Fountain Tire

FOUNTAIN TIRE (ESTEVAN) CO. LTD.

PO BOX 630, 89 ESCANA ST
ESTEVAN SK S4A 2A6

EH33-21

Work Order

Service Contact: STEVE DEMPSTER
Order Number: 215SWO00127117
Priority contact info:

Phone: 306.634.3637
Fax: 306.634.6488
F215@fountaintire.com
807746508RT0001

Copied

Date: 26/08/2024
Time: 01:24:31 pm
PO:

Bill To Customer;

RICHARDS TRANSPORT

Ship to Customer:

RICHARDS TRANSPORT

Year: NA **Unit:** 23-347
Make: TRAILER
Model: TRAILER
Design:
Engine
License: 911KWQ, **Colour:**
Vin: 4V4NC9EH1GN963863
Mileage: 0 **Hours::** 0

Service Comments

AFTER HOURS CALL - TO PETRO PASS CARDLOCK ON ESTEVAN BYPASS HIGHWAY
RETORQUE - ALL 6 TRAILER WHEELS, BOTH STEERS
TRUCK UNIT 93-R481, TRAILER UNIT 23-347
DRIVER WAYNE CAMPBELL 403.634.3325
GET MILEAGE, PLATE, AND SIGNATURE PLEASE

Item Number	Item Description	Qty	Unit Price	Total
Service Call				
SC033	Emergency Road Service After Hours - Minimum 2 hours (Per Hour) AUGUST 26	2.00	$135.00	$270.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00
DESC	SERVICE CALL TO PETRO PASS ON ESTEVAN BYPASS HIGHWAY - AFTER HOURS - RETORQUE ALL 6 TRAILER POSITIONS AND BOTH STEERS	1.00	$0.00	$0.00
DESC	TRUCK UNIT 93-R481, TRAILER UNIT 23-347	1.00	$0.00	$0.00
DESC	DRIVER WAYNE CAMPBELL 403.634.3325	1.00	$0.00	$0.00

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire"s employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Parts:	$0.00
Services:	$270.00
Sub Total:	$270.00
GST:	$13.50
PST:	$16.20
Total:	$299.70

Customer Signature

This is not an Invoice. Please do not pay from this document.

General Sandblasting & Painting (1998) Ltd.

GENERAL SANDBLASTING & PAINTING LTD.

2400 Gottselig Road
RM of Sherwood, Saskatchewan S4K 0A6
Canada
Phone number: 306-543-7700 Email: infogensand@sasktel.net

INVOICE

Invoice No.: 63785
Date: 2024/05/02
Page: 1

Sold to:
Richards Transport Ltd.

Ship to:
Richards Transport Ltd.

Business No.: 87327 4369 RT0001

Quantity	Description	Tax	Unit Price	Amount
	W/O 16026			
1	BLAST TRAILER CROSSMEMBERS AT SITE	G	800.00	800.00
1	ENVIRO FEE	G	8.00	8.00
1	CARBON SURCHARGE	G	33.60	33.60
1	TEMP FUEL SURCHARGE, DUE TO SIGNIFICANT INCREASE IN FUEL, ON BLAST TIME ONLY	G	49.20	49.20
	Subtotal:			890.80
	G - GST 5.00% GST			44.54
	PST Exempt: #SK0029-01-000			

COMBINA TRAILER CROSS MEMBERS
936431
P.O. 23-347
Copy

General Sandblasting & Painting (1998) Ltd. GST: #873274369 Canadian Currency

Shipped By: Tracking Number:
Terms: Net 30. Due 2024/06/01.
Comment:
...d By:

Total Amount	935.34
Amount Paid	0.00
Amount Owing	**935.34**

Invoice

Shop Box Trailer Repairs Ltd.

3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Date	Invoice #
11/23/2023	13366
P.O. No.	

Invoice To

Richards Transport

Copied

Description	Qty	Rate	Amount
Unit #23-347 ~~Trailer has been~~ repainted, the unit has no lights other than the 4 tail lights, no reflective tape and all pigtails are wrapped in duct tape. - Installed all new grommets and marker lights, 2 lights have broken wiring. - Repaired wiring. - Installed reflective tape. Air leak at the front tank air line. - Removed and replaced fitting. PLEASE NOTE: ***Frame is cracked on both sides in front of the front tires. ***Left rear inner tire has exploded. ***License plate is half missing.	5	100.00	500.00
12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	60.00
2-1/2", LED Amber Marker Light	7	23.58	165.06
2 1/2" Open Hole Grommet	7	4.41	30.87
LED Strobe Light	1	72.22	72.22
1Ft Reflective Tape	49	2.35	115.15
4" Taillight Grommet	2	4.32	8.64
2-1/2" Hi Count LED Red Light	3	27.09	81.27
Integral Flange Fit n Forget	2	105.11	210.22

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

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

Date	Invoice #
11/23/2023	13366
P.O. No.	

Invoice To
Richards Transport

Description	Qty	Rate	Amount
Oval Open Back Grommet	2	6.33	12.66
16-14 GA Blue Heat Shrink Connector	4	3.72	14.88
3/8" x 3/8" Brass 90 Male	1	15.07	15.07

Subtotal $1,286.04

Sales Tax Summary

GST@5.0%	64.30
PST (SK)@6.0%	77.16
Total Tax	141.46

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 $1,427.50

GST/HST No. 817883739

Phone # (306) 345-0070 Fax # (306) 345-0071 E-mail shopbox24hr@gmail.com

125

AWAIS'S TRUCK CENTER
LTD.
4315 72ND AVENUE SE
CALGARY AB

CARD TYPE
DATE 2023/04/26
TIME 0361 14:07:25
RECEIPT NUMBER
M84110363-001-001-231-0

PURCHASE
TOTAL $764.95

PASSWORD USED
APPROVED
AUTH# 075900 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Apr

RICHARDS TRANSPORT LTD

2002 TRAILER
Plate : 085 IVC
ODO :
V.I.N. : 2J9J7A1FX2K001011
Unit # : 23-347
Engine:

EST # : 1697
Date : 04/25/2023
Time :
PO # :
REG # : 736179482RT0001
Tech. : JANET/

B#: H#:

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		TRAILER				GST		
		-				GST		
1.00		1. SERVICE CALL OUT	190.00	190.00		GST	190.00	
		-				GST		
		2. CHANGED PULL CORD AND				GST		
		SPARKPLUG ON TRAILER MOTOR				GST		
	4.00	LABOUR			420.00	GST	420.00	
1.00		JACK 4T HYD WELDED BOTTLE	43.25	43.25		GST	43.25	
1.00		SPARKPLUG	10.99	10.99		GST	10.99	
1.00		HANDLE STARTER	10.99	10.99		GST	10.99	
		-				GST		
		CALL OUT TO MULLEN YARD IN				GST		
		OKOTOKS FOUND UNIT STUCK IN				GST		
		MUD MOVED UNIT TO DRY SPOT				GST		
		AND REMOVED COVERS AND				GST		
		REPLACED PULL CORD AND SPARK				GST		
		PLUG DRIVER ALSO ASKED FOR				GST		
		BOTTLE JACK TO BE BROUGHTOUT				GST		
		TO HIM STARTED GENERATOR				GST		
		WORKING FINE.				GST		
		-				GST		
		CREDIT CARD SURCHARGE				GST	11.29	
		Shop Supplies			42.00	GST	42.00	

I hereby authorize the above work to be done and the above materials to be supplied/installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done the materials supplied whether the vehicle is in Awais's Truck Center possession or not, the right to take possession of the vehicle, hold it or sell it in order to recover the unpaid cost & 8%interest added. I authorize Awais's Centre to your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize Awais's Truck Center Ltd to subcontract work as third parties. I agree Awais's Truck Center Ltd will not be responsible for loss , damage or theft of my vehicle or its contents, however caused, while being stored for the purpose of repairs.
*All parts are new unless otherwise stated
*All parts and labour warrenties are void when parts are supplied by customer.
Terms: Net 30 days O.A.C. 2% per month (26 per annum) interest will be applied on all outstanding invoices over 30 days.

Other Charges			11.29
Sub Tot.	255.23	462.00	728.52
		GST	36.43
		PST	0.00
		Deductible	0.00
		Total	764.95

KAL TIRE
465 FAIRFORD ST W
MOOSE JAW, SK
S6H 1W1
Phone: 306-692-4745
Fax: 306-692-3065

INVOICE

Invoice #: 736233005
Order Date: Dec 29 2022
Completed Date: Dec 29 2022
Page: 1
Team Member: GGIULIANO

RICHARDS TRANSPORT LTD.

RICHARDS TRANSPORT LTD.

COPY

Account:

GST/HST: 122644537

PO #: 23-347

PST #: SK229-1-2013-0

Trailer Info
Year: 2002
Make: TRAILER
Model: TRAILER
Unit: 23-347
Lic #: 085LVC
Prov: SK
VIN: 2J9J781FX2A001601
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
1	5543368	255/70R22.5 H/16P SAI S668	341.83	PCS	341.83
1	SSTCFEE2	SASKATCHEWAN RECYCLING FEE	14.00	EA	14.00
1	TTVS	INSTALL VALVE STEM/GROMMET	N/C	EA	N/C
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.06	PCS	11.06
1.00	FSSS	FIELD SERVICE - APPOINTMENT	115.00	HR	115.00
1	FS	FUEL SURCHARGE -	15.75	EA	15.75

Registration Information

Registered Owner: RICHARDS TRANSPORT LTD.
Registered Address: 278 SHERWOOD RD.
R.M. OF SHERWOOD SK S4K0A8
CAN

Additional Mandatory Items

DRIVERS NAME: DREW ANDERSON

Tire Position(s)

FO

Tax Exemption(s)

PST: (A) PST VO ON FILE
Certificate: SK229-1-2013-0

Jan 12/23

Email: gptrucking13@gmail.com

Call:780.978.1084

GST: 837015908 RT0001

Customer Name: Richards Transport Ltd

Date: Dec/17/2021

[redacted]

Phone: [redacted]

Unit 23-347	Make	Model 2002	Odometer 306501
Serial No. 93-114 2K00|011		License No. 085 LUC	Hours 8307

PARTS	PART#	DESCRIPTION OF WORK
	C.P	HUSKey ClairMount
Karen Payed		
306 5922211		
Master Card	Trailer	Slider Slander
5476 7901 4656 2079		Freez and Air Line
Exp 10/23 973		Freez Fit ALL
Karen Gipson		
	call servess	100
	Labour	2Hour 240
	VISA Fees	10
Tires		
Tires Tax.		

SALE

MID: 8037766618

TID: 0089250008037766618395

REF#: 00000002

Batch #: 074

01/11/22 12:56:16

APPR CODE: 075314

ENCRYPTED BY ELAVON

Trace: 2

MASTERCARD Manual CP

************2079 **/**

AMOUNT $357.00

APPROVED

Retorque Wheel 160 KM

...hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien in acknowledged on above vehicle to secure the amount of repairs thereto. ...will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control

Total Parts	340
Total Labour	
Shop Accessories	
G.S.T.	17
Subtotal	
Total	357

Brandon

Print Name

1306 5018307

Phone

Driver

Dec/17/2021

Date

Authorized By

...be charged a 2% monthly charge

VISA Fees 10

54

DK HEAVY TRUCK & TRAILER REPAIRS
323 116 AVE NW
EDMONTON AB T6S 1G3
+1 7803401677
info@dktruckrepair.com
www.dktruckrepair.com
GST Registration No.: 818398240RT0001

Invoice

DK HEAVY TRUCK & TRAILER REPAIRS

BILL TO
RICHARDS TRANSPORT LTD.

SHIP TO
RICHARDS TRANSPORT LTD.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8191	22/09/2021	$493.29	22/10/2021	Net 30	

TRACKING NO.
7806

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
LAB	WORK COMPLETED ON SEPTEMBER 21, 2021 UNIT# 23-347 2002 JC TRAILER SN# 2J9J7ATFX2K001011 LICENSE PLATE# 085LVC SERVICE CALL - 3310 93 STREET NW ISSUE: TRAILER NECK BROKEN WELD TRAVELLED TO SITE TO UNIT INSPECTED ISSUE AND FOUND DECK LOCK ARM BROKEN WHERE PIN GOES THROUGH TUBE WAS VERY THIN AND CAN NOT WELD REPAIR CUT SMALL PIECE OF METAL AND MODIFIED METAL FOR REPAIR WELDED INTO PLACE AND PAINTED INSTALLED ONTO UNIT AND TESTED	G	3	145.00	435.00
SHOP SUPPLIES	SHOP SUPPLIES	GST	1	34.80	34.80

Paid Darryl MC

SUBTOTAL	469.80
GST @ 5%	23.49
TOTAL	493.29
BALANCE DUE	**$493.29**

TAX SUMMARY

	NET
GS	469.80

DK HEAVY TRUCK & TRAILER
9004 YELLOWHEAD TRAIL
EDMONTON, AB T5B1G2
7803401677

SALE

MID: 6417072
TID: 001
Batch #: 265001
09/22/21
REF#: 00000001
RRN: 00000001
09:06:48
V-CODE: M
APPR CODE: 077723
Manual CP
/

AMOUNT $493.29

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

40

Fast Fleet Solutions Ltd

Unit E, 1870 King Edward St
Winnipeg, MB R2R 0Z9
Phone: (204) 633-2400

E-mail: accounts@fastfleetsolutions.com

PAID
2024-09-20

Invoice

Date	Invoice #
2024-09-20	14978

PO #	Cabcard #
	SK229-1-2024-0

Terms
Due on receipt

Invoice To

RICHARDS TRANSPORT LTD

VIN #	Lic Plate #	Year	Unit #	Odometer	Make	Engine
	881 NMI		23-347			

Qty	Part #	Description	Rate	Amount
1	XXXX	SERVICE CALL	150.00	150.00
1	SB3030PKC/FGI3...	PIGGYBACK PLUS KIT TYPE 30	83.99	83.99
2	L2	SERVICE CALL TO 2429 BROOKSIDE BLVD FOR TRAILER WHEEL LOCKED UP ISSUE, TECHNICIAN WENT TO SITE AND CHECKED THE ISSUE, REPLACED ONE PIGGYBACK AND RESOLVED THE ISSUE	110.00	220.00
		SUBTOTAL		453.99
	SS2	SHOP SUPPLY	7.00%	31.78
		GST on sales	5.00%	24.29

COPY

Terms & conditions : 2% Interest is charged monthly after 30 days, 24% per annum
We accept payment by cheque, EFT and major credit cards *credit card fee applies*
WHEEL NUT MUST BE RETORQUED WITHIN 100-200 KM

Total	$510.06
Payments/Credits	-$510.06
Balance Due	$0.00

Customer Signature

X________________________________

GST/HST No. 759824287