



Aspen Custom Trailers

3914 81st Avenue
Leduc, Alberta T9E 0C3
Phone 780.980.1925

Invoice ID
Invoice Date
Order ID
FOB

INVOICE

IN3-0813
4/17/24
C3-0887
EXW

Sold To

Edge Energy Logistics
Box 1230
Lac La Biche, AB T0C2C0
CA - Canada

Ship To

Edge Energy Logistics
13221 AB-881
Lac La Biche, AB T0C2C0
CA - Canada

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		CURRENCY	
EDG002PSC		J58-CP		Payment due 30 days from Invoice Da		Freight: Billed		CAD	
SALES REP ID			SHIPPING METHOD			SHIP DATE		INVOICE DUE DATE	
MICHELLEL			GRD-REG			4/17/2024		5/17/24	
QUANTITY						T	UNIT		EXTENDED
ORD	SHF	BCK	PART		DESCRIPTION		X	PRICE	PRICE

6.00	6.00	0.00	123247	HMW FENDER - 24.000 WD X 60.000 L T		108.52	\$651.12
		0.00		GST	T	(0.00)	\$32.56

SUB TOTAL: \$683.68

TOTAL AMOUNT DUE: \$683.68

ALL RETURNS WILL BE SUBJECT TO A MINIMUM 25% RESTOCKING FEE, AND WILL BE AT ASPEN'S SOLE DISCRETION.
ALL PARTS SALES AND SERVICE WORK ORDERS HAVE A 30 DAY WARRANTY, GOVERNED BY ASPEN'S LIMITED WARRANTY TERMS
INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ANY PAST DUE INVOICES.
IN THE EVENT OF DISPUTE, THE RIGHT TO TRIAL BY JURY IS WAIVED BY BOTH PARTIES AND THE JURISDICTION TO SETTLE
DISPUTES WILL BE ALBERTA, CANADA
IN THE EVENT OF A CONFLICT BETWEEN THESE TERMS AND THE TERMS IN PART C OF AN EXECUTED ASPEN QUOTATION, THE PART
C OF THE ASPEN QUOTATION SHALL BE THE CONTROLLING DOCUMENT.

YOU HAVE ANY QUESTIONS ON THIS INVOICE OR ANY OF OUR OTHER PRODUCTS PLEASE CONTACT US AT 1.800.832.9410

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:
PLEASE PAY FROM THIS INVOICE, NO STATEMENTS WILL BE SENT

Aspen Custom Trailers
3914-81st Avenue
Leduc, Alberta T9E 0C3

Northern Heavy Duty Repair Ltd

PO BOX 2115

Lac La Biche, AB T0A 2C0, CA

northernhdr@gmail.com

(780) 404-3830

Invoice: 12841**Date: 5/6/2024****Bill To**
Edge Energy Logistics**Remit Payment To**
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3621	Net 30	6/5/2024	Not provided		J-58

Item	Description	Quantity	Rate	Amount
Complaint: RESEAL FITTINGS ON RELAY VALVE				
Cause: Customer request				
Labor	Chassis / Chassis / RESEAL FITTINGS ON RELAY VALVE - Completed: 5/6/2024	1.00000	\$140.00	\$140.00
Parts	3/8 RUBBER AIR LINE TO 3/8 NPT	1.00000	\$9.0136	\$9.01
Subtotal				\$149.01

Complaint: REPLACE L/H #1,#2, R/H #3 SHOCKS**Cause:** Customer request

Labor	Chassis / Chassis / REPLACE L/H #1,#2, R/H #3 SHOCKS - Completed: 5/6/2024	2.50000	\$140.00	\$350.00
Parts	SHOCK TRAILER HDR	3.00000	\$130.884	\$392.65
Subtotal				\$742.65

Complaint: REMOVE OLD AXLE HANGER CHAINS**Cause:** Customer request

Labor	Chassis / Chassis / REMOVE OLD AXLE HANGER CHAINS - Completed: 5/6/2024	1.50000	\$140.00	\$210.00
Subtotal				\$210.00

Complaint: DIAGNOSE QR VALVE**Cause:** Customer request

Labor	Chassis / Chassis / DIAGNOSE QR VALVE - Completed: 5/6/2024	0.50000	\$140.00	\$70.00
-------	---	---------	----------	---------

Item	Description	Quantity	Rate	Amount
Subtotal				\$70.00
Complaint: REMOVE R/H #1 OUTER TO BE REPAIRED, FIGURE OUT HOW MUCH CHAIN IS NEEDED				
Cause: Customer request				
Labor	Chassis / Chassis / REMOVE R/H #1 OUTER TO BE REPAIRED, FIGURE OUT HOW MUCH CHAIN IS NEEDED - Completed: 5/6/2024	0.50000	\$140.00	\$70.00
Subtotal				\$70.00
Complaint: CUT ALL NEW CHAINS FOR AXLE HANGER CHAINS, INSTALL NEW BOLTS AND CHAINS				
Cause: Customer request				
Labor	Chassis / Chassis / CUT ALL NEW CHAINS FOR AXLE HANGER CHAINS, INSTALL NEW BOLTS AND CHAINS - Completed: 5/6/2024	1.50000	\$140.00	\$210.00
Parts	GR 70 1/2" TRANSPORT CHAIN	17.00000	\$8.3424	\$141.82
Subtotal				\$351.82
Complaint: REINSTALL R/H #1 OUTER AND TORQUE				
Cause: Customer request				
Labor	Chassis / Chassis / REINSTALL R/H #1 OUTER AND TORQUE - Completed: 5/6/2024	0.50000	\$140.00	\$70.00
Subtotal				\$70.00
Inspection				
Labor	3 AXLE TRAILER CVIP: 3 AXLE TRAILER CVIP	1.00000	\$295.00	\$295.00
Subtotal				\$295.00
Unit: J-58 VIN: 2ALB4031MN125217			Labor	\$1,415.00
2021 Aspen Tridem			Parts	\$543.48
Chassis: 0 Kilometers			Shop Supplies	\$112.00
			Pre-Charge Subtotal	\$2,070.48
			GST	\$103.52
			(5% of \$2,070.48)	
			Total	\$2,174.00
			Payments & Credits	\$0.00
			Balance Due	\$2,174.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST# :782506521

Customer Signature: _____

Printed Name: _____ Date: _____



Aspen Custom Trailers

3914 81st Avenue
Leduc, Alberta T9E 0C3
Phone 780.980.1925

INVOICE

Invoice ID INC41125
Invoice Date 7/12/23
Order ID C38509
FOB EXW (Incoterms 2010)

Sold To

Edge Energy Logistics
Box 1230
Lac La Biche, AB T0C2C0
Canada

Ship To

Edge Energy Logistics
13221 AB-881
Lac La Biche, AB T0C2C0
Canada

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	FREIGHT TERMS	CURRENCY	
ED014		J-58		Net Upon Completion	Freight: Billed	Canadian Dollar	
SALES REP ID			SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE	
DRABJA			B&R		7/12/2023	7/12/23	
QUANTITY				T X	UNIT PRICE	EXTENDED PRICE	
ORD	SHF	BCK	PART				

2.00	2.00	0.00	204946	SA-BRKT-SWING OUT LIGHT-23.313OT	437.67	\$875.34
		0.00		GST	T	(0.00) \$43.77

SUB TOTAL: \$919.11

TOTAL AMOUNT DUE: \$919.11

ALL RETURNS WILL BE SUBJECT TO A MINIMUM 25% RESTOCKING FEE, AND WILL BE AT ASPEN'S SOLE DISCRETION.
ALL PARTS SALES AND SERVICE WORK ORDERS HAVE A 30 DAY WARRANTY, GOVERNED BY ASPEN'S LIMITED WARRANTY TERMS
INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ANY PAST DUE INVOICES.
IN THE EVENT OF DISPUTE, THE RIGHT TO TRIAL BY JURY IS WAIVED BY BOTH PARTIES AND THE JURISDICTION TO SETTLE
DISPUTES WILL BE ALBERTA, CANADA
IN THE EVENT OF A CONFLICT BETWEEN THESE TERMS AND THE TERMS IN PART C OF AN EXECUTED ASPEN QUOTATION, THE PART
C OF THE ASPEN QUOTATION SHALL BE THE CONTROLLING DOCUMENT.

IF YOU HAVE ANY QUESTIONS ON THIS INVOICE OR ANY OF OUR OTHER PRODUCTS PLEASE CONTACT US AT 1.800.832.9410

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:
PLEASE PAY FROM THIS INVOICE, NO STATEMENTS WILL BE SENT

Aspen Custom Trailers
3914-81st Avenue
Leduc, Alberta T9E 0C3



Aspen Custom Trailers

3914 81st Avenue
Leduc, Alberta T9E 0C3
Phone 780.980.1925

Invoice ID
Invoice Date
Order ID
FOB

INC41399
8/25/23
C38790
EXW (Incoterms 2010)

Sold To

Edge Energy Logistics
Box 1230
Lac La Biche, AB T0C2C0
Canada

Ship To

Edge Energy Logistics
13221 AB-881
Lac La Biche, AB T0C2C0
Canada

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	CURRENCY
ED014	J-58-Chad	Net Upon Completion	Freight: Billed	Canadian Dollar
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE	
DRABJA	B&R Eckles	8/25/2023	8/25/23	
QUANTITY			T	UNIT
ORD	SHIP	BCK	DESCRIPTION	EXTENDED PRICE

4.00	4.00	0.00	123247	HMW FENDER - 24.000 WD X 60.000 L T	108.52	\$434.08
		0.00		GST	T	(0.00) \$21.70

SUB TOTAL: \$455.78

TOTAL AMOUNT DUE: \$455.78

ALL RETURNS WILL BE SUBJECT TO A MINIMUM 25% RESTOCKING FEE, AND WILL BE AT ASPEN'S SOLE DISCRETION.
ALL PARTS SALES AND SERVICE WORK ORDERS HAVE A 30 DAY WARRANTY, GOVERNED BY ASPEN'S LIMITED WARRANTY TERMS
INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ANY PAST DUE INVOICES.
IN THE EVENT OF DISPUTE, THE RIGHT TO TRIAL BY JURY IS WAIVED BY BOTH PARTIES AND THE JURISDICTION TO SETTLE
DISPUTES WILL BE ALBERTA, CANADA
IN THE EVENT OF A CONFLICT BETWEEN THESE TERMS AND THE TERMS IN PART C OF AN EXECUTED ASPEN QUOTATION, THE PART
C OF THE ASPEN QUOTATION SHALL BE THE CONTROLLING DOCUMENT.

IF YOU HAVE ANY QUESTIONS ON THIS INVOICE OR ANY OF OUR OTHER PRODUCTS PLEASE CONTACT US AT 1.800.832.9410

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:
PLEASE PAY FROM THIS INVOICE, NO STATEMENTS WILL BE SENT

Aspen Custom Trailers
3914-81st Avenue
Leduc, Alberta T9E 0C3