Graham's Tire SINCE 1985

502-24
DEC
LowBoy

INVOICE NO. 5002491

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

Tracks and Tires Ltd / 7169825 AB Ltd
PO Box35, Ardrossan, AB T8E 2A1
W: 780-719-1919

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 07/22/2026
PO # : T216
DATE: 6/22/2026

VEHICLE	VEH #	TAG	VIN	MILES
2012 ASPEN TRAILER	T216	5HK984 (AB)	2A9LB653XCN125266	0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
87110218	275/70R22.5 Aeolus AGC28 - Mixed AP 18PLY		4		355.00	1420.00
	255/70R22.5 Change-over		5		41.00	205.00
	255/70R22.5 Rotation		1		32.00	32.00
	4 NEW ON MIDDLE AXLE ON TRAILER LM TIRE FROM TRAILER GO TO BOOSTER LFI, LRI					

Medium Truck Enviro Fee (AB)	56.00
SUBTOTAL	1713.00
PST	0.00
GST	85.65
TOTAL	1798.65
AMOUNT DUE	1798.65

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2822**

Date: **2/2/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3954	Net 60	4/3/2026	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 1/29/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: REPAIR AIR LEAKS ON SERVICE SIDE OF BRAKES				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FOUND SERVICE LINE AT NECK LEAKING AT GLAD HAND, REMOVED, REPLACED GLAD HAND AND FITTING, REPLACE RUBBER ON GLAD HAND THAT FEEDS THAT LINE AND THE MAIN FRONT ONE, TEST FOR LEAKS - Completed: 1/29/2026	1.25000	$127.00	$158.75
Parts	1/2 PT Fitting Assy w/Sprng Grd - 1653	1.00000	$14.99458	$14.99
Parts	BLUE GLAD HAND - 12006	1.00000	$6.73086	$6.73
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$187.47
Complaint: FREE AND LUBE CLEVIS PINS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FREE CLEVIS PINS - Completed: 1/29/2026	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: REPAIR LEAKS ON EMG SIDE OF BRAKES				

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / A3 LHS AIR LINE WAS LEAKING AT BRAKE CHAMBER, REPLACED FITTING, AND TEST FOR LEAKS - Completed: 1/29/2026	1.00000	$127.00	$127.00
Parts	3/8 PT Fitting Assy w/Sprng Grd - 1652	1.00000	$12.82902	$12.83
			Subtotal	$139.83

Complaint: GREASE UNIT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASED UNIT - Completed: 1/29/2026	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	28.00000	$0.9327	$26.12
			Subtotal	$153.12

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$920.75
Parts	$67.67
Shop Supplies	$92.08
Pre-Charge Subtotal	$1,080.50
GST (5% of $1,080.50)	$54.03
Total	$1,134.53
Payments & Credits	$0.00
Balance Due	$1,134.53

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-2328
Date: 6/20/2025

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3403	Net 60	8/19/2025	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
	Complaint: WHEEL SEAL			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / JACKED UP AXLE, REMOVED WHEELS, REMOVED BRAKE DRUM, SAW BRAKES AND DRUM COATED IN OIL SO REMOVED SHOES AND SET DRUM AWAY THEN REMOVED HUB CAP AND REMOVED ALL HUB HARDWARE AND HUB FROM SPINDLE. CLEANED HUB AND SPINDLE/SPYDER OUTSIDE OF ALL OLD OIL AND WHEN CLEANING FOUND GROOVE ON AXLE SO HAD TO USE TWO PICE SEAL, WITH HARDWARE ALL CLEANED LARGE BEARING INSTALLED AND FIRST SEAL PICE INSTALLED WITH RITE STUFF THEN SECOND SEAL PICE INSTALLED WITH RIGHT STUFF ON SPINDLE THEN INSTALLED HUB FILLED WITH OIL THEN INSTALLED SMALL BEARING AND INSTALLED FIRST NUT TO 250 FTLBS BACKED OFF TORQUED 50 FTLBS BACKED OFF THEN INSTALLED RING AND TANGS AND OUTTER NUT TORQUED TO 250 FTLBS BUT HAD NO FREEPLAY SO BACKED OFF INNER NUT TWO HOLES AND REINSTALLED OUTTER NUT TO 250 AND HAD 3 THOU END PLAY THEN BENT TANGS INSTALLED HUB CAP WITH NEW GASKET AND FILLED WITH OIL NEW BRAKE SHOES INSTALLED AND BRAKE DRUM THEN INSTALLED WHEELS SET BRAKES TORQUED WHEELS - Completed: 5/26/2025	3.50000	$127.00	$444.50
Parts	BULB - 1157CP	1.00000	$0.93	$0.93
Parts	BRAKE SHOES.(ROCKWELL Q-PLUS) - XSS504707QPK	1.00000	$93.09	$93.09
Parts	10 STUD DRUM - PF3600AX	1.00000	$134.84475	$134.84
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.5574	$15.56
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$5.2566	$5.26
Parts	TRAILER WHEEL SEAL SET (2110) - 372-7097	1.00000	$70.18	$70.18
			Subtotal	$764.36

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$444.50
Parts	$319.86
Shop Supplies	$44.45
Pre-Charge Subtotal	$808.81
GST (5% of $808.81)	$40.44
Total	$849.25
Payments & Credits	$0.00
Balance Due	$849.25

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2263**
Date: **5/27/2025**

Paid

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3312	Net 60	7/26/2025	Tim Woitas		T216

Complaint: A3 LHS&RHS S CAMS STUCK

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED TIRES, AND CONFIRMED S CAMS WHERE SIEZED, POUND DRUMS OFF, REMOVED HUB, REMOVED S CAMS, AND TUBES, TRIED TO INSTALL NEW ONES WOULD NOT FIT, CALL DEALER AND GOT OEM ONES, TUBES STILL NOT FITTING, SPIDER IS TWEAKED, CUT AXLE SUPPORTS OFF, AND WELD IN A SPOT SO TUBES FIT, INSTALL NEW S CAMS AND GREASE, CLEANED AND PREPPED HUBS, FOUND WHEEL BEARINGS NOT LOOKING THE BEST, REPLACED, INSTALLED NEW SEALS IN HUBS, AND HUBS ONTO UNIT. SET BEARING TO SPEC. INSTALL BRAKES, AND DRUMS, AND WHEELS. TORQUED WHEELS SET BRAKES - Completed: 5/10/2025	0.00000		$0.00
Parts	CAM SHAFT - 04-592652	1.00000	$120.7125	$120.71
Parts	CAM SHAFT - 04-592651	1.00000	$120.7125	$120.71
Parts	CAM TUBE - 08321	2.00000	$193.3575	$386.72
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	2.00000	$60.76369	$121.53
Parts	WHEEL BEARING - SET413	2.00000	$60.2475	$120.50
Parts	BEARING SET - SET414	2.00000	$90.4075	$180.82
Parts	10 STUD DRUM - PF3600AX	2.00000	$134.84475	$269.69
Parts	BRAKE SHOES.(ROCKWELL Q-PLUS) - XSS504707QPK	2.00000	$93.09	$186.18
			Subtotal	$1,506.86

Unit: T216 VIN: 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Parts	$1,506.86
Pre-Charge Subtotal	$1,506.86
GST (5% of $1,506.86)	$75.34
Total	$1,582.20
Payments & Credits	$0.00
Balance Due	$1,582.20

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

PAID

Invoice: INV-1994
Date: 1/27/2025

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3081	Net 60	3/28/2025	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 1/21/2025	5.00000	$127.00	$635.00
Parts	WHEEL SAVER. 10 STUD - 5903	12.00000	$6.68524	$80.22
Parts	10 STUD DRUM - PF3600AX	4.00000	$138.61078	$554.44
			Subtotal	$1,269.66
Complaint: A1 LHS AIR BAG FOLDED AND BADLY WEATHERED **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / FIRST RAISED AIR BAGS AND SET FRAME ON FRAME STAND BEFORE RELESING THE AIR FROM THE AIR BAGS TO KEEP HEIGHT FOR EAST INSTALL THEN REMOVED TWO LOWER BOLTS AND TOP AIR LINE AND NUT HOLDING BAG. WITH EVERYTHING REMOVED THE BAG WAS ABLE TO BE PULLED FROM TRAILER. AFTER THIS THE NEW BAG MIDDLE BOLT WAS LOOSENED AND THE TOP STUD WAS INSTALLED IN PLACE AND THE BASE WAS TURNED UNTIL THE BOLT HOLES LINED UP WITH THE ORIGINAL HOLES, AFTER THIS THE BAG WAS REMOVED AND HAD BOTTOM BOLT TIGHTENED. AFTER THIS THE BAG WAS INSTALLED AND HAD BOTH BOTTOM BOLTS INSTALLED FULLY TIGHT AND THE TOP NUT WAS TIGHTENED WITH A NEW WASHER BUT HAD TO USE ORIGINAL NUT THEN THE AIR FITTING WAS INSTALLED WITH PIPE DOPE AND LINE INSTALLED ONTO FITTING.ALL BOLTS ENSURED TIGHT AND BAG CHECKED FOR LEAKS NO LEAKS - Completed: 1/18/2025	2.00000	$127.00	$254.00

Item	Description	Quantity	Rate	Amount
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	1.00000	$1.0008	$1.00
Parts	1/2-13 x 1-1/2 Hex Cap Screw - FA68062	2.00000	$1.35039	$2.70
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	2.00000	$0.44676	$0.89
Parts	SPRING - AIR - EAS9580	1.00000	$216.986	$216.99
Parts	3/8x1/4 Air Brk Brass M/Run Tee - 84294	1.00000	$11.7005	$11.70
			Subtotal	$487.28

Complaint: A2 LHS NEEDS NEW DRUM AND WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FIRST STARTED BY REMOVING WHEELS AND DRUM AND FOUND THAT DRUM FAILS SPEC THE REMOVED ALL HUB HARDWARE AND HUB AND CLEANED ALL HARDWARE WITH VARSOL AND SET ASIDE IN A CLEAN RAG AFTER THIS THE HUB WAS CLEANED AND ALL OIL WAS REMOVED FROM THE BACK SIDE OF THE HUB AND SPINDLE. THE SPINDLE WAS PREPPED WITH A WIRE WHEEL. NEXT THE LARGE BEARING WAS INSTALLED INTO HUB AND PRE OILED THEN THE SEAL WAS DRIVEN IN OVERTOP AND HUB WAS INSTALLED ONTO SPINDLE AND PREFILLED WITH OIL THEN SMALL BEARING WAS INSTALLED AND LARGE NUT INSTALLED ONTOP THEN TORQUED TO 250 FTLBS BACKED OFF TORQUED TO 50 FTLBS BACKED OFF 1/4 TURN AND SET FINGER TIGHT. NEXT LOCK RING AND TANGS WERE INSTALLED AND SMALL NUT WAS THEN TORQUED TO 250 FTLBS AND TANGS WERE BENT, THEN NEW HUB CAP WAS INSTALED WITH TWO BOLTS AND NEW DRUM WAS INSTALLED ON AXLE AND WITH NEW WHEEL GASKETS ON EACH SIDE OF THE AXLE WHEELS WERE REINSTALLED AND TIGHTENED THEN END PLAY WAS TESTED AND GOOD AFTER THIS GASKET AND HUBCAP WERE FULLY INSTALLED AND FILLED WITH OIL - Completed: 1/15/2025	3.00000	$127.00	$381.00
Parts	HUB CAP & GASKET - 3434009	1.00000	$29.5494	$29.55
Parts	10 STUD DRUM - PF3600AX	1.00000	$138.61078	$138.61
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$70.77148	$70.77
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$635.50

Complaint: A3 LHS & RHS S-CAM BUSHINGS WORN

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / FIRST STARTED BY REMOVING WHEELS ON EACH SIDE OF AXLE AND REMOVING DRUM AND HUB HARDWARE AND SETTING ASIDE, NEXT WE REMOVED SNAP RING ON SLACK ADJUSTER AND BRAKE SHOES THEN WE TRIED TO PULL THE SLACS OFF THE SCAM BUT BOTH SLACKS WERE BADLY CEIZED TRIED USING THE SLACK PULLED ON BOTH SLACKS BUT ONLY MANAGED TO GET ONE OFF SO THEN ENDED UP HAVING TO CUT RHS SLACK OFF OF SCAM HOWEVER WITH SLACK OFF THE TEATH WERE STILL WELDED TO THE SCAM TO HAD TO CUT SCAM ON HUB SIDE AND REMOVE BACKWARDS THEN WITH SCAMS BOTH REMOVED NEXT WAS THE TUBES WE HAD TO CUT THE WELDS HOLDING THE TUBE ON THE SPYDER SIDE AND THE BRACKET SIDE. WITH WELDS CUT WE HAD TO CHOP THE TUBE INTO 3 SEPERATE PICES AND REMOVE EACH END SEPERATLEY AFTER A BIT OF AIR HAMMERING THE TUBES WERE FINALLY REMOVED AND EVERYTHING WAS READY TO BE PREPPED AFTER FLAPPER WHEELING THE SPYDER SIDE AND FULLY REMOVING WELDS FROM BRACKET AND SPYDER THEN TEST FIT THE SCAM TUBE BUT FIT WAS TOO TIGHT SO USED COOKIE DISC TO TAKE SOME MATERIAL OFF TUBE UNTIL THE TUBE SLID INTO SPIDER EASY WITH MINIMAL PLAY AFTER DOING THIS FOR EACH SIDE THE TUBES WERE SET IN PLACE THEN BRACKET WAS INSTALLED AND BOLTED DOWN BUT BEFORE WELDING THE SURFACE WHERE THE SEAL SITS WAS MEASURED AND CONFIRMED THAT SEAL WOULD SIT NICE IN SPYDER THEN THE TUBES WERE WELDED TO THE BRACKETS IN PLACE. AFTER THIS THE SCAM SEALS AND SCAMS WERE INSTALLED INTO PLACE AND EACH SLID IN NICELY THEN WASHERS AND SLACKS WERE INSTALLED SO THERE WAS NO SCAM PLAY AND PUSH ROD WAS SQUARED AFTER THIS SNAP RINGS WERE INSTALLED ALONG WITH NEW CLEVIS PINS, NEXT THE HUB HARDWARE WAS ALL PREPPED AND CLEANED AND LARGE BEARING WAS PRE OILED AND INSTALLED THEN SEAL DRIVEN IN OVERTOP THEN HUBS INSTALLED ON SPINDLES AND PREFILLED WITH OIL THEN SMAL BEARING WAS INSTALLED AND PRE OILED THEN LARGE NUT TORQUED TO 250 FTLBS BACKED OFF AND TORQUED TO 50 FTLBS AND BACKED OFF 1/4 TURN NEXT TANGS AND RING WAS INSTALLED AND SMALL NUT TORQUED TO 250 FTLBS AND HAD TANGS BENT AFTER THIS HUB CAP WAS INSTALLED WITH NO GASKET AND TWO BOLTS THEN THE BRAKE SHOES WERE REINSTALLED WITH NEW HARDWARE KITS AND HAD DRUM INSTALLED ONTOP NEXT THE WHEELS WERE REINSTALLED AND END PLAY WAS CHECKED ON BOTH SIDES AND HAD TO READJUST LHS THEN BOTH WERE GOOD END PLAY AND SPIN FREELY SO HUB CAP AND GASKET WERE FULLY INSTALLED THEN FILLED TO FULL LINE AND WHEELS WERE SET DOWN AND TORQUED AND BRAKES SET TO 1 1/2" SCAMS GREESED ALONG WITH TRAILER AND INSPECTED FOR OPERATION - Completed: 1/18/2025	6.00000	$127.00	$762.00
Parts	10M-45D MTRC GR FTG - 81022	3.00000	$4.2568	$12.77
Parts	6M-90D MTRC GR FTG - 81023	4.00000	$3.824	$15.30
Parts	CLEVIS PIN - R801732	2.00000	$7.42	$14.84
Parts	KIT - E-2769SHD	2.00000	$16.1175	$32.24

Item	Description	Quantity	Rate	Amount
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	2.00000	$70.77148	$141.54
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.37102	$6.37
Parts	HUB CAP & GASKET - 3434009	1.00000	$29.5494	$29.55
Parts	GEAR OIL 75W-90 - IM122046	2.00000	$15.56602	$31.13
Parts	CAM KIT - 08-132300	1.00000	$34.11	$34.11
Parts	SLACK ADJUSTER - 40010216	1.00000	$169.1425	$169.14
Parts	CAMSHAFT Q+ - 1 1/2 - 10 S - 04-592652	2.00000	$120.7125	$241.43
Parts	CAM TUBE - 24 LONG - 85994-265	2.00000	$65.2065	$130.41
Parts	UNI BRACKET FOR CAM TUBE - 03-170	2.00000	$10.2375	$20.48
Parts	HARDWARE KIT Q PLUS - E-2769SHD	2.00000	$16.6775	$33.36
			Subtotal	$1,674.67

Complaint: A1 S-CAM BUSHINGS WORN

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TRIED TO REMOVE SLACK ADJUSTER, CUT S CAM, REMOVED HUB, REPLACED CAM AND AND TUBES,, CLEANED AND PREPEP HUB, RE INSTALLED, FOUND CRACK IN BRAKE SHOE, REPLACED AS WELL, RE INSTALLED EVERYTHING AND SET BRAKES - Completed: 1/21/2025	3.00000	$127.00	$381.00
Parts	BRAKE SHOES.(ROCKWELL Q-PLUS) - XSS504707QPK	1.00000	$93.07698	$93.08
Parts	6M-90D MTRC GR FTG - 81023	2.00000	$3.824	$7.65
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	CLEVIS PIN - R801732	1.00000	$7.42	$7.42
Parts	WHEEL SEAL TRAILER - 373-0143	1.00000	$59.45	$59.45
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.37102	$6.37
Parts	CAMSHAFT Q+ - 1 1/2 - 10S - 04-592651	1.00000	$120.7125	$120.71
Parts	CAM TUBE - 24 LONG - 85994-265	1.00000	$65.2065	$65.21
Parts	UNI BRACKET FOR CAM TUBE - 03-170	1.00000	$10.2375	$10.24
Parts	HARDWARE KIT Q PLUS - E-2769SHD	1.00000	$16.6775	$16.68
			Subtotal	$783.38

Complaint: A1 SLACK ADJUSTERS VERY HARD TO ADJUST

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CHANGED OUT SLACKS AND SHIMMED AS NEEDED - Completed: 1/16/2025	4.00000	$127.00	$508.00
Parts	ABA 6 X 1.5 X 10 22.5D - 40010224	1.00000	$179.742	$179.74

Item	Description	Quantity	Rate	Amount
Parts	ABA 6 X 1.5 X 10 22.5D - 40010225	1.00000	$179.742	$179.74
Parts	1-1/2 10-6 AUTO SLACK - 40010216	1.00000	$179.742	$179.74
			Subtotal	$1,047.22

Complaint: A1 LHS DUST SHIELD MISSING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / DUST SHIELD INSTALLED WITH NEW BOLTS - Completed: 1/18/2025	1.00000	$127.00	$127.00
Parts	DUST SHLD TRL BOLTON - 02-507HD	1.00000	$41.731	$41.73
			Subtotal	$168.73

Complaint: REPLACE FRONT AND REAR BLUE GLAD HANDS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FRONT AND REAR BLUE GLAD HANDS REPLACED DUE TO SPLITTING IN THE GLAD HAND. USED PIPE DOPE FOR INSTALL - Completed: 1/18/2025	1.00000	$127.00	$127.00
Parts	BLUE GLAD HAND - 12006	2.00000	$7.70	$15.40
			Subtotal	$142.40

Complaint: REPAIR LIGHTS AS NEEDED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND PIN PUSHED IN ON HARNESS TO LEFT SIDE LIGHTS SO PULLED PIN BACK INTO PLACE AND TESTED LIGHTS LIGHTS WORKING - Completed: 1/18/2025	1.50000	$127.00	$190.50
			Subtotal	$190.50

Complaint: SECURE A3 AIR LINES

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / AIR LINES SECURED WITH PROPER ZIP TIES - Completed: 1/18/2025	0.50000	$127.00	$63.50
			Subtotal	$63.50

Complaint: A3 RHS DRUM NEEDS TO BE REPLACED

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Chassis / CHARGED OUT AND DONE WITH CVIP - Completed: 1/16/2025	0.50000	$127.00	$63.50
Parts	10 STUD DRUM - PF3600AX	1.00000	$138.61078	$138.61
			Subtotal	$202.11
Complaint: FRONT RED GLAD HAND NEEDS NEW RUBBER				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED RED GLAD HAND RUBBER THEN FOUND ANOTHER RED GLAD HAND ON NECK WITH DAMAGED RUBBER SO REPLACED BOTH - Completed: 1/18/2025	0.25000	$127.00	$31.75
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$38.75
Complaint: GREASE UNIT				
Cause: Customer request				
(Inspection)				
Labor	Chassis / Chassis / GREASE UNIT - Completed: 1/22/2025	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	28.00000	$0.9327	$26.12
			Subtotal	$153.12
Complaint: REPLACE STUDS & LUGNUTS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED ALL WHEEL STUDS FROM OLDER HUBS AND REPLACED - Completed: 1/22/2025	4.00000	$127.00	$508.00
Parts	STUD - ,ETRIC CLIP HEAD - 13-1594	10.00000	$8.10	$81.00
Parts	NUT - WHEEL, 10 STUD, UNIMOUNT - 13-3052Q	50.00000	$6.90	$345.00
Parts	WHEEL STUD TRAILER - R006034	40.00000	$13.43533	$537.41
			Subtotal	$1,471.41

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$4,159.25
Parts	$4,168.98
Shop Supplies	$415.93
Pre-Charge Subtotal	$8,744.16
GST (5% of $8,744.16)	$437.21
Total	$9,181.37
Payments & Credits	$0.00
Balance Due	$9,181.37

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT122857 (Copy)

DATE: 24 May 24

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	0	T216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
9:24 AM		NET 30		62800

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1.5	SC SERVICE CALL MDJ 24 May 24		G	100.00	150.00
1.5	FS FUEL SURCHARGE MDJ 24 May 24		G	15.00	22.50
2	50710	275/70R225	G	751.50	1503.00
	YOKO MY507 PREMIUM ALL POSITION 16H TL				
2	TTH		G	14.00	28.00
	MEDIUM TRUCK TIRE RECYCLING FEE				
2	COMT CHANGE OVER MEDIUM TRUCK MDJ 24 May 24		G	40.00	80.00
2	TR572		G	7.95	15.90
	MISC STEM, MED. TRUCK BRASS				
2	YOKREB			25.00-	50.00-
	YOKOHAMA INSTANT REBATE				
1	MSS		G	23.00	23.00
	SHOP SUPPLIES				
	GST Registration# 121089767				

Payment Method: OnAccount=1863.53

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	1518.90
LABOUR:	252.50
OTHER:	1.00
SUB-TOTAL:	1772.40
GST:	91.13
PST:	N/C
TOTAL:	1863.53

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-1353
Date: 4/5/2024

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2448	COD	4/5/2024	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	PARTS RUN	1.00000	$120.00	$120.00
			Subtotal	$120.00
Labor	Chassis / Chassis / REMOVED AND REPLACED AIR BAG ON A1 LHS, THEN TESTED FOR LEAKS. ALSO SUPPLIED CUSTOMER WITH SPARE AIR BAG - Completed: 4/5/2024	1.50000	$120.00	$180.00
Parts	AIR SPRING - WO1-358-9580	2.00000	$327.53	$655.06
			Subtotal	$835.06

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$300.00
Parts	$655.06
Shop Supplies	$30.00
Pre-Charge Subtotal	$985.06
GST (5% of $985.06)	$49.25
Total	$1,034.31
Payments & Credits	$0.00
Balance Due	$1,034.31

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate

your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-1113
Date: 1/14/2024

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2225	COD	1/14/2024	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$120.00	$120.00
			Subtotal	$120.00
Labor	Chassis / Chassis / A2 RHS HUB AND STUDS WERE NO GOOD, CUT WHEEL NUTS OFF, REMOVED TIRES AND RIMS, REMOVED DRUM, THEN HUB, REPLACED BRAKES, PREP NEW HUB, AND INSTALLED. SET WHEEL BEARING TO SPEC THEN INSTALL DRUM, CUSTOMER WILL GET RIMS REPLACED - Completed: 1/14/2024	4.00000	$120.00	$480.00
Parts	BRAKE SHOES - XSS504707QPK	1.00000	$91.4225	$91.42
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$69.60	$69.60
Parts	HUB CAP - 4009	1.00000	$25.71	$25.71
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$11.48194	$11.48
Parts	10 STUD DRUM - PF3600AX	1.00000	$143.55	$143.55
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	COMPLETE HUB - 10082227	1.00000	$516.23	$516.23
			Subtotal	$1,353.56

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$600.00
Parts	$873.56
Shop Supplies	$60.00
Pre-Charge Subtotal	$1,533.56
GST (5% of $1,533.56)	$76.68
Total	$1,610.24
Payments & Credits	$0.00
Balance Due	$1,610.24

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-997
Date: 11/22/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2081	COD	11/22/2023	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / DRIVE TO SHOP - Completed: 11/22/2023	0.50000	$127.00	$63.50
			Subtotal	$63.50
Labor	Chassis / Chassis / REPLACE A2 RHS AIRBAG - Completed: 11/22/2023	1.00000	$127.00	$127.00
Parts	3/8x3/8 Psh Connct Brass Swiv 90Elb - 27206	1.00000	$17.402	$17.40
Parts	1/2-13 x 1-1/4 Hex Cap Screw - FA68061	2.00000	$2.52	$5.04
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	4.00000	$0.4419	$1.77
Parts	JAM NUT 3/4 - 34NFJAMNUT	1.00000	$2.20	$2.20
			Subtotal	$153.41

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 284,410 Kilometers

Labor	$190.50
Parts	$26.41
Shop Supplies	$19.05
Pre-Charge Subtotal	$235.96
GST (5% of $235.96)	$11.80
Total	$247.76
Payments & Credits	$0.00
Balance Due	$247.76

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your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT118579 (Copy)

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Sep 29

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	0	T216	ELF

TIME IN	PROMISED	TERMS	P.O.	TAG
11:50 AM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	COMT CHANGE OVER MEDIUM TRUCK RM DJT 23 Sep 29 *LMI - TnT USED STOCK*		G	40.00	40.00
1	FMT FLAT REPAIR MED TRUCK RM DJT 23 Sep 29 *RMO*		G	50.00	50.00
1	TECFPS8 8MM PLUG		G	6.95	6.95
1	CT10 TIREX RADIAL REPAIR UNIT	CT10	G	3.95	3.95
1	FMT FLAT REPAIR MED TRUCK RM DJT 23 Sep 29 *RMI*		G	50.00	50.00
1	TECFPS6 6MM PLUG		G	4.95	4.95
1	CT10 TIREX RADIAL REPAIR UNIT	CT10	G	3.95	3.95
1	MSS SHOP SUPPLIES		G	11.55	11.55

GST Registration# 121089767

Payment Method: OnAccount=179.93

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	19.80
LABOUR:	140.00
OTHER:	11.55
SUB-TOTAL:	171.35
GST:	8.58
PST:	N/C
TOTAL:	**179.93**

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT117886 (Copy)

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Aug 28

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	28444	T216	ELF

TIME IN	PROMISED	TERMS		P.O.	TAG
10:39 AM		NET 30			57243

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	**SC SERVICE CALL DM 23 Aug 28** 156ST NORTH OF YELLOWHEAD		G	90.00	90.00
1	**FS FUEL SURCHARGE DM 23 Aug 28**		G	10.00	10.00
4	72637774 aeolus HN228	275/70R22.5	G	393.34	1573.36
4	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	56.00
5	**COMT CHANGE OVER MEDIUM TRUCK DM 23 Aug 28** RFI & O, RMI & O, RRI		G	40.00	200.00
1	MSS SHOP SUPPLIES		G	23.93	23.93

GST Registration# 121089767

Payment Method: OnAccount=2050.96

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	1573.36
LABOUR:	300.00
OTHER:	79.93
SUB-TOTAL:	1953.29
GST:	97.67
PST:	N/C
TOTAL:	**2050.96**

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT116597

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Jun 21

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	ASPEN	STEP DECK		2012
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
5HK9-82	2ASLB653XCN125266	272716	T216	LMF
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
11:23 AM		NET 30	T216	57053

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	72637774 aeolus HN228	275/70R22.5	G	409.20	818.40
2	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	28.00
2	COMT CHANGE OVER MEDIUM TRUCK MDJ 23 Jun 21		G	40.00	80.00
2	TR572 MISC STEM, MED. TRUCK BRASS		G	7.95	15.90
1	MSS SHOP SUPPLIES		G	6.60	6.60

GST Registration# 121089767

Payment Method: OnAccount=996.35

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	834.30
LABOUR:	80.00
OTHER:	34.60
SUB-TOTAL:	948.90
GST:	47.45
PST:	N/C
TOTAL:	996.35

THANK YOU

SIGNATURE x _____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-271
Date: 1/23/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1328	COD	1/23/2023	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$120.00	$120.00
			Subtotal	$120.00
Labor	Chassis / Chassis / ARRIVED ON SITE. FOUND AIR LINE RUPTURED @ A2LHS BRAKE CHAMBER SERVICE SIDE. CUT LINE AND REMOVED FITTING. REPLACED WITH NEW FITTING TESTED GOOD NO LEAKS - Completed: 1/23/2023	1.00000	$120.00	$120.00
Parts	3/8 PT Fitting Assy - 1655	1.00000	$11.4975	$11.50
			Subtotal	$131.50

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$240.00
Parts	$11.50
Shop Supplies	$24.00
Pre-Charge Subtotal	$275.50
GST (5.0000% of $275.50)	$13.78
Total	$289.28
Payments & Credits	$0.00
Balance Due	$289.28

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate

your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-269
Date: 1/18/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1268	COD	1/18/2023	Tim Woitas		T216

Item	Description	Quantity	Rate	Amount
Complaint: R&R LEAKING AIR BAG				
Cause: CUSTOMER REQUEST				
Labor	**Correction:** Chassis / Chassis / PER CUSTOMER REQUEST - Completed: 1/18/2023	0.00000		$0.00
Parts	AIR BAG - 1R13-118	2.00000	$263.998	$528.00
			Subtotal	$528.00

Unit: T216 **VIN:** 2A9LB653XCN125266
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Parts	$528.00
Pre-Charge Subtotal	$528.00
GST (5.0000% of $528.00)	$26.40
Total	$554.40
Payments & Credits	$0.00
Balance Due	$554.40

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT113695

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Dec 27

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	0	T216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
8:10 AM		NET 30	T216	57887/NA233235

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL DWP MDJ 22 Dec 27		G	90.00	90.00
1	FS FUEL SURCHARGE DWP 22 Dec 27		G	10.00	10.00
2	FMT FLAT REPAIR MED TRUCK DWP MDJ 22 Dec 27 *REAR INSIDES*		G	50.00	100.00
2	COMT CHANGE OVER MEDIUM TRUCK DWP MDJ 22 Dec 28 RIGHT MIDDLE INSTALLED 2 X (01658) MICHELIN XTY2 275/70R22.5 ON MICHELIN NATIONAL		G	40.00	80.00
1	MSS SHOP SUPPLIES		G	22.28	22.28

GST Registration# 121089767

Payment Method: OnAccount=317.39

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	280.00
OTHER:	22.28
SUB-TOTAL:	302.28
GST:	15.11
PST:	N/C
TOTAL:	317.39

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU

SIGNATURE x _____

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT113556

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Dec 13

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	0	T216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
2:10 PM		NET 30		58049

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL DJT 22 Dec 13		G	90.00	90.00
	STERLING CRANE				
1	FS FUEL SURCHARGE DJT 22 Dec 13		G	10.00	10.00
1	FMT FLAT REPAIR MED TRUCK DJT 22 Dec 13		G	50.00	50.00
	27570225				
1	TECFPS6		G	4.95	4.95
	6MM PLUG				
1	CT12	CT12	G	6.50	6.50
	TIREX RADIAL REPAIR UNIT				
1	MSS		G	4.13	4.13
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=173.87				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.				
	AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	11.45
LABOUR:	150.00
OTHER:	4.13
SUB-TOTAL:	165.58
GST:	8.29
PST:	N/C
TOTAL:	173.87

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU

SIGNATURE x _____

385

	Materials	
Quantity	Decription	Price
2	5/8 HARDWARE	$8.00
2	GLAD HANDS	$6.00
1	LUG NUT	$8.00
6	WHEEL SAVERS	$60.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

Name	TRACKS & TIRES TRANSPORT			**Date**	27/07/22
Adress	ARDROSSAN			**Invoice #**	387
Year	**Make**	**Model**	**Odometer**	**GST.No.**	**Written By**
	ASPEN	T216		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
PERFORM WHEEL OFF CVI AS PER TIM:		$0.00
		$0.00
INSPECTED TRAILER & TOOK MEASUREMENTS. TIRES SIEZED HAD TO POUND OFF	4.75	$603.25
		$0.00
GREASED JEEP	0.5	$63.50
UNSIEZED CLEVIS PINS	1	$127.00
FIXED LOOSE A2 AXLE CHAINS	0.5	$63.50
PREPPED & WELDED CRACKED CROSS MEMBERS THEN PAINTED.	2	$254.00
		$0.00
		$0.00
		$0.00
		$0.00

Total Labour	$1,111.25
Shop Supply	$111.13
Total Parts	$82.00
Subtotal	$1,304.38
GST	$65.22
Total	$1,369.59

1

	Materials	
Quantity	Decription	Price
4	WHEEL SEALS	$220.00
4	HUB CAP/GASK	$80.00
1	BRAKE POT	$65.00
2	KINGPIN KITS	$1,325.00
4	TIE ROD ENDS	$375.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

				PO#	
Name	TRACKS & TIRES TRANSPORT			Date	7/27/2022
Adress	ARDROSSAN			Invoice #	128
Unit Number	Make	Model	Odometer	GST.No.	Written By
T216	ASPEN	BOOSTER		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
INSPECT UNIT AS PER TIM		$0.00
		$0.00
INSPECT UNIT AND MADE LIST OF REPAIRS	4	$480.00
REMOVED & REINSTALLED ALL HUBS, SEALS, BRAKES & BRAKE POTS.	6	$720.00
R&R KING PINS & BUSHINGS ON ALL AXLES. SIEZED.	18	$2,160.00
R&R TIEROD ENDS ON A1 & A2	2	$240.00
		$0.00
		$0.00
		$0.00
TRAVLE		$0.00
AFTER HOURS		$0.00

Total Labour	$3,600.00
Travel	$0.00
After hours	$0.00
Total Parts	$2,065.00
Shop Supply	$360.00
Subtotal	$6,025.00
GST	$301.25
Total	$6,326.25

1

	Materials	
Quantity	Decription	Price
2	WHEEL SEALS	$110.00
2	HUB CAP/GASK	$40.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

				PO#	
Name	TRACKS & TIRES TRANSPORT			Date	7/27/2022
Adress	ARDROSSAN			Invoice #	127
Unit Number	Make	Model	Odometer	GST.No.	Written By
T216	ASPEN	LOW BOY		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
INSPECT TRAILER AS PER TIM:		$0.00
		$0.00
INSPECTED TRAILER	5	$600.00
R&R A1RHS & A2LHS WHEEL SEALS	5.5	$660.00
UNSIEZE CLEVIS PINS	1	$120.00
		$0.00
		$0.00
		$0.00
		$0.00
TRAVLE	0.5	$60.00
AFTER HOURS		$0.00

Total Labour	$1,380.00
Travel	$60.00
After hours	$0.00
Total Parts	$150.00
Shop Supply	$138.00
Subtotal	$1,728.00
GST	$86.40
Total	$1,814.40

	Materials	
Quantity	Decription	Price
1	HUB/BEARING	$395.00
1	CAP/GASKET	$20.00
10	LUG NUT	$50.00
1	75/90	$15.00
1	3600A	$170.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

				PO#	
Name	TRACKS AND TIRES			Date	25/00/22
Adress	ARDROSSAN			Invoice #	116
Unit Number	Make	Model	Odometer	GST.No.	Written By
T216	ASPEN	LOWBOY		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
REPLACE HUB AS PER TIM		$0.00
		$0.00
DROVE TO LOCATION, AND FOUND LUG NUTS HAD SOME LOOSE, JACKED UNIT UP, REMOVED TIRES, HAD TO CUT	4.5	$540.00
2 SPUN STUDS OUT, CAGED BRAKE AND REMOVED DRUM, AND HUB, CLEANED AND INSPECTED EVERYTHING AND		$0.00
MADE PARTS LIST, WENT BACK THE NEXT DAY TO INSTALL HUB, FOLLOWED TORQUE SEQUENCE AS PER INSTRUCTIONS		$0.00
FILLED HUB, AND INSTALL NEW DRUM, UPDATED CUSTOMER THAT BRAKE WAS CAGED UNTIL TIRE COMPANY REPLACES		$0.00
RIM'S (DEAN WILL UNCAGE BRAKEONCE TIRES ARE INSTALLED)		$0.00
LEFT 10 NEW NUTS THERE AS WHEEL		$0.00
		$0.00
TRAVLE	1.5	$180.00
AFTER HOURS		$0.00

Total Labour	$540.00
Travel	$180.00
After hours	$0.00
Total Parts	$650.00
Shop Supply	$54.00
Subtotal	$1,424.00
GST	$71.20
Total	$1,495.20

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5
PH: (780)476-3411
FX: (780)475-0844

Invoice GT110168

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSON AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Jun 21

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	217507	T216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
3:24 PM		NET 30	T216	48069

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL DJT 22 Jun 21 *RR225*		G	90.00	90.00
1	FS FUEL SURCHARGE DJT 22 Jun 21		G	10.00	10.00
2	COMT CHANGE OVER MEDIUM TRUCK DJT 22 Jun 21 *LOOSE ON NEW RIMS*		G	40.00	80.00
2	TR572 MISC STEM, MED. TRUCK BRASS		G	7.95	15.90
1	RMT ROTATION MED TRUCK DJT 22 Jun 21 *LRO TO LFI*		G	20.00	20.00
1	MSS SHOP SUPPLIES		G	8.25	8.25

GST Registration# 121089767

Payment Method: OnAccount=235.36

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	15.90
LABOUR:	200.00
OTHER:	8.25
SUB-TOTAL:	224.15
GST:	11.21
PST:	N/C
TOTAL:	235.36

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
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THANK YOU SIGNATURE x _____

GRANDE TIRE

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT109573

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSON AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 May 25

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	2012

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	0	T216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
1:17 PM		NET 30		47680/NA250991

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL DWP 22 May 19		G	90.00	90.00
1	FS FUEL SURCHARGE DWP 22 May 19		G	10.00	10.00
4	COMT CHANGE OVER MEDIUM TRUCK DWP 22 May 20 *FRONT AXLE* T216 - MIC XTY2 ACROSS MIDDLE AXLE - T214 - MIDDLE BIG CUT - T219 - ISSUES - DRIVER ON SITE TO ASSIST - USE USABLE TIRES OFF 216 - 4-5 CUSTOMER RUNOUTS ON SITE IF NEEDED INSTALLED 4 X (01658) MICHELIN XTY2 275/70R22.5 ON MICHLEIN NATIONAL		G	40.00	160.00
1	MSS SHOP SUPPLIES		G	13.20	13.20

GST Registration# 121089767

Payment Method: OnAccount=286.86

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	260.00
OTHER:	13.20
SUB-TOTAL:	273.20
GST:	13.66
PST:	N/C
TOTAL:	286.86

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

RMS AND CONDITIONS:
M THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
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THANK YOU SIGNATURE x _____

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT108997

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSON AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Apr 25

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN	STEP DECK	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK9-82	2ASLB653XCN125266	204521	T216	LMF

TIME IN	PROMISED	TERMS	P.O.	TAG
7:12 PM		NET 30		55124/NA250951

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL MDJ 22 Apr 25 SHERWOOD PARK CO-OP		G	80.00	80.00
1	FS FUEL SURCHARGE MDJ 22 Apr 25		G	10.00	10.00
4	COMT CHANGE OVER MEDIUM TRUCK MDJ 22 Apr 25 MIDDLE AXLE INSTALLED 4 x (01658) MICHELIN XTY2 275/70R22.5 ON MICHLEIN NATIONAL		G	40.00	160.00
1	MSS SHOP SUPPLIES		G	13.20	13.20

GST Registration# 121089767

Payment Method: OnAccount=276.36

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	250.00
OTHER:	13.20
SUB-TOTAL:	263.20
GST:	13.16
PST:	N/C
TOTAL:	276.36

502-14
DEC
JEEP

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-3472

Date: 11/10/2026

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4631	Net 60	1/9/2027	Tim Woitas		J216

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR WHEEL SEAL				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / HAD WHEEL SEAL REPLACED, AS A COME BACK. - Completed: 11/10/2026	0.00000	$127.00	$0.00
Parts	REPAIR WHEEL SEAL - REPAIR	1.00000	$0.00	$0.00
			Subtotal	$0.00

Unit: J216 **VIN:** 2A9JT4029CN125265
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Pre-Charge Subtotal	$0.00
GST (5% of $0.00)	$0.00
Total	$0.00
Payments & Credits	$0.00
Balance Due	$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-3479**

Date: **11/16/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4618	Net 60	1/15/2027	Tim Woitas		J216

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEELS OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10/29/2026	4.00000	$127.00	$508.00
Parts	GATOR BACK - DSI	1.00000	$4.08504	$4.09
			Subtotal	$512.09
Complaint: REPLACE A2 LHS BRAKE DRUMS & SHOES				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED LHS BRAKE SHOES, SPRINGS, DRUM., INSTALLED WHEELS, TORQUED, SET BRAKE - Completed: 10/27/2026	1.00000	$127.00	$127.00
Parts	BRAKE SHOES.(ROCKWELL Q-PLUS) - XSS504707QPK	1.00000	$92.365	$92.37
Parts	10 STUD DRUM - PF3600AX	1.00000	$134.7775	$134.78
			Subtotal	$354.15
Complaint: REPLACE A1 & A2 AXLE CHAINS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED A2 AXLE CHAINS, A1 CHAINS WELDED ON BOTTOM, LEFT CHAINS ALONE ** CUSTOMER SUPPLIED CHAINS** - Completed: 10/28/2026	1.00000	$127.00	$127.00
Parts	5/8-11 x 2 Hex Cap Screw - FA68098	4.00000	$2.36529	$9.46
Parts	5/8 Thru-Hardened Steel Flat Washer - FA88441	8.00000	$0.96402	$7.71
Parts	5/8-11 Top Lock Nut - 80933	4.00000	$2.03448	$8.14

			Subtotal	$152.31

Complaint: REPLACE A2 RHS S-CAM BUSHING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED S CAM, S CAM BUSHINGS, REPLACED S CAM TUBE, OLD TUBE WAS SEVERLY SEIZED IN, ANTI SEIZE SPIDER, GREASE SCAM BEFORE INSTALLATION., BRAKES WERE IN GOOD SHAPE, RE INSTALLED THEM WITH NEW HARDWARE, INSTALL TIRES, TORQUE WHEELS, SET BRAKRES - Completed: 10/27/2026	3.00000	$127.00	$381.00
Parts	CAM TUBE KIT - S28890	1.00000	$73.37	$73.37
Parts	CAMSHAFT, 1.50" 11.03" 10 SPLINE, RH - E11865	1.00000	$66.6275	$66.63
Parts	SLACK ADJ,AUTO,1.5-"10,5.50"ARM, TRAILER - 40010215	1.00000	$184.005	$184.01
Parts	ROCKWELL HARDWARE KIT - SSKIT12HD	1.00000	$11.90	$11.90
			Subtotal	$716.91

Complaint: LICENSE PLATE LIGHT NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CHECK LIGHT FOR POWER, NO POWER AT LIGHT, VERIFY LIGHT WORKS, PULL WIRE OUT OF TAIL LIGHT, FOUND 2 WIRE QUICK CONNECT CORRODED, HARD WIRE PIGTAIL WITH NEW 2 WIRE, SECURE WIRES, INSTALL NEW MOUNTING BOLTS - Completed: 10/28/2026	1.00000	$127.00	$127.00
Parts	2 WIRE ARCTIC FLEX CABLE - 724A2	1.00000	$2.01616	$2.02
			Subtotal	$129.02

Complaint: REPLACE A2 CLEVIS PINS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / DRIVE OUT OLD CLEBIS PINS, AS END WERE GROUND OFF, PINS WERE SEIZED ALSO, REPLACED - Completed: 10/27/2026	0.50000	$127.00	$63.50
Parts	CLEVIS PIN 1/2" - 2008-10	2.00000	$2.4208	$4.84
			Subtotal	$68.34

Complaint: REPLACE A2 RHS WHEEL SEAL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / WHEEL SEAL LEAKING, REMOVE HUB, CLEAN HUB, CLEAN BEARINGS, NOTED WATER CONTENT PRESENT IN BEARINGS, BEARINGS RUSTED, REPLACED BEARINGS AND RACES, REINSTALL HUB WITH NEW BEARINGS AND RACES, TORQUE, SET END PLAY TO 2 THOU, TOP UP HUB - Completed: 10/28/2026	3.50000	$127.00	$444.50
Parts	BEARING SET - SET414	1.00000	$92.51	$92.51
Parts	WHEEL BEARING - SET413	1.00000	$60.2475	$60.25
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.5625	$33.56

Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.71146	$62.71
Parts	GEAR OIL 75W-90 - IM122042	1.00000	$15.56608	$15.57
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$0.00	$0.00
			Subtotal	$709.10

Complaint: GREASE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASE SCAMS, SLACK ADJUSTERS, DOLLY LEGS, AND 5TH WHEEL PLATE - Completed: 10/28/2026	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	28.00000	$1.07	$29.96
			Subtotal	$156.96

Complaint: REPLACE GLAD HAND RUBBERS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED GLAD HAND RUBBERS - Completed: 10/28/2026	0.25000	$127.00	$31.75
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$38.75

Complaint: REPLACE GLAD HAND FOR REAR TRAILER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED SERVICE GLAD HAND AND FITTING - Completed: 10/28/2026	1.00000	$127.00	$127.00
Parts	BLUE GLAD HAND - 12006	1.00000	$6.89814	$6.90
Parts	1/2 PT Fitting Assy w/Sprng Grd - 1653	1.00000	$15.48822	$15.49
			Subtotal	$149.39

Complaint: REPLACE A2 LHS SLACK ADJUSTER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / SLACK ADJUSTER ADJUSTMENT NUT ROUNDED, REPLACE, REPLACE SHIMS, REPLACE SNAP RINGS, GREASE, SET STROKE LENGTH - Completed: 10/28/2026	1.00000	$127.00	$127.00
Parts	SLACK ADJ,AUTO,1.50"10,5.50"ARM,TRAILER - 40010215	1.00000	$184.005	$184.01
			Subtotal	$311.01

Unit: J216 **VIN:** 2A9JT4029CN125265
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$2,190.75
Parts	$1,107.28
Shop Supplies	$219.08
Pre-Charge Subtotal	$3,517.11
GST (5% of $3,517.11)	$175.86
Total	$3,692.97
Payments & Credits	$0.00
Balance Due	$3,692.97

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

ARC FABRICATING & WELDING

Physical Address:
450 Diamond Ave.
Spruce Grove, AB
T7X 3A9
Phone:780-293-4254
GST 831253711RT0001

Mailing Address:
PO Box. 3693
Spruce Grove, AB
T7X 3A9

info@arcfabricating.ca

Invoice

Work Order # 34434

Customer No: Cash Sale Customer

Customer PO:

Attn: Cash Sale Customer
Cash Sale Customer
45 Diamond Avenue
Spruce Grove, AB T7X 3A9
Home (780) 960 - 8818
Cell
Email info@atrl.ca

Term Due on Receipt

Work Order Type: Customer Repairs

Team: Customer Rep Service
Tech 1: N / A
Authorizer: Cash Sale Customer
Service Writer: manager

Unit #

VIN:
Year:
Make:
CVIP Expiration Date:
Model No:
License No:
Mileage:
Hours:

Created Date	Promised Date	Schedule Date	Finished Date	Cashiered Date
06/17/2026	06/17/2026	06/17/2026		

Item	Description	Quantity	Rate	Amount
Complaint:	Tracks and Tires Transport Unit # J216 Crossmember Repair on Jeep			
Labor	- Bring unit into shop - Unbolt crossmembers that are broken - Cut crossmembers in half - Clean up crossmember parts - Draw crossmembers in CAD - Load water jet and cut crossmembers - Unload water jet - Tack together and weld without end plates - Install side plates then weld to crossmember - Paint behind crossmembers	15.25	$145.00	$2,211.25
Labor	- Water jet cutting	60.00	$3.75	$225.00
Labor	- CAD Drawing	0.50	$120.00	$60.00
Parts	STEEL-PLATE-14-QT100 1/4" Steel Plate QT100 (Per/Sq.Ft.)	7.00	$27.34	$191.38
Parts	STEEL-PLATE-38-QT100 Steel Plate QT100 3/8" (Per/Sq.Ft.)	2.00	$34.62	$69.24
Parts	Z0071 Payment Processing Fee	1.00	$75.16	$75.16
			Subtotal	**$2,832.03**

Labor	$2,496.25
Parts	$335.78
Shop Supplies	$249.63
Freight	$0.00
Pre Tax Total	$3,081.66
GST	$154.08
Total	$3,235.74

Customer Signature	Date

All estimates are for parts only. Labour Approximate. I hereby authorize the above repair work to be done along with necessary materials. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. It is also understood that Answer Trailer Rentals & Sales will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft, or any other cause beyond our control.

We value our customers and want you to be satisfied. If you have any problems with the repairs we performed or the service we provided, please speak to our service manager.

Service warranty takes effect upon delivery of the vehicle. Manufacturer warranty takes place at time of part sale. No parts may be returned without prior authorization. No refunds or exchanges on parts after 30 days. PARTS RETURNED ARE SUBJECT TO A 15% RESTOCK FEE.

ALL ACCOUNTS OVER 30 DAYS WILL BE CHARGED 2% INTEREST PER MONTH (24% PER ANNUM)

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

PAID

Invoice: INV-2632
Date: 11/17/2025

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3717	Net 60	1/16/2026	Tim Woitas		J216

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS. ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10/23/2025	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: REPLACE A1 SHOCKS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD SHOCKS. CLEANED BOTTOM BOLTS REPLACED SHOCKS AND HARDWARE. - Completed: 10/22/2025	2.00000	$127.00	$254.00
Parts	SHOCK - 85000HD	2.00000	$67.6425	$135.29
Parts	3/4-10 x 3-1/2 Hex Cap Screw - FA68121	2.00000	$3.9255	$7.85
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	6.00000	$1.041	$6.25
Parts	3/4-10 Top Lock Nut - 80934	3.00000	$2.20	$6.60
			Subtotal	$409.99
Complaint: REPLACE A2 SHOCKS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD SHOCKS. REPLACED WITH NEW SHOCKS AND HARDWARE. - Completed: 10/22/2025	2.00000	$127.00	$254.00
Parts	SHOCK - 85000HD	2.00000	$67.6425	$135.29
Parts	3/4-10 Top Lock Nut - 80934	3.00000	$2.20	$6.60

Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	8.00000	$1.041	$8.33
Parts	3/4-10 x 3-1/2 Hex Cap Screw - FA68121	2.00000	$3.9255	$7.85
			Subtotal	$412.07

Complaint: A1 RHS BRAKE POT SPRING BROKEN

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / RELEASUED BRAKES. BACKED OFF A1 RHSBRAKE POT. APPLIED BRAKE. FITTINGS WERE SIEZED SO CUT LINE AT FITTINGS AND REMADE FITTINGS. REMOVED PIGGY BACK. PUT NEW PIGGY BACK ON. PIPE DOPED NEW FITTINGS AND TIGHTEND DOWN FITTINGS AND LINES. RELEASED BRAKE AND CHECKED FOR AIR LEAKS, NO AIR LEAKS FOUND. REMOVED CAGING BOLT. SET BRAKE TO 1 1/2" - Completed: 10/22/2025	1.00000	$127.00	$127.00
Parts	PIGGY BACK SHORT STROKE - SB3030PKC	1.00000	$81.13	$81.13
Parts	3/8 PT Fitting - 1660	2.00000	$9.38354	$18.77
Parts	3/8 Nut-Spring Grd - 1657	2.00000	$4.80	$9.60
Parts	3/8 Ferrule/Sleeve - 1650	2.00000	$2.33934	$4.68
			Subtotal	$241.18

Complaint: CLEVIS PINS SEIZED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FREE AND LUBE CLEVIS PINS - Completed: 10/23/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: A2 LHS WHEEL BEARING NEEDS ADJUSTING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / ADJUSTED WHEEL BEARING TO SPEC, INSTALLED NEW GASKET. AND FILLED HUB - Completed: 10/23/2025	0.50000	$127.00	$63.50
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$5.25662	$5.26
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$84.49

Complaint: LHS MUDFLAPS HAS HOLE IN IT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACE MUDFLAP - Completed: 10/23/2025	0.50000	$127.00	$63.50
Parts	MUDFLAP - 24X30BAS	1.00000	$74.1675	$74.17
			Subtotal	$137.67

Complaint: REPLACE GLAD HAND

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD GLAD HANDS , INSTALLED NEW ONES. AND TESTED FOR LEAKS - Completed: 10/22/2025	0.75000	$127.00	$95.25
Parts	RED GLAD HAND - 12008	1.00000	$7.28	$7.28
Parts	BLUE GLAD HAND - 12006	1.00000	$6.73088	$6.73
			Subtotal	$109.26

Unit: J216 **VIN:** 2A9JT4029CN125265
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$1,365.25
Parts	$537.41
Shop Supplies	$136.53
Pre-Charge Subtotal	$2,039.19
GST (5% of $2,039.19)	$101.96
Total	$2,141.15
Payments & Credits	$0.00
Balance Due	$2,141.15

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-1824
Date: 11/7/2024

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2897	Net 60	1/6/2025	Tim Woitas		J216

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS. AND MADE LIST OF NEEDED REPAIRS ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10/25/2024	4.00000	$127.00	$508.00
			Subtotal	$508.00
Complaint: A1 LHS &RHS WHEEL SEAL LEAKING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HUBS AND INSPECT BEARINGS AND PREP HUBS, REMOVED BROKEN BOLT IN LHS HUB, INSTALLED NEW SEALS AND INSTALLED HUBS INTO UNIT SET BEARINGS TO SPEC. AND FILLED HUBS, INSTALL TIRES AND SET BRAKES AND TORQUED - Completed: 10/25/2024	4.50000	$127.00	$571.50
Parts	WHEEL SEAL - 46300	2.00000	$62.71975	$125.44
Parts	HUB CAP & GASKET - 3434009	2.00000	$29.19	$58.38
Parts	GEAR OIL 75W-90 - IM122046	2.00000	$15.56602	$31.13
			Subtotal	$786.45
Complaint: REPLACE WORN OUT AIR BAGS				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / STARTED THE TRUCK AND AIR UP THE TRAILER. ONCE THE BAGS WHERE UP SET JACK STANDS ON THE TRAILER THEN LET THE AIR OUT FROM THE BAGS AND LET THE AXLES DROP. DISCONNECTED AIRLINES FROM THE TOP. UNBOLTED THE TOP PLATE FIRST, HEATED UP THE BOTTOM NUT AND UNBOLTED. USED A PRYBAR TO REMOVE THE AIRBAGS. USED A WIRE WHEEL TO CLEAN UP THE BOTTOM AND TOP PLATE. INSTALLED THE NEW AIR BAG. BOLTED THE TOP PLATE FIRST. INSTALLED THE FITTINGS AND WITH A BLOW GUN AIRED UP THE BAG TO GET THE BOTTOM PLATE BOLTED UP. REPEAT FOR ALL 4 BAGS. REPLACED ANY FITTINGS AS NECESSARY. - Completed: 10/31/2024	4.00000	$127.00	$508.00
Parts	3/8x1/4 Air Brk Brass M/45Elb - 84310	1.00000	$9.46	$9.46
Parts	3/8x1/4 Air Brk Brass M/90Elb - 84284	1.00000	$7.588	$7.59
Parts	1/4 HEX HD PLUG PIPE ADAPTER - 86192	4.00000	$2.70	$10.80
Parts	3/8 SYNFLEX - 5526-038X50	1.00000	$7.02	$7.02
Parts	AIR BAG - VX9646	4.00000	$169.563	$678.25
			Subtotal	$1,221.12

Complaint: GREASE UNIT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASED UNIT - Completed: 11/1/2024	0.50000	$127.00	$63.50
Parts	GREASE 222 - IM105842	14.00000	$0.99	$13.86
			Subtotal	$77.36

Unit: J216 **VIN:** 2A9JT4029CN125265
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$1,651.00
Parts	$941.93
Shop Supplies	$165.10
Pre-Charge Subtotal	$2,758.03
GST (5% of $2,758.03)	$137.90
Total	$2,895.93
Payments & Credits	$0.00
Balance Due	$2,895.93

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages

to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1018**
Date: **11/30/2023**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2120	COD	11/30/2023	Tim Woitas		J216

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / REPLACE HYDRAULIC MOTOR - Completed: 11/30/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00
Labor	Chassis / Chassis / REPLACE HYDRAULIC OIL - Completed: 11/30/2023	0.50000	$120.00	$60.00
Parts	HYDRAULIC 22 - IM1-121632P	20.00000	$6.078	$121.56
			Subtotal	$181.56
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$120.00	$120.00
			Subtotal	$120.00

Unit: J216 **VIN:** 2A9JT4029CN125265
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$360.00
Parts	$121.56
Shop Supplies	$36.00
Pre-Charge Subtotal	$517.56
GST (5% of $517.56)	$25.88
Total	$543.44
Payments & Credits	$0.00
Balance Due	$543.44

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages

to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-692
Date: 7/22/2023

PAID

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1776	COD	7/22/2023	Tim Woitas		J216

Item	Description	Quantity	Rate	Amount
Complaint: FIX AIR LEAKS AS NEEDED				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / AIR TANK WAS RUSTED OUT AND LEAKING, REMOVED AIR LINES AND AND TANK, AND INSTALLED NEW TANK, , AFTER ALL FITTINGS WERE INSTALLED AIR UP UNIT AND TEST FOR LEAKS - Completed: 7/21/2023	2.50000	$120.00	$300.00
Parts	3/8x3/8 Psh Connct Brass Swiv 90Elb - 27206	1.00000	$17.402	$17.40
Parts	AIR TANK 1448 VOL 9 - 1722001	1.00000	$216.328	$216.33
Parts	3/8 HEX HD PLUG PIPE ADAPTER - 86193	2.00000	$3.19	$6.38
			Subtotal	$540.11
Complaint: REPLACED LEVELING VALVE ROD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED FAULTY LEVELING VALVE ROD, - Completed: 7/19/2023	0.50000	$120.00	$60.00
Parts	3/8x3/8 Psh Connct Brass Swiv 90Elb - 27206	1.00000	$17.402	$17.40
Parts	FLEX LINK - FS-6594	1.00000	$30.525	$30.53
			Subtotal	$107.93

Unit: J216 **VIN:** 2A9JT4029CN125265
2012 Aspen Custom Trailers
Chassis: 0 Kilometers

Labor	$360.00
Parts	$288.04
Shop Supplies	$36.00
Pre-Charge Subtotal	$684.04
GST (5% of $684.04)	$34.20
Total	$718.24
Payments & Credits	$0.00
Balance Due	$718.24

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT117006

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Jul 12

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	ASPEN	JEEP	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK983	2A9JT4029CN125265	0	J216	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
3:43 PM		NET 30		J216	58262

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL DJT MDJ 23 Jul 12		G	90.00	90.00
1	FS FUEL SURCHARGE DJT 23 Jul 12		G	10.00	10.00
4	COMT CHANGE OVER MEDIUM TRUCK DJT MDJ 23 Jul 12		G	40.00	160.00
2	RMT ROTATION MED TRUCK DJT MDJ 23 Jul 12		G	20.00	40.00
4	TR572 MISC STEM, MED. TRUCK BRASS		G	7.95	31.80
4	72637774 aeolus HN228	275/70R22.5	G	393.34	1573.36
4	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	56.00
1	MSS SHOP SUPPLIES		G	23.93	23.93

GST Registration# 121089767

Payment Method: OnAccount=2084.35

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	1605.16
LABOUR:	300.00
OTHER:	79.93
SUB-TOTAL:	1985.09
GST:	99.26
PST:	N/C
TOTAL:	2084.35

THANK YOU

SIGNATURE x _____

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT111225

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Aug 22

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	ASPEN	JEEP	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK983	2A9JT4029CN125265	198954	J216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
3:51 PM		NET 30	J216	48285

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL MDJ 22 Aug 22		G	90.00	90.00
1	FS FUEL SURCHARGE MDJ 22 Aug 22		G	10.00	10.00
1	COMT CHANGE OVER MEDIUM TRUCK MDJ 22 Aug 22 *RFO 27570225*		G	40.00	40.00
1	USED TRUCK USED MICH 27570225	USED TRUCK	G	180.00	180.00
1	MSS SHOP SUPPLIES		G	3.30	3.30

GST Registration# 121089767

Payment Method: OnAccount=339.47

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

RMS AND CONDITIONS:
M THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT ERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	180.00
LABOUR:	140.00
OTHER:	3.30
SUB-TOTAL:	323.30
GST:	16.17
PST:	N/C
TOTAL:	339.47

THANK YOU

SIGNATURE x _____

SO2-10
DEC
BOOSTER

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-3109

Date: 5/27/2026

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4246	Net 60	7/26/2026	Tim Woitas		B216

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE AIR BAGS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / PLACED FRAME ON STANDS, DRAINED AIR BAGS, REMOVED AIR LINES, UNBOLTED OLD AIR BAGS, CLEANED AND PREPPED MOUNTING SURFACES, INSTALLED NEW AIR BAGS, REPLACED AIR FITTINGS THAT NEEDED REPLACING, REPLACED A2 AIR BAG SYN FLEX AIR LINES AS THEY WERE WEATHER CRACKED, TESTED FOR AIR LEAKS, FOUND NONE. - Completed: 5/23/2026	4.00000	$130.00	$520.00
Parts	1/2-13 x 1-1/4 Hex Cap Screw - FA68061	12.00000	$1.20108	$14.41
Parts	1/2 Alloy Steel Split Lock Washer - FA532A	12.00000	$0.33753	$4.05
Parts	3/4 Alloy Stl Split Lock Washer - FA535A	4.00000	$1.18098	$4.72
Parts	3/4-16 Hex Nut - FA68417	4.00000	$1.8915	$7.57
Parts	3/8x1/4 Air Brk Brass M/90Elb - 84284	3.00000	$7.65246	$22.96
Parts	3/8 SYNFLEX - 5526-038X50	1.00000	$4.62	$4.62
Parts	3/8 Air Brk Brass Sleeve - 84322	2.00000	$0.87228	$1.74
Parts	3/8 Air Brk Brass Nut - 84327	2.00000	$2.87379	$5.75
Parts	AIR SPRING - AS0783P	2.00000	$215.5425	$431.09
Parts	AIR SPRING - AS0783P	2.00000	$215.5425	$431.09
			Subtotal	$1,448.00

Unit: B216 (ASPEN BOOSTER) **VIN:** 2A9TD202BCN125267
2012 Aspen Custom Trailers TD20-2
Chassis: 0 Kilometers

Labor	$520.00
Parts	$928.00
Shop Supplies	$52.00
Pre-Charge Subtotal	$1,500.00
GST (5% of $1,500.00)	$75.00
Total	$1,575.00
Payments & Credits	$0.00
Balance Due	$1,575.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2820**

Date: **2/2/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3955	Net 60	4/3/2026	Tim Woitas		B216

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 1/29/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: TOP UP HUBS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / TOPPED UP ALL HUBS, - Completed: 1/29/2026	1.00000	$127.00	$127.00
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$142.73
Complaint: REPAIR AIR LEAK AT A2 LHS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REPLACED BOTH FITTINGS AT BRAKE CHAMBER, TESTED FOR LEAKS AFTER - Completed: 1/29/2026	1.00000	$127.00	$127.00
Parts	3/8 PT Fitting Assy w/Sprng Grd - 1652	2.00000	$12.82902	$25.66
			Subtotal	$152.66
Complaint: A2 RHS BRAKE HAS BROKEN SPRINGS				
Cause: Customer request				

Labor	**Correction:** Chassis / Chassis / REMOVED TIRES AND DRUM, REMOVED OLD SHOES, INSTALLED NEW ONES AND NEW DRUM, INSTALLED TIRES, TORQUE WHEEL, SET BRAKES, INSTALLED TORQUE TAG FOR CUSTOMER - Completed: 1/29/2026	1.00000	$127.00	$127.00
Parts	BRAKE SHOES.(ROCKWELL Q-PLUS) - XSS504707QPK	1.00000	$93.09	$93.09
Parts	10 STUD DRUM - PF3600AX	1.00000	$126.0775	$126.08
			Subtotal	$346.17

Complaint: GREASE

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / GREASED UNIT - Completed: 1/29/2026	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	14.00000	$0.9327	$13.06
			Subtotal	$140.06

Unit: B216 (ASPEN BOOSTER) **VIN:** 2A9TD202BCN125267
2012 Aspen Custom Trailers TD20-2
Chassis: 0 Kilometers

Labor	$889.00
Parts	$273.62
Shop Supplies	$88.90
Pre-Charge Subtotal	$1,251.52
GST (5% of $1,251.52)	$62.58
Total	$1,314.10
Payments & Credits	$0.00
Balance Due	$1,314.10

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1949**
Date: **1/16/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3025	Net 60	3/17/2025	Tim Woitas		B216

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 1/2/2025	4.00000	$130.00	$520.00
			Subtotal	$520.00
Complaint: REPLACE A1 LHS & A2 RHS SLACK ADJUSTERS **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / AFTER REMOVING CLEVIS PINS AND ADJUSTING SLACK TO CLEAR THE PUSH ROD FIRST TRIED HAMMERING OFF SLACK ADJUSTER BUT IT WOULD NOT MOVE SO TRIED TO HEAT SLACK AND PRY AND BEAT OFF SLACK BUT STILL WOULD NOT BUDGE FOR THE FIRST SLACK WE DECIDED TO CUT THE FIRST SLACK OFF SCAM HOWEVER AFTER WE GOT THE SLACK IN PICES THE INNER GEAR PART OF THE SLACK WAS SEEN TO BE RUST WELDED TO THE SCAM SO AFTER CONSULTING WITH TIM WE DECIDED TO CUT THE SCAM AND JUST REMOVE THE ENTIRE SCAM AND DO BUSHINGS ALONG WITH THE SLACK ADJUSTERS AFTER SCAM BUSHINGS AND SEAL WAS REPLACED WITH NEW BUSHINGS AND SCAM INSTALLED WITH NEW HARDWARE THE SLACK WAS SHIMMED AND INSTALLED WITH A NEW SLACK ADJUSTER THEN NEW BRAKES AND DRUMS WERE INSTALLED AND BRAKE STROKES SET TO 1 1/2" (REPEATED FOR BOTH SLACKS) ** CUSTOMER SUPPLIED S CAMS AND BUSHINGS AND BRAKES FOR A1 LHS) - Completed: 1/2/2025	6.00000	$130.00	$780.00
Parts	SLACK ADJUSTER - 40010225	1.00000	$179.742	$179.74

Item	Description	Quantity	Rate	Amount
Parts	SLACK ADJUSTER - 40010224	1.00000	$179.742	$179.74
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$70.77148	$70.77
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.37102	$6.37
Parts	GEAR OIL - 75W-90	1.00000	$15.5574	$15.56
			Subtotal	$1,232.18

Complaint: REPLACE AIR TANK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / WITH OLD AIR TANK REMOVED AND FITTINGS ALREADY SWITCHED OVER TO NEW AIR TANK IT WAS SET IN PLACE AND HAD BOLTS INSTALLED HAND TIGHT WITH ANTICEIZE AFTER THIS ALL AIR LINES WERE CONNECTED TO TANK AND TANK WAS AIRED UP TO TEST HOWEVER AN AIR LEAK WAS FOUND AT PRESSURE REGULATOR THAT WAS CORRODED AND LEAKING FROM THE THREADS. SO DECIDED TO REPLACE BOTH WITH NEW UFO PUCKS AND ADAPTERS THEN INSTALLED LINES BACK ONTO FITTINGS AND AIRED UP AGAIN ANND FOUND NO AIR LEAKS SO TANK MOUNTING BOLTS WERE SNUGGED UP. - Completed: 1/2/2025	3.00000	$130.00	$390.00
Parts	AIR TANK - 172.2002	1.00000	$221.648	$221.65
Parts	PR/VALVE WILLIAMS CONTROLS - WM778A	1.00000	$36.656	$36.66
Parts	3/8Fx1/4M Reducg Adptr Brass Fitting - 5280	3.00000	$8.09	$24.27
Parts	3/8x3/8 Air Brk Brass M/90Elb - 84285	1.00000	$8.84	$8.84
Parts	3/8 PT Fitting Assy w/Sprng Grd - 1652	2.00000	$13.72	$27.44
Parts	5/8 SS Tbe Insrt - 81181	2.00000	$3.74	$7.48
			Subtotal	$716.34

Complaint: REPLACE A1 & A2 RHS BRAKES AND DRUMS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / AFTER SCAMS AND SLACKS WERE DONE THE NEW SHOES WERE PREPPED WITH HARDWARE THEN INSTALLED ONTO SCAMS AND SMALL SPRINGS WERE INSTALLED THEN DRUMS SLID ONTOP, ALL BRAKES ADJUSTED TO 1 1/2 INCH - Completed: 1/2/2025	2.00000	$130.00	$260.00
Parts	10 STUD DRUM - PF3600AX	2.00000	$138.61076	$277.22
Parts	BRAKE SHOES - XSS504707QPK	2.00000	$93.03789	$186.08
			Subtotal	$723.30

Complaint: REPLACE A1 & A2 WHEEL SEALS

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED HUB CAPS THEN REMOVED ALL HUB HARDWARE AND REMOVED HUBS FROM SPINDLES AFTER THIS ALL HUB HARDWARE AND HUBS WERE CLEANED OUT WITH BRAKE CLEAN THEN SET ASIDE AND SPINDLE WAS CLEANED AND PREPPED WITH A WIRE WHEEL. AFTER THIS THE LARGE BEARING WAS OILED AND INSTALLED IN HUBS THEN HAD SEAL DRIVEN IN ONTOP OF BEARING. AFTER THIS THE HUB WAS INSTALLED ONTO THE SPINDLE AND FILLED WITH OIL THEN SMALL BEARING WAS OILED ANDINSTALLED INTO HUB. NEXT THE LARGE NUT WAS INSTALLED AND TORQUED TO 250 BACKED OFF THEN TORQUED TO 50 FTLBS AND BACKED OFF 1/4 THEN FINGER TIGHTENED AFTER THIS THE RETAINING RING AND TANGS WERE INSTALLED ONTO SPINDLE THEN SMALL NUT TORQUED TO 250 FTLBS. AFTER THIS THE HUB CAP WAS INSTALLED WITH NO GASKET AND 2 BOLTS THEN DRUMS AND WHEELS WERE INSTALLED AND ENDPLAYS CHECKED AND GOOD. LASTLY THE GASKET FOR THE HUB CAP WAS INSTALLED AFTER TANGS WERE BENT OVER SMALL NUT AND HUB CAP FULLY INSTALLED AND OIL FILLED TO FULL MARKER - Completed: 1/2/2025	4.00000	$130.00	$520.00
Parts	HUB CAP & GASKET - 3434009	2.00000	$29.1324	$58.26
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	2.00000	$70.77148	$141.54
Parts	GEAR OIL 75W-90 - IM122046	2.00000	$15.56602	$31.13
			Subtotal	$750.93

Unit: B216 (ASPEN BOOSTER) **VIN:** 2A9TD202BCN125267
2012 Aspen Custom Trailers TD20-2
Chassis: 0 Kilometers

Labor	$2,470.00
Parts	$1,472.75
Shop Supplies	$247.00
Pre-Charge Subtotal	$4,189.75
GST (5% of $4,189.75)	$209.49
Total	$4,399.24
Payments & Credits	$0.00
Balance Due	$4,399.24

GRANDE TIRE

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT123937 (Copy)

DATE: 24 Jul 17

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	ASPEN	BOOSTER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK984	2A9TD202XCN125267	0	B216	SLS

TIME IN	PROMISED	TERMS	P.O.	TAG
11:22 AM		NET 30	B216	63418

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	AHC AFTER HOURS CALL-OUT SWG 24 Jul 14		G	200.00	200.00
1	FUELSUR FUEL SURCHARGE		G	15.00	15.00
2	FG505F2757022518 FARGO FG505F -Mixed On/Off AP 18/J	275/70R22.5	G	336.78	673.56
2	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	28.00
2	COMT CHANGE OVER MEDIUM TRUCK SWG 24 Jul 14 *LRI / LRO* ONE OLD SPARE SENT WITH DRIVER / ONE SCRAPPED		G	40.00	80.00
1	MSS SHOP SUPPLIES		G	28.00	28.00

GST Registration# 121089767

Payment Method: OnAccount=1075.79

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	673.56
LABOUR:	280.00
OTHER:	71.00
SUB-TOTAL:	1024.56
GST:	51.23
PST:	N/C
TOTAL:	1075.79

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU **SIGNATURE x** _____

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT116596

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Jun 21

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	ASPEN	BOOSTER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK984	XCN125267	0	B216	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
11:21 AM		NET 30		B216	57052

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL MDJ 23 Jun 21		G	90.00	90.00
1	FS FUEL SURCHARGE MDJ 23 Jun 21		G	10.00	10.00
1	COMT CHANGE OVER MEDIUM TRUCK MDJ 23 Jun 21 LFI NSTALLED CUSTOMER SUPPLIED USED TIRE		G	40.00	40.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	10.73	10.73

Payment Method: OnAccount=158.27

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

RMS AND CONDITIONS:
I THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT RSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
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PARTS:	N/C
LABOUR:	140.00
OTHER:	10.73
SUB-TOTAL:	150.73
GST:	7.54
PST:	N/C
TOTAL:	158.27

THANK YOU SIGNATURE x _____

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

PAID

Invoice GT114796

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Mar 29

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	ASPEN	BOOSTER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK984	XCN125267	0	B216	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
11:18 AM		NET 30		B216	58532

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	72637774 aeolus HN228	275/70R22.5	G	447.99	895.98
2	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	28.00
2	COMT CHANGE OVER MEDIUM TRUCK BP 23 Mar 29		G	40.00	80.00
2	TR572 MISC STEM, MED. TRUCK BRASS		G	7.95	15.90
4	TIRELIFE MISC TIRELIFE	TIRELIFE	G	8.50	34.00
1	MSS SHOP SUPPLIES		G	6.60	6.60

GST Registration# 121089767

Payment Method: OnAccount=1113.51

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

RMS AND CONDITIONS:
M THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	945.88
LABOUR:	80.00
OTHER:	34.60
SUB-TOTAL:	1060.48
GST:	53.03
PST:	N/C
TOTAL:	1113.51

THANK YOU

SIGNATURE x _____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-402
Date: 3/22/2023

POSTED

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1421	COD	3/22/2023	Tim Woitas		B216

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.50000	$120.00	$60.00
			Subtotal	$60.00
Labor	Chassis / Chassis / A1 RHS BRAKE WAS HANGING UP, AIR UP UNIT AND CONFIRMED THAT IT WAS NOT FULLY RELEASING, INSPECTED BRAKE POT IT WAS GOOD, REMOVED CLEVIS PINS AND CONFIRMED ISSUE WAS IN THE SLACK/S CAM, HEATED AND THEN GREASED, AND WORKED IT BACK AND FORTH, FINALLY GOT SLACK TO OPERATE CORRECTLY, RE INSTALLED EVERYTHING AND RE CHECKED FULL OPERATION AND ALL WORKS NOW, SET BRAKE AND UPDATED CUSTOMER - Completed: 3/22/2023	2.50000	$120.00	$300.00
			Subtotal	$300.00

Unit: B216 (ASPEN BOOSTER) **VIN:** 2A9TD202BCN125267
2012 Aspen Custom Trailers TD20-2
Chassis: 0 Kilometers

Labor	$360.00
Shop Supplies	$36.00
Pre-Charge Subtotal	$396.00
GST (5.0000% of $396.00)	$19.80
Total	$415.80
Payments & Credits	$0.00
Balance Due	$415.80

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages

to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

GRANDE TIRE

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT113759

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Jan 09

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	ASPEN	BOOSTER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HK984	XCN125267	0	B216	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
7:59 AM		NET 30		57897

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL MDJ 23 Jan 03 *PME FORT SASK*		G	90.00	90.00
1	FS FUEL SURCHARGE MDJ 23 Jan 03		G	10.00	10.00
1	72637774 aeolus HN228	275/70R22.5	G	459.00	459.00
1	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	14.00
1	COMT CHANGE OVER MEDIUM TRUCK MDJ 23 Jan 03 *RFI*		G	40.00	40.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	10.73	10.73

Payment Method: OnAccount=654.92

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	459.00
LABOUR:	140.00
OTHER:	24.73
SUB-TOTAL:	623.73
GST:	31.19
PST:	N/C
TOTAL:	654.92

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU **SIGNATURE x** _____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-16
Date: 9/1/2022

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1031	COD	9/1/2022	Tim Woitas		B216

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$120.00	$120.00
			Subtotal	$120.00
Labor	Chassis / Chassis / GOT TO SITE, LOOSEN AND ADJUSTED STEERING LOCK ON AXLE 1, CONFIRMED THAT IT WAS LOCKING, THEN JACKED AND BLOCKED AXLE'S UP SO WHEELS COULD TURN, REMOVED SHOCK/STRUTS, INSTALLED NEW ONES, HAD TO COMPRESS SPRING TO INSTALL, AFTER ALL SHOCKS/STRUTS WERE INSTALLED, TIGHTEM ALL MOUNTING BOLTS, UPDATED CUSTOMER - Completed: 9/1/2022	3.00000	$120.00	$360.00
Parts	SHOCK - M66502	4.00000	$176.2185	$704.87
			Subtotal	$1,064.87

Unit: B216 (ASPEN BOOSTER) **VIN:** 2A9TD202BCN125267
2012 Aspen Custom Trailers TD20-2
Chassis: 0 Kilometers

Labor	$480.00
Parts	$704.87
Shop Supplies	$48.00
Pre-Charge Subtotal	$1,232.87
GST (5.0000% of $1,232.87)	$61.64
Total	$1,294.51
Payments & Credits	$0.00
Balance Due	$1,294.51

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of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____