

F17-3
NOV
TIRESMITH INC.
 13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

 PH: 780-532-3166
 FX: 780-532-8939
 EML: admin@tiresmith.ca

 SOLD TO:
 223
 WESTMAX TRUCKING LTD.
 9214 85 AVENUE

 CLAIRMONT AB
 T8X 0S9
 TEL: 780 402-0760 FAX:

Invoice GPR425040 (Copy)

 SHIP TO
 WESTMAX TRUCKING LTD.
 9214 85 AVENUE
 CLAIRMONT
 T8X 0S9
 TEL: 780 897-8030

DATE: 26 Sep 24

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRAILER		
PLATE NO	VIN	ODOMETER	UNIT NO.
5ZF124		0	TR21
TIME IN	PROMISED	TERMS	P.O.
16:08		30 DAYS	3073-TR21
WRITTEN BY	TAG		
SO			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL DO		G	N/C	N/C
	FLEET CHECK SEPT 23				
2	COMT CHANGEOVER MED.TRK- USE COWB 315> DO		G	45.00	90.00
	INSTALL CUSTOMER USED / TOSS OLD				
1	46239B	245/825	G	175.00	175.00
1	MISC UNIMOUNT 10-HOLE STEEL		G	11.95	11.95
1	TR545D		G	11.95	11.95
1	MISC ALUM VALVE STEM				
	W/O #51291				
1	MSS		G	10.80	10.80
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=302.14				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	Unit # <u>TR21</u> PO # <u>3073</u>				
	Acct # <u>5743</u> Div # _____				
	Comment _____				

	GST EXEMPT #:	PST EXEMPT #:			

RECEIVED

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.

Signature: _____ for you Patronage!!!! Signature: _____

PARTS:	186.95
LABOUR:	90.00
OTHER:	10.80
SUB-TOTAL:	287.75
GST:	14.39
PST:	N/C
TOTAL:	302.14

Tiresmith Inc.

13755 - 100 Street
Grande Prairie, AB T8V 4H4

Phone: (780) 532-3166

Fax: (780) 539-4150

"24 HOUR EMERGENCY TIRE SERVICE"

Customer Name:	Westmax	Phone #:		Date:	Sept 23/26
Make:	trailer	Mileage:	-	Unit #:	TR 21
Work Completed at (Location):	Westmax	Time: In		Out	
Serial #:		Plate #:	5ZF1-24	P.O. #:	3073-TR21

QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1.	2 Changeovers (loose) 11r 24.5		
2.	1 Steel Wheel 24.5 x 8.25 (TS)		
3.	1 TR545D Stem		
4.	customer used tires installed		
5.	loss old n/g		
6.			
7.			
8.			
9.			

Work done by: Dawson

In signing this invoice the purchaser acknowledges indebtedness for the amount shown and agrees to pay interest at the rate of 2% per month on any amount owing over 30 days.

Work signed for by: _____

INVOICE NO.

FIELD SERVICE
WORK ORDER

51291

WARNING: Re-torque Fasteners 80 - 160 Kilometers After Installation.

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:
223
WESTMAX TRUCKING LTD.
9214 85 AVENUE

CLAIRMONT AB
T8X 0S9
TEL: 780 402-0760 FAX:

Invoice GPR421633 (Copy)

SHIP TO
WESTMAX TRUCKING LTD.
9214 85 AVENUE
CLAIRMONT
T8X 0S9
TEL: 780 897-8030

DATE: 26 Jul 23

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRAILER		
PLATE NO	VIN	ODOMETER	UNIT NO.
5ZF124		0	TR21
TIME IN	PROMISED	TERMS	P.O.
07:57		30 DAYS	2873-TR21
WRITTEN BY	TAG		
SO			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL DO FLEET CHECK JULY 22		G	N/C	N/C
1	COMT CHANGEOVER MED.TRK- USE COWB 315> DO RRO 11R245 / INSTALL CUSTOMER USED DONE ON UNIT / TOSS OLD W/O #51747		G	42.00	42.00
1	MSS MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001		G	5.04	5.04
Payment Method: OnAccount=49.39 THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					
Unit # <u>TR21</u> PO # <u>2873</u> Acct # <u>5743</u> Div # _____ Comment: _____					
GST EXEMPT #: _____ PST EXEMPT #: _____					

RECEIVED

TERMS AND CONDITIONS

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Signature: _____ for you Patronage!!!! Signature: _____

PARTS:	N/C
LABOUR:	42.00
OTHER:	5.04
SUB-TOTAL:	47.04
GST:	2.35
PST:	N/C
TOTAL:	49.39

Tiresmith Inc.

13755 - 100 Street
Grande Prairie, AB T8V 4H4

Phone: (780) 532-3166
Fax: (780) 539-4150

"24 HOUR EMERGENCY TIRE SERVICE"

Customer Name:	Westmax	Phone #:		Date:	July 22/26				
Make:	trailer	Mileage:	-	Unit #:	TR21	Time: In		Out	
Work Completed at (Location):	Westmax								
Serial #:		Plate #:	5ZF1-24	P.O. #:	2873-TR21				

QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1.	Changeover (RHO) 11R24.5		
2.	customer used tire installed		
3.	loss old → sidewall damage		
4.			
5.	On unit, no re-torque.		
6.			
7.			
8.			
9.			

Work done by: Dawson

In signing this invoice the purchaser acknowledges indebtedness for the amount shown and agrees to pay interest at the rate of 2% per month on any amount owing over 30 days.

Work signed for by: _____

INVOICE NO.

FIELD SERVICE
WORK ORDER

51747

WARNING: Re-torque Fasteners 80 - 160 Kilometers After Installation.

2376737 ALBERTA INC.

11806 86A St
Grande Prairie AB T8X 0H4
7808317055
chris@atlasinspections.ca
GST/HST Registration No.: 77538 4605 RT 0001

**INVOICE**

BILL TO
Westmax Trucking Ltd.
9214-85 Ave.
Clairmont Alberta T8X 0S9

INVOICE 3963
DATE 02/05/2026
TERMS Net 45
DUE DATE 16/06/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	VK	External Visual inspection & Leakage test - Unit #Tr21	1	400.00	400.00
	E-File	Electronic filing of all B620 inspection reports	1	25.00	25.00
	SS	Shop Supply	1	15.00	15.00

SUBTOTAL 440.00
GST @ 5% 22.00
TOTAL 462.00
BALANCE DUE **\$462.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		22.00	440.00

RECEIVED

Unit # TR21 PO # 2657
Acct # 5705 Div # _____
Comment _____