

DS43-11

**Screamin Diesel Mechanical**

841 35A Avenue

Edmonton AB T6T1A2

(780) 819 9692

screamindieselmecanical@gmail.com

GST/HST Registration No.: 737302091

# INVOICE

**BILL TO**

Ridgeline Heavy Haul Inc.

PO Box 2071

Stony Plain AB T7Z 1X6

**INVOICE #** 3116

**DATE** 29/01/2025

**DUE DATE** 28/02/2025

**TERMS** 30 Days Upon

Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>CVIP</b>	1	175.00	GST	175.00
Perform CVIP Inspection on Unit				
<b>Sales</b>	1	17.50	GST	17.50
Shop Supplies				
2022 Peak Booster Unit B200				<b>SUBTOTAL</b> 192.50
Ser: 2DERBP112N4043782				<b>GST @ 5%</b> 9.63
				<b>TOTAL</b> 202.13
				<b>BALANCE DUE</b> <b>\$202.13</b>

**TAX SUMMARY**

	BATE	TAX	NET
	GST @ 5%	9.63	192.50

*AK*

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# INVOICE

**BILL TO**

Ridgeline Heavy Haul Inc.

PO Box 2071

Stony Plain AB T7Z 1X6

**INVOICE # 2724****DATE** 01/12/2023**DUE DATE** 31/12/2023**TERMS** 30 Days Upon

Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Hours</b>	1	175.00	GST	175.00
Perform CVIP Inspection on Booster				
<b>Sales</b>	1	17.50	GST	17.50
Shop Supplies				
2022 Peak Booster Unit B200				SUBTOTAL 192.50
Ser: 2DERBP112N4043782				GST @ 5% 9.63
				TOTAL 202.13
				<b>BALANCE DUE \$202.13</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	9.63	192.50



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# INVOICE

**BILL TO**

Ridgeline Heavy Haul Inc.

PO Box 2071

Stony Plain AB T7Z 1X6

**INVOICE # 2364****DATE 23/11/2022****DUE DATE 23/12/2022****TERMS 30 Days Upon**

Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Hours</b> Diagnose Loose Ubolts and Broken keepers on wheel group to frame pivot joint. Suspect Ubolts have never been torqued since new.. Heat Nuts and Attempt to tighten ubolts- Unable. Cut Ubolts from frame in pieces to remove. Order parts, Must come from City Spring as FleetBrake, Edmonton Trailer and Summit Trailer are unable to supply the parts. Split Wheel Group from Frame group to inspect bushing and Cross bar supports are welded to close to bushing joint to get ubolts in while wheel group is in place. Cut Ubolts to Correct length and install around bushing joint. Assemble wheel group and frame back into place. Torque Ubolts to 500 lb-ft as per engineered drawings. Install and weld Keeper into place.	16	115.00	GST	1,840.00
<b>Sales</b> Shop Supplies.	1	100.00	GST	100.00
<b>Sales</b> Retorque Ubolts after 100KMS	1	0.00	GST	0.00

2021 Peak Single axle booster  
Ser: 2DERBP112N4043782

B200

SUBTOTAL	1,940.00
GST @ 5%	97.00
TOTAL	2,037.00
BALANCE DUE	<b>\$2,037.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	97.00	1,940.00



CITY SPRING & AXLE LTD.  
3260 PARSONS ROAD  
EDMONTON, AB T6N-1B3  
Phone: (780) 463-4291  
Fax: (780) 461-3460

# Cash Sale Invoice

Page	1
Invoice #	0549982
Inv Date	11/22/22
Cust P/O	CURTIS

Sold To: CSH003  
RIDGELINE HEAVY HAUL

Ship To: 00000  
RIDGELINE HEAVY HAUL

8200

Phone: -  
Fax: -

Phone: -  
Fax: -  
Contact:

Order Date: 11/22/22	Order: 0506557	Slspn: LW	Loc: 01	Freight: Collect
Ship Date: 11/22/22	Via: PICK-UP			

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
UB11426	1-1/4" X 6.5" ID X 9.25" LONG X ROUND BEND	2	2	0	EA	83.79	167.58
DN114	DEEP NUT 1-1/4" - GR8 - M4 / P2 / UBWALL	4	4	0	EA	7.00	28.00
UW114	1-1/4U-BOLT WASHER M3 / P2 / UBWALL	4	4	0	EA	6.42	25.68

CITY SPRING LTD  
3260 PARSONS ROAD  
EDMONTON AB

iterac  
19.92

232.32

CARD  
CARD TYPE  
ACCOUNT TYPE CHEQUING  
DATE 2022/11/22  
TIME 1858 11:32:53  
INVOICE # 0549982  
RECEIPT NUMBER

PURCHASE  
TOTAL

\$232.32

A0000002771010  
6920AB39F925A140  
8080008000-6800  
6FCDAFBCB6541178

oval only -

is.

ods are subject to 15% re-stocking charge.

NE NOT RETURNABLE.

APPROVED

AUTH# 007768 00-001  
THANK YOU

Subtotal	221.26
HST/GST	11.06
Total	232.32
Paid	- 232.32
Total Due	0.00

CARDHOLDER COPY

www.cityspring.com

1-800-661-3843

**Screamin Diesel Mechanical**

841 35A Avenue

Edmonton AB T6T1A2

(780) 819 9692

screamindieselmecanical@gmail.com

GST/HST Registration No.: 737302091

**INVOICE****BILL TO**

Ridgeline Heavy Haul Inc.

PO Box 2071

Stony Plain AB T7Z 1X6

**INVOICE #** 2362**DATE** 21/11/2022**DUE DATE** 21/12/2022**TERMS** 30 Days Upon

Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>CVIP</b> CVIP Trailer LB200	1	185.00	GST	185.00
<b>CVIP</b> CVIP B200 Booster	1	185.00	GST	185.00
<b>CVIP</b> CVIP J200 Jeep	1	185.00	GST	185.00
<b>Sales</b> Shop Supplies	1	50.00	GST	50.00

LB200  
Ser: 2DERGPR36M3042131  
J200  
Ser: 2PLH02620YEC10245  
B200  
Ser: 2DERBP112N4043782

<b>SUBTOTAL</b>	605.00
<b>GST @ 5%</b>	30.25
<b>TOTAL</b>	635.25
<b>BALANCE DUE</b>	<b>\$635.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	30.25	605.00



Tirecraft - Stony Plain  
67 Boulder Boulevard  
Stony Plain AB T7Z 1V6  
Phone: 780-963-5540 Fax: 780-963-6396  
e-mail: tstpierre@tirecraft.com

PAGE: 1
DATE: 22 Oct 05
GST REG#: 815717376RT0001
PST REG#:
<b>INVOICE</b>
<b>IN128712</b> (Copy)

SOLD TO:  
TSP7021  
Ridgeline Heavy Haul Inc.  
Sheldon Himer  
P.O. Box 2071  
Stony Plain AB T7X 1X6

CONTACT:  
SHELDON HIMER  
MOBILE : 780-868-4431  
BUSINESS:  
EMAIL : audra@ridgelinehh.com

HOME:  
FAX :

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
		2021 SUMMIT BOOSTER		6FR813	B200		0
VIN		VEHICLE OPTIONS				ADV	ODO AUTH
2DERBP112N4043782						JN	0
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:00 AM			Net 30 days				0
QTY	ITEM	DESCRIPTION			WARR	NET	EXT.PRICE
2	72637774	AEOLUS HN228 275/70R22.5 275/70R225				415.00	830.00
2	TLMED	Environmental Tire Fee - Medium Truck				14.00	28.00
2	TCO	22.5" / 24.5" TRUCK TIRE CHANGEOVER LS 22 Oct 05					80.00
2	RS545D	RIGHT INNER AND OUTER ON BOASTER 545 ALCOA VALVE				12.95	25.90
1	TRQ	Your Wheels Have Been Torqued. LS 22 Oct 05 ** Please Return Within 50 KM - 100 KM To Have The Wheels Re-Torqued **					N/C
1	SS	Shop Supplies Loyalty Plan Number:  Payment Method: OnAccount=1018.82  Thank you for your business.				6.40	6.40
B200.							
BILL TO: Rebill TSP7021 Ridgeline Heavy Haul Inc. ()							

- To help us serve you better we ask that you observe the following:
1. Title of goods remains with Tirecraft Stony Plain until fully paid for.
  2. Proof of purchase must accompany all warranty claims.
  3. Terms: Net 30 days.
  4. Overdue amounts will be charged 2 % per month (24% per annum)
  5. NSF cheques will be charged \$30.00 per cheque.

Signature x \_\_\_\_\_

PARTS:	855.90
LABOUR:	80.00
OTHER:	34.40
SUB-TOTAL:	970.30
GST/HST:	48.52
PST:	N/C
TOTAL:	1018.82