

EX12-4



CanRho West Ltd.
Machine Shop
780-723-3334

INVOICE

5907 4th Avenue
Edson, Alberta T7E 1L9
24hr Phone: (780) 723 3334
crwltd@outlook.com

611 - \$1245.80 + gst.
Stock - 500)

Date	7-Feb-2025
Invoice#	7440
PO#	King Pin Sets (2)
GST#	803793256RT0001

Bill To:

Titan Specialized Hauling Ltd

Job Description:

- Supply material and machine King Pin Sets : - Pin (2)
- Collar (2)
- Sleeve (2)

Quantity	Description	Unit price	Amount	5% GST applied
2	King Pin Set	\$ 1,245.80	\$ 2,491.60	\$ 124.58

PO# - King Pin Sets (2)

Thank You for Your Business!

Subtotal	\$ 2,491.60	\$ 124.58
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Terms: A 5% PER MONTH interest charge will accrue on the 'Balance Due' amount, for accounts 31 days overdue, on an ongoing basis.

Please make all cheques payable to "CanRho West Limited". If you have any questions concerning this invoice, contact Karl Dalzell on (780) 723-3334, or crwltd@outlook.com. Thank you very much for your business!!

Total Amount	\$ 2,491.60
plus Total GST	\$ 124.58
Balance Due	\$ 2,616.18

SIGNATURE OF CLIENT COMPANY REPRESENTATIVE: _____

SIGNATURE OF CANRHO WEST REPRESENTATIVE: _____

Date Feb 27/25

Luie's Contracting Inc.

Box 7017 Edson, AB. T7E 1V3

P.O. No. _____

Cell: (780) 712-1988 Phone: (780) 723-4037

Name Titan Specialized Hauling

Address _____

INVOICE

2477

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
	unit 453			
	repair cracks, straighten fenders	4	140 ⁰⁰	560 ⁰⁰
	braces			
	unit 611			
	repair king pin bushing	4		560 ⁰⁰
PRINTED BY TRAIL PRINTING		GST# 84446 9346 RT0001		
Signature <u>Jonathan Luie</u>		SUB TOTAL		1120 ⁰⁰
		GST		56 ⁰⁰
		TOTAL		1176 ⁰⁰

Luie's Contracting Inc.

Box 7017 Edson, AB. T7E 1V3

Cell: (780) 712-1988 Phone: (780) 723-4037

Date

Oct 14/24

P.O. No. _____

Name _____

Titan Specialized Handling

Address _____

INVOICE**2447**

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
	<i>unit 611</i>			
	<i>repair trailing arm</i>	<i>6</i>		<i>840⁰⁰</i>
	<i>unit 265</i>			
	<i>repair RH side steps</i>	<i>2</i>		<i>280⁰⁰</i>
SUB TOTAL				<i>1120⁰⁰</i>
GST				<i>56⁰⁰</i>
TOTAL				<i>1176⁰⁰</i>

PRINTED BY TRAIL PRINTING

GST# 84446 9346 RT0001

Signature _____



FOUNTAIN TIRE (HINTON) CO. LTD.

101 ROWAN ST
HINTON AB T7V 1N1**Invoice**Order Number: 711SWO00054735
Service Contact: AMBER BROWNLEEPhone: 780.865.2809
Fax
F711@fountaintire.com
777817917RT0001Date: 01/09/2023
Invoice: 7111049398
PO#: 611
AirMiles #: *****80088726221
Terms of payment Net_60**Bill to Customer****Ship to Customer:**

TITAN SPECIALTY HAULING INC

TITAN SPECIALTY HAULING INC

Year: 2013 Unit: 611
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6NE647 Colour:
Vin: 2DETW5Z26XD1029951
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
72637774	275/70R22.5 18 AEOLUS AGC28 (HN228) 3PMS	2.00	\$496.99	\$993.98
711-9228228W	22.5 X 8.25 10 HOLE UNI WHITE STEEL WHEEL	2.00	\$183.25	\$366.49
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
Tire and Wheel Parts / Hardware				
VS1	VALVE STEM	2.00	\$8.50	\$17.00
Service Call				
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
SC036	Service Call Truck Per Km Rate	80.00	\$1.95	\$156.00
SC034	Emergency Road Service - 8AM to 5PM 1 hour minimum	2.20	\$135.00	\$297.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$5.92	\$5.92

Customer requirements

PURCHASE ORDER # 611
EMAIL FINAL COPY YES

Air Miles: 28

Invoice commentFSWO 7700, AUG 15, 2023
LOCATION CREEK ROAD
INSTALLED 2 NEW 275/70R22.5, CUSTOMER KEPT 1 WHEEL, TIRES AND OTHER WHEEL SCRAPPED

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$1,360.47
Services: \$574.92
Tire Fee: \$28.00
Sub Total: \$1,963.39
GST: \$98.17
Total: (CAD) \$2,061.56

Pay type: AR \$2,061.56

X _____