

# SPRING SERVICE LTD.

Spring Service Ltd  
830 Fleury Street  
Regina, SK S4N 4W6  
Phone: (306) 569-1122  
Fax: (306) 569-2899

## Cash Sale Service Invoice

Page	1
Invoice #	4124904
Inv Date	10/29/24
Cust P/O	

Sold To:  
Richards Transport Ltd

Box 27033  
Regina, SK S4R 8R8  
Phone: (306) 522-2211  
Fax: (306) 522-9860

Ship To:  
Richards Transport Ltd

278 Sherwood Rd  
Regina, SK S4R 8R8  
Phone: (306) 522-2211  
Fax: (306) 522-9860  
Contact:

DB26-1

Make: KENWORTH Model: SWAYBAR Year: License: BENCH Kilometers: Unit: 1024264

Order Date: 10/24/24

Order: 1024264

Slsbn: MI

Loc: 01

Freight: Collect

Ship Date: 10/29/24

Via: CUSTOMER PICK UP

Code	Description	U/M	Qty	Price	Extension
IS	REPLACE BUSHINGS. 001.220 X2				
001.220	TORQUE ARM BUSHING	EA	2	56.04	112.08
320-201	BUSHING 58 MM STD	EA	2	17.89	35.78
	Subtotal Parts				147.86
001	BENCH WORK: REPLACE BUSHING	Reg	2.00	50.00	100.00
002	SHOP SUPPLIES	Reg	1.00	7.00	7.00
	Subtotal Labour				107.00
	Subtotal for REPLACE BUSHINGS. 001.220 X2				254.86
	*** Paid by Mastercard 282.89				

93-123  
Copied

I, undersigned, owner or duly authorized representative, authorize therepair and service work listed above to be performed along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle

Subtotal	254.86
HST/GST	12.74
PST	15.29
Total	282.89
Paid	- 282.89

SPRING SERVICES  
830 FLEURY ST  
REGINA SK

### Purchase

14:47:14

Oct 29, 2024

Sequence: 001 032  
Auth#: 01432Z  
Batch: 001

Response: 01-027

Amount \$ 282.89

Total \$ 282.89

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

### Approved

Important: Retain this copy for your record

Cardholder copy

Service Ltd. does  
not. An express  
full amount of repairs and  
parts. - Net 30 days with

www.springservice.com

Paid  
MasterCard

1-800-816-6866



Gateway Repairs Truck & Trailer Ltd  
#102 - 7905 Dallas Drive  
Kamloops, BC. V2C 6X2  
Phone: 778-469-5406 Fax: 778-469-5576  
Fixed Right The First Time

INVOICE

11578

Org. Est. # 010680

# INVOICE

Work Completed : 10/04/2024 Date: 10/04/2024

Richards Transport  
278 SHERWOOD ROAD  
REGINA, SK S4K 0A8  
Office 306-526-9400

2012 Kenworth - T800 - Cummins ISX15 CM2250 6 CYL  
Lic #: 018HWM Odometer In : 1456975  
Unit #: 93-123  
VIN #: 1XKDD49X3 CJ955228

Engine Hrs In : 10454.0 Engine Hours Out : 0.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
				#1 - CVI INSPECTION	3.00	435.00
				TRUCK HAS A VERY LARGE LIST OF REPAIRS REQUIRED PRIOR TO DECALLING.		
				CALL 306-526-9400 FOR APPROVAL		
				Taxes		
				GST		21.75
				PST		30.45
				Surcharge		10.44

GATEWAY REPAIRS TRUCK &  
#102-7905 DALLAS DR  
KAMLOOPS, BC V2C6X2  
7784695406

SALE  
PHONE ORDER

Manager: 4221  
MID: 6689558  
TID: 001  
Batch #: 278001  
10/04/24  
REF#: 000000001  
RRN: 000000001  
13-1835  
CVD: M  
Manual CNP  
m/m

AMOUNT \$497.64

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
MERCHANT AGREEMENT IF CREDIT MERCHANT  
STAIN THIS CO. FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

# COPY

93-123  
H. J. J.

[ Payments - MasterCard - \$497.64 ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 Kilometers whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

LATE FEES OF 2% PER MONTH (24% PER YEAR), WILL BE CHARGED ON ALL OUTSTANDING INVOICES 30 DAYS OR MORE. Storage fees may apply to vehicles left more than 30 days.

Not responsible for loss or damage to vehicles or articles left in vehicles in the case of fire, theft, or any other cause.

GST #815148960

IF SELECTING PAYMENT BY CREDIT, YOU AGREE TO A 2.4% SERVICE FEE.  
TO AVOID THIS CHARGE, CONSIDER PAYING BY CASH OR DEBIT.

Vehicle Received: 2024-10-03

Customer Number : 1717

Signature \_\_\_\_\_

Date \_\_\_\_\_

Visit us on the web: [www.gatewayrepairs.ca](http://www.gatewayrepairs.ca)

Email Address: [info@gatewayrepairs.ca](mailto:info@gatewayrepairs.ca)

Service Advisor: HURRY, ANASTASIA, Tech:

Page 1 of 1

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Labor:	435.00
Parts:	0.00
Sub:	435.00
Tax:	62.64
Total:	\$497.64
Bal Due:	\$0.00

**Coppertop Truck Repair**

16638 110 ave

Edmonton, AB T5P 1G9, CA

accounts@coppertoptruck.com

780-668-9068



P.O. 334196

Invoice: 27750

Date: 2/8/2024

**Bill To**  
 Richards Transport  
 278 Sherwood Road  
 R.M. of Sherwood, SK S4K 0A8, CA  
 P: (306) 522-2211

**Remit Payment To**  
 Bay #1  
 16638 110 ave  
 Edmonton, AB T5P 1G9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
11125	COD	2/8/2024			Burchak, Cora	93-123
Item	Description	Quantity	Rate	Amount		
Complaint: Left Headlight not working. Replaced low beam and 2 hours later it was out. No high beam.						
Cause: Customer request						
Labor	Correction:	2.00000	\$136.50	\$273.00		
	Chassis / Lighting & Electrical / Verify customer concern. Found neither front left lights are working. Checked wiring under hood to lights and found multiple corroded connectors and rubbed through spots for signal light assembly and headlamps. Repaired wiring and found there to still be an open circuit.					
	Removed both headlamps to find connectors at headlamp to be corroded and wires to be broken at junction terminals. Removed harness and replaced with new. Test lights to be good. Re-assemble all and test again.					
	Good. Secure all wiring and test again. Good. - Completed: 2/8/2024					
Parts	Headlamp harness	1.00000	\$47.1395	\$47.14		
			Subtotal	\$320.14		

**Unit:** 93-123 **VIN:** 1XKDD49X3CJ955228  
 2012 Kenworth T8 Series  
**Chassis:** 1,392,691 Kilometers  
**Engine:** 0 Kilometers

<b>Labor</b>	\$273.00
<b>Parts</b>	\$47.14
<b>Shop Supplies</b>	\$27.30
<b>Pre-Charge Subtotal</b>	\$347.44
<b>GST</b>	
(5% of \$347.44)	\$17.37
<b>Total</b>	\$364.81
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$364.81

COPY

93-123

**Coppertop Truck Repair**  
 16638 110 ave  
 Edmonton, AB T5P 1G9, CA  
 accounts@coppertoptruck.com  
 780-668-9068



Invoice: 26463

Date: 8/28/2023

**Bill To**  
 Richards Transport  
 278 Sherwood Road  
 R.M. of Sherwood, SK S4K 0A8, CA  
 P: (306) 522-2211

**Remit Payment To**  
 Bay #1  
 16638 110 ave  
 Edmonton, AB T5P 1G9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
9765	COD	8/28/2023			Burchak, Cora	93-123
Item	Description	Quantity	Rate	Amount		
<b>Complaint:</b> unit overheating temp read 225 and hoses cold						
<b>Cause:</b> Customer request						
Labor	<b>Correction:</b> Engine / Cooling System / Drive to Kenworth to pick up parts , drive to flying j sherwood park , found thermostat stuck closed , drain coolant remove and replace thermostat and gaskets , replaced upper rad hose at thermostat , replaced broken clamp on heater hose line to heater core , fill with coolant run up to temp test - all good drive back - Completed: 8/24/2023	3.50000	\$136.50	\$477.75		
Parts	Thermostat	1.00000	\$166.489	\$166.49		
Parts	Thermostat gasket	1.00000	\$53.2585	\$53.26		
Parts	Thermostat gasket	1.00000	\$54.5345	\$54.53		
Parts	Thermostat seal	1.00000	\$40.426	\$40.43		
Parts	Silicone 90 degree upper rad hose	1.00000	\$207.1615	\$207.16		
Parts	Constant torque clamp	2.00000	\$16.965	\$33.93		
Parts	Coolant	3.00000	\$22.20	\$66.60		
Parts	3/4 hose clamp	1.00000	\$4.90	\$4.90		
				<b>Subtotal</b>	\$1,105.05	

RECEIVED  
 AUG 29 2023

**COPY**