

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 GPR425216 (Copy)

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

DATE: 26 Sep 28

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRAILER		
PLATE NO	VIN	ODOMETER	UNIT NO.
6AZ411		0	TR13
TIME IN	PROMISED	TERMS	P.O.
17:08		30 DAYS	3089-TR13
WRITTEN BY	TAG		
SO			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL BS FLEET CHECK SEPT 28		G	N/C	N/C
4	COMT CHANGEOVER MED.TRK- USE COWB 315> BS PK INSTALL CUSTOMER USED 11R245 - LOOSE RIMS W/O #51510		G	45.00	180.00
1	MSS MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001		G	21.60	21.60
Payment Method: OnAccount=211.68 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>TR13</u> PO # <u>3089</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:	N/C
LABOUR:	180.00
OTHER:	21.60
SUB-TOTAL:	201.60
GST:	10.08
PST:	N/C
TOTAL:	211.68

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:	Westmo-X	Phone #:	TR 13	Date:	09/28/26
Make:	N/A	Mileage:	N/A	Unit #:	N/A
Time: In		Time: Out			
Work Completed at (Location):	Westmo-X Shop				
Serial #:		Plate #:	A6A24-11 P.O. #: 3084-TR13		

QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1. 4	Changeovers (Used 11R24.5)		
2.			
3.			
4. X	CUSTOMER SUPPLIED USED		
5.			
6.			
7.			
8.			
9.			

Work done by: Brett / parent

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

51510

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 3905
DATE 17/04/2026
TERMS Net 45
DUE DATE 01/06/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	VK	External Visual inspection & Leakage test - Unit #TR13	1	400.00	400.00
	VK	External Visual inspection & Leakage test - Unit #TR40	1	400.00	400.00
	VK	External Visual inspection & Leakage test - Unit #TR08	1	400.00	400.00
	VIK	External/internal visual inspection & leakage test - Unit #TR42A	1	600.00	600.00
	VIK	External/internal visual inspection & leakage test - Unit #TR42B	1	600.00	600.00
	E-File	Electronic filing of all B620 inspection reports	5	25.00	125.00
	SS	Shop Supply	5	15.00	75.00



SUBTOTAL	2,600.00
GST @ 5%	130.00
TOTAL	2,730.00
BALANCE DUE	\$2,730.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		130.00	2,600.00

Unit # m21hpc PO # 2466
Acct # 5705 Div # _____
Comment _____

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

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EML: admin@tiresmith.ca

SOLD TO:
223
WESTMAX TRUCKING LTD.
9214 85 AVENUE

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

Invoice GPR412177 (Copy)

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

DATE: 26 Jan 12

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRAILER		
PLATE NO	VIN	ODOMETER	UNIT NO.
6AZ411		0	TR13
TIME IN	PROMISED	TERMS	P.O.
12:54		30 DAYS	2014-TR13
WRITTEN BY	TAG		
SO			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL DO		G	N/C	N/C
1	FLEET CHECK JAN 12		G	N/C	N/C
1	FMT FLAT REPAIR MED TRUCK DO		G	42.00	42.00
1	LRI / STEM LEAK AND TIRE N/G		G	11.95	11.95
1	COMT CHANGEOVER MED.TRK- USE COWB 315> DO		G	5.04	5.04
1	INSTALL CUSTOMER USED TIRE LRI				
1	TR545D				
1	MISC ALUM TRUCK VALVE STEM				
1	W/O #50049				
1	MSS				
1	MECHANICAL SHOP SUPPLIES				
1	GST Registration# 82058 1353 RT0001				
	Payment Method: OnAccount=61.94				
	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>TR13</u> PO # <u>2014</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:	11.95
LABOUR:	42.00
OTHER:	5.04
SUB-TOTAL:	58.99
GST:	2.95
PST:	N/C
TOTAL:	61.94

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: Jan 12/26
Make: trailer Mileage: - Unit #: TR-13 Time: In _____ Out _____
Work Completed at (Location): Westmax
Serial #: _____ Plate #: 6A24-11 P.O. #: 2014-TR13

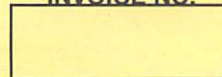
QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1.	<u>1 Flat Repair (LBI)</u>		
2.	<u>Stem leak + tire n/g</u>		
3.			
4.	<u>1 TR545D Stem</u>		
5.	<u>1 Changeover (LBI)</u>		
6.	<u>install customer used tire.</u>		
7.			
8.			
9.			

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

50049

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