

Invoice

Shop Box Trailer Repairs Ltd.
3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Date	Invoice #
3/12/2024	14015
P.O. No.	334437

Invoice To
Richards Transport

COPY

ENTERED

Safety
26-249
EH33-11

Description	Qty	Rate	Amount
Unit #23-249 Trailer safety was performed on this unit. 12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)	1.5	100.00	150.00
		12.00%	18.00
Safety Decal	1	20.00	20.00
Unit #23-249 Brake shoes are all close to wear limit and cam rotations are high. - Removed all wheels and measured drums and cam bushing play. - Drums and cam bushings all fail specs. - Removed all cams and cam bushings, excessive cam bushing wear has caused damage to the spiders. - Re-surfaced all spiders. - All hubs had to be removed to disassemble the cams, once removed found 4 hub races were spinning in the hubs. - Removed the races, knurled the hubs, and re-installed the races. - Re-assembled with new cam bushings, wheel seals, brakes shoes, and brake drums. - Re-filled with fresh oil. - Right front hubcap lens is cracked. - Removed and replaced hubcap and all hubcap plugs. All trailing arm hanger crossmembers cracked at each end and all the main crossmember tubes are cracked at each end.	70.5	100.00	7,050.00

Subtotal

Sales Tax Summary

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate Of 18.0% Annually With A Minimum Finance Charge Of \$10.00

Total

GST/HST No. 817883739

Phone # (306) 345-0070

Fax # (306) 345-0071

E-mail shopbox24hr@gmail.com

Invoice

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Description	Qty	Rate	Amount
<ul style="list-style-type: none">- Found multiple cracks throughout the unit.- Prepped and welded all cracked areas.All shocks are leaking badly.- Removed and replaced all shocks.- All hardware are seized, had to cut all shocks out.Left front side marker light and bracket are missing.- Installed new light and bracket.Found an audible air leak in the neck, air leak is at the neck.- Removed and replaced fitting.Right front marker light is missing.- Installed new marker light.License light is smashed and the harness is rotted.- Removed and replaced light and harness.Rear center outer marker lights are both not working.- Removed and replaced lights.Right rear strobe is smashed.- Removed and replaced strobe light.Front axle trailing arm bushings are blown.- Disassembled and removed the front axle and found the Y beams are cracked.- Prepped and welded the Y beams- Removed the trailing arm bushings and re-surfaced the barrels.- Installed new bushings and re-installed the axle assembly.- Performed alignment and welded the collars in place.			

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Description	Qty	Rate	Amount
- Painted once completed. A deck board is broken. - Removed and replaced broken deck board. Right front deck board is loose. - Re-secured the deck board. Grease zerks are missing for the right front cam. - Replaced zerks. Tied up loose cables under the front of the deck. Left and right rear and right center maxipots are cracked. - Removed and replaced maxipots and fittings. Front passenger side stake pocket is bent. - Straightened stake pocket. 12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	846.00
S2 Winter Grease	2	16.80	33.60
Q+ Brake Shoes with Hardware	6	104.78	628.68
16.5 Brake Drum	6	212.24	1,273.44
Cam Kit	3	21.60	64.80
Cam Kit	3	74.33	222.99
Welding supplies and fees including wire/rod, gases and environmental fees.	4	54.57	218.28
Penetrating Lubricant	1	40.33	40.33
Scotseal Plus XL Wheel Seal	6	62.75	376.50

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Description	Qty	Rate	Amount
1L 80W90 Gear Oil	9	16.67	150.03
6 Hole Gasket	6	7.02	42.12
5/16 - 18x3/4 Hex Cap Screw Grade 8	36	0.64	23.04
5/16" Grade 8 Lockwasher	36	0.11	3.96
390g can of brake parts cleaner	16	15.91	254.56
Shock 1-5/8" Bore	4	77.75	311.00
3/4" x 1" Bolt	6	0.68	4.08
2-1/2" Hi Count LED Red Light	2	27.09	54.18
License Plate Light and Mounting Bracket	1	17.88	17.88
4" Round Grommet	1	8.32	8.32
Corner Mounting Bracket	1	8.85	8.85
2-1/2", LED Amber Marker Light	1	27.09	27.09
2-Prong Wiring Harness	2	5.28	10.56
3 Pin Wiring Harness	1	12.16	12.16
Strobe Lights & Beacons, Amber, Grommet Mount, V: 12	1	138.39	138.39
Gold Seal Brake Pot 3030 Full Thread	3	130.98	392.94
Air brake repair connector 3/8" HIDX 3/8"MPT SG	4	21.54	86.16
Pipe Street Elbow Brass 45° 3/8-18 x 3/8-18	4	14.90	59.60
3/8" x 3/8" Brass 90 Male	2	15.07	30.14
16-14 GA Blue Heat Shrink Connector	6	3.72	22.32
#14 1-3/4" Self Drill Screw	4	2.04	8.16
Floor Torx Hardware	17	5.45	92.65
2 x 6 Deck Board	0.5	42.57	21.29
Large Nylon Zip Tie	10	1.67	16.70

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Description	Qty	Rate	Amount
Wheel Guard	2	20.52	41.04
Wheel Nut	2	4.86	9.72
Pivot Bushing Kit	2	551.83	1,103.66
Grease Zerk	2	1.02	2.04
Hub Plug	5	14.61	73.05
Lensed 6 Hole Oil Hubcap	1	18.49	18.49
3/4" x 4" Steel Bolt	2	8.57	17.14
3/4" Stoverlock Nut	2	1.76	3.52
1/4" X 1-1/2" Hex Cap Grade 8 NC Bolt	18	0.47	8.46
1/4 Stoverlok Nut	18	0.45	8.10
1/4" Flat Washer	36	0.27	9.72
Red Spray Paint	2	24.53	49.06
1/4" x 3" Flat Iron 1Ft. Length	1	6.00	6.00
Air Brake Compression Hose Mender for Rubber Tubing, Brass, 3/8 x 3/8"	1	29.91	29.91

Subtotal \$14,118.71

Sales Tax Summary	GST@5.0%	705.94
	Total Tax	705.94

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate Of 18.0% Annually With A Minimum Finance Charge Of \$10.00	Total \$14,824.65
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GST/HST No. 817883739

Phone # (306) 345-0070

Fax # (306) 345-0071

E-mail shopbox24hr@gmail.com

Hydratec Hydraulics Ltd

85 Kress St
Regina, Sk
S4N5X8

Invoice

Date	Invoice #
2024-03-01	13915

Invoice To
RICHARDS TRANSPORT

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
334006	Net 25		2024-03-01			

Quantity	Item	Description	U/M	Price Each	Amount
1	08CN-13915	HOSE ASSEMBLY 16.2" (ARMOURED)		88.42	88.42
1	S490-06-13915A	HOSE ASSEMBLY 44.2"		85.48	85.48
1	S490-06-13915B	HOSE ASSEMBLY 51.1"		87.58	87.58

Forklift

Sales Tax Summary

GST@5.0%	13.07
Total Tax	13.07

E-mail		Total	\$274.55
admin@hydratec.ca			

GST/HST No. 776199739

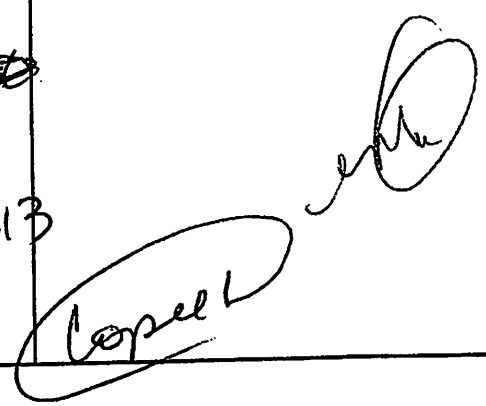
Hydratec Hydraulics Ltd

85 Kress St
Regina, Sk
S4N5X8**Invoice**

Date	Invoice #
2024-01-03	13769

Invoice To
RICHARDS TRANSPORT

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
37-313	Net 25		2024-01-03			
Quantity	Item	Description	U/M	Price Each	Amount	
7	LABOUR-STD	DISASSEMBLE CYLINDER / INSPECT / ROD NEEDS RECHROME, OK TO SEND OUT / MEASURE AND ORDER SEALS AS NEEDED / REPAIR OIL TUBE ON CYLINDER / RESEAL CYLINDER / ASSEMBLE AND TEST / TEST OK FIX OIL TUBE ON SECOND EXPANSION CYLINDER / TEST / TEST OK	ea	140.00	980.00	
3	SHOP SUPPLIES... 100-08-F08	SHOP SUPPLIES TUBE FITTING A09B05C		10.00%	98.00	
1	08CN-13769	HOSE ASSEMBLY 50.5"		29.70	89.10	
1	08CN-13769B	HOSE ASSEMBLY 42.5"		77.06	77.06	
1	2.00X4.00KIT-RI...	CYLINDER SEAL KIT		73.48	73.48	
1	JOB-REPAIR	RECHROME ROD		176.78	176.78	
1	Freight	Shipping	ea	734.40	734.40	
				188.41	188.41	
<div>37-313 37-313 </div>						
Sales Tax Summary						
GST@5.0%					120.86	
Total Tax					120.86	
Total					\$2,538.09	

GST/HST No. 776199739

E-mail admin@hydratec.ca