



UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

N11-5

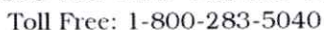
BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 2 *WORK ORDER*
		002691		ABH				002691		ABH		
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0						DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780)933-3137						
Dawson Creek						PST Number 86554-0207		GST Number R105454052		CHARGE INVOICE REFERENCE NUMBER 009-044242		
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		NET 30 DAYS		SHIP VIA		JJB
4/01/22		JDM		3/30/22 44242		UNIT 106-129		GST # R105454052		SHOP		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT	
VIN: 2S9B3S4D0ES133981		ENGINE		YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR	LICENSE #	
				2014	CASTLETON	CLAM DUMP			106	GRAY	5SR935	
REQUEST 1: REPAIRS AS PER INSPECTION												
ACTION 1: REMOVE ALL WHEEL DRUMS RE & RE AND REPLACE ALL BRAKES REPLACE ALL BRAKE DRUMS REPLACE ALL SLACK ADJUSTERS REPLACE MAXI-POT LEFT #3 REPLACE 3 DUSTSHIELDS RIGHT #2 LEFT #2 RIGHT #1 ALL SLACKS HAD TO BE CUT OFF. #1 LEFT WORKED CAM FREE AND GREASED CAM TUBE. INSTALLED NEW SLACK ADJUSTER, BRAKES, SHORT KIT, AND DRUM. #1 RIGHT WORKED CAM FREE AND GREASED CAM TUBE. INSTALLED NEW ABS SENSOR, EXTENSION #2 LEFT WORKED CAM FREE AND GREASED CAM TUBE #2 RIGHT CUT OUT OLD CAM AND REPALCED WITH NEW. INSPECTED BEARINGS INSTALL RIGHT #2 AXLE HUB WITH NEW SEAL #3 LEFT GOT CAM MOVING AND GREASED CAM TUBE #3 RIGHT GOT CAM MOVING AND GREASED CAM TUBE REPAIRED WIRING TO ABS LIGHT. INSTALL AND TORQUE ALL WHEELS WHEELS NEED RETORQUE												
1	1		PET B426-18		4" GROMMET	G			2.520		2.52	
1	1		PET B146-18		2 " GROMMETS	G			1.540		1.54	
6	6		ROC R801042		AY-ASA-1.5-10 COARSE	G			139.110		834.66	
3	3		HDP DSH609R		TRAILER DUST SHIELD	G			30.040		90.12	
12	12		HDP 046M23-1R		16-1/2X7 ROCK Q+ 4707QPSBG FMSI 4707	G			36.220		434.64	
12	12		HDP 046C		BRAKE SHOE CORE	G			17.130		205.56	
12-	12-		HDP 046C		BRAKE SHOE CORE	C G			17.130		205.56CR	
6	6		BAT 4707QPSBG		ROCKWELL Q HARDWARE KIT	G			14.800		88.80	
6	6		HDP X60794		UNIMOUNT DRUM	G			171.330		1027.98	
2	2		MON 65416		GAS-MAGNUM 65	G			96.500		193.00	
NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.						X		GOODS RECEIVED BY		SUB-TOTAL TAXES		
Goods supplied according to order will be discounted 15% if returned. TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL Continued		



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BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 2 OF 2 *WORK ORDER*
		002691		ABH				002691		ABH		
		DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0						DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780) 933-3137				
								PST Number		GST Number		CHARGE
Dawson Creek								86554-0207		R105454052		INVOICE
												REFERENCE NUMBER
												009-044242
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		NET		SHIP VIA		
4/01/22		JDM		3/30/22 44242		UNIT 106		GST #R105454052 30 DAYS		SHOP JJB		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT	
1	1		HDP HD3030C S20002 30/30 SPR BRK W/O CLEVIS				G		92.640		92.64	
1	1		FAI 1492-8C TK12502 1/2" AIRLINE - 3/8" MPT REUS				G		8.250		8.25	
1	1		BAT 04-592412 10 spline BRAKE CAMSHAFT				G		62.660		62.66	
1	1		STE 372-7097 TRAILER WHEEL SET (A22)				G		66.150		66.15	
6	6		EUC E-719 WASHER				G		.930		5.58	
6	6		EUC E-526 LOCK RING				G		.660		3.96	
12	12		HDP CS3107 CAMSHAFT WASHER				G		1.350		16.20	
15	15		HDP CS3109 CAMSHAFT WASHER				G		1.270		19.05	
1	1		ROC S4497130180 SENSOR CABLE EXTENSION 6FT				G		28.120		28.12	
1	1		T-S 61067 GASKET RA4009G				G		1.740		1.74	
4	4		HDP HD10031 K1003025 CLEVIS PIN 1/2"				G		4.240		16.96	
1	1		MID AL10271914 90* ABS WHEEL SENSOR 18"				G		103.550		103.55	
1	1		TEX TRXL759P20 TRAXON XL SYTH BL. 75W90				G		9.490		9.49	
1	1		ECH OIL OIL ENVIRO CHARGE (PER LTR				G		.161		.16	
5.00	5.00		FRL B20U H D BRAKE JOB (PER WHEEL)				G		240.000		1200.00	
			UNIMOUNT									
6.00	6.00		FRL B20SA REPLACE SLACK ADJUSTER				G		160.000		960.00	
1.00	1.00		FRL B20M RE AND RE MAXI POT				G		160.000		160.00	
1.00	1.00		FRL B20 H D BRAKE JOB (PER WHEEL)				G		240.000		240.00	
			DAYTON & BUD INBOARD									
3.00	3.00		999 LAB LABOUR				G		160.000		480.00	
1.00	1.00		FRL B20CT RE AND RE CAM TUBE				G		120.000		120.00	
			SHOP SUPPLIES				G				252.80	
PARTS:		3107.77	LABOR:		3160.00	SUBLETS:		0.00	SUPPLIES:		252.80	
REQUEST 2: HD TRAILER INSPECTION TRIDEM												
1.00	1.00		INS 25 HD TRAILER INSPECTION TRID				G		349.000		349.00	
			SHOP SUPPLIES				G				27.92	
PARTS:		0.00	LABOR:		349.00	SUBLETS:		0.00	SUPPLIES:		27.92	
TOTAL		3107.77	LABOR:		3509.00	SUBLETS:		0.00	SUPPLIES:		280.72	
GOODS & SERVICES TAX (CODE G)								\$344.88				
***** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ *****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK***** *****												
NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.						X		GOODS RECEIVED BY		SUB-TOTAL TAXES		
										6897.49		
										344.88		
Goods supplied according to order will be discounted 15% if returned. TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL		
								14:26		7242.37		



PG 1 OF 1
WORK ORDER





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BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		002691		ABH				002691		ABH		PG 1 OF 1 *WORK ORDER*	
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0						DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780)933-3137							
Dawson Creek						PST Number 86554-0207		GST Number R105454052		CHARGE		INVOICE	
										REFERENCE NUMBER 009-049088			
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		SHIP VIA					
3/24/25		JDM		3/19/25 49088		UNIT 106 179		NET 30 DAYS		GST #R105454052		JJB	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT	
VIN: 2S9B3S4D0ES133981		ENGINE		YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR	LICENSE #		
		2014		CASTLETON	CLAM DUMP				106	GRAY	5SR935		
REQUEST 1: REPAIR / REPLACE ALL BUSHINGGS ON BELLY DUMP													
ACTION 1: RE & RE AND REPLACE ALL SUSPENSION BUSHINGS													
RE & RE AND REPLACE SHOCKS RIGHT #1 AND LEFT #2													
CHECK AND ADJUST TRACKING													
3	3		RID 6040098	BUSHING KIT			G		615.090			1845.27	
2	2		MON 65416	GAS-MAGNUM 65			G		110.150			220.30	
			- S20002/S20126										
6.00	6.00		FRL HTP	REPLACE HEND/TURNER BUSHIN			G		350.000			2100.00	
			- BUSHINGS (PER CORNER)										
4.00	4.00		999 LAB	LABOUR			G		175.000			700.00	
			SHOP SUPPLIES			G						224.00	
PARTS: 2065.57		LABOR: 2800.00		SUBLETS: 0.00		SUPPLIES: 224.00							
GOODS & SERVICES TAX (CODE G)								\$254.48					
***** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ *****													
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Goods supplied according to order will be discounted 15% if returned. TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.						ERRORS AND OMISSIONS EXCEPTED				TIME PREPARED		5089.57	
						11:20				TOTAL		254.48	
												5344.05	