502-28
DEC
Lowboy

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

Invoice: INV-3478

Date: 11/16/2026

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4617	Net 60	1/15/2027	Tim Woitas		T221

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEELS ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10/28/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: SECURE RHS TURN SIGNAL BRACKET				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED BROKEN SCREW AND REPLACED WITH SELF TAPPERS - Completed: 10/27/2026	0.50000	$127.00	$63.50
			Subtotal	$63.50
Complaint: REPLACE A1 RHS INNER BRAKE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS, REMOVED DRUM, REPVED PADS, CLEANED SURFACES, INSTALLED ANCOR PINS, AND NEW PADS, INSTALLED DRUM, SET DOWN, TORQUED AND SET BRAKES - Completed: 10/27/2026	1.50000	$127.00	$190.50
Parts	EX 12.25X7.5 BRAKE KIT - XSS504692FDCIIK	1.00000	$128.1075	$128.11
Parts	BR DRUM 12.25"X7.5"8HL,10.83"BC,9" PILO - SSD2787	1.00000	$168.5625	$168.56
			Subtotal	$487.17
Complaint: TOP UP HUBS				
Cause: Customer request				

(Inspection)

Labor	**Correction:** Chassis / Chassis / TOPPED UP ALL HUBS - Completed: 10/27/2026	0.50000	$127.00	$63.50
Parts	GEAR OIL 75W-90 - IM122042	1.00000	$15.56608	$15.57
			Subtotal	$79.07

Complaint: FREE & LUBE CLEVIS PINS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FREED AND LUBED ALL PINS - Completed: 10/27/2026	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: GREASE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASED WHOLE UNIT - Completed: 10/28/2026	0.50000	$127.00	$63.50
Parts	GREASE 222 - IM105842	28.00000	$1.07	$29.96
			Subtotal	$93.46

Complaint: REPLACE A1 RHS OUTER BRAKE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS, REMOVED DRUM, REPVED PADS, CLEANED SURFACES, INSTALLED ANCOR PINS, AND NEW PADS, INSTALLED DRUM, SET DOWN, TORQUED AND SET BRAKES - Completed: 10/27/2026	1.00000	$127.00	$127.00
Parts	EX 12.25X7.5 BRAKE KIT - XSS504692DFCIIK	1.00000	$128.1075	$128.11
Parts	BR DRUM 12.25"X7.5",8HL,10.83"BC,9"PILO - SSD2787	1.00000	$168.5625	$168.56
			Subtotal	$423.67

Unit: T221 **VIN:** 2A9LB6042PN125235
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$1,016.00
Parts	$638.87
Shop Supplies	$101.60
Pre-Charge Subtotal	$1,756.47
GST (5% of $1,756.47)	$87.82
Total	$1,844.29
Payments & Credits	$0.00
Balance Due	$1,844.29

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

Graham's Tire SINCE 1985

INVOICE NO. 5001329

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: 05/07/2026
PO # : T221
DATE: 4/7/2026

VEHICLE	VEH #	TAG	VIN	MILES
2023 ASPEN TRAILER	T221	6PL911 (AB)	2A9LB6042PN125235	0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	11-22.5 Flat Repair		2		41.00	82.00
	CT-10 Radial Boot		2		14.00	28.00
RE-R06	Plug		1.000		2.500	2.50

SUBTOTAL	112.50
PST	0.00
GST	5.63
TOTAL	118.13
AMOUNT DUE	118.13

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

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

Invoice: INV-2636
Date: 11/17/2025

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3731	Net 60	1/16/2026	Tim Woitas		T221

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WHERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 11/4/2025	6.00000	$127.00	$762.00
			Subtotal	$762.00
Complaint: A2 RHS OUTTER WHEEL SEAL LEAKING **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HUB ,CLEANED AND INSPECTED HUB AND BERRINGS FOUND FAULT IN BERRINGS. CLEANED HUB AND HARDWARE THEN DROVE OUT RACES. DROVE NEW ONES IN TILL SEATED PROPERLY. CLEANED SPINDLE. PRE LUBED INNER BERRING AND SET INTO HUB THEN DROVE SEAL IN. PRE FILLED HUB AND THEN PRE LUBED OYTER BERRING. TORQUED INNER NUT TO 250FTLBS SPUN HUB THEN MADE SURE IT STAYED TORQUED DID THIS 3 TIMES. BACKED OFF NUT AND SET TO 50ftbs. THEN BACKED OFF 1/4 TURN CHECKED INITAIL SET HAD 8 THOU PUT IN WASHER AND TINES THEN TORQUED OUTER NUT TO 250FTLBS AND SPUN HUB ONE FULL ROTATION AND MADE SURE IT STAYED TORQUED DOD THIS 3 TIMES. HAD 1 THOU END PLAY. REPLACED HUB CAP AND GASKET AND FILLED HUB. REOLACED BRAKES SHOES AND DRUM. - Completed: 11/4/2025	4.50000	$127.00	$571.50
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	WHEEL BEARING - SET413	1.00000	$60.2475	$60.25
Parts	BEARING SET - SET414	1.00000	$91.60375	$91.60
Parts	BRAKE SHOE KIT - KITFR4692-501FA	1.00000	$130.4275	$130.43
Parts	DRUM-8 STUD 12.25 - 93887X	1.00000	$286.16	$286.16

			Subtotal	$1,251.32

Complaint: A1 LHS WHEEL SEAL LEAKING. OUTTER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLEANED HUB AND HARDWARE THEN DROVE OUT RACES. DROVE NEW ONES IN TILL SEATED PROPERLY.CLEANED SPINDLE. PRE LUBED INNER BERRING AND SET INTO HUB THEN DROVE SEAL IN. PRE FILLED HUB AND THEN PRE LUBED OYTER BERRING. TORQUED INNER NUT TO 250FTLBS SPUN HUB THEN MADE SURE IT STAYED TORQUED DID THIS 3 TIMES. BACKED OFF NUT AND SET TO 50ftbs. THEN BACKED OFF 1/4 TURN CHECKED INITAIL SET HAD 8 THOU PUT IN WASHER AND TINES THEN TORQUED OUTER NUT TO 250FTLBS AND SPUN HUB ONE FULL ROTATION AND MADE SURE IT STAYED TORQUED DOD THIS 3 TIMES. HAD 1 THOU END PLAY. REPLACED HUB CAP AND GASKET AND FILLED HUB. REOLACED BRAKES SHOES AND DRUM. - Completed: 11/4/2025	3.50000	$127.00	$444.50
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	DRUM-8 STUD 12.25 - 93887X	1.00000	$286.16	$286.16
Parts	12.25 BRAKE SHOE KIT - XSS504692	1.00000	$126.3675	$126.37
			Subtotal	$968.41

Complaint: GLAD HAND RUBBERS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD ONES. POPPED NEW ONES IN GLAD HAND AND TESTED HOOKED UP TRUCK SIDE GLAD HANDS AND TESTED FOR AIR LEAKS AND HAD NONE - Completed: 11/4/2025	0.25000	$127.00	$31.75
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$38.75

Complaint: A2 RHS WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLEANED HUB AND HARDWARE AND BERRINGS THEN INSPECTED THOROUGHLY.ONCE ALL CLEAN AND INSPECTED.CLEANED SPINDLE. PRE LUBED INNER BERRING AND SET INTO HUB THEN DROVE SEAL IN. PRE FILLED HUB AND THEN PRE LUBED OYTER BERRING. TORQUED INNER NUT TO 250FTLBS SPUN HUB THEN MADE SURE IT STAYED TORQUED DID THIS 3 TIMES. BACKED OFF NUT AND SET TO 50ftbs. THEN BACKED OFF 1 /4 TURN CHECKED INITAIL SET HAD 8 THOU PUT IN WASHER AND TINES THEN TORQUED OUTER NUT TO 250FTLBS AND SPUN HUB ONE FULL ROTATION AND MADE SURE IT STAYED TORQUED DOD THIS 3 TIMES. HAD 1 THOU END PLAY. Bent tabs REPLACED HUB CAP AND GASKET AND FILLED HUB. REOLACED BRAKES SHOES AND DRUM. - Completed: 11/4/2025	3.50000	$127.00	$444.50
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15

Parts	DRUM-8 STUD 12.25 - 93887X	1.00000	$286.16	$286.16
Parts	12.25 BRAKE SHOE KIT - XSS504692	1.00000	$126.3675	$126.37
			Subtotal	$968.41

Complaint: CLEVIS PINS SEIZED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / SOAKED WITH OPEN AND SHUT. HEATED PINS AND FREED WITH CHANEL LOCKS. - Completed: 11/4/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: A2 LHS WHEEL INNER LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUB, CLEANED AND PREPPED HUB, INSPECT BEARINGS, INSTALLED NEW SEAL ON HUB, SET PRE LOAD TO SPEC, AND FILLED HUB, REPLACED SHOES AND DRUM., INSTALL TIRES, SET BRAKES AND TORQUE WHEELS - Completed: 11/4/2025	3.50000	$127.00	$444.50
Parts	DRUM- 8 STUD - SSD2787	1.00000	$189.0075	$189.01
Parts	12.25 BRAKE SHOE KIT - XSS504692	1.00000	$126.3675	$126.37
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
			Subtotal	$871.26

Complaint: A1 RHS INNER HUB OIL LOW

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TOPPED OFF HUB OIL. - Completed: 11/4/2025	0.25000	$127.00	$31.75
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$47.48

Complaint: A1 LHS INNER WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLEANED HUB BERRINVS AND HARDWARE MADR SURE NOTHING HAD ANY FAULTS. ONCE ALL CLEAN AND INSPECTED .CLEANED SPINDLE. PRE LUBED INNER BERRING AND SET INTO HUB THEN DROVE SEAL IN. PRE FILLED HUB AND THEN PRE LUBED OYTER BERRING. TORQUED INNER NUT TO 250FTLBS SPUN HUB THEN MADE SURE IT STAYED TORQUED DID THIS 3 TIMES. BACKED OFF NUT AND SET TO 50ftbs. THEN BACKED OFF 1 /4 TURN CHECKED INITAIL SET HAD 8 THOU PUT IN WASHER AND TINES THEN TORQUED OUTER NUT TO 250FTLBS AND SPUN HUB ONE FULL ROTATION AND MADE SURE IT STAYED TORQUED DOD THIS 3 TIMES. HAD 1 THOU END PLAY. BENT TABS.REPLACED HUB CAP AND GASKET AND FILLED HUB. REOLACED BRAKES SHOES AND DRUM. - Completed: 11/4/2025	0.00000		$0.00

Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	DRUM-8 STUD 12.25 - 93887X	1.00000	$286.16	$286.16
Parts	BRAKE SHOE KIT - KITFR4692-501FA	1.00000	$130.4275	$130.43
			Subtotal	$527.97

Complaint: A2 LHS BRAKE NEEDS TO BE REPLACED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OIL BRAKE SHOES AND HARDWARE. DROVE OUT ANCOR PINS AND BUSHINGS . PUT NEW NEW SHOES ON FOLLOWED BY DRUM, INSTALLED TIRES. SET BRAKES AND TORQUE WHEEL - Completed: 11/4 /2025	1.00000	$127.00	$127.00
Parts	DRUM-8STUD - SSD2787	1.00000	$189.0075	$189.01
Parts	12.25 BRAKE SHOE KIT - XSS504692	1.00000	$126.3675	$126.37
			Subtotal	$442.38

Unit: T221 **VIN:** 2A9LB6042PN125235
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$2,984.50
Parts	$3,020.48
Shop Supplies	$298.45
Pre-Charge Subtotal	$6,303.43
GST (5% of $6,303.43)	$315.17
Total	$6,618.60
Payments & Credits	$0.00
Balance Due	$6,618.60

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-1757**
Date: **10/13/2024**

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-2857	Net 60	12/12/2024	Tim Woitas		T221

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: 10/8/2024	4.00000	$127.00	$508.00
			Subtotal	$508.00
Complaint: A1 RHS OUTTER WHEEL SEAL LEAKING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS, REMOVED DRUM, REMOVED HUB, CLEANED AND PREPPED HUB AND INSPECTED BEARING, INSTALLED NEW SEAL, SET BEARING AND FILLED HUB, INSTALL DRUM AND TIRES. SET BRAKE AND TORQUE WHEEL - Completed: 10/8/2024	2.50000	$127.00	$317.50
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$71.0355	$71.04
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.88374	$6.88
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$410.99

Unit: T221 **VIN:** 2A9LB6042PN125235
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$825.50
Parts	$93.49
Shop Supplies	$82.55
Pre-Charge Subtotal	$1,001.54
GST (5% of $1,001.54)	$50.08
Total	$1,051.62
Payments & Credits	$0.00
Balance Due	$1,051.62

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-1180**
Date: **2/9/2024**

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-2240	COD	2/9/2024	Tim Woitas		T221

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 / AIR UP UNIT, TEST SLACK TO SEE FUNCTION, SLACK FUNCTIONS AS IT SHOULD, SET BRAKES AND WATCH PUSHROD OPERATION, PUSH ROD NOT RETURNING, REMOVE CLEVIS PINS, CHECK BRAKE POT SPRING, REMOVE DRUMS AND SHOES, FOUND S-CAM TO BE EXTREMELY TIGHT CAUSING BRAKES TO NOT RELEASE, TRY GREASING AND WORKING S-CAM, STILL EXTREMELY TIGHT, REMOVE S-CAM, CLEAN AND PREP ALL COMPONENTS AND FLAPPER WHEEL INPERFERCTIONS OFF S-CAM, RETURN TO SHOP TO GRAB BUSHINGS, SEALS AND CIRCLIPS, RETURN TO SITE, INSTALL S-CAM BUSHING AND SEALS, INSTALL S-CAM AND TEST OPERATION, BRAKES NOW RELEASE, INSTALL SHOES DRUM AND WHEELS AND TEST OPERATION AGAIN. - Completed: 2/9/2024	4.00000	$120.00	$480.00
			Subtotal	$480.00

Unit: T221 **VIN:** 2A9LB6042PN125235
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$600.00
Shop Supplies	$60.00
Pre-Charge Subtotal	$660.00
GST (5% of $660.00)	$33.00
Total	$693.00
Payments & Credits	$0.00
Balance Due	$693.00

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:**_____

502-16 DEC

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

Invoice: INV-3477
Date: 11/16/2026

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4616	Net 60	1/15/2027	Tim Woitas		J221

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEELS ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIS OF NEEDED REPAIRS, ONCEW REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10 /28/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: ADJUST TIRE PSI				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / ADJUSTTIRE PSI - Completed: 10/26/2026	0.50000	$127.00	$63.50
			Subtotal	$63.50
Complaint: TOP UP HUBS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / TOPPED UP HUBS - Completed: 10/26/2026	0.50000	$127.00	$63.50
Parts	GEAR OIL 75W-90 - IM122042	1.00000	$15.56608	$15.57
			Subtotal	$79.07
Complaint: FREE & LUBE CLEVIS PINS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FREED AND LUBED ALL PINS - Completed: 10/26/2026	1.00000	$127.00	$127.00

			Subtotal	$127.00

Complaint: LICENSE PLATE LIGHT NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD LIGHT, PIGTAIL WAS CORRETED, CUT BACK AND STRIPED, HAS POWER, WIRED IN NEW PIG TAIL, INSTALLED BRACET AND NEW LIGHT. - Completed: 10/28/2026	1.00000	$127.00	$127.00
Parts	BRKT- MDL 15 LIC BK - 15730	1.00000	$10.9375	$10.94
Parts	6" 2 PRONG PIGTAIL - 94902	1.00000	$3.70	$3.70
Parts	LICENSE PLATE LIGHT - 15208	1.00000	$6.60	$6.60
			Subtotal	$148.24

Complaint: REPLACE FRONT GLAD HANDS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD GLAD HANDS, INSTALLED NEW ONES0 - Completed: 10/26/2026	1.00000	$127.00	$127.00
Parts	RED GLAD HAND - 12008	1.00000	$7.04	$7.04
Parts	BLUE GLAD HAND - 12006	1.00000	$6.89814	$6.90
			Subtotal	$140.94

Complaint: REPLACE A1 RHS INNER BRAKE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / NO REPAIR NEEDED, SECTION WAS ADDED BY MISTAKE - Completed: 10/28/2026	0.00000	$127.00	$0.00
			Subtotal	$0.00

Complaint: GREASE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASED UNIT - Completed: 10/28/2026	0.50000	$127.00	$63.50
Parts	GREASE 222 - IM105842	28.00000	$1.07	$29.96
			Subtotal	$93.46

Unit: J221 **VIN:** 2A9JT4549PN125234
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$952.50
Parts	$80.71
Shop Supplies	$95.25
Pre-Charge Subtotal	$1,128.46
GST (5% of $1,128.46)	$56.42
Total	$1,184.88
Payments & Credits	$0.00
Balance Due	$1,184.88

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

GST Number: 776431348 RT0001

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

Invoice: **INV-2635**

Date: **11/17/2025**

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3730	Net 60	1/16/2026	Tim Woitas		J221

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS. ONCE REPAIRS WERE COMPLETED FILLED OUT THE CVI AND DECAL UNIT - Completed: 10/30/2025	5.00000	$127.00	$635.00
Parts	WHEEL SAVER 8 STUD WHEEL3.35 - 7902	4.00000	$7.03684	$28.15
			Subtotal	$663.15
Complaint: CHECK HYD FLUID **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / CHECKED AND FLUID IN SIGHT GLASS NO NEED TO FILL. - Completed: 10/28/2025	0.25000	$127.00	$31.75
			Subtotal	$31.75
Complaint: REPLACE 5TH WHEEL ADJUSTING BOLTS **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / WITH PLATE ALREADY FLIPPED REMOVED BOLTS, TAPPED THREADS AS ALL WERE DAMAGED, WITH GOO THREADS ROUGHLY MEASURED BOLT LENGHT AND INSTALLED BOLTS, INSTALLED PLATE WITH NEW PINS AND BOLTS, MEASURED FRONT AND BACK AND SET FRONT TO 4" AND BACK TO 4 1/2" GREESED PLATE AND FINAL ADJUSTMENT NEEDED TO BE DONE WITH TRAILERS ATTATCHED (CHARGED GREESE FOR WHOLE JEEP) - Completed: 10/27/2025	1.50000	$127.00	$190.50
Parts	5TH WHEEL PIN - XE2759	2.00000	$58.9425	$117.89
Parts	7/16-20 x 1-1/2 Hex Cap Screw - FA68248	2.00000	$2.46	$4.92

Parts	7/16-20 Top Lock Nut - 80942	2.00000	$1.71	$3.42
Parts	GREASE 222 - IM105842	14.00000	$0.9327	$13.06
Parts	1'x3 BOLT - HN8SC-100	4.00000	$4.97	$19.88
Parts	1". NUT - CS8SC-100-300	4.00000	$16.8585	$67.43
			Subtotal	$417.10

Complaint: A1 LHS OUTTER WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP AND HARDWARE, REMOVED HUB AND SEAL ON SPINDLE AND IN HUB, CLEANED SPINDLE WITH WIRE WHEEL OF ALL RUST, CLEANED HUBS WITH WIRE WHEEL, CLEANED ALL HARDWARE AND HUB, INSTALLED BEARINGS PRE OILED AND NEW SEAL, INSTALLED HUB PREFILLED WITH OIL, SET HUB AT 4 THOU END PLAY AND BENT TANGS, INSTALLED NEW HUB CAP AND GASKET, FILLED WITH OIL TO FULL - Completed: 10/27/2025	2.50000	$127.00	$317.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
			Subtotal	$428.88

Complaint: A2 RHS OUTTER WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP AND HARDWARE, REMOVED HUB AND SEAL ON SPINDLE AND IN HUB, CLEANED SPINDLE WITH WIRE WHEEL OF ALL RUST, CLEANED HUBS WITH WIRE WHEEL, CLEANED ALL HARDWARE AND HUB, INSTALLED BEARINGS PRE OILED AND NEW SEAL, INSTALLED HUB PREFILLED WITH OIL, SET HUB AT 4 THOU END PLAY AND BENT TANGS, INSTALLED NEW HUB CAP AND GASKET, FILLED WITH OIL TO FULL. REMOVED OLD SHOES AS THEY WERE OIL COATED, INSTALED NEW SHOES WITH ALL NEW HARDARE AND INSTALLED NEW DRUM - Completed: 10/27/2025	3.50000	$127.00	$444.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
Parts	DRUM-8 STUD 12.25 - 93887X	1.00000	$286.16	$286.16
Parts	BRAKE SHOE KIT - KITFR4692-501FA	1.00000	$130.4275	$130.43
			Subtotal	$972.47

Complaint: A1 RHS OUTTER WHEEL SEAL LEKAING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP AND HARDWARE, REMOVED HUB AND SEAL ON SPINDLE AND IN HUB, CLEANED SPINDLE WITH WIRE WHEEL OF ALL RUST, CLEANED HUBS WITH WIRE WHEEL, CLEANED ALL HARDWARE AND HUB, INSTALLED BEARINGS PRE OILED AND NEW SEAL, INSTALLED HUB PREFILLED WITH OIL, SET HUB AT 4 THOU END PLAY AND BENT TANGS,	2.50000	$127.00	$317.50

	INSTALLED NEW HUB CAP AND GASKET, FILLED WITH OIL TO FULL - Completed: 10/27/2025			
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$62.50311	$62.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$428.88

Complaint: FREE AND LUBE CLEVIS PINS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / LUBED AND FREED PINS - Completed: 10/28/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: GREASE UNIT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / UNIT GREASED - Completed: 10/27/2025	0.50000	$127.00	$63.50
Parts	GREASE 222 - IM105842	42.00000	$0.9327	$39.17
			Subtotal	$102.67

Unit: J221 **VIN:** 2A9JT4549PN125234
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$2,127.25
Parts	$1,044.65
Shop Supplies	$212.73
Pre-Charge Subtotal	$3,384.63
GST (5% of $3,384.63)	$169.23
Total	$3,553.86
Payments & Credits	$0.00
Balance Due	$3,553.86

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GST Number: 776431348 RT0001

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

Invoice: **INV-1758**

Date: **10/13/2024**

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-2858	Net 60	12/12/2024	Tim Woitas		J221

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, AND FILLED OUT CVI AND DECAL UNIT - Completed: 10/8/2024	4.00000	$127.00	$508.00
			Subtotal	$508.00

Unit: J221 **VIN:** 2A9JT4549PN125234
2023 Aspen Custom Trailers ASPEN CUSTOM TRAILERS
Chassis: 0 Kilometers

Labor	$508.00
Shop Supplies	$50.80
Pre-Charge Subtotal	$558.80
GST (5% of $558.80)	$27.94
Total	$586.74
Payments & Credits	$0.00
Balance Due	$586.74

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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 (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT130964 (Copy)

SHIP TO **DATE:** 25 Jun 16
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2023	ASPEN	JEEP	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6PL9-10	2A9JT4549PN125234	0	J221	AMC

TIME IN	PROMISED	TERMS	P.O.	TAG
11:31 AM		NET 30	tim	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRUCK MWM 25 Jun 16		G	50.00	50.00
	RRMI				
1	CT10	CT10	G	4.95	4.95
	TIREX RADIAL REPAIR UNIT				
1	TECFPS6	6MM	G	4.95	4.95
	6MM PLUG				
	110psi - torqued to 500ft lbs by mwm				
1	MSS		G	5.00	5.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=68.15				
	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:	9.90
LABOUR:	50.00
OTHER:	5.00
SUB-TOTAL:	64.90
GST:	3.25
PST:	N/C
TOTAL:	**68.15**

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

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

SOLD TO:

TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT127905 (Copy)

DATE: 24 Dec 18

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6PL911	X125234	0	T221	CBC

TIME IN	PROMISED	TERMS	P.O.	TAG
8:15 AM		NET 30	T221	GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COMT CHANGE OVER MEDIUM TRUCK SJ 24 Dec 18 TIRES BILLED TO MICHELIN NATIONAL GT127904		G	40.00	80.00
1	MSS SHOP SUPPLIES GST Registration# 121089767 Payment Method: OnAccount=92.40 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		G	8.00	8.00

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	80.00
OTHER:	8.00
SUB-TOTAL:	88.00
GST:	4.40
PST:	N/C
TOTAL:	**92.40**

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:

Credit Note GTC6616

DATE: 24 Dec 18

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6PL911	X125234	0	T221	CBC

TIME IN	PROMISED	TERMS	P.O.	TAG
8:12 AM		NET 30	T221	GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
	RepairOrder GT127882:				
2	78370	245/70R175	G	663.00	1326.00
	MICH ENERGY XTA J				
2	TTSH		G	5.00	10.00
	SMALL MEDIUM TRUCK RECYCLING FEE				
2	COMT CHANGE OVER MEDIUM TRUCK SJ 24 Dec 17		G	40.00	80.00
	LOOSE				
1	MSS		G	8.00	8.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	To be applied:				
	-- RepairOrder GT127882			1495.20	
	Payment Method: OnAccount=1495.20				

GST EXEMPT #: PST EXEMPT #:

PARTS:	1326.00
LABOUR:	80.00
OTHER:	18.00
SUB-TOTAL:	1424.00
GST:	71.20
PST:	N/C
TOTAL:	1495.20CR

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

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

SOLD TO:

TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT127882 (Copy)

DATE: 24 Dec 17

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ASPEN		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6PL911	X125234	0	T221	AMC

TIME IN	PROMISED	TERMS		P.O.	TAG
12:31 PM		NET 30		T221	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	78370 MICH ENERGY XTA J	245/70R175	G	663.00	1326.00
2	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	5.00	10.00
2	**COMT CHANGE OVER MEDIUM TRUCK SJ RM 24 Dec 17** *LOOSE*		G	40.00	80.00
1	MSS SHOP SUPPLIES		G	8.00	8.00

GST Registration# 121089767

Payment Method: OnAccount=1495.20

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:	1326.00
LABOUR:	80.00
OTHER:	18.00
SUB-TOTAL:	1424.00
GST:	71.20
PST:	N/C
TOTAL:	**1495.20**