULL INSPECTION - DRUM BRAKES &/OR "D" FULL INSPECTION - DISC BRAKES

T-83-2 PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER - FULL INSPECTION - WHEELS/DRUMS REMOVED - TANDEM AXLE TRAILER

	910 CP 2.50					249.00	249.00
PARTS:	0.00	LABOR:	249.00	OTHER:	0.00	TOTAL LINE B:	249.00
1 PERFORMED A COMPLETE CVIP INSPECTION. REMOVED ALL THE WHEELS. INSPECTED, MEASURED AND RECORDED ALL THE REQUIRED CVIP BRAKE MEASUREMENTS. REINSTALLED ALL THE WHEELS AND TORQUE TO SPECIFICATIONS.							

\*\*\*\*\*

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 94.90

\*WE ARE OPEN:  
MON-FRI: 7:00AM-5:30PM, SAT-SUN: CLOSED  
\*IF WHEELS WERE REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RETORQUED @ 150KMS.  
\*REMOVED PARTS MUST BE SPECIFIED AT TIME OF ESTIMATE APPROVAL IF THEY ARE TO BE KEPT (EXCLUDES CORE / WARRANTY PARTS).

A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.	<b>HEAD OFFICE:</b> <b>GLOVER INTERNATIONAL TRUCKS LTD.</b> 226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186	DESCRIPTION	TOTALS
		LABOUR AMOUNT	949.00
<b>CHARGE ACCOUNT CUSTOMERS:</b> TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.		PARTS AMOUNT	5.16
		FUEL, OIL, LUBE	14.99
		SUBLET AMOUNT	0.00
		MISC. CHARGES	94.90
		TOTAL CHARGES	1064.05
		LESS INSURANCE	0.00
		SALES TAXES	53.21
CUSTOMER SIGNATURE <b>X</b>	DATE	PLEASE PAY THIS AMOUNT	1117.26
PRINT NAME <b>X</b> GST #: 893115618RT0001			



## Disclaimer

The information contained in this folder has been provided by the consignor and had not been certified by Ritchie Bros. Auctioneers

Ritchie Bros. Auctioneers in no way certifies the completeness or accuracy of this information

Please inspect the equipment. It is “sold as is” no warranties made or implied

---

Brennan LeBlanc  
Divisional Operations Manager  
Western Canada Agriculture