



Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
33522	2023-05-25	1 of 1



Bill To:

F.E. Wilson
Box1698

Ship To:

Pickup

EC29-2

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
FEWIL	JESSE	T81	2023-05-25	Pickup	Net 30 days
Ordered	Shipped	Description		Unit Price	Extended
1.00	1.00	CVIP	CVIP	249.00	249.00
1.00	1.00	SHOP SUPPLIES	Shop Supplies	6.23	6.23

WLV

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature _____

Subtotal	255.23
Freight	-
GST	12.76
TOTAL	267.99
Amount Paid	0.00
Balance Due	267.99



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #3011

Created: 3/1/2022
Invoiced: 5/9/2022
Service Writer: Richard Gora

F E Wilson Contracting Ltd

F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)

VIN: 2C9GSX321JM183404
License Plate: 5LA441
Kilometers: No vehicle odometer

A2L HUB ASSEMBLY

Backed trailer up to shop. Axle nuts badly beat up, got nuts off. Needs new axle nuts, bearings, hub, brakes and oil cap. Removed bad hub, cleaned all components, installed new brake shoes. Had to press out old beat up anchor pins and replace. Buffed keeper down flush. Installed new hub with new bearings, nuts and hub cap. Installed q-plus brake shoes, tried to install drum, noticed S-cam is Q style, remove q-plus brake shoes and install Q type. Install drum and wheels, lower axle and torque wheels, adjust brake.

Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			2.7	10%	\$340.20
2 HUB ASSY HUB , TN TRLR HP10 ABS, ALUM WHEELS Part #: 10082252	\$230.00	1			\$230.00
3 HUB CAP-N Part #: 303-4009	\$15.50	1			\$15.50
4 UNIMOUNT BRAKE DRUM 10 HOLE UNI- MOUNT, 16.5x7 Part #: 3600A	\$139.95	1			\$139.95
5 75W90 SYNT.GEAR OIL Part #: 10072-L	\$21.67	0.5			\$10.84
6 BRAKE SHOE "Q" 4515M23-N Part #: 051M23-6R	\$69.00	1			\$69.00
7 TAPERED ROLLER BEARING-N Part #: HM212049	\$41.06	1			\$41.06
8 TAPERED ROLLER BEARING Part #: hm218248	\$58.50	1			\$58.50
9 INNER NUT-N Part #: CS3300	\$6.96	1			\$6.96
10 OUTER NUT - AXLE Part #: CS3301	\$6.84	1			\$6.84
11 LOCK WASHER - AXLE Part #: CS3303	\$4.99	1			\$4.99
12 FLANGED CAP NUT M22 X 1.5 Part #: 201.3014P5	\$2.08	10			\$20.80
Shop Supplies (10%): \$34.02 GST (5%): \$48.93					Total: \$1,027.59



**Torque Performance and Accessories
Inc.**

Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #3011

Created: 3/1/2022

Invoiced: 5/9/2022

Service Writer: Richard Gora

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$604.44
Labor	\$378.00
Subtotal	\$982.44
Discount	\$37.80
Shop Supplies	\$34.02
GST	\$48.93
PST	\$0.00
HST	\$0.00
Grand Total	\$1,027.59
Paid To Date	(\$0.00)

REMAINING BALANCE	\$1,027.59
--------------------------	-------------------



**Torque Performance and Accessories
Inc.**
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2547

Created: 1/6/2022
Invoiced: 3/17/2022
Service Writer: Richard Gora

F E Wilson Contracting Ltd
F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)
VIN: 2C9GSX321JM183404
License Plate: 5LA441
Kilometers: No vehicle odometer

AIR LEAK WHEN BRAKES RELEASED

Constant air leak from ABS valve when brakes released, warm up valve, still leaking. Checked for maxi pot passing air, found that A3L, A3R and A1L maxi was passing air internally. Removed/replaced maxis, tested no more leaks found. Reinstalled, checker plate over mid axle, adjusted all trailer brakes, parked truck/trailer, cleaned up tools. Tested removed Maxi's once they warmed up, one of the three didn't leak, kept it for future use.

Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			3.8	10%	\$461.70
2 BRAKE CHAMBER 3030 LONG STROKE Part #: 3030SBL5	\$70.14	3			\$210.42
Shop Supplies (8%): \$36.94 GST (5%): \$35.45					Total: \$744.51

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$210.42
Labor	\$513.00
Subtotal	\$723.42
Discount	\$51.30
Shop Supplies	\$36.94
GST	\$35.45
PST	\$0.00
HST	\$0.00
Grand Total	\$744.51
Paid To Date	(\$0.00)

REMAINING BALANCE \$744.51



Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
23855	2022-03-23	1 of 1



Bill To:
F.E. Wilson
Box1698

Ship To:

Pickup

Customer ID		Sales Person		P.O. Number	Ship Date	Ship Via	Terms	
FEWIL		JESSE		T81	2022-03-23	Pickup	Net 30 days	
Ordered	Shipped		Description				Unit Price	Extended
6.00	6.00	SHOP	install quad axle, repair air leaks, repair abs, service axle				120.00	720.00
1.00	1.00	PARTS	sensor				49.00	49.00

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	769.00
Freight	-
GST	38.45

Customer Signature _____

Balance Due: \$807.45

TOTAL 807.45



Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
23374	2022-03-01	1 of 1



Bill To:
F.E. Wilson
Box1698

Ship To:

Pickup

Customer ID		Sales Person		P.O. Number	Ship Date	Ship Via	Terms	
FEWIL		JESSE		T81	2022-03-01	Pickup	Net 30 days	
Ordered		Shipped		Description			Unit Price	Extended
5.00	5.00	SHOP	pull 2 bunks, move bunks,				120.00	600.00
2.00	2.00	SHOP	look over unit, replace shields, set brakes				120.00	240.00
1.00	1.00	PARTS	Shield				29.00	29.00
1.00	1.00	SHOP SUPPLIES	Shop Supplies				21.73	21.73

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	890.73
Freight	-
GST	44.54

Customer Signature _____

Balance Due: \$935.27

TOTAL 935.27



Torque Performance and Accessories
Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2493

Created: 12/29/2021
Invoiced: 1/17/2022
Service Writer: Richard Gora

F E Wilson Contracting Ltd

F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)

VIN: 2C9GSX321JM183404
License Plate: 5LA441
Kilometers: No vehicle odometer

GREASE AND INSPECT TRAILER

- Grease unit
- check lights
- check hub levels
- check air lines rubbing
- check for air leaks
- check and adjust tire pressures to 100 psi - advise of any tire below 80 psi
- check brake lining - advise if below 3/8"

Description	Price	QTY	HRS	Disc	Subtotal
1 INSPECT AND GREASE			0.5	10%	\$60.75
2 UNIREX EP 1 GREASE Part #: 122182	\$4.95	1			\$4.95

Shop Supplies (8%): \$4.86 GST (5%): \$3.53 Total: \$74.09

AIR LEAKS - FIND AND REPAIR

- hooked air to trailer and sprayed down with soapy water
- trailer airbag dump valve leaking out exhaust - replaced valve, no leaks
- replaced leaking ferrule going to air tank
- replaced leaking air line going to airbag dump valve
- replaced leaking line from frame to QR valve
- replaced 4 leaking unions along frame rail
- tightened 3 brake pot emergency airline fittings
- sprayed down with soapy water again. No leaks
- tied up lines along frame rail and A2 brake lines

Description	HRS	Disc	Subtotal
1 Labor	2.3	10%	\$279.45

Shop Supplies (8%): \$22.36 GST (5%): \$15.09 Total: \$316.90



Torque Performance and Accessories Inc.

Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2493

Created: 12/29/2021
Invoiced: 1/17/2022
Service Writer: Richard Gora

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$4.95
Labor	\$378.00
Subtotal	\$382.95
Discount	\$37.80
Shop Supplies	\$27.22
GST	\$18.62
PST	\$0.00
HST	\$0.00
Grand Total	\$390.99
Paid To Date	(\$0.00)

REMAINING BALANCE	\$390.99
--------------------------	-----------------



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2619

Created: 12/21/2021
Invoiced: 12/31/2021
Service Writer: Richard Gora

F E Wilson Contracting Ltd

F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)

VIN: 2C9GSX321JM183404
License Plate: 5LA441
Kilometers: No vehicle odometer

REAR LH AIRBAG LEAKING

Blew snow/slush off from airbag area. Removed airlines + hooked together. went to lift bags. Bag dump valve froze - unfroze valve. Had to torch off top outer nut and stud. Removed fitting and other hardware. Compared airbag to one I had and to one in Frank's shop, way different, went back to shop and checked stock - none. Tried getting a hold of Herbs - nothing. Went back to Frank's, T-101 has same, removed bag from T-101 and installed in T-81. Tightened hardware, installed fitting, hooked up airline, checked for leaks - none. Cleaned up. Drove back to shop. Air spring charged to T-101

Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			3.5	15%	\$401.63
2 PLUG, 1/4 Part #: 109-b	\$1.32	1			\$1.32
Shop Supplies (8%): \$32.13 GST (5%): \$21.75					Total: \$456.82

LICENSE PLATE ABOUT TO FALL OFF

Removed bolts/license plate. Installed bigger washers onto bolts, reinstalled license plate, cleaned up tools.

Description	HRS	Disc	Subtotal
1 Labor	0.3	10%	\$37.80
Shop Supplies (8%): \$3.02 GST (5%): \$2.04			Total: \$42.86

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$1.32
Labor	\$514.50
Subtotal	\$515.82
Discount	\$75.08
Shop Supplies	\$35.15
GST	\$23.79
PST	\$0.00
HST	\$0.00
Grand Total	\$499.68
Paid To Date	(\$0.00)

REMAINING BALANCE \$499.68



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2493

Created: 12/29/2021
Invoiced: 1/17/2022
Service Writer: Richard Gora

F E Wilson Contracting Ltd

F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)

VIN: 2C9GSX321JM183404
License Plate: 5LA441
Kilometers: No vehicle odometer

GREASE AND INSPECT TRAILER

- Grease unit
- check lights
- check hub levels
- check air lines rubbing
- check for air leaks
- check and adjust tire pressures to 100 psi - advise of any tire below 80 psi
- check brake lining - advise if below 3/8"

Description	Price	QTY	HRS	Disc	Subtotal
1 INSPECT AND GREASE			0.5	10%	\$60.75
2 UNIREX EP 1 GREASE Part #: 122182	\$4.95	1			\$4.95
Shop Supplies (8%): \$4.86 GST (5%): \$3.53					Total: \$74.09

AIR LEAKS - FIND AND REPAIR

- hooked air to trailer and sprayed down with soapy water
- trailer airbag dump valve leaking out exhaust - replaced valve, no leaks
- replaced leaking ferrule going to air tank
- replaced leaking air line going to airbag dump valve
- replaced leaking line from frame to QR valve
- replaced 4 leaking unions along frame rail
- tightened 3 brake pot emergency airline fittings
- sprayed down with soapy water again. No leaks
- tied up lines along frame rail and A2 brake lines

Description	HRS	Disc	Subtotal
1 Labor	2.3	10%	\$279.45
Shop Supplies (8%): \$22.36 GST (5%): \$15.09			Total: \$316.90



**Torque Performance and Accessories
Inc.**

Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2493

Created: 12/29/2021
Invoiced: 1/17/2022
Service Writer: Richard Gora

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$4.95
Labor	\$378.00
Subtotal	\$382.95
Discount	\$37.80
Shop Supplies	\$27.22
GST	\$18.62
PST	\$0.00
HST	\$0.00
Grand Total	\$390.99
Paid To Date	(\$0.00)

REMAINING BALANCE	\$390.99
--------------------------	-----------------



**Torque Performance and Accessories
Inc.**

Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2475

Created: 12/8/2021
Invoiced: 12/15/2021
Service Writer: Richard Gora

F E Wilson Contracting Ltd

F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)

VIN: 2C9GSX321JM183404
License Plate: 5LA441

FRONT MARKER LIGHTS NOT WORKING

Marker lights not working on front of trailer, check all lights, only front markers not working, remove plate at front of trailer to access wires, wiring is frozen in bark and ice block. chip away bark and ice to follow wires, found the break in the wire and repaired, lights now working, install plate.

Description	HRS	Disc	Subtotal
1 Labor	2.2	10%	\$267.30
Shop Supplies (8%): \$21.38 GST (5%): \$14.43			Total: \$303.11

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$0.00
Labor	\$297.00
Subtotal	\$297.00
Discount	\$29.70
Shop Supplies	\$21.38
GST	\$14.43
PST	\$0.00
HST	\$0.00
Grand Total	\$303.11
Paid To Date	(\$0.00)

REMAINING BALANCE \$303.11



Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
21607	12/1/2021	1 of 1
		

Bill To:

F.E. Wilson
Box1698

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FEWIL	JESSE	T81	12/1/2021	Pickup	Net 30 days		
Ordered	Shipped	Description			Unit Price	Extended	
4.00	4.00	SHOP	pull off drop axle, tighten bunk bolts, grease			120.00	480.00
1.00	1.00	SHOP SUPPLIES	Shop Supplies			12.00	12.00

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	492.00
Freight	-
GST	24.60

Customer Signature _____

Balance Due: \$516.60

TOTAL 516.60



Torque Performance and Accessories Inc.
 Bay #4, 11706 160 ST
 EDMONTON, AB T5M 4C1
 (780) 264-7734
 Sales@torqueperformance.ca
 www.torqueperformance.ca

Invoice #2265

Created: 11/4/2021
 Invoiced: 11/21/2021
 Service Writer: Richard Gora

F E Wilson Contracting Ltd
 F E Wilson Contracting Ltd
 Po Box 1698
 Slave Lake, AB T0G 2A0
 Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)
 VIN: 2C9GSX321JM183404
 License Plate: 5LA441

GREASE AND INSPECT

- Grease unit
- check lights
- check hub levels
- check air lines rubbing
- check for air leaks
- check and adjust tire pressures to 100 psi - advise of any tire below 80 psi
- check brake lining - advise if below 3/8"

	Description	Price	QTY	HRS	Disc	Subtotal
1	Labor			0.8	10%	\$97.20
2	UNIREX EP 1 GREASE Part #: 122182	\$4.95	1			\$4.95
Shop Supplies (8%): \$7.78 GST (5%): \$5.50						Total: \$115.42

A1R BRAKE POT AIR LINE RUBBING

Tie up brake line, check throughout trailer and tie up where necessary.

	Description	HRS	Disc	Subtotal
1	Labor	0.3	10%	\$36.45
Discount (10%): (\$3.65) Shop Supplies (8%): \$2.62 GST (5%): \$1.77				Total: \$37.20

A2R, A3L, A1L LOWER SHOCK BOLTS LOOSE, A1R TOP SHOCK BOLT LOOSE

Tightened all shock bolts, heated nuts to get to tighten.

	Description	HRS	Disc	Subtotal
1	Labor	0.5	10%	\$60.75
Discount (10%): (\$6.08) Shop Supplies (8%): \$4.37 GST (5%): \$2.95				Total: \$62.00

A3R AND A1R, AXLE CHAIN MISSING CLEVIS PIN

Install clevis pins.

	Description	Price	QTY	HRS	Disc	Subtotal
1	Labor			0.1	10%	\$12.15
2	CLEVIS PIN 1/2IN Part #: 179CP12	\$2.90	2			\$5.80
Discount (10%): (\$1.80) Shop Supplies (8%): \$0.87 GST (5%): \$0.85						Total: \$17.88

A1R AND A3R HUB OIL LOW

Top up both hubs - customer supplied oil.



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2265

Created: 11/4/2021
Invoiced: 11/21/2021
Service Writer: Richard Gora

A1R AND A3R HUB OIL LOW					
Description		HRS	Disc	Subtotal	
1 Labor		0.2	10%	\$24.30	
Discount (10%): (\$2.43)		Shop Supplies (8%): \$1.75	GST (5%): \$1.18	Total: \$24.80	

EMERGENCY GLAD HAND LOOSE AND BOTH GLAD HANDS CORRODED					
Remove checker plate to access jam nut, tighten bulkhead fitting, re-install plate. Both glad hands corroded at steel tab, remove and replace both glad hands.					
Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			0.6	10%	\$72.90
2 BLUE GLADHAND Part #: 12-006	\$4.89	1			\$4.89
3 RED GLADHAND Part #: 12-008	\$4.89	1			\$4.89
Discount (10%): (\$8.27)		Shop Supplies (8%): \$5.25	GST (5%): \$3.98	Total: \$83.64	

MARKER LAMP WIRES RUBBED THROUGH WHERE THEY COME THROUGH AT FRONT OF TRAILER					
Pull out wiring from bark in tray above 5th wheel pin, cut out bad section of wire, splice, heat shrink and tape up wires.					
Description			HRS	Disc	Subtotal
1 Labor			0.4	10%	\$48.60
Discount (10%): (\$4.86)		Shop Supplies (8%): \$3.50	GST (5%): \$2.36	Total: \$49.60	

LH REAR OVAL LAMP - 50% LED'S OUT					
Remove bulb, install new, test - ok.					
Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			0.2	10%	\$24.30
2 LED, 6" OVAL, STOP/TAIL/TURN, RED Part #: 6050	\$27.99	1			\$27.99
		Shop Supplies (8%): \$1.94	GST (5%): \$2.71	Total: \$56.95	

AIR LINE LEAKING TO LIFT AXLE AIR BAG					
Remove air line from fitting, cut out split part in line, re-install hose with new ferrule/insert.					
Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			0.1	10%	\$12.15
2 FERRULE, 3/8 Part #: 14606	\$0.46	1			\$0.46
3 NUT - 3/8 Tube, D.O.T. Part #: 1461-6	\$2.10	1			\$2.10
4 INSERT, 3/8" SYN FLEX	\$0.40	1			\$0.40



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2265

Created: 11/4/2021
Invoiced: 11/21/2021
Service Writer: Richard Gora

AIR LINE LEAKING TO LIFT AXLE AIR BAG

Part #: 1481-6

Shop Supplies (8%): \$0.97 GST (5%): \$0.80 **Total: \$16.89**

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Totals only include authorized services

Parts	\$51.48
Labor	\$432.00
Subtotal	\$483.48
Discount	\$70.27
Shop Supplies	\$29.06
GST	\$22.11
PST	\$0.00
HST	\$0.00
Grand Total	\$464.38
Paid To Date	(\$0.00)

REMAINING BALANCE \$464.38

Declined

A3R WEAR WASHERS - MONITOR

Description	Subtotal
	Total: \$0.00



Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
19586	2021-08-24	1 of 1



Bill To:
F.E. Wilson
Box1698

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
FEWIL	JESSE	T81	2021-08-24	Pickup	Net 30 days
Ordered	Shipped	Description		Unit Price	Extended
6.00	6.00	SHOP	pull apart drop axle brakes, redo s cams and bushings	120.00	720.00
2.00	2.00	PARTS	brakes	79.00	158.00
3.00	3.00	SHOP	repair abs, replace valve, repair tie rods	120.00	360.00
1.00	1.00	SHOP	Free up landing gear	120.00	120.00
1.60	1.60	SHOP	grease check over,	120.00	192.00
1.00	1.00	SHOP SUPPLIES	Shop Supplies	38.75	38.75

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	1,588.75
Freight	-
GST	79.44

Customer Signature _____

Balance Due: \$1,668.19

TOTAL 1,668.19



Sierra

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
18973	2021-07-16	1 of 1



Bill To:
F.E. Wilson
Box1698

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FEWIL	JESSE	81	2021-07-16	Pickup	Net 30 days		
Ordered	Shipped	Description			Unit Price	Extended	
2.00	2.00	SHOP	change Air bag on trailer, turn stack shrouds,			120.00	240.00
1.00	1.00	SHOP SUPPLIES	Shop Supplies			6.00	6.00

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature _____

Balance Due: \$258.30

Subtotal	246.00
Freight	-
GST	12.30
TOTAL	258.30



Sierra

Sierra Industrial Ltd

200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
18773	2021-07-06	1 of 1



Bill To:

F.E. Wilson
Box1698

Ship To:

Pickup

Customer ID		Sales Person		P.O. Number	Ship Date	Ship Via	Terms		
FEWIL		JESSE		T81	2021-07-06	Pickup	Net 30 days		
Ordered		Shipped		Description			Unit Price	Extended	
4.00		4.00		SHOP	Repair abs, replace 2 tires, tighten bunk bolts, replace tie rod end, grease.			120.00	480.00
1.00		1.00		SHOP SUPPLIES	Shop Supplies			12.00	12.00

All Wheels Need To Be Retoqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	492.00
Freight	-
GST	24.60
TOTAL	516.60

Customer Signature _____

Balance Due: \$ 516.60



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2250

Created: 10/30/2021
Invoiced: 10/31/2021
Service Writer: Richard Gora

F E Wilson Contracting Ltd
F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)
VIN: 2C9GSX321JM183404
License Plate: 5LA441

A3R AXLE DUSTSHIELD MISSING

One bolt broke off already, try to remove other bolts, bolts also broke, install new dustshield onto tube, tighten clamp.

Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			0.6	10%	\$72.90
2 DUST SHIELD 5" AXLE Part #: D340561	\$36.38	1			\$36.38
Shop Supplies (8%): \$5.83 GST (5%): \$5.76					Total: \$120.87

A4L AXLE DUST SHIELD MISSING LOWER HALF

Remove bolts, use 1/2 of dust shield removed from 3rd axle to install, tighten bolts - ok

Description	HRS	Disc	Subtotal
1 Labor	0.3	10%	\$36.45
Shop Supplies (8%): \$2.92 GST (5%): \$1.97			Total: \$41.33

CRACK ON LH SIDE LIFT AXLE - WHERE IT MOUNTS

Lift axles coming off soon for full repairs.

Description	Subtotal
	Total: \$0.00

BOLTS ON MUDFLAP FRONT OF AXLE 1 MUDFLAP NEED REPLACED?

Inspect for loose bolts - none found

Description	Subtotal
	Total: \$0.00

AIR TANKS LOOSE

Bolts holding down air tanks are loose, attempt to tighten, bolts broke, get and install new bolts on both air tanks.

Description	HRS	Disc	Subtotal
1 Labor	0.5	10%	\$60.75
Shop Supplies (8%): \$4.86 GST (5%): \$3.28			Total: \$68.89



**Torque Performance and Accessories
Inc.**

Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2250

Created: 10/30/2021
Invoiced: 10/31/2021
Service Writer: Richard Gora

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$36.38
Labor	\$189.00
Subtotal	\$225.38
Discount	\$18.90
Shop Supplies	\$13.61
GST	\$11.00
PST	\$0.00
HST	\$0.00
Grand Total	\$231.09
Paid To Date	(\$0.00)

REMAINING BALANCE	\$231.09
--------------------------	-----------------



Torque Performance and Accessories Inc.
Bay #4, 11706 160 ST
EDMONTON, AB T5M 4C1
(780) 264-7734
Sales@torqueperformance.ca
www.torqueperformance.ca

Invoice #2140

Created: 10/7/2021
Invoiced: 10/23/2021
Service Writer: Richard Gora

F E Wilson Contracting Ltd

F E Wilson Contracting Ltd
Po Box 1698
Slave Lake, AB T0G 2A0
Office: (780) 849-2266

2018 CROSS COUNTRY LOGGER (#T-81)

VIN: 2C9GSX321JM183404
License Plate: 5LA441

BOTH REAR AXLE AIR BAGS DAMAGED

Trailer showed up with A2L air bag blown, while looking at unit found A3R air bag also ready to blow. Raise and support frame, remove and replace 2 air bags, lower frame, check for leaks - ok.

Description	Price	QTY	HRS	Disc	Subtotal
1 Labor			1.5	10%	\$182.25
2 AIR SPRING ASSEMBLY, ALUM BASE, S4771 Part #: W01-358-8050	\$172.49	2			\$344.98
Shop Supplies (8%): \$14.58 GST (5%): \$27.09					Total: \$568.90

Thank you for your business. Your payment is due upon vehicle pickup. All parts and products remain the property of Torque Performance Inc. until paid in full. We retain the right to collect any unpaid parts, installed or not installed, after 30 days past due. Any discounts given are subject to become null and void 30 days past due from date of invoice.

Signature _____

Parts	\$344.98
Labor	\$202.50
Subtotal	\$547.48
Discount	\$20.25
Shop Supplies	\$14.58
GST	\$27.09
PST	\$0.00
HST	\$0.00
Grand Total	\$568.90
Paid To Date	(\$0.00)

REMAINING BALANCE	\$568.90
-------------------	----------