Screamin Diesel Mechanical
841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

DS43-8

INVOICE

BILL TO
Ridgeline Heavy Haul Inc.
PO Box 2071
Stony Plain AB T7Z 1X6

INVOICE # 3114
DATE 29/01/2025
DUE DATE 28/02/2025
TERMS 30 Days Upon Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CVIP Perform CVIP Inspection on	1	175.00	GST	175.00
Hours Remove Dust Covers for inspection and Install.	2	105.00	GST	210.00
Hours Remove and Replace 3rd axle right Wheel seal. Clean hub and spindle. Replace Brake shoes and drum.	3	105.00	GST	315.00
Parts Liter of 75W90	1	14.50	GST	14.50
Sales Supply Charge.	1	25.00	GST	25.00

2016 Lode King Step Deck. Unit SD120
Ser: 2LDSD5333GE061687

SUBTOTAL	739.50
GST @ 5%	36.98
TOTAL	776.48
BALANCE DUE	**$776.48**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.98	739.50

PARTS FOR TRUCKS | PIÈCES POUR CAMIONS

partsfortrucks.com

11355 261 Street
Acheson, AB T7X 6C7

PH: (780) 455-0559
Fax: (780) 455-0589

Invoice: **02P97099**
Date / Time: 2025-01-28 11:19:53AM
Parts Order: 97099
Customer: 09914
Branch: FBP02
Invoice Total: $ 257.79
*** Charge ***

Bill To: RIDGELINE HEAVY HAUL INC.
PO BOX 2071
STONEY PLAIN, AB T7Z 1X6

Ship To: RIDGELINE HEAVY HAUL INC.
7 53120RR 15
PARKLAND COUNTY, AB T7Y 2E4
Office Phone: 780-719-9391
Shop Phone: 780-868-4431
Email: audra@ridgelinehh.com

Customer P/O: SD120-JARED | Invoiced By: btessier | Delivery Method: Customer Pickup | Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
372-7097	TRAILER WHEEL SET	EA	1	$50.61	$50.61
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	1	$69.95	$69.95
93600	BRAKE DRUM 16.5 X 7	EA	1	$124.95	$124.95

GST/HST Number: 101819472

Detail Tax Info:

GST	$12.28
Total:	$12.28

Invoice Subtotal:	**$245.51**
Total Tax:	**$12.28**
Invoice Total:	**$257.79**

Payment Method: Charge | Payment Terms: Net 30 | Due Date: 02/27/2025

Remit To:
Parts For Trucks - West Edmonton
c/o Fleet Brake Parts & Service Ltd.
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 a overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:________________________

TIRECRAFT

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:	25 Jan 28
GST REG#:	815717376RT0001
PST REG#:	

INVOICE

IN163370 **(History)**

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 **HOME:**
BUSINESS: **FAX :**
EMAIL : audra@ridgelinehh.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	LODE KING STEP DECK	5LG107	SD120		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
2LDSD5333GE061687		KM	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:15 PM		Net 30 days		UNIT SD120	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	33239	WESTLAKE CR976A A/P Steer 16H 255/70R225 H		296.69	593.38
2	TLMED	Environmental Tire Fee - Medium Truck		14.00	28.00
2	**TCO**	**22.5" / 24.5" TRUCK TIRE CHANGEOVER JB 25 Jan 28**			80.00
		RIGHT REAR LOOSE, TIRES OFF WHEN GOT THERE AND WORKING ON UNIT			
1	SS	Shop Supplies		6.40	6.40
		Loyalty Plan Number:			
		TOTAL DISCOUNT GIVEN---> 230.76			
		Payment Method: OnAccount=743.17			
		Thank you for your business.			

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:	593.38
LABOUR:	80.00
OTHER:	34.40
SUB-TOTAL:	707.78
GST/HST:	35.39
PST:	N/C
TOTAL:	**743.17**

Screamin Diesel Mechanical
841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO
Ridgeline Heavy Haul Inc.
PO Box 2071
Stony Plain AB T7Z 1X6

INVOICE # 2750
DATE 05/01/2024
DUE DATE 04/02/2024
TERMS 30 Days Upon Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CVIP Perform CVIP Inspection on Trailer SD120,	1	175.00	GST	175.00
Hours Replace Left Bumper flasher.	0.25	105.00	GST	26.25
Hours Top up Hub levels	0.25	105.00	GST	26.25
Hours Press out seized clevis pin and replace 2nd axle left.	1	105.00	GST	105.00
Hours Grease Trailer and repair zerks	0.50	105.00	GST	52.50
Parts Clevis Pin	1	4.99	GST	4.99
Sales Shop Supplies	1	30.00	GST	30.00

2015 Lode King Step Deck Unit SD120
Ser: 2LDSD5333GE061687

SUBTOTAL	419.99
GST @ 5%	21.00
TOTAL	440.99
BALANCE DUE	**$440.99**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.00	419.99

Screamin Diesel Mechanical
841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO
Ridgeline Heavy Haul Inc.
PO Box 2071
Stony Plain AB T7Z 1X6

INVOICE # 2662
DATE 18/09/2023
DUE DATE 18/10/2023
TERMS 30 Days Upon Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Hours Plug diagnostic laptop into trailer and determine 2nd axle left and right have low signal. test abs sensor- ok. trace wiring and repair corroded wiring.	2	115.00	GST	230.00
Sales Shop supplies	1	20.00	GST	20.00

2015 Step Deck Trailer
Ser: GE061687

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	**$262.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00

Olt

Screamin Diesel Mechanical
841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO
Ridgeline Heavy Haul Inc.
PO Box 2071
Stony Plain AB T7Z 1X6

INVOICE # 2401
DATE 03/01/2023
DUE DATE 02/02/2023
TERMS 30 Days Upon Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CVIP Perform CVIP Inspection on	1	175.00	GST	175.00
Hours Remove Dust Covers and Replace All Dust Cover Clamps	2.25	105.00	GST	236.25
Hours Top Up hub oil on rear axle	0.25	105.00	GST	26.25
Hours Repair Rear flasher wiring.	0.50	105.00	GST	52.50
Sales Supply Charge	1	15.00	GST	15.00

2015 Load King Step Deck Unit SD120
Ser: 2LDSD5333GE061687

SUBTOTAL	505.00
GST @ 5%	25.25
TOTAL	530.25
BALANCE DUE	**$530.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.25	505.00

Jt

TIRECRAFT

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 Jul 25
GST REG#: 815717376RT0001
PST REG#:
INVOICE
IN125885 (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 HOME:
BUSINESS: FAX :
EMAIL : audra@ridgelinehh.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	LODE KING STEP DECK	5LG107	SD120		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
2LDSD5333GE061687		JN	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:30 PM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	33239	WESTLAKE CR976A A/P ~~Steer~~ 16H 255/70R225 H		315.00	630.00
2	TLMED	Environmental Tire Fee - Medium Truck		14.00	28.00
2	**TCO**	**22.5" / 24.5" TRUCK TIRE CHANGEOVER DAKB JDT 22 Jul 25** RFI/O			80.00
1	RS572	572 TRUCK STEM		7.95	7.95
1	RS545D	545 ALCOA VALVE		12.95	12.95
1	**TRQ**	**Your Wheels Have Been Torqued. DAKB 22 Jul 25** *** Please Return Within 50 KM - 100 KM To Have The Wheels Re-Torqued ***			N/C
1	SS	Shop Supplies Loyalty Plan Number: TOTAL DISCOUNT GIVEN---> 359.96 Payment Method: OnAccount=803.57 Thank you for your business.		6.40	6.40

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:	650.90
LABOUR:	80.00
OTHER:	34.40
SUB-TOTAL:	765.30
GST/HST:	38.27
PST:	N/C
TOTAL:	**803.57**

TIRECRAFT

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 Aug 17
GST REG#:	815717376RT0001
PST REG#:	

INVOICE

IN126793 (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
	LODE KING STEP DECK	5LG107	SD120		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
2LDSD5333GE061687		JN	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:30 PM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		MARTY			
2	33239	WESTLAKE CR976A A/P Steer 16H 255/70R225 H		315.00	630.00
2	TLMED	Environmental Tire Fee - Medium Truck		14.00	28.00
2	**TCO**	**22.5" / 24.5" TRUCK TIRE CHANGEOVER CS JDT DAKB 22 Aug 17**			80.00
2	RS545D	545 ALCOA VALVE		12.95	25.90
		RMO AND LMI NEW ON LEFT MOVE LMO TO RMO			
1	SS	Shop Supplies		6.40	6.40
1	**TRQ**	**Your Wheels Have Been Torqued. CS 22 Aug 17** *** Please Return Within 50 KM - 100 KM To Have The Wheels Re-Torqued *** Loyalty Plan Number: TOTAL DISCOUNT GIVEN---> 359.96 Payment Method: OnAccount=808.82 Thank you for your business.			N/C

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:	655.90
LABOUR:	80.00
OTHER:	34.40
SUB-TOTAL:	770.30
GST/HST:	38.52
PST:	N/C
TOTAL:	**808.82**

TIRECRAFT

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 Apr 05
GST REG#:	815717376RT0001
PST REG#:	

INVOICE

IN121133 (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
	LODE KING STEP DECK	5LG107	SD120		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
2LDSD5333GE061687		JN	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:00 AM		Net 30 days		SD120	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	33239	WESTLAKE CR976A A/P Steer 16H 255/70R225 H		315.00	630.00
2	TLMED	Environmental Tire Fee - Medium Truck		14.00	28.00
2	**TCO**	**22.5" / 24.5" TRUCK TIRE CHANGEOVER CS DAKB 22 Apr 05** LFI/O			80.00
1	RS545D	545 ALCOA VALVE		12.95	12.95
1	RS572	572 TRUCK STEM		7.95	7.95
1	SS	Shop Supplies		6.40	6.40
1	**TRQ**	**Your Wheels Have Been Torqued. CS 22 Apr 05** *** Please Return Within 50 KM - 100 KM To Have The Wheels Re-Torqued *** Loyalty Plan Number:			N/C
		TOTAL DISCOUNT GIVEN---> 201.22			
		Payment Method: OnAccount=803.57			
		Thank you for your business.			

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:	650.90
LABOUR:	80.00
OTHER:	34.40
SUB-TOTAL:	765.30
GST/HST:	38.27
PST:	N/C
TOTAL:	**803.57**

Screamin Diesel Mechanical
841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO
Ridgeline Heavy Haul Inc.
PO Box 2071
Stony Plain AB T7Z 1X6

INVOICE # 2048
DATE 01/12/2021
DUE DATE 02/12/2021
TERMS Due Upon Receipt of Invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CVIP Perform CVIP Inspection on Trailer	1	175.00	GST	175.00
Sales Shop Supplies	1	17.50	GST	17.50

2015 Step Deck Trailer Unit SD120
Ser: 2LDSD5333GE061687

SUBTOTAL	192.50
GST @ 5%	9.63
TOTAL	202.13
BALANCE DUE	**$202.13**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.63	192.50

Cth

TIRECRAFT

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:	21 Jun 21
GST REG#:	815717376RT0001
PST REG#:	

INVOICE
IN110000 (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
	LODE KING STEP DECK	5LG107	SD120		0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
2LDSD5333GE061687		KM	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:00 AM		Net 30 days		SD120	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
3	33239	WESTLAKE CR976A A/P Steer 16H 255/70R225 H		253.05	759.15
3	TLMED	Environmental Tire Fee - Medium Truck		9.00	27.00
3	**TCO**	**22.5" / 24.5" TRUCK TIRE CHANGEOVER DAB ZS 21 Jun 21** RCO LRI LFI			102.30
2	RS545D	545 ALCOA VALVE		12.95	25.90
1	RS572	572 TRUCK STEM		7.95	7.95
1	**TRQ**	**Your Wheels Have Been Torqued. DAB 21 Jun 21** *** Please Return Within 50 KM - 100 KM To Have The Wheels Re-Torqued ***			N/C
1	SS	Shop Supplies Loyalty Plan Number: TOTAL DISCOUNT GIVEN---> 351.63 Payment Method: OnAccount=977.02 Thank you for your business.		8.18	8.18

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:	793.00
LABOUR:	102.30
OTHER:	35.18
SUB-TOTAL:	930.48
GST/HST:	46.54
PST:	N/C
TOTAL:	977.02

Screamin Diesel Mechanical
841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO
Ridgeline Heavy Haul Inc.
PO Box 2071
Stony Plain AB T7Z 1X6

INVOICE # 1778
DATE 26/11/2020
DUE DATE 26/12/2020
TERMS 30 Days Upon Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
CVIP Perform CVIP Inspection on Trailer.	1	175.00	GST	175.00
Hours Remove and Install Dust Cover for Brake drum measurements.	1	105.00	GST	105.00
Sales Shop Supplies	1	10.00	GST	10.00

2015 Tridem Step Deck- Unit SD120
Ser: 2LDSD5333GE061687

SUBTOTAL	290.00
GST @ 5%	14.50
TOTAL	304.50
BALANCE DUE	**$304.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.50	290.00

TIRECRAFT

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:	20 Jul 25
GST REG#:	815717376RT0001
PST REG#:	

INVOICE
IN096571

SOLD TO:
TSP7021
RIDGELINE HEAVY HAUL INC.
P.O. BOX 2071

Stony Plain AB T7X 1X6

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

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	LODE KING STEP DECK	5LG107	SD120		0
VIN	**VEHICLE OPTIONS**			**ADV**	**ODO AUTH**
2LDSD5333GE061687				JN	0
TIME IN	**PROMISED**	**TERMS**	**GST EXEMPT#**	**P.O.**	**ODO OUT**
2:00 PM		Net 30 days		SD120	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		CHRIS IS DRIVER			
1	33239	WESTLAKE CR976A A/P Steer 16H 255/70R225 H		240.31	240.31
1	TLMED	Environmental Tire Fee - Medium Truck		9.00	9.00
1	**TCO**	**22.5" / 24.5" TRUCK TIRE CHANGEOVER DAB 20 Jul 23** 255/70R22.5 RRI			34.10
1	RS572	572 TRUCK STEM		7.95	7.95
1	**TRQ**	**Your Wheels Have Been Torqued. DAB 20 Jul 23** *** Please Return Within 50 KM - 100 KM To Have The Wheels Re-Torqued ***			N/C
1	SS	Shop Supplies Loyalty Plan Number:		2.73	2.73
		TOTAL DISCOUNT GIVEN---> 129.95			
		Payment Method: OnAccount=308.81			
		Thank you for your business.			

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:	248.26
LABOUR:	34.10
OTHER:	11.73
SUB-TOTAL:	294.09
GST/HST:	14.72
PST:	N/C
TOTAL:	**308.81**