EC25-1

CUSTOMER #:

48602

TEST



Subcontractor to Diamond International Trucks Edmonton, AB

WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170 ELLOWHEAD COUNTY, AB T7E 3 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382

							PAGE 1		Fax: 780-723- GST # 89227			
HOME:			CONT:		-2							
BUS: CELL:						SEF			FRASER FOSSHE			TAC
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48602

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WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382

						PAGE 2		GST # 89227 96		
HOME:			CONT:		0.55	N "05 AD\ "00D				
BUS: CELL: COLOUR YEAR! MAKE/MODEL				SEF	RVICE ADVISOR:	5 FRASI			T TAG	
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PLEASE PAY THIS AMOUNT

48602

Subcontractor to Diamond International Trucks Edmonton, AB

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53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

PAGE 3

HOME:			CONT:		GST # 89227 9696								
BUS:			CELL:		SEF	RVICE ADVISOR:	5 FRASE	FRASER FOSSHEIM					
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Signature:							G.S.T.						
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48602





WIDE OPEN SLASHING

INVOICE

PAGE 4

	Cummins		Diamond International Tre Edmonton, AB
YELLOW	28 RANGE F HEAD COUN	ITY, AB T7	'E 3K8
T	Tel: 780-723 el: 1-855-57 Fax: 780-723	4-5557	
(GST # 89227	9696	

HOME:			CONT:		G51 # 69227 9090							
BUS:			CELL:		SEF	RVICE ADVISOR:	5 FRASE	5 FRASER FOSSHEIM				
COLOUR	YEAR		MAKE/MODEL			VIN	LICENSE	ODOMETE	R IN/ OUT	TAG		
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garageman's li	ien is a	CKNOW	viedged. You v	will not be ne	eid respon Have 2%	sible for loss damage per month on overdue	PARTS AMO					
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48602

WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557

Subcontractor to Diamond

International Trucks

Fax: 780-723-2382 GST # 89227 9696 PAGE 5 CONT: HOME: CELL: SERVICE ADVISOR: 5 FRASER FOSSHEIM BUS: MAKE/MODEL COLOUR YEAR LICENSE ODOMETER IN/ OUT TAG T1064 2PLG052333BF11064 PEERLESS LOWBED N3 PROD. DATE WARR. EXP. PO NO. RATE PAYMENT INV. DATE PROMISED **DEL DATE** 17:00 22AUG25 CHG 25AUG25 01JAN03 DD OPTIONS: R.O. OPENED **READY** 13:52 13AUG25 17:07 22AUG25 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL NEED TO FIX 140 TIRES AND RIMS 0.00 0.00 99 CUSP 0.00 0.00 OTHER: 0.00 LABOR: 0.00 TOTAL LINE N: 0.00 PARTS: 1 FOUNTAIN TIRE CHARGED CUSTOMER DIRECTLY. ****************** O** TIRES AND RIMS - ADJUST TIRE PRESSURE ON #2RH INNER. 140 TIRES AND RIMS 32.80 32.80 173 CUSP 0.20 32.80 32.80 OTHER: 0.00 TOTAL LINE O: PARTS: 0.00 LABOR: 1 ADJUSTED #1RH TIRE PRESSURE TO 90 PSI. ****************** P** BODY - REPAIR FOR HOLE IN RH REAR RUBBER FENDER OVER REAR WHEELS. 104 BODY 328.00 328.00 173 CUSP 2.00 5 MISC BELTING 3/8", 2 PLY 30" WIDE 261.10 MISC FREIGHT FOR BELTING MATERIAL 40.00 CUSP 40.00 629.10 PARTS: 261.10 LABOR: 328.00 OTHER: 40.00 TOTAL LINE P: 1 REMOVED RH REAR RUBBER FENDER: 1 BOLT IS STRIPPED. EXTRACTED BROKEN BOLT, MEASURED AND CUT NEW MAT TO SIZE. DRILLED NEW MOUNTING HOLES AND INSTALLED NEW RH REAR RUBBER FENDER. *************** Q** BRAKES AIR - REPLACE #3LH SLACK ADJUSTER (STRIPPED) 105 BRAKES AIR 168 CUSP 173 CUSP 0.88 213.20 213.20 1.30 1 1081041 LOCK RING 0.35 1 179CPK CLEVIS PIN KIT 3.82 1 ASH40010216 SLACK ADJUSTER TRL 1.5-10 82.50 213.20 OTHER: 0.00 TOTAL LINE Q: 299.87 PARTS: 86.67 LABOR: 1 REMOVED #3LH SLACK ADJUSTER, CLEANED GROOVES AND INSTALLED NEW SLACK WITH NEW CLEVIS AND COTTER PIN. GREASED NEW SLACK. DESCRIPTION **TOTALS** I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE accounts. SUBLET AMOUNT ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE MISC. CHARGES **FAILURE FOUND.* TOTAL CHARGES** LESS INSURANCE Signature: G.S.T. Print: PLEASE PAY

48602

Subcontractor to Diamond International Trucks Edmonton, AB

53428 RANGE ROAD 170

YELLOWHEAD COUNTY, AB T7E 3K8

Tel: 780-723-2333

Tel: 1-855-574-5557

Fax: 780-723-2382

GST # 89227 9696

WIDE OPEN SLASHING

INVOICE

PAGE 6

HOME:	CONT:					SERVICE ADVISOR: 5 FRASER FOSSHEIM						
BUS:	CELL: R TYEAR! MAKE/MODEL					SEF					I TAG	
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48602



WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

PAGE 7

HOME:	CONT:						331, 3333							
BUS:	CELL:						RVICE ADVISOR:	5 FRASI	ER FOSSHEI	M				
COLOUR	YEAR	YEAR MAKE/MODEL					VIN LICENSE			R IN/ OUT	TAG			
	03	PEERLESS LOW)	2PLG052333BF11064			1/	1	T1064			
DEL DATE	PROD.	DATE	WARR, EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE			
01JAN03 DD				17		2AUG25			CHG	25AUG2	25			
R.O. OPEN	IED		READY	41.1	OPTIONS	3:								
13:52 13AU	JG25	17:	07 22AUG2	25										
LINE OPCOL	E TE		YPE HOURS				· · · · · · · · · · · · · · · · · · ·	LIST	r net					
The second of th	FS65 1469		EIGHT CON AIR BRAKE							(N/ (N/				
			NAB COMP 4798)	MAI	E 90-	3/8TX1,	/4MPT			(N/	(C)			
PARTS: 1 REMOVED			LABOR: ES AND LE			OTHER ALVE. S	: 0.00 SWAPPED FITTI	TOTAL I		0.	.00			
VALVE AND NO LEAKS			TO TRAIL	ER.	CONNI	ECTED A	AIR LINES AND	TESTED	FOR LEAKS	:				
	*	***	*****	***	****	*****	*****	*****	***					
CUSTOMER F	PAY S	HOP	CHARGE FO	OR F	REPAIR	ORDER				200.	.00			

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS FOLLOWING COMPLETION OR DECLINE OF REPAIRS WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

339.67 I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue DESCRIPTION TOTALS LABOUR AMOUNT 4477.20 1328.57 PARTS AMOUNT 0.00 GAS, OIL, LUBE accounts. SUBLET AMOUNT 0.00 ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.*** 987.50 MISC. CHARGES 6793.27 **TOTAL CHARGES** 0.00 LESS INSURANCE Signature: 339.67 G.S.T. Print: PLEASE PAY THIS AMOUNT 7132.94