Graham's Tire SINCE 1985

LOWBOY
S02-27
DEC

INVOICE NO. 5002122

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: 06/27/2026
PO # : RT057
DATE: 5/28/2026

VEHICLE	VEH #	TAG	VIN	MILES
TRAILER COZAD	RT057 T220	6DH2-91	NO PLATE	0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	235/75R17.5 Change-over		2		45.00	90.00
	2x CUSTOMER SUPPLIED TIRES					
	Tubeless Truck Valve Stem (Alum)		2.000		15.000	30.00
	Torqued to 500 ft/lbs					
	WO: 65400-CNN					

SUBTOTAL	120.00
PST	0.00
GST	6.00
TOTAL	126.00
AMOUNT DUE	126.00

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.

Graham's Tire SINCE 1985

INVOICE NO. 5000450

GRAHAM'S TIRE SERVICE LTD. (EDMONTON)
, 5505 128 AVE NW, Edmonton, AB T5A 5G5
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: 02/07/2026
PO # : RT057
DATE: 1/8/2026

VEHICLE	VEH #	TAG	VIN	MILES
TRAILER COZAD	RT057	6DH2-91	NO PLATE	0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	Service Call in City(Edmonton)		1		165.00	165.00
	235/75R17.5 Change-over Inside Inside		2		95.00	190.00
	Customer supplied tires					
	WO: 64531- CNN/DLL					

SUBTOTAL	355.00
PST	0.00
GST	17.75
TOTAL	372.75
AMOUNT DUE	372.75



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.

Range Line Maintenance Ltd

dannyerickson24@gmail.com
Business Number 781412283

INVOICE

BILL TO
Tim Woitas

INVOICE # 1417
DATE 14/04/2026
DUE DATE 14/05/2026

Gzad Replaced brakes

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
20/03/2026	**Field**	service truck and technician	GST	6	120.00	720.00
23/03/2026	**Field**	service truck and technician	GST	6	120.00	720.00
24/03/2026	**Field**	service truck and technician	GST	8	120.00	960.00

SUBTOTAL	2,400.00
GST @ 5%	120.00
TOTAL	2,520.00
BALANCE DUE	**$2,520.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	120.00	2,400.00



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

Invoice: **INV-1608**
Date: **7/25/2024**

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-2659	COD	7/25/2024	Tim Woitas		T220

Item	Description	Quantity	Rate	Amount
Complaint: CVI WHEELS ON **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 7/24/2024	4.00000	$130.00	$520.00
			Subtotal	$520.00
Complaint: REPLACE A2 LHS PIVOT BUSHINGS& OUTTER S CAM AND BRAKES **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVE OUTER WHEEL, HUB AND SHOES, REMOVE BRAKE LINES, STRIPPED MUST REPLACE FITTING ON INSTALL, CUT U-BOLTS, LIFT ENTIRE AXLE AS HIGH AS POSSIBLE AND INSTALL STANDS UNDER, DROP MAIN AXLE AND REMOVE RUBBER CLEAN AND PREP AXLE FOR NEW RUBBER, INSTALL AND TAPE RUBBER TO AXLE, HEAT AND REMOVE U-BOLTS FROM SADDLES, REINSTALL SADDLES, INSTALL NEW U-BOLTS AND TOURQE U-BOLTS, REMOVE S-CAM AND SLACK ADJUSTER AND BUSHINGS PREP FOR NEW SLACK ADJUSTER AND NEW BISHING AND SEALS, INSTALL AND REMOVE BRAKE DRUM OFF HUB AND REPLACE CLEAN AND PREP HUB AND SPINDLE AND REINSTALL, SET WHEEL BEARINGS AND FOLD LOCKING TABS, INSTALL WHEELS AND TOURQE. SET BRAKES - Completed: 7/22/2024	12.00000	$130.00	$1,560.00
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$71.0355	$71.04
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	HUB CAP & GASKET - 3434009	1.00000	$29.10	$29.10

Item	Description	Quantity	Rate	Amount
			Subtotal	$1,675.71

Unit: T220 **VIN:** 1C9XL532XY1772053
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$2,080.00
Parts	$115.71
Shop Supplies	$208.00
Pre-Charge Subtotal	$2,403.71
GST (5% of $2,403.71)	$120.19
Total	$2,523.90
Payments & Credits	$0.00
Balance Due	$2,523.90

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

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT123467 (Copy)

DATE: 24 Jun 27

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	WHEELER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-91		0	RT057	SLS

TIME IN	PROMISED	TERMS	P.O.	TAG
9:35 AM		NET 30		59136

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
8	COMT CHANGE OVER MEDIUM TRUCK MDJ 24 Jun 24 *LFII BOOSTER LFO LFII*		G	40.00	320.00
2	RMT ROTATION MED TRUCK MDJ 24 Jun 24 *LF TO LRII*		G	20.00	40.00
4	TIRELIFE MISC TIRELIFE	TIRELIFE	G	8.50	34.00
8	TR545 MISC ALUMINUM VALVE STEM		G	10.95	87.60
0.5	TL TIRE LABOUR MDJ 24 Jun 24 *SIEZED ON RIMS* INSTALLED CUSTOMER STOCK 235/75R17.5		G	125.00	62.50
1	MSS SHOP SUPPLIES		G	42.25	42.25

GST Registration# 121089767

Payment Method: OnAccount=615.67

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 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:	121.60
LABOUR:	422.50
OTHER:	42.25
SUB-TOTAL:	586.35
GST:	29.32
PST:	N/C
TOTAL:	615.67

THANK YOU

SIGNATURE x _____

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

Invoice **INV-1487**

Date: **6/11/2024**

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

Terms	Due Date	CS	Unit #	Purchase Order
COD	6/11/2024	CS-82	T220 - 2000, Cozad Trailer Sales, COZAD TRAILER SALES (VIN: 1C9XL532XY1772053)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	SIR R4536	BRAKE SHOES RE LINED	2		$100.0355	$200.07
2	BAT 4591DX00	DEXTER HARD WEAR KIT	1		$45.1965	$45.20

Unit: T220 **VIN:** 1C9XL532XY1772053
2000 Cozad Trailer Sales COZAD TRAILER SALES

Subtotal	$245.27
GST (5.0000% of $245.27)	$12.26
Total	$257.53
Payments & Credits	$0.00
Balance Due	$257.53

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.

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 GT123042 (Copy)

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

DATE: 24 May 31

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	WHEELER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-91		0	RT057	MWM

TIME IN	PROMISED	TERMS	P.O.	TAG
3:52 PM		NET 30		62873

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL RB 24 May 31		G	100.00	100.00
1	FS FUEL SURCHARGE RB 24 May 31		G	15.00	15.00
1	comt CHANGE OVER MEDIUM TRUCK RB 24 May 31		G	40.00	40.00
	23575175 LRI - T&T USED RUNOUT - OZONE DAMAGE				
1	MSS		G	14.00	14.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=177.45				
	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:	155.00
OTHER:	14.00
SUB-TOTAL:	169.00
GST:	8.45
PST:	N/C
TOTAL:	177.45

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 GT122680 (Copy)

DATE: 24 May 15

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	BOOSTER WHEELER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	B220	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
12:30 PM		NET 30		63092

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL CNN 24 May 14 *SARENS*		G	100.00	100.00
1	FS FUEL SURCHARGE CNN 24 May 14		G	15.00	15.00
1	FMT FLAT REPAIR MED TRUCK CNN 24 May 14 *233575175 LRI*		G	50.00	50.00
1	CT10 TIREX RADIAL REPAIR UNIT	CT10	G	3.95	3.95
1	TECFPS8 8MM PLUG		G	6.95	6.95
1	MSS SHOP SUPPLIES		G	15.00	15.00

GST Registration# 121089767

Payment Method: OnAccount=200.45

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:	10.90
LABOUR:	165.00
OTHER:	15.00
SUB-TOTAL:	190.90
GST:	9.55
PST:	N/C
TOTAL:	200.45

THANK YOU **SIGNATURE x** _____

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

Invoice: INV-1364
Date: 4/10/2024

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-2449	COD	4/10/2024	Tim Woitas		T220

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 / LIFT AXLE, REMOVE WHEELS, LUG NUTS SEIZED, LUBE AND HEAT AND WORK FREE, BACK BRAKE OFF ALL THE WAY AND OBSERVE OPERATION, BRAKES SHOES OVERCAMMED DUE TO LOW PAD, REMOVE HUB CAP AND DRAIN, REMOVE NUTS AND OUTER BEARING, USE ZIP DISC AND SLEDGE HAMMER TO CRACK AND DRUM SO IT IS POSSIBLE TO REMOVE, REMOVE HUB, REMOVE DRUM-HUB STUD NUTS, LUBE AND SLEDGE HAMMER BRAKE DRUM FREE FROM HUB, CLEAN AND PREP HUB AND SPINDLE AND INSPECT, REPLACE DRUM, REDLOCKTITE NUTS, CHECK S-CAM OPERATION, REPLACE BRAKE SHOES AND HARDWARE, CLEAN BEARINGS AND INSPECT, PRELUBE BEARINGS AND INSTALL NEW SEAL, INSTALL NEW HUB, SET BEARINGS, FOLD TABS, REPLACE HUBCAP AND GASKET WITH NEW HARDWARE, FILL HUB, INSTALL WHEELS AND INSPECT OPERATION OF BRAKES, SET ALL BRAKES ON TRAILER AND GREASE ENTIRE TRAILER. TOURQE WHEELS. - Completed: 4/10/2024	5.00000	$120.00	$600.00
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	HUB CAP & GASKET - 3434009	1.00000	$29.10	$29.10
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$57.73175	$57.73
			Subtotal	$702.40

Unit: T220 **VIN:** 1C9XL532XY1772053
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$720.00
Parts	$102.40
Shop Supplies	$72.00
Pre-Charge Subtotal	$894.40
GST (5% of $894.40)	$44.72
Total	$939.12
Payments & Credits	$0.00
Balance Due	$939.12

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

PAID

Invoice: INV-710
Date: 7/29/2023

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-1745	COD	7/29/2023	Tim Woitas		T220

Item	Description	Quantity	Rate	Amount
Complaint: CVIP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / TOOK MEASUREMENTS AND INSPECTED UNIT FOR DEFECTS - Completed: 7/10/2023	5.00000	$120.00	$600.00
			Subtotal	$600.00
Complaint: LOOSE U BOLTS A2 LHS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / HEAT NUTS, REMOVE LOCKING NUT, TIGHTEN MAIN NUT UNTIL U-BOLTS ARE COMPLETELY TIGHT REINSTALL LOCK NUT WITH RED LOCKTITE - Completed: 6/29/2023	1.00000	$120.00	$120.00
Parts	BELT KIT - 3CH330	2.00000	$98.89	$197.78
			Subtotal	$317.78
Complaint: REPLACE OIL IN A2 LHS OUTTER				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REPLACE HUB CAP, GASKET CLEAN HUB SURFACE AND REFILL HUB - Completed: 6/28/2023	0.50000	$120.00	$60.00
Parts	HUB CAP & GASKET - 3434009	1.00000	$23.80715	$23.81
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
			Subtotal	$99.37

Item	Description	Quantity	Rate	Amount
Complaint: A1 LHSOUTTER ,A1 RHS OUTTER SLACK ADJUSTER TAB BROKEN				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE TABS, MEASURE AND CUT PLATE TO SHAPE BEND DRILL AND SLOT TO MAKE NEW TABS, REINSTALL - Completed: 6/28/2023	2.50000	$120.00	$300.00
			Subtotal	$300.00
Complaint: A2 RHS MISSING U BOLT AND BUSHING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE WHEELS, INNER WHEELS EXTREMELY SEIZED ON TOOK EXTRA TIME TO REMOVE DUE TO CORROSION AROUND HUB WHERE INNER WHEEL SEATS, REMOVE INNER AND OUTER HUB AND DRUM ASSEMBELY, CLEAN AND INSPECT BEARINGS FOR DEFAULTS, OUTER BEARINGS MUST BE REPLACED DUE TO SCRATHING ON ROLLERS, REMOVE BRAKE SHOES, REMOVE S-CAMS AND SLACK ADJUSTERS, REMOVE U-BOLT NUTS, U-BOLTS SEIZED CUT AND REMOVE LOWER AXLE BUSHING, REMOVE AXLE/SPINDLE ASSEMBELY, CUT OFF AXLE TAB STUD AND NUT, PREP AND WELD NEW NUT AND BOLT TO AXLE FOR SLACK ADJUSTER TAB AS STUD SNAPPED ON REMOVAL. - Completed: 7/10/2023	12.00000	$120.00	$1,440.00
Parts	WHEEL SEAL - 46300	2.00000	$57.47272	$114.95
Parts	GEAR OIL - 75W-90	2.00000	$15.55741	$31.11
			Subtotal	$1,586.06
Complaint: A2 RHS INNER S CAM SIEZING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / CORRECTED DURING OTHER REPAIR - Completed: 6/28/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00
Complaint: STEER MOTOR BOX, LOOSE BOLTS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REPLACE ALL 4 BOLTS WITH NEW HARDWARE AND STOVERS (WASHERS NEED TO BE ADDED TO PARTS) - Completed: 6/28/2023	0.50000	$120.00	$60.00
Parts	5/8-11 Top Lock Nut - 80933	4.00000	$1.7448	$6.98

Item	Description	Quantity	Rate	Amount
Parts	5/8-11 x 2 Hex Cap Screw - FA68098	4.00000	$2.67	$10.68
			Subtotal	$77.66

Complaint: CLEVIS PINS SEIZED

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / LUBE, AIR HAMMER AND WORK FREE. - Completed: 6/29/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: AIR LINES CRACKING, FROM JEEP TO TRAILER

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / LUBE RELEASE FITTINGS AND DISCONNECT NECK LINES FROM TRAILER, REMOVE TRAILER EXTENSION LINES AND REPLACE,, REPLACE ALL AIR FITTINGS REUSE RELEASE FITTINGS. - Completed: 6/29/2023	1.25000	$120.00	$150.00
Parts	3/8 Ferrule/Sleeve - 1650	4.00000	$2.39184	$9.57
Parts	3/8 Id Air Brk Nut-Hse - 97262	4.00000	$4.48222	$17.93
Parts	1/4 PT Fitting - 1659	4.00000	$9.60	$38.40
Parts	3/8" AIR BRAKE HOSE - HABA6	2.00000	$2.50	$5.00
			Subtotal	$220.90

Complaint: BOLTS LOOSE, REAR UPPER CONNECTION TO BOOSTER

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / TORCH AND REMOVE LOCK NUT AND NUT, REPLACE BOLT DUE TO THREADS BEING CORRODED, TIGHTEN WITH IMPACT AND LOCKTITE THEN TIGHTEN WITH LONG BAR - Completed: 7/5/2023	0.50000	$120.00	$60.00
Parts	1X3" GRADE 8 HEX HEAD - SAEJ429	1.00000	$10.9725	$10.97
Parts	1" GRADE 8 FLAT WASHER - F436	1.00000	$1.59	$1.59
Parts	1" SINC GRADE C STOVER LOCKNUT - 14TPI	1.00000	$5.06	$5.06
			Subtotal	$77.62

Complaint: REFLECTIVE TAPE RHS

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / WIRE WHEEL OLD TAPE OFF, CLEAN SURFACE, REPLACE - Completed: 6/29/2023	0.75000	$120.00	$90.00
Parts	RETRO REFLECTIVE TAPE RED-SILVER - 41160	6.00000	$3.60	$21.60
			Subtotal	$111.60

Complaint: RHS BRAKE LIGHT REPLACE

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / REPLACE LIGHT - Completed: 6/27/2023	0.25000	$120.00	$30.00
Parts	4" ROUND LED STOP/TAIL/TURN LIGHT - 53252	1.00000	$33.30	$33.30
			Subtotal	$63.30

Complaint: A1 RHS AXLE BUSHING SEPERATE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TRIM BUSHING RUBBER - Completed: 6/28/2023	0.25000	$120.00	$30.00
			Subtotal	$30.00

Complaint: A1 RHS S-CAM SEIZED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / LUBE, GREASE AND WORK BACK AND FORTH UNTIL SMOOTHLY OPERATING - Completed: 6/28/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: REPLACE WHEEL BEARINGS AND RACES

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / HAMMER RACES OUT AND INSTALL NEW - Completed: 6/29/2023	2.00000	$120.00	$240.00
Parts	HM21049/212011 - 413	1.00000	$63.278	$63.28
Parts	HM218248/218210 - 414	1.00000	$94.9895	$94.99
			Subtotal	$398.27

Unit: T220 **VIN:** 1C9XL532XY1772053
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 12,345 Kilometers

Labor	$3,480.00
Parts	$702.56
Shop Supplies	$348.00
Pre-Charge Subtotal	$4,530.56
GST (5% of $4,530.56)	$226.53
Total	$4,757.09
Payments & Credits	$0.00
Balance Due	$4,757.09

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

PAID

Invoice GT114793

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
	COZAD	WHEELER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-91		0	RT057	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
10:53 AM		NET 30		RT057	58533

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL BP 23 Mar 29		G	90.00	90.00
1	FS FUEL SURCHARGE BP 23 Mar 29		G	10.00	10.00
6	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	370.00	2220.00
6	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	24.00
6	COMT CHANGE OVER MEDIUM TRUCK BP 23 Mar 29		G	40.00	240.00
4	16I 16 WHEEL INSIDE SURCHARGE BP 23 Mar 29		G	30.00	120.00
1	MSS SHOP SUPPLIES		G	37.13	37.13

GST Registration# 121089767

Payment Method: OnAccount=2878.19

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:	2220.00
LABOUR:	460.00
OTHER:	61.13
SUB-TOTAL:	2741.13
GST:	137.06
PST:	N/C
TOTAL:	2878.19

THANK YOU

SIGNATURE x _____

	Materials	
Quantity	Decription	Price
1	PIGGY BACK	$70.00

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

PAID

				PO#	
Name	TRACKS AND TIRES TRANSPORT			Date	10/06/22
Adress	ARDROSSAN			Invoice #	113
Unit Number	Make	Model	Odometer	GST.No.	Written By
	COZAD	LOWBOY		RT0001775560535	Kelly Kutzner
Description of Work				Labour	Amount
REPLACE BRAKE CHAMBER AS PER TIM					$0.00
INSPECT UNIT AND MAKE COMPLETE LIST WHEEL ON				5	$600.00
AXLE 2 RHS BRAKE CHAMBER HAD BROKEN SPING, REMOVED AND REPLACED				1.5	$180.00
					$0.00
AXLE 2 LHS BRAKE CHAMBER WAS LEAKING FOR DIAPHRAGM REMOVED AND INSPECTED				1.25	$150.00
REINSTALLED AND TESTED LEAKS GONE					$0.00
					$0.00
REPLACE A1 LHS INNER WHEEL SEAL				4	$480.00
TIGHTEN A2 RHS OUTTER U BOLT				1.5	$180.00
TRAVLE				0.5	$60.00
AFTER HOURS					$0.00

Total Labour	$1,590.00
Travel	$60.00
After hours	$0.00
Total Parts	$70.00
Shop Supply	$159.00
Subtotal	$1,879.00
GST	$93.95
Total	$1,972.95

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

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

Invoice GT111150

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 19

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD 7220	WHEELER	
PLATE NO	**VIN**	**ODOMETER** / **UNIT NO.**	**WRITTEN BY**
6DH2-91		0	SRR
TIME IN	**PROMISED** / **TERMS**	**P.O.**	**TAG**
9:32 AM	NET 30		48284

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	RMT ROTATION MED TRUCK MDJ 22 Aug 18 *RFII/ RFII/RFIO* USED MOUNTED TIRES OFF TRAILER		G	20.00	80.00
1	MMT MOUNT/DISMOUNT MED TRUCK MDJ 22 Aug 18 *SPARE*		G	20.00	20.00
1	90000026979 ROADMASTER RM272 ALL POSITION / TRAILER	245/70R175 J	G	389.87	389.87
1	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	4.00
1	MSS SHOP SUPPLIES		G	8.25	8.25

GST Registration# 121089767

Payment Method: OnAccount=527.22

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:	389.87
LABOUR:	100.00
OTHER:	12.25
SUB-TOTAL:	502.12
GST:	25.10
PST:	N/C
TOTAL:	527.22

THANK YOU

SIGNATURE x _____

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

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

Invoice GT111149

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 19

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD T220	WHEELER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-91		0		SRR

TIME IN	PROMISED	TERMS	P.O.	TAG
9:29 AM		NET 30		48283

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL MDJ 22 Aug 18		G	90.00	90.00
1	FS FUEL SURCHARGE MDJ 22 Aug 18		G	10.00	10.00
8	90000026979	245/70R175 J	G	389.87	3118.96
	ROADMASTER RM272 ALL POSITION / TRAILER				
8	TTH		G	14.00	112.00
	MEDIUM TRUCK TIRE RECYCLING FEE				
8	COMT CHANGE OVER MEDIUM TRUCK MDJ 22 Aug 18		G	40.00	320.00
	REAR AXLE				
2	16I 16 WHEEL INSIDE MDJ 22 Aug 19		G	30.00	60.00
	LRII				
1	TL TIRE LABOUR MDJ 22 Aug 18		G	125.00	125.00
	OLD STYLE BUDD, WHEELS SEIZED				
	MSS		G	35.00	35.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=4064.51				
	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 #:

PARTS:	3118.96
LABOUR:	605.00
OTHER:	147.00
SUB-TOTAL:	3870.96
GST:	193.55
PST:	N/C
TOTAL:	4064.51

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** _____

502-15 DEC JEEP

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

Invoice: INV-2368

Date: 7/7/2025

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-3452	Net 60	9/5/2025	Tim Woitas		J220

Item	Description	Quantity	Rate	Amount
Complaint: CVI--B INSPECTION				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / COMPLETE CVIP INSPECTION, COMPLETE PAPERWORK AND REPAIRS, STICKER UNIT - Completed: 6/23/2025	4.00000	$127.00	$508.00
			Subtotal	$508.00
Complaint: REPLACE A2 LHS OUTER BRAKES				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS THEN REMOVED HUB AND BRAKE SHOES, CUT SCAM AND REMOVED THEN HAMMERED OUT SLACK TO REUSE, INSTALLED NEW SCAM PRE GREESED AND OLD SLACK WITH SNAP RING ON SCAM, INSTALLED NEW BRAKE SHOES WITH REGULAR ROLLERS, INSTALLED NEW DRUM ONTO HUB, CLEANED ALL HARDWARE AND HUB AND SPINDLE, INSTALLED HUB ASSEMBLY PRE OILED BEARINGS AND FILLED HUB, TORQUED INNER NUT TO 250 BACKED OFF THEN TIGHTENED 50 FTLBS BACKED OFF 1/4 TURN THEN INSTALLED RING AND TANGS TORQUED OUTTER NUT TO 250 FTLBS BUT HAD NO FREEPLAY SO BACKED OFF INNER NUT ONE AND HALF HOLE THEN INSTALLED TANGS RING AND TORQUED OUTTER NUT AND HAD 3 THOU EP, INSTALLED NEW HUB CAP AND GASKET FILLED TO FULL MARK THEN INSTALLED WHEELS TORQUED WHEELS AND SET BRAKES - Completed: 6/16/2025	3.00000	$127.00	$381.00
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$31.68392	$31.68
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.5574	$15.56
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.32596	$62.33

Item	Description	Quantity	Rate	Amount
			Subtotal	$490.57
Complaint: REPLACE A2 LHS INNER HUB OIL				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / HUB OIL NEED TO BE CHANGED, REMOVE CAP, DRAIN OIL, CLEAN CAP, INSTALL HUB CAP WITH NEW GASKET, FILL OIL. - Completed: 6/16/2025	1.00000	$127.00	$127.00
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	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.32596	$62.33
			Subtotal	$210.15
Complaint: REPLACE GLADHAND RUBBERS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACE ALL 4 GLADHAND RUBBERS - Completed: 6/16/2025	0.50000	$127.00	$63.50
Parts	GLAD HAND RUBBERS - 81-0102-100	4.00000	$3.50	$14.00
			Subtotal	$77.50
Complaint: GREASE UNIT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / GREESED UNIT - Completed: 6/18/2025	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	28.00000	$0.9327	$26.12
			Subtotal	$153.12

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep
Chassis: 0 Kilometers

Labor	$1,206.50
Parts	$232.84
Shop Supplies	$120.65
Pre-Charge Subtotal	$1,559.99
GST (5% of $1,559.99)	$78.00
Total	$1,637.99
Payments & Credits	$0.00
Balance Due	$1,637.99

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

Invoice: **INV-2282**
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-3356	Net 60	7/26/2025	Tim Woitas		J220

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$130.00	$130.00
			Subtotal	$130.00
Labor	Chassis / Chassis / WHEEL SEAL LEAKING, JACK UP UNIT, REMOVE WHEEL, REMOVE HUB, REMOVE BRAKES, REMOVE OLD SEAL, CLEAN AND INSPECT ALL PARTS, CLEAN AND INSPECT SPINDLE, INSTALL NEW SEAL, INSTALL HUB, FILL WITH OIL, SET BEARING TO SPEC, TORQUE OUTER NUT, INSTALL CAP WITH NEW GASKET, FILL HUB, INSTALL NEW BRAKE SHOES, DRUM OK, INSTALL WHEEL, TORQUE TO SPEC, SET BRAKE. CUSTOMER SUPPLIED PARTS. - Completed: 5/27/2025	4.00000	$130.00	$520.00
			Subtotal	$520.00

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep
Chassis: 0 Kilometers

Labor	$650.00
Shop Supplies	$65.00
Pre-Charge Subtotal	$715.00
GST (5% of $715.00)	$35.75
Total	$750.75
Payments & Credits	$0.00
Balance Due	$750.75

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-1606**
Date: **7/25/2024**

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-2614	COD	7/25/2024	Tim Woitas		J220

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEE ON **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT AND MADE LIST OF REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT ALSO SUPPLIED CUSTOMER WITH SPARE WHEEL SEAL - Completed: 6/26/2024	3.00000	$130.00	$390.00
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$71.0355	$71.04
			Subtotal	$461.04
Complaint: REPLACE BRAKES, AS NEEDED **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / ASSITED CUSTOMER WITH REPLACING BRAKES AS NEEDED, ALSO CONFIRMED ALL BRAKES WERE SET AND ADJUSTED, SUPLIED CAM WASHERS AS WELL - Completed: 7/24/2024	2.00000	$130.00	$260.00
Parts	CAM WASHER - E580	8.00000	$2.16	$17.28
Parts	CAM WASHER - E581	8.00000	$2.97	$23.76
			Subtotal	$301.04

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep
Chassis: 0 Kilometers

Labor	$650.00
Parts	$112.08
Shop Supplies	$65.00
Pre-Charge Subtotal	$827.08
GST (5% of $827.08)	$41.35
Total	$868.43
Payments & Credits	$0.00
Balance Due	$868.43

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-1538**
Date: **6/26/2024**

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

Terms	Due Date	CS	Unit #	Purchase Order
COD	6/26/2024	CS-84	J220 - 2000, Cozad Trailer Sales, Cozad-Jeep (VIN: 1C9HJ2429Y1772052)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	15125502	BRAKE DRUM 12.25X5.5	6		$418.34	$2,510.04

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep

Subtotal	$2,510.04
GST (5.0000% of $2,510.04)	$125.50
Total	$2,635.54
Payments & Credits	$0.00
Balance Due	$2,635.54

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

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT123312 (Copy)

DATE: 24 Jun 17

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	WHEELER JEEP	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-90		0	JEEP 56	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
11:33 AM		NET 30		COZAD	62931

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	AHC AFTER HOURS CALL-OUT RM 24 Jun 17		G	250.00	250.00
1	FS FUEL SURCHARGE RM 24 Jun 17		G	15.00	15.00
10	COMT CHANGE OVER MEDIUM TRUCK RM 24 Jun 17 CUSTOMER SUPPLIED TIRES	235/75R17.5	G	40.00	400.00
4	16I 16 WHEEL INSIDE RM 24 Jun 17 LRII & LRIO, LFII & LFIO		G	30.00	120.00
1	MSS SHOP SUPPLIES		G	75.00	75.00

GST Registration# 121089767

Payment Method: OnAccount=903.00

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:	N/C
LABOUR:	785.00
OTHER:	75.00
SUB-TOTAL:	860.00
GST:	43.00
PST:	N/C
TOTAL:	903.00

THANK YOU **SIGNATURE x** _____

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

Invoice: **INV-1506**
Date: **6/14/2024**

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-2572	COD	6/14/2024	Tim Woitas		J220

Item	Description	Quantity	Rate	Amount
Complaint: A2 LHS INSIDE WHEEL SEAL LEAKING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS, REMOVED HUB AND DRUM ASSEMBLY, REMOVED BEARINGS FROM HUB, CLEANED AND INSPECTED, INSTALLED NEW SEAL, REINSTALLED HUB AND DRUM ASSEMBLY ONTO UNIT, SET BEARING TO SPEC, FILLED HUB WITH OIL, INSTALLED TIRES, SET BRAKE, TORQUE WHEELS - Completed: 6/3/2024	3.00000	$150.00	$450.00
Parts	HUB CAP & GASKET - 3434009	1.00000	$29.10	$29.10
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$67.40721	$67.41
			Subtotal	$562.08

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep
Chassis: 0 Kilometers

Labor	$450.00
Parts	$112.08
Shop Supplies	$45.00
Pre-Charge Subtotal	$607.08
GST (5% of $607.08)	$30.35
Total	$637.43
Payments & Credits	$0.00
Balance Due	$637.43

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-885**
Date: **10/15/2023**

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-1911	COD	10/15/2023	Tim Woitas		J220

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, FOUND AIR TANK VALVE LOOSE, MARKED LINES AND REMOVED ALL OF THEM REMOVED VALVE AND RE PIPE DOPE AND INSTALLED, INSTALLED LINES AND CONFIRMED LEAKS WERE ALL GONE, ALSO REPLACED MISSING CLEVIS PIN - Completed: 10/15/2023	1.50000	$120.00	$180.00
Parts	5/8" CLEVIS PINS - CP2	1.00000	$2.94	$2.94
			Subtotal	$182.94

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep
Chassis: 0 Kilometers

Labor	$300.00
Parts	$2.94
Shop Supplies	$30.00
Pre-Charge Subtotal	$332.94
GST (5% of $332.94)	$16.65
Total	$349.59
Payments & Credits	$0.00
Balance Due	$349.59

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

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT118136 (Copy)

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

DATE: 23 Sep 08

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	WHEELER JEEP	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6dh290		0	J220	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
1:52 PM		NET 30			GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COMT CHANGE OVER MEDIUM TRUCK MDJ 23 Sep 08		G	40.00	80.00
2	TIRELIFE	TIRELIFE	G	8.50	17.00
	MISC TIRELIFE				
1	MSS		G	6.60	6.60
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=108.78				
	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:	17.00
LABOUR:	80.00
OTHER:	6.60
SUB-TOTAL:	103.60
GST:	5.18
PST:	N/C
TOTAL:	**108.78**

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

Invoice: INV-659
Date: 7/1/2023

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-1649	COD	7/1/2023	Tim Woitas		J220

Item	Description	Quantity	Rate	Amount
Complaint: CVIP-B INSPECTION **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: 5/26/2023	5.50000	$120.00	$660.00
			Subtotal	$660.00
Complaint: REPLACE BRAKE ON A2 LHS INNER **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / LIFT UNIT AND PUT ON STANDS, REMOVE OUTER AND INNER WHEEL, REMOVE HUB CAP, DRAIN OIL, AIR UP UNIT AND BACK OF BRAKES, REMOVE NUTS AND BEARINGS PULL HUB AND DRUM OFF, HUB WAS SEIZED ON USE 2 PEOPLE AND PRY BARS, REMOVE BRAKE SHOES, HEAT SPIDER WITH TORCH AND PRESS ANCHOR PINS OUT. REMOVE SEAL AND INNER BEARING, CLEAN BEARINGS AND INSPECT, PREP SPIDER AND INSTALL NEW BUSHINGS AND ANCHOR PINS WITH ANTISEIZE. INSTALL NEW SHOES AND NEW SPRINGS, REMOVE NUTS FROM HUB AND DRUM, AIR HAMMER AND HAMMER BRAKE POT OFF HUB. WIREWHEEL AND COOKIE DISC HUB TO PREP TO INSTALL ONTO NEW DRUM, REDLOCKTITE AND INSTALL NUTS. INSTALL PRELUBED INNER BEARING AND SEAL. PREP SPINDLE AND INSPECT, INSTALL DRUM AND HUB, SET BEARINGS AND CHECK END PLAY AND FREESPIN. REPLACE HUB CAP AND GASKET, INSTALL WHEELS AND TOURQE, SET BRAKES AND MEASURE STROKE, FILL HUB. - Completed: 5/18/2023	5.00000	$120.00	$600.00
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56

Item	Description	Quantity	Rate	Amount
Parts	HUB CAP & GASKET - 3434009	1.00000	$23.80715	$23.81
			Subtotal	$639.37

Complaint: GREASE UNIT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASE UNIT AND REPLACE 2 NIPPLES THAT WERE NOT TAKING GREASE - Completed: 5/18/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: REPLACE A1 LHS DRUMS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED DRUM AND HUB BEARINGS - Completed: 7/1/2023	5.00000	$120.00	$600.00
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
Parts	HUB CAP & GASKET - 3434009	1.00000	$23.80715	$23.81
Parts	BEARING - SET 413	1.00000	$63.278	$63.28
Parts	BEARING - SET414	1.00000	$94.9895	$94.99
Parts	B RAKE HARDWARE KIT - MKT4515QHD-B	2.00000	$17.37	$34.74
			Subtotal	$832.38

Complaint: A2 RHS INNER WHEEL SEAL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND WORN WHEEL SEAL A2 INNER REMOVED TIRES BRAKES AND PREPPED HUB FOR NEW SEAL INSTALLED TWO PIECE SEAL TO CORRECT ISSUERE INSTALLED BRAKES AND TIRES TORQUED WHEEL NUTS - Completed: 5/26/2023	4.00000	$120.00	$480.00
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
Parts	HUB CAP & GASKET - 3434009	1.00000	$23.80715	$23.81
Parts	WHEEL BEARING - SET413	1.00000	$63.278	$63.28
Parts	WHEEL BEARING - SET414	1.00000	$94.9895	$94.99
			Subtotal	$677.64

Complaint: REPLACE BATTERY POST CLAMP

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / FOUND BATTERY CABLE CONNECTED WITH VISE GRIPS INSTALLED PROPER BATTERY POST LUG PASSED VISUAL INSPECTION - Completed: 5/26/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00

Complaint: REPLACE LHS EQULIZER BEAM BOLT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TORCH NUTS TO HEAT, REMOVE WITH IMPACT CLEAN AND INSPECT BOLT, REINTALL WITH RED LOCK TIGHT AND TIGHTEN - Completed: 5/24/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00

Complaint: WELD BOX COVER AS NEEDED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND CRACK LHS TOOL BOX PREPPED FOR WELDING TACKED AND WELDED OUTSIDE WELDED INSIDE PASSED VIUAL AT THIS TIME - Completed: 5/24/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: A1 LHS INNER SLACK ADJUSTER BRACKET

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND BROKEN SLACK ADJUSTER BRACKET STRAIGHTENEDAND RE INSTALLED - Completed: 5/26/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00

Complaint: REPLACE A2 RHS OUTTER S CAM GREASE ZERK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED SEIZED GREASE NIPPLE DRILLED AND TAPED HOLE FOR 1/8 GREASE NIPPLE GREASED S CAM TESTED OK - Completed: 5/26/2023	0.75000	$120.00	$90.00
Parts	SPL GREASE NIPPLE - 232830	1.00000	$11.06	$11.06
			Subtotal	$101.06

Complaint: REPLACE RHS REFLECTOR

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACED REFLECTOR AS NEEDED - Completed: 5/26/2023	0.50000	$120.00	$60.00
Parts	OVAL REFLECTOR STICK ON - 41033	1.00000	$3.70	$3.70
			Subtotal	$63.70

Unit: J220 **VIN:** 1C9HJ2429Y1772052
2000 Cozad Trailer Sales Cozad-Jeep
Chassis: 1,234 Kilometers

Labor	$3,030.00
Parts	$484.15
Shop Supplies	$303.00
Pre-Charge Subtotal	$3,817.15
GST (5% of $3,817.15)	$190.86
Total	$4,008.01
Payments & Credits	$0.00
Balance Due	$4,008.01

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 GT115761

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 May 15

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	CAZAD	48 WHEELER	10 AXLE

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-90	1C9HG2429Y1772052	0		ELF

TIME IN	PROMISED	TERMS	P.O.	TAG
3:24 PM		NET 30		56740

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL MDJ 23 May 15		G	90.00	90.00
1	FS FUEL SURCHARGE MDJ 23 May 15		G	10.00	10.00
2	COMT CHANGE OVER MEDIUM TRUCK MDJ 23 May 15 *CHANGEOVER LEFT REAR INSIDE INSIDE 235/75R17.5 PLUS LOOSE SPARE 235/75R17.5*		G	40.00	80.00
1	RMT ROTATION MED TRUCK MDJ 23 May 15 *ROTATE OFF/ON LEFT REAR INSIDE OUTSIDE 235/75R17.5*		G	20.00	20.00
1	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	370.00	370.00
1	TTSH SMALL MEDIUM TRUCK RECYCLING FEE LEFT 3 TIRES ON SITE FOR HIS STOCK - TECH RECOMMENDS 5 MORE TIRES INSTALLED		G	4.00	4.00
2	16S 16 WHEEL SURCHARGE INSIDE MDJ 23 May 15		G	30.00	60.00
1	MSS SHOP SUPPLIES		G	20.63	20.63

GST Registration# 121089767

Payment Method: OnAccount=687.36

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:	370.00
LABOUR:	260.00
OTHER:	24.63
SUB-TOTAL:	654.63
GST:	32.73
PST:	N/C
TOTAL:	687.36

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.
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

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

PAID

Invoice GT115030

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 Apr 13

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	WHEELER JEEP	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6dh290		0	RT056	MWM

TIME IN	PROMISED	TERMS		P.O.	TAG
3:33 PM		NET 30		RT056	58744

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL MDJ 23 Apr 12		G	90.00	90.00
1	FS FUEL SURCHARGE MDJ 23 Apr 12		G	10.00	10.00
3	COMT CHANGE OVER MEDIUM TRUCK MDJ 23 Apr 12 *RFII LRII*		G	40.00	120.00
2	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	370.00	740.00
2	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	8.00
3	TR545 MISC ALUMINUM VALVE STEM		G	10.95	32.85
1	MSS SHOP SUPPLIES		G	17.33	17.33

GST Registration# 121089767

Payment Method: OnAccount=1069.09

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:	772.85
LABOUR:	220.00
OTHER:	25.33
SUB-TOTAL:	1018.18
GST:	50.91
PST:	N/C
TOTAL:	1069.09

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.

THANK YOU **SIGNATURE x** _____

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

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

Invoice GT110964

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 09

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	CAZAD J220	48 WHEELER	10 AXLE

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-90	1C9HG2429Y1772052	0	G220	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
1:44 PM		NET 30		48377

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL DWP 22 Aug 08 *TEMPO YHD EAST*		G	90.00	90.00
1	FS FUEL SURCHARGE DWP 22 Aug 08		G	10.00	10.00
1	RMT ROTATION MED TRUCK DWP 22 Aug 08 *ROTATE ON T&T SPARE - RETORQUE INNER AND OUTER BUDD NUT*		G	20.00	20.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	1.65	1.65

Payment Method: OnAccount=127.73

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:	120.00
OTHER:	1.65
SUB-TOTAL:	121.65
GST:	6.08
PST:	N/C
TOTAL:	127.73

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.

THANK YOU SIGNATURE x _____

	Materials	
Quantity	Decription	Price
3	WHEEL SEAL	$165.00
3	AXLE CAP/GASKET	$54.00
2	GATER CAP	$7.00
3L	75W 90	$45.00

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

Name	TRACKS AND TIRES TRANSPORT			Date	5/26/2022
Adress	PO BOX 35 ARDROSSAN AB			Invoice #	319
Year	Make	Model	Odometer	GST.No.	Written By
2000	COZ	JEEP	N/A	RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
PERFROM CVIP INSPECTION AS PER TIM		$0.00
		$0.00
CVI WHEEL ON	3.5	$444.50
REPAIR RHS MIDSHIP LIGHT WIRING	0.25	$31.75
FREE UP CLEVIS PINS AS NEEDED	0.75	$95.25
A1 LHS OUTTER BRAKES FALLING APART- REMOVED AND REPLACED AND REPLACED WHEEL SEAL	2.5	$317.50
A1 LHS INNER BRAKES FALLING APART- REMOVED AND REPLACED, AND REPLACED WHEEL SEAL	3	$381.00
A1 RHS INNER BRAKES FALLING APART- R&R, AND REPLACED WHEEL SEAL. R&R STRIPPED SLACK ADJUSTER	4	$508.00
A2 LHS OUTTER BRAKE NEEDED FUTHER INSPECTION, REMOVED AND FOUND SHOE WAS OK, REPLACED		$0.00
WHEEL SEAL AS NEEDED	2.5	$317.50
		$0.00

Total Labour	$2,095.50
Shop Supply	$209.55
Total Parts	$271.00
Subtotal	$2,576.05
GST	$128.80
Total	$2,704.85

	Materials	
Quantity	Decription	Price
1	WHEEL SEAL	$55.00
2L	75W-90	$30.00
1	HUBCAP & GASKET	$18.00

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

Name	TRACKS & TIRES TRANSPORT			Date	9/5/2022
Adress	ARDROSSAN			Invoice #	298
Year	Make	Model	Odometer	GST.No.	Written By
2000	COZAD	JEEP		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
REPAIR WHEEL SEAL AS PER TIM:		$0.00
		$0.00
R&R A2LHS INNER WHEEL SEAL & DRAIN MILKY OIL ON A2RHS INNER HUB.	2.5	$317.50
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
RETORQUE REQUIRED		$0.00

Total Labour	$317.50
Shop Supply	$31.75
Total Parts	$103.00
Subtotal	$452.25
GST	$22.61
Total	$474.86

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

ARDROSSON AB
T8E 2A1
TEL: FAX:

Invoice GT109000

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

DATE: 22 Apr 27

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	CAZAD	48 WHEELER	10 AXLE

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-90	1C9HG2429Y1772052	0	G220	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
7:36 PM		NET 30		G220	55038

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL RM 22 Apr 27		G	80.00	80.00
1	FS FUEL SURCHARGE RM 22 Apr 27		G	10.00	10.00
1	663072	17.5 X 10-8.75	G	580.00	580.00
	ALCO ALCOA BUD 17" ALUMINUM 8 HOLE				
1	COMT CHANGE OVER MEDIUM TRUCK RM 22 Apr 27		G	40.00	40.00
1	16I 16 WHEEL INSIDE RM 22 Apr 27		G	30.00	30.00
	INSTALLED CUSTOMER SUPPLIED TIRES				
1	MSS		G	5.78	5.78
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=783.07				
	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:	580.00
LABOUR:	160.00
OTHER:	5.78
SUB-TOTAL:	745.78
GST:	37.29
PST:	N/C
TOTAL:	783.07

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

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

Invoice GT108966

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
	CAZAD	48 WHEELER	10 AXLE
PLATE NO	**VIN**	**ODOMETER** / **UNIT NO.**	**WRITTEN BY**
6DH2-90	1C9HG2429Y1772052	0 / G220	mwm
TIME IN	**PROMISED** / **TERMS**	**P.O.**	**TAG**
3:41 PM	NET 30		55030

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	sc SERVICE CALL RM 22 Apr 22		G	80.00	80.00
	BLACKJACKS NISKU				
1	FS FUEL SURCHARGE RM 22 Apr 22		G	10.00	10.00
1	16I 16 WHEEL INSIDE RM 22 Apr 22		G	30.00	30.00
1	FMT FLAT REPAIR MED TRUCK RM 22 Apr 22		G	50.00	50.00
	LRII				
1	CT20	CT20	G	8.50	8.50
	MISC RADIAL REPAIR UNIT				
1	MSS		G	6.60	6.60
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=194.36				
	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:	8.50
LABOUR:	170.00
OTHER:	6.60
SUB-TOTAL:	185.10
GST:	9.26
PST:	N/C
TOTAL:	194.36

GRANDE TIRE

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

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

Invoice GT107636

DATE: 22 Apr 14

PAGE: 1

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

YEAR	MAKE	MODEL		ENGINE
	CAZAD	48 WHEELER		10 AXLE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-90	1C9HG2429Y1772052	0	G220	SRR
TIME IN	PROMISED / TERMS		P.O.	TAG
3:19 PM	NET 30			55018

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL RM 22 Apr 14		G	80.00	80.00
1	FS FUEL SURCHARGE RM 22 Apr 14		G	10.00	10.00
4	78370	245/70R175	G	480.00	1920.00
	MICH ENERGY XTA J				
4	TTSH		G	4.00	16.00
	SMALL MEDIUM TRUCK RECYCLING FEE				
4	COMT CHANGE OVER MEDIUM TRUCK RM 22 Apr 14		G	40.00	160.00
	RFO/RFI AXLE				
2	16I 16 WHEEL INSIDE RM 22 Apr 14		G	30.00	60.00
1	MSS		G	18.15	18.15
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=2377.36				
	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:	1920.00
LABOUR:	310.00
OTHER:	34.15
SUB-TOTAL:	2264.15
GST:	113.21
PST:	N/C
TOTAL:	2377.36

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.

MS AND CONDITIONS:
I 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 _____

Graham's Tire SINCE 1985

502-12 DEC BOOSTER

INVOICE NO. 5002533

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: 07/25/2026
PO # : B220
DATE: 6/25/2026

VEHICLE	VEH #	TAG	VIN	MILES
WHEELER	B220	6DH2-92		0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	Service Call in City(Edmonton)		1		165.00	165.00
	LRO					
	235/75R17.5 Flat Repair		1		45.00	45.00
	CT-10 Radial Boot		1		14.00	14.00
	AIR SET TO 110 PSI AND TORQUED TO 500 FT/LBS					
	RMO HAS SLOW LEAK DRIVER WILL COME BACK AIR SET TO 110 PSI					
	WO:65372 DS/DM					

SUBTOTAL	224.00
PST	0.00
GST	11.20
TOTAL	235.20
AMOUNT DUE	235.20

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
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2465**
Date: **8/21/2025**

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-3609	Net 60	10/20/2025	Tim Woitas		B220

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$130.00	$130.00
			Subtotal	$130.00
Labor	Chassis / Chassis / A2 LHS WHEEL SEAL, REMOVED TIRES, REMOVED HUB AND DRUM, REMOVED SLACK AND S CAM, AND REPLACED, CLEANED AND PREPPED HUB, INSTALLED EVERYTHING, FILLED HUB WITH OIL. INSTALLED TIRES AND TORQUE THEN SET BRAKE ** CUSTOMER SUPPLIED PARTS** - Completed: 8/21/2025	4.00000	$130.00	$520.00
			Subtotal	$520.00

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$650.00
Shop Supplies	$65.00
Pre-Charge Subtotal	$715.00
GST (5% of $715.00)	$35.75
Total	$750.75
Payments & Credits	$0.00
Balance Due	$750.75

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 (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT131914 (Copy)

SHIP TO
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 25 Aug 07

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	COZAD	BOOSTER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-92		0	RT058	AMC

TIME IN	PROMISED	TERMS	P.O.	TAG
4:45 PM		NET 30	RT058	62702

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL MDJ 25 Aug 07		G	100.00	100.00
1	FUELSUR FUEL SURCHARGE		G	15.00	15.00
2	COMT CHANGE OVER MEDIUM TRUCK MDJ 25 Aug 07 *RFOO* 2X INSTALLED CUSTOMER STOCK TORQUED TO 500 FT/LBS		G	40.00	80.00
1	MSS SHOP SUPPLIES		G	18.00	18.00

GST Registration# 121089767

Payment Method: OnAccount=223.65

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:	180.00
OTHER:	33.00
SUB-TOTAL:	213.00
GST:	10.65
PST:	N/C
TOTAL:	**223.65**

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

Invoice: **INV-2283**
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-3357	Net 60	7/26/2025	Tim Woitas		B220

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$130.00	$130.00
			Subtotal	$130.00
Labor	Chassis / Chassis / 2 BRAKES OVER CAMMED, JACK UP UNIT, REMOVE WHEELS, REMOVE HUBS, S-CAMS WORN, REMOVE BRAKES,CUT OUT S-CAMS, INSTALL NEW BUSHINGS, INSTALL NEW S-CAMS, INSTALL NEW SLACK ADJUSTERS, GREASE ALL PARTS, CLEAN AND INSPECT HUBS, SPINDLES AND BEARINGS, DRUMS OK, INSTALL NEW SHOES, INSTALL NEW WHEEL SEALS, INSTALL HUBS, FILL WITH OIL, SET BEARINGS TO SPEC, INSTALL CAP WITH NEW GASKET, FILL OIL, INSTALL WHEELS, TORQUE TO SPEC. CUSTOMER SUPPLIED ALL PARTS - Completed: 5/27/2025	12.00000	$130.00	$1,560.00
			Subtotal	$1,560.00

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$1,690.00
Shop Supplies	$169.00
Pre-Charge Subtotal	$1,859.00
GST (5% of $1,859.00)	$92.95
Total	$1,951.95
Payments & Credits	$0.00
Balance Due	$1,951.95

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-1607
Date: 7/25/2024

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-2660	COD	7/25/2024	Tim Woitas		B220

Item	Description	Quantity	Rate	Amount
Complaint: CVI WHEELS ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, NO REPAIRS NEEDED, FILLED OUT CVI AND DECAL UNIT - Completed: 7/20/2024	4.00000	$130.00	$520.00
			Subtotal	$520.00

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$520.00
Pre-Charge Subtotal	$520.00
GST (5% of $520.00)	$26.00
Total	$546.00
Payments & Credits	$0.00
Balance Due	$546.00

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.

Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: INV-1494
Date: 6/12/2024

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-2581	COD	6/12/2024	Tim Woitas		B220

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$130.00	$130.00
			Subtotal	$130.00
Labor	Chassis / Chassis / REMOVED WHEELS, REMOVED DRUM/HUB ASSEMBLY CLEANEDAND INSPECTED BEARINGS, INSTALLED NEW SEAL. AND INSTALLED NEW BRAKES ONTO THE UNIT THEN INSTALLED HUB/DRUM. SET WHEEL BEARING. INSTALLED INNER TIRE TORQUE, THEN INSTALLED OUTTER TIRE AND TORQUE. SET BAKE - Completed: 6/12/2024	4.00000	$130.00	$520.00
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	HUB CAP & GASKET - 3434009	1.00000	$29.10	$29.10
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$67.40721	$67.41
			Subtotal	$632.08
Labor	Chassis / Chassis / GREASED UNIT ABD SET BRAKES. ** CUSTOMER SUPPLIED GREASE** - Completed: 6/12/2024	1.00000	$130.00	$130.00
			Subtotal	$130.00

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$780.00
Parts	$112.08
Shop Supplies	$78.00
Pre-Charge Subtotal	$970.08
GST (5% of $970.08)	$48.50
Total	$1,018.58
Payments & Credits	$0.00
Balance Due	$1,018.58

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-1163**

Date: **2/6/2024**

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

Terms	Due Date	CS	Unit #	Purchase Order
COD	2/6/2024	CS-50	B220 - 2000, Cozad Trailer Sales, COZAD TRAILER SALES (VIN: 1C9LB1624Y1772054)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	SCAM BUSHING/ PARTS	SCAN BUSHING /PARTS	1		$2,042.052	$2,042.05
2		DUTY COSTS	1		$1,291.608	$1,291.61
3		SHIPPING COSTS	1		$326.816	$326.82

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES

Subtotal	$3,660.48
GST (5.0000% of $3,660.48)	$183.02
Total	$3,843.50
Payments & Credits	$0.00
Balance Due	$3,843.50

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-1099
Date: 1/11/2024

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-2209	COD	1/11/2024	Tim Woitas		B220

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / A2 LHS BRAKE OVER CAMMED, REMOVED OUTTER AND INNNER WHEEL, THEN DRUM AND HUB COMBO, REMOVED SEAL AND BEARINGS CLEAN AND INSPECT BEARINGS, REMOVED DRUM FROM HUB, THEN INSTALLED NEW DRUM, INSTALL HUB/DRUM. SET WHEEL BEARING, AND INSTALL INNER TIRE. TORQUE AND THEN OUTTER TIRE. AND TORQUED, FILL HUB AND SET BRAKE - Completed: 1/11/2024	4.00000	$120.00	$480.00
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	$11.48196	$11.48
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$602.36
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$120.00	$120.00
			Subtotal	$120.00

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$600.00
Parts	$122.36
Shop Supplies	$60.00
Pre-Charge Subtotal	$782.36
GST (5% of $782.36)	$39.12
Total	$821.48
Payments & Credits	$0.00
Balance Due	$821.48

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

PAID

Invoice: INV-711
Date: 7/29/2023

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-1746	COD	7/29/2023	Tim Woitas		B220

Item	Description	Quantity	Rate	Amount
Complaint: CVIP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT FOR DEFECTS AND TOOK MESUREMENTS - Completed: 7/2/2023	5.00000	$120.00	$600.00
			Subtotal	$600.00
Complaint: CLEVIS PINS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / LUBE AND AIR HAMMER CLEVIS PINS - A1 RHS CLEVIS PIN MISSING COTTER KEY, REMOVE PIN AND REPLACE PIN AND INSTALL NEW COTTER KEY. - Completed: 7/1/2023	2.00000	$120.00	$240.00
Parts	CLEVIS PIN 1/2" - 013022056	1.00000	$2.30	$2.30
			Subtotal	$242.30
Complaint: A2RHS U-BOLTS LOOSE				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVE WHEELS, DRAIN HUB OIL FROM OUTTER/INNER HUBS, BACK OFF BRAKES, REMOVE BEARINGS AND DRUMS, REMOVE BRAKE SHOES, PUT SPINDLES ON JACK STANDS AND CUT U-BOLTS WITH ZIP DISC, REMOVE AXLES, CLEAN UP SPINDLES, AND U-BOLT SADDLE, REMOVE AXLES, REMOVE RUBBER BUSHING, CLEAN UP SPINDLES, AND U-BOLT SADDLE WITH WIRE WHEEL, HEAT UP CUT OF U-BOLTS FROM SADDLE AND USED IMPACT TO REMOVE - CUT NEW RUBBER BUSHING, BEND TO AXLE MOUNT, ADJUST SIZE OF BUSHING TO FIT PROPERLY INTO SADDLE, REINSTALLED AXLE ASSEMBLY ONTO UNIT, INSTALLED NEW U-BOLTS (X4), TIGHTENED U BOLTS, CONFIRMED SADDLE AND BUSHING WERE SITTING STRAIGHT, TORQUE U-BOLTS TO 300FT/LB, REINSTALL BRAKE SHOES, AND DRUMS, SET WHEEL END PLAY, REINSTALL HUBCAP WITH NEW GASKET, FILL HUBS WITH GEAR OIL, CHECK LEVELS, ADJUST BRAKES.- Completed: 7/1/2023	10.00000	$120.00	$1,200.00
Parts	THREADED BOLT - 8T3430	4.00000	$25.47	$101.88
Parts	THREADED ROD - 8T3418	4.00000	$16.845	$67.38
Parts	UBOLT BENDING - 42	8.00000	$10.50	$84.00
Parts	UBOLT WASHER WASHER 3/4 - 175012	16.00000	$4.02	$64.32
Parts	DEEP NUTS 3/4 - 1225012	16.00000	$2.49	$39.84
			Subtotal	$1,557.42

Complaint: A2 LHS U-BOLTS LOOSE

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / PUT LHS OF BOOSTER ON BLOCKS, WHEEL NUTS SEIZED, APPLIED LUBE AND USED HEAT TO REMOVE; 1" IMPACT NOT WORKING PROPERLY, SWITCHED TO ELECTRIC IMPACT. REMOVE WHEELS, DRAIN HUB OIL FROM OUTTER/INNER HUBS, BACK OFF BRAKES, REMOVE BEARINGS AND DRUMS, REMOVE BRAKE SHOES, PUT SPINDLES ON JACK STANDS AND CUT U-BOLTS WITH ZIP DISC, REMOVE AXLES, REMOVE RUBBER BUSHING, CLEAN UP SPINDLES, AND U-BOLT SADDLE WITH WIRE WHEEL, HEAT UP CUT OF U-BOLTS FROM SADDLE AND USED IMPACT TO REMOVE - CUT NEW RUBBER BUSHING, BEND TO AXLE MOUNT, ADJUST SIZE OF BUSHING TO FIT PROPERLY INTO SADDLE, REINSTALLED AXLE ASSEMBLY ONTO UNIT, INSTALLED NEW U-BOLTS (X4), TIGHTENED U BOLTS, CONFIRMED SADDLE AND BUSHING WERE SITTING STRAIGHT, TORQUE U-BOLTS TO 300FT/LB, REINSTALL BRAKE SHOES, AND DRUMS, SET WHEEL END PLAY, REINSTALL HUBCAP WITH NEW GASKET, FILL HUBS WITH GEAR OIL, CHECK LEVELS, ADJUST BRAKES. - Completed: 7/29/2023	10.00000	$120.00	$1,200.00
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	4.00000	$5.04	$20.16
Parts	GEAR OIL - 75W-90	4.00000	$15.55741	$62.23
Parts	WHEEL SEAL - 3727097	4.00000	$64.82535	$259.30
			Subtotal	$1,541.69

Item	Description	Quantity	Rate	Amount
Complaint: S-CAM SNAPRWH TO SPIDER NOT IN GROOVE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED CLEVIS PIN FROM SLACK ADJUSTOR, LUBED AND HAMMERED OUT SLACK FROM S-CAM SHAFT; SLACK SEIZED, REQUIRED TO LUBE AND AIRHAMMER/HAMMER FROM SHAFT - REMOVED SHIMS AND SNAP RING - WIRE WHEELED S-CAM SHAFT, CLEANED UP GREASE AND RUST FROM SLACK ADJUSTOR SPLINES, APPLIED ANTISEIZE TO S-CAMSHAFT AND SLACK ADJUSTOR SPLINES AND REINSTALLED S-CAM WITH NEW SHIM AND SNAP RING, REINSTALLED SLACK ADJUSTOR AND CLEVIS PIN. - Completed: 6/29/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00
Complaint: A2RHS HUB LOW (OUTTER)				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / TOPPED UP HUB AS NEEDED - Completed: 7/19/2023	0.25000	$120.00	$30.00
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
			Subtotal	$45.56
Complaint: A1RHS OUTTER HUB CAP LEAKING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE HUB CAP, CLEAN HUB SURFACE COVERED IN SILICONE, REPLACE HUB CAP AND GASKET - Completed: 6/29/2023	0.50000	$120.00	$60.00
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$5.04	$5.04
Parts	HUB CAP & GASKET - 3434009	1.00000	$23.80715	$23.81
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
			Subtotal	$104.41
Complaint: A1RHS INNER WHEEL BRNG ADJ				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE HUB CAP, ADJUST WHEEL BEARING, FOLD LOCKING TABS, CLEAN GASKET SURFACE REPLACE GASKET AND CLEAN HUB CAP - Completed: 7/5/2023	0.75000	$120.00	$90.00
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$5.04	$5.04
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56

Item	Description	Quantity	Rate	Amount
			Subtotal	$110.60

Complaint: A1RHS INNER NO OIL & WHEEL BRNG ADJ

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / ADJSUTED WHEEL BEARING AND FILLED OIL - Completed: 7/29/2023	1.00000	$120.00	$120.00
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
Parts	HUB CAP & GASKET - 3434009	1.00000	$23.80715	$23.81
			Subtotal	$159.37

Complaint: LICENSE PLATE LIGHT NW

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / BROKEN POWER WIRE TO LICENSE PLATE LIGHT, TRACED WIRE INTO REAR LIGHT BOX, REMOVED BRAKE AND STROBE LIGHT TO ACCESS WIRING, WIRE ALSO BROKEN INSIDE LIGHT BOX, CHECK POWER, REWIRE LENGTH OF WIRE FOR POWER TO LICENSE PLATE LIGHT, TEST LICENSE PLATE LIGHT, DID NOT WORK, REPLACED LIGHT, INSTALLED BUTT CONNECTOR FOR GROUND WIRE; BOLT BROKE WHILE TAKING IT OFF TO INSTALL GROUND WIRE, REPLACED BOLT. INSTALLED LOOM AND ZIP TIED WIRES INSIDE REAR LIGHT BOX, REINSTALLED BRAKE AND STROKE LIGHTS. - Completed: 7/21/2023	1.00000	$120.00	$120.00
Parts	LICENSE LAMP - 60681	1.00000	$23.04	$23.04
			Subtotal	$143.04

Complaint: SLACK ADJUSTER TAB BROKEN A1RHS INNER

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / *MADE NEW TABS FOR ALL SLACK AJUSTORS IN SECTION 13* REMOVE SEIZED NUTS, INSTALL NEW TAB - Completed: 7/1/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00

Complaint: SLACK ADJUSTER TAB BROKEN A2RHS OUTTER

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / HEAT UP NUT TO REMOVE TAB, MAKE NEW TABS FOR SLACK ADJUSTOR; MEASURE, CUT AND PAINT - INSTALL NEW TABS AND ADJUST BRAKES - Completed: 7/1/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00

Complaint: BUTTON MARKER DIM RHS REAR

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / LIGHT CAME ON WHILE CUTTING ZIP TIES TO ACCESS WIRING, CHECKED BULLET CONNEECTORS FOR CORROSION; DID NOT SEE ANY CORROSION OR BROKEN WIRES, REINSTALLED LIGHT AND ZIP TIES WIRING - Completed: 7/1/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00

Complaint: REPLACE WHEEL BEARINGS & RACES AS NEEDED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLEAN HUB OIL FROM INSIDE HUBS, WELD BEAD AROUND BOTH RACES ON EACH DRUM TO REMOVE, POUND RACES OUT - CLEAN AND WIRE WHEEL HUBS AND REINSTALL NEW RACES - Completed: 7/1/2023	3.50000	$127.00	$444.50
Parts	HM 218248/218210 - SET414	3.00000	$94.9895	$284.97
Parts	HM210049/212011 - SET413	3.00000	$63.278	$189.83
Parts	HM 218248/218210 - SET414	1.00000	$94.9895	$94.99
Parts	HM210049/212011 - SET413	1.00000	$63.278	$63.28
			Subtotal	$1,077.57

Complaint: A2 LHS S-CAM SNAP RING NOT IN GROOVE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / PUSH S-CAM BACK INTO SLACK ADJUSTOR, WIRE WHEEL SNAP RING GROOVE, PUT SNAP RING INTO GROOVE, GREASE S-CAMS AND SLACKS. - Completed: 6/30/2023	0.50000	$127.00	$63.50
			Subtotal	$63.50

Complaint: LHS REAR NO MARKER ON TURN SIGNAL

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / NO MARKER ON LHS SIGNAL, OPENED LIGHT BOX TO INSPECT WIRES, BROKEN POWER WIRE AT OLD SPLICE, CUT OUT CORROSION AND RECONNECTED WIRES WITH BUTT CONNECTOR, TESTED LIGHTS. - Completed: 7/1/2023	0.50000	$127.00	$63.50
			Subtotal	$63.50

Unit: B220 **VIN:** 1C9LB1624Y1772054
2000 Cozad Trailer Sales COZAD TRAILER SALES
Chassis: 0 Kilometers

Labor	$4,831.50
Parts	$1,477.46
Shop Supplies	$483.15
Pre-Charge Subtotal	$6,792.11
GST (5% of $6,792.11)	$339.61
Total	$7,131.72
Payments & Credits	$0.00
Balance Due	$7,131.72

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

PAID

Invoice GT114794

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
	COZAD	BOOSTER	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6DH2-92		0	RT058 B220	LMF

TIME IN	PROMISED	TERMS		P.O.	TAG
11:09 AM		NET 30		RT057	58533

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	370.00	740.00
2	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	8.00
2	COMT CHANGE OVER MEDIUM TRUCK BP 23 Mar 29		G	40.00	80.00
2	16I 16 WHEEL INSIDE SURCHARGE BP 23 Mar 29		G	30.00	60.00
8	TR545 MISC ALUMINUM VALVE STEM		G	10.95	87.60
14	TIRELIFE MISC TIRELIFE	TIRELIFE	G	8.50	119.00
1	MSS SHOP SUPPLIES		G	11.55	11.55

GST Registration# 121089767

Payment Method: OnAccount=1161.46

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:	946.60
LABOUR:	140.00
OTHER:	19.55
SUB-TOTAL:	1106.15
GST:	55.31
PST:	N/C
TOTAL:	1161.46

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 _____

	Materials	
Quantity	Decription	Price
3	WHEEL SEAL	$195.00
4	75W90	$60.00
4	HUB CAPS	$80.00
6	BRAKE SHOES	$600.00

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

PAID

Name	TRACKS AND TIRES			PO#	
Adress	ADROSSAN			Date	10/06/22
Unit Number	Make	Model	Odometer	Invoice #	112
	COZAD	BOOSTER		GST.No.	Written By
				RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
PERFROM NEEDED WORK AS PER TIM:		$0.00
INSPECED BOOSTER WIT WHEELS ON	3.5	$420.00
A1 LHS INNER BRAKE MISSING A PIECE, REMOVED TIRES, REMOVED HUB, CLEANED AND INSPECTED BEARINGS	3	$360.00
REINSTALLED EVERYTHING, REPLACE BRAKE SHOES, SET WHEEL BEARING END PLAY TO SPEC, FILLED HUB SET BRAKES,		$0.00
TORQUE WHEELS		$0.00
A1 RHS INNER WHEEL SEAL WAS LEAKING, REMOVED TIRES, REMOVED HUB, CLEANED AND INSPECTED BEARINGS	4.5	$540.00
FOUND FAULTY, REPLACED BEARING AND RACES, REINSTALLED EVERYTHING, REPLACE BRAKE SHOES FROM BEING		$0.00
OIL SOAKED,		$0.00
A2 LHS OUTTER SLACKER ADJUSTER IS NOT SECURED TO THE S CAM, REMOVE TIRES, REMOVED HUBS, CLEANED AND INSPECTED	4	$480.00
WHEEL BEARINGS, REMOVE S CAM, AND CLEANE AND INSPECTED, RE INSTALLED AND MADE SURE SNAP RING IS IN PLACE, INSTALL		$0.00
BRAKES, AND HUB AND SET WHEEL BEARING TO SPEC, ADJUST BRAKES, TORQUE WHEELS		$0.00
A2 LHS INNER HUB HAS WATER, REMOVED CAP, CLEANED, INSTALL NEW CAP AND FILL WITH OIL	0.75	$90.00
		$0.00
TRAVEL: TO SITE & PICK UP SHOES FROM SIF	1.5	$180.00
AFTER HOURS		$0.00

Total Labour	$1,800.00
Travel	$180.00
After hours	$0.00
Total Parts	$935.00
Shop Supply	$180.00
Subtotal	$3,095.00
GST	$154.75
Total	$3,249.75