



8401 99 Street
Clairmont, AB T8X 5A8
PH: (780) 567-4407

Invoice: 12P78885
Date / Time: 5/17/2023 2:12:48PM
Parts Order: 78885
Customer:
Branch: FBP12
Invoice Total: \$ 192.01
*** Charge ***
Page 1 of 1



4022-1-2

Bill To: M & H END DUMP SERVICES LTD.

Ship To: M & H END DUMP SERVICES LTD.

Office Phone:
Shop Phone:
Email:

Customer P/O: UN# C06

Invoiced By: rgagnon

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E-4738A	CAM TUBE	EA	1	\$47.66	\$47.66
04-592351	CAM 23.50" 1.5-10 1.5 RH	EA	1	\$55.90	\$55.90
04-371	D-WASHER INTRAAX	EA	2	\$3.12	\$6.24
K84106	PLATE-ADAPTOR IMT 209115-00	EA	1	\$12.37	\$12.37
04-310	RING-CAM SNAP 1-1/2	EA	10	\$1.04	\$10.40
02-312	SEAL-CAM 1-7/8X1-1/2X3/16	EA	2	\$2.20	\$4.40
04-301	WASHER-2-1/4X1-1/2X.032	EA	20	\$1.61	\$32.20
04-302	WASHER-2-1/4X1-1/2X.060	EA	10	\$1.37	\$13.70

GST/HST Number: 101819472

Detail Tax Info:

GST

_____ \$9.14
Total: \$9.14

Invoice Subtotal:	\$182.87
Total Tax:	\$9.14
Invoice Total:	\$192.01

Payment Method: Charge Payment Terms: Net 30 Due Date: 06/16/2023

Remit To:

Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

TRITAN

Truck

Insp Due: _____
CVIP Due: _____
Check webasto hoses & wiring
Inspect chain hangers
Inspect T&E & pump box
Inspect Hoses & Heat trace

Okay Repairs

- Check all Lights & work lights
- Check backup alarm operation
- Inspect Titan gauge operation
- Check placards & holders
- Inspect tank mount bolts
- Inspect plumbing for leaks

Okay Repairs

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Brakes & Suspension

- Check all shock absorbers
- Inspect kingpins/ball joints
- Inspect front wheel bearings
- Inspect hub oil levels
- Inspect steering shaft u-joints & steering column & box
- Check steering linkage
- Inspect tie rod ends/steering box
- Inspect x-members/torque arms
- Check clutch free play/adjust
- Inspect slack adjusters
- Inspect/set brakes
- Inspect brake system
- Check ABS light
- Check brake pedal
- Check brake linings
- Check S-cam tubes & Brake Pots
- Check brake application/stroke

Okay Repairs

- Check air brake system
- Check park brake
- Inspect dust shields
- Check PTO, PTO drive shaft
- Check over suspension/air susp.
- Inspect spring pins/bushings
- Inspect front/rear springs
- Inspect U-joints/pinion seals
- Inspect driveline
- Inspect 4WD driveline/u-joints
- Inspect trailer plug and glad-hand
- Grease 5th wheel
- Inspect Pintle hitch/eye
- Inspect 5th wheel and coupling device and adjustment
- Check all tires
- Check all wheels
- Torque wheels

Repairs Needed:



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8
PH: (780) 567-4407

Invoice: **12P78806**
Date / Time: 5/17/2023 9:02:05AM
Parts Order: 78806
Customer: 61330
Branch: FBP12
Invoice Total: \$ 335.79
*** Charge ***
Page 1 of 1



Bill To: M & H END DUMP SERVICES LTD.
9501 150 AVE
GRANDE PRAIRIE, AB T8X 0V9

Ship To: M & H END DUMP SERVICES LTD.
9501 150 AVE
GRANDE PRAIRIE, AB T8X 0V9
Office Phone: 780-897-5224
Shop Phone: 780-830-7312
Email: tinaelford.m.h@gmail.com

Customer P/O: UNIT C05/ UNIT C06	Invoiced By: jpohl	Delivery Method: Delivery			
		Territory: 1			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F40010216	PREMIUM ASA 1.5-10 6	EA	4	\$79.95	\$319.80

GST/HST Number: 101819472

Detail Tax Info:

GST	\$15.99
Total:	\$15.99

Invoice Subtotal:	\$319.80
Total Tax:	\$15.99
Invoice Total:	\$335.79

Payment Method: Charge Payment Terms: Net 30 Due Date: 06/16/2023

Remit To:

Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature: _____

10



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

8401 99 Street

Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P78807**
Date / Time: 5/17/2023 9:05:17AM
Parts Order: 78807
Customer: 61330
Branch: FBP12
Invoice Total: \$ 233.00
*** Charge ***
Page 1 of 1



Bill To: M & H END DUMP SERVICES LTD.
9501 150 AVE
GRANDE PRAIRIE, AB T8X 0V9

Ship To:M & H END DUMP SERVICES LTD.
9501 150 AVE
GRANDE PRAIRIE, AB T8X 0V9
Office Phone: 780-897-5224
Shop Phone: 780-830-7312
Email: tinaelford.m.h@gmail.com

Customer P/O: UNIT C05/ UNIT C06

Invoiced By: mbilodeau

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S-28500-1650	CLAMP ON DUST SHIELD	EA	5	\$44.38	\$221.90

GST/HST Number: 101819472

Detail Tax Info:

GST

Payment Method:

Payment Terms:

Due Date:

06/16/2023

Invoice Subtotal:	\$221.90
Total Tax:	\$11.10
Invoice Total:	\$233.00

— Remit To: —

Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature: _____