

520-6  
MAY

# Invoice



E-TRANSFER TO:
paratire@telus.net

Date	Invoice #
2/19/2025	93462

#6 4063 74 Ave SE  
CALGARY, ALBERTA T2C 2H9  
TEL: 403-271-7584

Invoice To

SPRUCE HOLLOW HEAVY HAUL LTD  
300-200 NORMAN PLACE  
ROCKY VIEW, ALBERTA  
604-866-9228

P.O #	Terms	Due Date
	Net 30	3/21/2025

UNIT #	10B
MILEAGE	NO HUB
PLATE #	521943 BC
SERIAL #	
VEHICAL TYPE	DROP DECK
W/O #	7443
RE-TORQUE TAG #	38118

Item	Description	Qty	Rate	Amount
SC	SERVICE CALL OUT REGULAR HOURS TO CUSTOMER YARD -- FEB 14	1	85.00	85.00
COMT	MEDIUM TRUCK CHANGEOVER 22.5/24.5 FRONT AXLE TIRES REPLACED	4	35.00	140.00
545D	ALUM TRUCK VALVE STEM	4	10.95	43.80
CTIRE	275/70R22.5 SUMITOMO ST719 - NEW TIRE	4	516.02	2,064.08
LEVY2	TIRE LEVY	8	14.00	112.00
500	THE ABOVE WHEEL POSTION(S) HAVE BEEN CORRECTLY TORQUED TO 500 FT/LBS		0.00	0.00
	GST (1) on sales-1		5.00%	122.24

RETORQUE MUST BE COMPLETED BETWEEN 50 TO 100KM. IF NOT COMPLETED WHEELS COULD COME LOOSE CAUSING DAMAGE OR DEATH. PLEASE COME BACK FOR A FREE RETORQUE IT ONLY TAKES A FEW MINUTES.

TERMS AND CONDITIONS:  
I AM THE PERSON WHO REQUESTED THAT ABOVE WORK BE DONE AND MATERIALS BE 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.  
WE DO NOT ASSUME ANY RESPONSIBILTY FOR VEHICLES AND CONTENTS LEFT AT PARAMOUNT TIRE INC LOCATIONS.

THANK YOU SIGNATURE \_\_\_\_\_

GST/HST No. 841747215

Subtotal	\$2,444.88
Total	\$2,567.12
Payments/Credits	\$0.00
Balance Due	\$2,567.12

1K1# 100

# INVOICE

DATE April 30, 2024

NUMBER 0000027881

CUSTOMER NO. SPRUCE



## Alpine Trailer Services Ltd.

233193A Range Rd 283, Rocky View County, AB T1X 0J9  
Tel: 403-236-0011 Fax: 403-236-0096

**BILL TO:**

Spruce Hollow Heavy Haul Ltd  
Box 28045  
RPO Maghony  
Calgary AB T3M3C1

**UNIT INFORMATION:**

UNIT #: 10B  
SERIAL #: 13NE5230883548333  
MAKE: 08 FONTAINE  
MODEL: DOUBLE DROP DECK

(604) 866-9228 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
	Alpine		02-Feb-24	0000027904
SHIP VIA		TERMS		
		Net 30 days		
PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
E9079H	CAM BUSHING KIT*	3	91.580	274.74
5903	WHEEL GUARD	6	5.500	33.00
2-7097	GRIT GUARD WHEEL SEAL*	6	65.790	394.74
330-3009	GASKET - OIL CAP - TRLR*	6	2.950	17.70
2502	SYN 75W90 - LT	6	20.160	120.96
BC	BRAKE CLEAN	4	5.980	23.92
340-4009	HUBCAP - STEMCO*	1	21.150	21.15
12008	GLADHAND - EMERGENCY*	1	5.500	5.50
12006	GLADHAND - SERVICE*	2	5.500	11.00
12010	GLADHAND UNIVERSAL*	1	4.690	4.69
BT-3/8X1	BOLT-3/8X1	24	0.180	4.32
LCKWSH-3/8	LOCKWSH-3/8	6	0.060	0.36
FLT-3/8	FLAT WASHER-3/8	6	0.090	0.54
ZERK	GREASE ZERK MISC	3	1.880	5.64
5510	CAM 11/2 28 SP LH	2	49.160	98.32
5511	CAM 11/2 28 SP	2	48.980	97.96
E2237	WASHER	2	2.720	5.44
			CONTINUED	
			SUBTOTAL	

GST Number 82575 8550 RT0001

CP18	COTTER PIN 1/8	6	0.190	1.14
X127	CLEVIS PIN*	2	2.310	4.62
J-P532	COTTER PIN 5/32	6	0.230	1.38
XSSQP6102B	BRAKE LINING MERITOR QPLUS	1	73.890	73.89
SSKIT12HD	ROCKWELL LONG KIT	1	17.930	17.93
105B	ELBOW 45 DEG	1	2.390	2.39
112-A	NIPPLE CLOSE 1/8"	1	0.930	0.93
TIES	TIES - SHORT	27	0.060	1.62
R801073	SLACK ADJUSTER	1	158.000	158.00
S28501500	DUST SHIELD CLAMP KIT*	4	13.950	55.80
103-A	COUPLING 1/8"	1	2.290	2.29
2507	GREASE	2	9.500	19.00
CSL-302PO	PENETRATING OIL SPRAY	1	23.730	23.73
S285001650	DUST SHIELD CLP ON*	2	44.390	88.78
SS3	035 MIG WELDING WIRE	0.500	9.850	4.93
SPT	PAINT	0.500	23.820	11.91
BBUTT	BLUE HEAT SHRINK CONNECTOR	2	0.750	1.50
91740	GROMMET 4"	2	2.150	4.30
LAB1	LABOUR	18.900	98.000	1,852.20

AB INSPECTION #CV8013219

INSPECT UNIT FOR ANNUAL AB SAFETY INSPECTION - REMOVE ALL TIRES & BRAKE DRUMS - INSPECT & RECORD MEASUREMENTS OF ALL BRAKE COMPONENTS - CHECK & ADJUST ALL TIRE PRESSURES - FOUND CAM BUSHINGS ALL WORN TO FAIL ON FRONT, CENTER & REAR AXLES - WHEEL SEALS LEAKING ON LHS FRONT, RHS CENTER, LHS CENTER & RHS REAR AXLE HUBS - RHS CENTER AXLE BRAKE LININGS CRACKED & SEPARATED FROM BRAKE SHOE - DUST SHIELDS MISSING ON LHS FRONT & RHS CENTER AXLES - REMOVE ALL BRAKE LININGS

REMOVE HUBCAPS & AXLE NUTS - PULL HUBS TO ACCESS WORN CAM BUSHINGS - DISCONNECT & REMOVE ALL 6 SLACK ADJUSTERS FROM BRAKE CAMS - REMOVE ALL 6 BRAKE CAMS TO ACCESS WORN BUSHINGS - BUFF & CLEAN ALL BRAKE CAMS - INSPECT FOR WEAR - FOUND BRAKE CAMS BADLY WORN & NEEDING REPLACED ON FRONT & CENTER AXLES - REMOVE & REPLACE WORN CAM BUSHINGS ON FRONT, CENTER & REAR AXLES - REINSTALL EXISTING REAR AXLE CAM - SUPPLY & INSTALL NEW BRAKE S-CAMS TO FRONT & CENTER AXLE TO REPLACE BADLY WORN CAMS

FOUND PLUNGER BROKEN ON LHS FRONT SLACK ADJUSTER WHEN REMOVING - SUPPLY & INSTALL NEW SLACK ADJUSTER TO LHS FRONT BRAKE CAM - REINSTALL ALL OTHER 5 EXISTING SLACK ADJUSTERS - REINSTALL CLAMP ON STYLE DUST SHIELDS TO RHS FRONT, LHS CENTER, LHS REAR & RHS REAR AXLES - SUPPLY & INSTALL NEW DUST SHIELDS TO LHS FRONT & RHS CENTER AXLE TO REPLACE MISSING SHIELDS - REMOVE BEARINGS & SEALS FROM ALL 6 HUBS - WASH & INSPECT WHEEL BEARINGS - CLEAN OIL FROM HUBS - REINSTALL BEARINGS TO HUBS C/W NEW WHEEL SEALS

CONTINUED

SUBTOTAL

REINSTALL HUBS - TORQUE BEARINGS - REINSTALL HUBCAPS REPLACING CRACKED & LEAKING RHS REAR HUBCAP - TOP UP OIL IN HUBS - SUPPLY & INSTALL NEW BRAKE LININGS TO RHS CENTER AXLE TO REPLACE SEPARATED LININGS - REINSTALL ALL OTHER EXISTING BRAKE LININGS - REINSTALL BRAKE DRUMS & TIRES - TORQUE WHEEL NUTS TO SPEC - FOUND 2 GREASE ZERKS & FITTINGS MISSING ON CENTER AXLE - RHS FRONT GREASE ZERK NOT TAKING GREASE & LHS FRONT GREASE LINE DAMAGED

REPAIR ALL GREASE LINES & ZERKS AS REQUIRED ZIP TIE UP ALL LOOSE GREASE UNIT - ADJUST BRAKES - FOUND PROTECTORS FOR AIRLINES HAD SLID DOWN AIRLINES FOR CENTER AXLE BRAKE POTS & AIRLINES RESTING ON XMEMBER - PULL UP & ZIP TIE PROTECTORS TO AIRLINES AS REQUIRED - FOUND NO POWER TO RHS MID UNIT SIGNAL/MARKER LIGHT - FOUND PROBLEM INSIDE CABLE - RUN NEW POWER WIRE FROM FRONT CORNER OF UNIT AS NEEDED TO GET POWER TO MARKER/LIGHT - REMOVE & REPLACE BADLY TORN LIGHT GROMMETS ON RHS CENTER & OUTER TAIL LIGHTS

REMOVE & REPLACE CORRODED & SEPARATED FRONT SERVICE & EMERGENCY GLADHANDS & 1 REAR UNIVERSAL GLADHAND

<b>NET AMOUNT</b>	3,446.32
<b>FREIGHT</b>	
<b>SHOP SUPPLIES</b>	185.22
<b>SUBTOTAL</b>	3,631.54
<b>GST</b>	181.58
<b>TOTAL DUE</b>	<b>\$3,813.12</b>

103  
Invoice #336

11 Feb 2023

BILL TO

Spruce Hollow Heavy Haul Ltd  
Sarah@sprucehollowheavyhaul.com

FROM

Gould's Repairs  
Business Number: GST 783 939 473  
37276 loughheed hwy  
Dewdney, BC V0m1h0  
andy\_gould85@hotmail.com  
+1 6043144071

ENTERED

INVOICE ITEMS	AMOUNT
Feb 11, help re and re Honda. Make plans for further work. (23a) 2 hrs x \$100.00/hr	\$200.00
Make filter guard for 25a 1.50 hrs x \$100.00/hr	\$150.00
Feb 14, 26b 4 custom fender mounts. Staighthen and weld cracks on fender mounts. 4 hrs x \$100.00/hr	\$400.00
Feb 17 26b remove tires/ fender for access. repair fender bracket, broke hole in frame. Remove electrical air lines and tires for access. Gouge out, weld frame from both sides. plate inside. Reassemble 4 hrs x \$100.00/hr	\$400.00
Make pin locating brackets for 10b. Ream our 1/2 oval holes to 5/8. Install 4.50 hrs x \$100.00/hr	\$450.00
6 5/8 grade 8 bolts and hardware.	\$20.00
Solinoid on 13 hp Honda 26b. Complaint won't start, battery dead, charge, replace start solinoid 1.25 hrs x \$100.00/hr	\$125.00

INVOICE ITEMS

AMOUNT

Gx120 on 25c complaint no start. Compression test, re and re carb, new spark plug and air filter. Test.  
1.50 hrs x \$100.00/hr

\$150.00

Service kit for gx120-gx200

\$60.00

26b broken shock mount. Fabricate heavy duty shock mount. Remove tires and old mount. Install reassemble.  
100 hrs x \$2.50/hr

\$250.00

Battery tie down 23a

\$15.00

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Subtotal (excl. GST) \$2,220.00  
5% GST \$111.00

**\$2,331.00**

**PAYMENT DUE 13 MAR 2023**

MESSAGE

Thank you for your business.



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

SERVICE INVOICE	
R401015537:01	
Invoiced:	02-Feb-2023
PO No:	
Terms:	NET30
Prorate#	BC03976-001



**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**ENTERED**

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
28-Jan-2023	1865169	EM DT	100896	FONTAINE TRAILER	13NE5230883548333		SRIET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI ON TRAILER  
 PASSED WITH DECAL # FR29835  
 EXPIRES FEBRUARY 2024

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

**JOB #2 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPLACE ALL BRAKES EXCEPT #3 RIGHT  
 CAUSE  
 CORRECTION REMOVE ALL WHEELS AND DRUMS TO REPLACE BRAKES AS NECESSARY. REMOVED ALL BRAKES AND REPLACED ALL PIVOT PINS AND BUSHINGS. SOME PINS HAD TO BE PRESSED OUT. INSTALL ALL BRAKES SHOES WITH NEW HARDWARE, INSGTALL DRUMS AND TORQUE TO SPEC. ADJUST BRAKES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
5	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D	205.55	1,027.75
5	401D/TDA MKT4515QHD N	BRAKE HARDWARE REPAIR KIT, *D	19.24	96.20
10	401D/TDA XSMG24707QP	REMAN SHOE *D	37.51	375.10
-10	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	24.72	-247.20
10	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	24.72	247.20
	LABOUR EA-00	DIAGNOSTICS		945.00

Prepay: \$0.00 Parts: \$1,499.05 Labour: \$945.00 [5.00] Misc: \$0 Sublet: \$0 \$2,444.05

**JOB #3 54-OTHER-31- FRAME FASTENERS**

COMPLAINT WELD CRACKS AS PER INSPECTION  
 CAUSE  
 CORRECTION GRIND OUT OLD WELDS FROM RIGHT SIDE FRONT SPRING EYE REPAIRED CRACKS IN LEFT AND RIGHT FRONT VERTICAL FLANGES. GRIND OUT CRACKS ON RIGHT HAND REAR OF TRAILER. WELD ALL REMAINING CRACKS.





**JOB #8 54-OTHER-31- FRAME FASTENERS**  
 COMPLAINT #2 AND #3 LEFT AXLE WELDS BROKEN AND U-BOLTS LOOSE  
 CORRECTION REMOVED #3 LEFT HAND AXLE U-BOLTS. PERFORM WELDING REPAIR AS FOUND ON MVI  
 CAUSE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DTM-32-02-050	REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE MIS		292.95

**JOB #7 03-WS-32-02 REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE**  
 COMPLAINT REPLACE WORN OUT #1 AND #2 LEFT SIDE SHOCK BUSHINGS  
 CORRECTION CUT PUSH ROD OFF NEW BRAKE CHAMBER TO CORRECT LENGTH, INSALL NEW BRAKE CHAMBER TO AIR LINE, REMOVED SLACK FROM S-CAM AND INSTALL NEW SLACK ADJUSTER, INSTALL CLEVIS TO PUSH ROD AND SECURE TO SLACK ADJUSTER WITH NEW HARDWARE, ADJUST SLACKS.  
 CAUSE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/STM 300 4009	HUB CAP BULK *D	19.52	19.52
	LABOUR OTHER-33-01-050	FRONT AXLE WHEEL HUBS, BRAKE DRUMS, AND W		75.60

**JOB #6 54-OTHER-33- FRONT AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS**  
 COMPLAINT REPLACE LEAKING #2 RIGHT SIDE HUBCAP  
 CORRECTION REPLACED HUB CAP ON #2 RIGHT SIDE AND FILL WITH OIL  
 CAUSE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC		98.28

**JOB #5 54-OTHER-42-1 AIR LINES AND FITTINGS**  
 COMPLAINT REPAIR FOR RUBBED AIR LINE AT GLAD HAND  
 CORRECTION CUT OUT WORN SECTION OF 3/8" RED PLASTIC AIR LINE AND INSTALL BRASS UNION.  
 CAUSE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42A 30SCND	BRAKE CHAMBER *D	32.87	32.87
1	401D/TDA R801073	SLACK ADJ-5.5IN ARM,1.5IN 2 *D	127.86	127.86
2	401D/TDA R810019	CLEVIS-KIT, LIGHTWEIGHT, 20.2 *D	17.08	34.16
	LABOUR EA-00	DIAGNOSTICS		378.00
	LABOUR EA-00	DIAGNOSTICS CHASSIS		94.50

**JOB #4 50-DIAG-BRAI DIAGNOSTICS BRAKES**  
 COMPLAINT REPLACE WORN #1 RIGHT AND #3 LEFT CLEVIS WORN OUT  
 CORRECTION REPLACED WORN CLEVIS AND BUSHING ON #1 RIGHT SLACK ADJUSTER, REPLACED COMPLETE POT ON #3 LEFT HAND SIDE, REPLACED BUSHING IN SLACK ADJUSTER  
 CAUSE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION		1512.00

Sold Operations (Cont.)

Prepay: \$0.00 Parts: \$0 Labour: \$1,512.00 [8.00] Misc: \$0 Sublet: \$0  
 \$1,512.00

Prepay: \$0.00 Parts: \$0 Labour: \$98.28 [0.52] Misc: \$0 Sublet: \$0  
 \$98.28

Prepay: \$0.00 Parts: \$19.52 Labour: \$75.60 [0.40] Misc: \$0 Sublet: \$0  
 \$95.12

Prepay: \$0.00 Parts: \$0 Labour: \$292.95 [1.55] Misc: \$0 Sublet: \$0  
 \$292.95



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / FONTAINE TRAILE / FONTAINE TRAILE
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$5,296.33
PARTS		\$2,004.50
MISC		\$119.63
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$7,420.46</b>
ENVIRO/MATERIAL		\$305.84
PST		0.00
GST/HST		386.31
<b>TOTAL</b>		<b>\$8,112.61</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9500 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756





3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904

<b>SERVICE INVOICE</b>	
<b>R401013431:01</b>	
Invoiced:	24-Jan-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
15-Jan-2022	1552198	EM DT	100896	FONTAINE TRAILER	13NE5230883548333		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI ON UNIT  
 PASSED WITH DECAL #FR29549  
 EXPIRES JANUARY 2023

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER G		
			Package	\$199.00

**JOB #2 54-OTHER-42- BENDIX AIR DISC BRAKES**

COMPLAINT CUST REQUEST-REPAIR FOR BRAKE LINING WORN #3 AXLE R/SIDE AND HUB OIL LOW  
 CAUSE  
 CORRECTION REMOVE WHEELS AND FOUND LEAKING WHEEL SEAL. REMOVED HUB AND FOUND DEFECTIVE BEARINGS. REMOVED BRAKES AND FOUND WORN S-CAM. REPLACED WORN ANCHOR PIN AND BUSHINGS. REPLACED S-CAM AND BUSHINGS. REPLACED WORN CLEVIS PINS. INSTALL RACES INTO HUB. INSTALL SEAL, INSTALL HUB ONTO AXLE AND ADJUST BEARINGS. INSTALL HUB CAP AND FILL WITH OIL. TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D	129.95	129.95
1	401D/ABP SBN SET413	BEARING-WHEEL,SET	24.63	24.63
1	401D/ABP SBN SET414	BEARING	33.17	33.17
1	401D/CHR 46305	SEAL	32.20	32.20
1	401D/STM 330 3009	HUB CAP GASKET *D	3.04	3.04
1	401D/TDA 19X1116	CLEVIS PIN, LARGE, .50 IN. *D	1.61	1.61
1	401D/TDA 19X127	CLEVIS PIN, SMALL, .25 IN., *D	0.82	0.82
1	401D/TDA 2210D6868	CAMSHAFT, RIGHT HAND *D	40.04	40.04
1	401D/TDA A2 3105G1151	CAMSHAFT BUSHING ASSEMBLY *D	16.04	16.04
1	401D/TDA MKT4515QHD N	BRAKE HARDWARE REPAIR KIT, *D	11.65	11.65
1	401D/TDA R000573	LOCK WASHER *D	5.30	5.30



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/TDA XSMG24707QP	REMAN SHOE *D	G	29.95	59.90
2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	G	17.30	34.60
1	401X/CSK1068	CAM KIT	G	28.24	28.24
	LABOUR OTHER-42-15-050	BENDIX AIR DISC BRAKES MISC	G		747.60

Prepay: 0.00 Parts: \$421.19 Labour: \$747.60 [4.20] Misc: \$0 Sublet: \$0 \$1,168.79

**JOB #3 03-FL-54-00 ELECTRICAL AND WIRING**

COMPLAINT CUST REQUEST-REPAIR FOR LOOSE WIRING AT FRONT OF DECK  
 CAUSE  
 CORRECTION REMOVED NUTS FROM STUDS. SECURE WIRING WITH NEW CLAMPS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
3	401X/FV-TS17R-8	CLAMP	G	0.34	1.02
	LABOUR DTN-54-00-050	ELECTRICAL AND WIRING MISC	G		53.40

Prepay: 0.00 Parts: \$1.02 Labour: \$53.40 [0.30] Misc: \$0 Sublet: \$0 \$54.42

**JOB #4 03-FL-54-07 LIGHTING SYSTEM**

COMPLAINT CUST REQUEST-REPAIR LIGHTS AS REQUIRED FOR MVI  
 CAUSE  
 CORRECTION RIGHT HAND REAR SIDE LIGHT NOT WORKING. FOUND PIG TAIL NOT MAKING CONTACT. REPAIR CONTACT AND TEST, OK

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOUR DTN-54-07-050	LIGHTING SYSTEM MISC	G		0.00

Prepay: 0.00 Parts: \$0 Labour: \$0 [0.00] Misc: \$0 Sublet: \$0 \$0.00

**JOB #5 30-FU-3313 FRONT SHOCK ABSORBER GENERAL (LEAF)**

COMPLAINT CUST REQUEST-REPAIR FOR LOOSE SHOCK MOUNT #2 AXLE L/SIDE  
 CAUSE  
 CORRECTION REPLACED LOOSE SHOCK BOLT. HAD TO TORCH OUT SEIZED BOLT

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401X/FC-340-000-173Z	3/4NCSTOV	G	1.42	1.42
2	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.67	1.34
1	401X/FC-340-600-008Z	3/4X6NC	G	3.85	3.85
	LABOUR FU-331310-10	FRONT SHOCK ABSORBER ASSY ... REPLACEMENT	G		213.60

Prepay: 0.00 Parts: \$6.61 Labour: \$213.60 [1.20] Misc: \$0 Sublet: \$0 \$220.21

**JOB #6 30-FU-3411 REAR SUSPENSION**

COMPLAINT CUST REQUEST-REPLACE MISSING BOLTS IN AIR BAGS AS REQUIRED  
 CAUSE  
 CORRECTION TIGHTEN LOOSE BOLTS AT #3 LEFT AIR BAG AND REPLACED #2 & #3 LEFT AIR BAGS. REPOSITION AIR BAGS. LOOSEN UPPER STUD NUT AND REMOVE ALL LOWER BOLTS. ROTATE AIR BAG TO ALLOW IT TO SIT ON UPPER MOUNT CORRECTLY. TIGHTEN ALL FASTENERS.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/HDR S 20127	AIR SPRING	G	233.01	466.02
2	401X/FC-120-000-202S	1/2FLTWSH	G	0.60	1.20
6	401X/FC-120-000-297Z	1/2 FLT WASHER	G	0.42	2.52
8	401X/FC-120-100-008Z	1/2X1NC	G	0.46	3.68



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
6	401X/FC-340-000-109Z	3/4NFNUT	G	1.50	9.00
4	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.67	2.68
	LABOUR FU-341110-10	REAR LEAF SPRING ASSY ... REPLACEMENT	G		320.40

Prepay: 0.00 Parts: \$485.10 Labour: \$320.40 [1.80] Misc: \$0 Sublet: \$0 **\$805.50**

**JOB #7 54-OTHER-42-1 AIR LINES AND FITTINGS**

COMPLAINT CUST REQUEST-REPLACE CORRODED GLADHANDS  
 CAUSE  
 CORRECTION REPLACED CORRODED GLAD HANDS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/ABP N42AGHSS	GLADHAND - SERVICE, STANDARD M	G	4.02	4.02
1	401D/PHM 12 008	GLADHAND-EMERGENCY,STRAIGHT *D	G	4.43	4.43
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G		53.40

Prepay: 0.00 Parts: \$8.45 Labour: \$53.40 [0.30] Misc: \$0 Sublet: \$0 **\$61.85**

**JOB #8 54-OTHER-42-1 AIR RESERVOIRS**

COMPLAINT CUST REQUEST-REPLACE SIEZED AIR TANK DRAIN ON REAR TANK  
 CAUSE  
 CORRECTION REPLACED SEIZED AIR TANK DRAIN

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401X/FV-40C-B	1/4" DRAIN COCK	G	1.87	1.87
	LABOUR OTHER-42-05-050	AIR RESERVOIRS MISC	G		17.80

Prepay: 0.00 Parts: \$1.87 Labour: \$17.80 [0.10] Misc: \$0 Sublet: \$0 **\$19.67**

Sold Operations Sub-Totals

Prepay: 0.00 Parts: **\$924.24** Labour: **\$1,605.20** Misc: **\$0.00** Sublet: **\$0.00** **\$2,529.44**

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, its agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

**AUTHORIZED BY:** X \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

**RECEIVED BY:** X \_\_\_\_\_ **DATE:** \_\_\_\_\_

YEAR/MAKE/ MODEL: 2008 / FONTAINE TRAILER / FONTAINE TRAILER
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,605.20
PARTS		\$924.24
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$2,529.44</b>
ENVIRO/MATERIAL		\$84.37
PST		0.00
GST/HST		130.69
<b>TOTAL</b>		<b>\$2,744.50</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756





\$ 1228.75

SERVICE INVOICE	
R401013776:01	
Invoiced:	16-Mar-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
14-Mar-2022	1602812	EM DT	100896	FONTAINE TRAILER	13NE5230883548333		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10B				

**Sold Operations**

**JOB #1 54-OTHER-31-1 FRAME ASSEMBLY**

COMPLAINT WELD CRACKS IN TRAILER

CAUSE

CORRECTION GRIND AND CLEAN OUT ALL CRACKS AROUND #1 AXLE SUSPENSION PIVOT. ALSO CRACKS ON CROSS MEMBER AHEAD OF PIVOT BUSHING. WENT THROUGH ENTIRE UNIT AND CLEAN NUMEROUS CRACKS AND WELD UP AND PAINT AREAS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS G		1,104.00
Prepay: 0.00 Parts: \$0 Labour: \$1,104.00 [6.00] Misc: \$0 Sublet: \$0				\$1,104.00
<b>Sold Operations Sub-Totals</b>				<b>Prepay: 0.00 Parts: \$0.00 Labour: \$1,104.00 Misc: \$0.00 Sublet: \$0.00</b>

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



10C

# Invoice #330

29 Jan 2023

**BILL TO**

**Spruce Hollow Heavy Haul Ltd**  
Sarah@sprucehollowheavyhaul.com

**ENTERED**

**FROM**

**Gould's Repairs**  
Business Number: GST 783 939 473  
37276 loughheed hwy  
Dewdney, BC V0m1h0  
andy\_gould85@hotmail.com  
+1 6043144071

**INVOICE ITEMS**

Jan 18 check out Hydraulic plumbing on 18c vrs 29c inspect bushing job, Hydraulic leaks. Make plan to convert to single valve.  
1 hr x \$100.00/hr

**AMOUNT**

**\$100.00**

Make new valve handle, replace o ring on pressure side of pump 29c.  
2 hrs x \$100.00/hr

**\$200.00**

Re locate Hydraulic filter on booster.  
4 hrs x \$100.00/hr

**\$400.00**

Fittings / oil for filter relocation.

**\$55.75**

Subtotal (excl. GST) \$755.75  
5% GST \$37.79

# \$793.54

**PAYMENT DUE 28 FEB 2023**

**MESSAGE**

Thank you for your business.



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

\$ 1410.91

SERVICE INVOICE	
R401013777:01	
Invoiced:	16-Mar-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



BILL TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DELIVER TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
14-Mar-2022	1602813	EM DT	100894	N/A	1E9PS11778E064271		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	10C				

**Sold Operations**

**JOB #1 50-DIAG-LIGH DIAGNOSTICS LIGHTS**

COMPLAINT REPLACE JUNCTION BOX. REPAIR ALL LIGHTS

CAUSE

CORRECTION PERFORM EXTENSIVE TROUBLESHOOTING ON LIGHTS. CLEAN OUT TRAILER JUNCTION BOX, NO CHANGE. FOUND BARE WIRES IN RIGHT SIDE LIGHT BOX. REMOVED FROM FRAME. REPAIRED WIRING. RAN NEW WIRES FROM JUNCTION BOX. MAKE ALL CONNECTIONS AND TIE UP TO SECURE ALL WIRING. REPLACED PIGTAILS AS NEEDED. REPLACED JUNCTION BOX AS NEEDED, INSTALL COVER AND REPLACED LIGHTS AS NEEDED. TEST ALL LIGHTS AFTER REPAIR AND ALL ARE IN WORKING CONDITION AT THIS TIME.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/GRO 67002	PIGTAIL-3 WAY PLUG IN FOR M *D	5.39	5.39
3	401D/GRO 82 5502	CABLE-PVC JACKET,2 CONDUCTO *D	0.46	1.38
8	401D/GRO 82 5611 TEMP	TRAILER CABLE, PVC, 7 COND, *D	1.69	13.52
3	401D/PHM 6 300	TUBING-HEAT SHRINK,16-14 GA *D	0.90	2.70
1	401D/PHM 6 302	TUBING HEAT SHRINK 8 *D	1.01	1.01
1	401D/TL 15011	LAMP-GRAY BRACKET,12V,SERIE *D	6.08	6.08
1	401D/TL 15205	LAMP-LED,LICENSE,MODEL 15, *D	23.26	23.26
1	401D/TL 94706	HARNESS-ADAPTOR,8IN FIT N F *D	6.90	6.90
1	401D/VEL 055060	PLASTIC JUNCTION BOX *D	13.92	13.92
6	401X/76-2890PK-1	14" HD ZIP TIE SINGLE	0.30	1.80
	LABOUR EA-00	DIAGNOSTICS		1,196.00

Sold Operations Sub-Totals

Prepay: 0.00 Parts: \$75.96 Labour: \$1,196.00 [6.50] Misc: \$0 Sublet: \$0 \$1,271.96  
 Prepay: 0.00 Parts: \$75.96 Labour: \$1,196.00 Misc: \$0.00 Sublet: \$0.00 \$1,271.96

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

EMAILED

SERVICE INVOICE	
R401012386:01	
Invoiced:	24-Jun-2021
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO  
SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
P: (604) 852-4179  
F:

ENTERED

DELIVER TO  
SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
P: (604) 852-4179  
F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
21-Jun-2021	1373444	CB DT	100894	N/A	1E9PS11778E064271		
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #			SRET	GST
0	1	1	10C				

**Sold Operations**

**JOB #1 03-FL-40-00 WHEELS AND TIRES**

COMPLAINT CUST REQUEST-REPACK WHEEL BEARINGS  
CAUSE

CORRECTION UNLOAD UNIT FROM TRAILER. REMOVE WHEELS AND BRAKES. REMOVE RIGHT HAND HUB. REMOVED SIEZED WHEEL SEAL. CLEAN HUB AND BEARINGS AND REPACK BEARINGS. REPLACE BRAKE SHOES, HARDWARE KITS. INSTALL HUB WITH NEW SEALS. INSTALL WHEELS AND TORQUE TO SPEC. ADJUST BRAKES. INSTALL NEW HUB CAPS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/CHR 42623	SEAL		
2	401D/STM 340 4975	PRO PAR LEXAN HUB CA *D	30.30	60.60
2	401D/TDA MKT 4515UHDK	REPAIR KIT-HARDWARE *D	14.37	28.74
4	401D/TDA XSMA3124515Q	REMAN BRAKE SHOES *D	11.66	23.32
-4	401D/TDA XSMA3124515Q-CORE	REMAN BRAKE SHOES *D	33.62	134.48
4	401D/TDA XSMA3124515Q-CORE	REMAN BRAKE SHOES *D	13.60	-54.40
4	401X/LUC-10574	GREASE, RED WHL BRG 1LB TUB	13.60	54.40
	LABOUR DTN-40-00-050	WHEELS AND TIRES MISC	11.37	45.48
				1,169.00

Prepay: 0.00 Parts: \$292.62 Labour: \$1,169.00 [7.00] Misc: \$0 Sublet: \$0 \$1,461.62

**JOB #2 03-FL-32-02 REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE**

COMPLAINT REPLACE RIGHT SIDE AIR BAG  
CAUSE

CORRECTION REPLACED LEFT SIDE AIR BAG. HAD TO LENGTHEN LOWER MOUNTING STUD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/FI W01 358 8091	AIR SPRING		
	LABOUR DTN-32-02-050	REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE MISC	226.93	226.93
				417.50

Prepay: 0.00 Parts: \$226.93 Labour: \$417.50 [2.50] Misc: \$0 Sublet: \$0 \$644.43  
Prepay: 0.00 Parts: \$519.55 Labour: \$1,586.50 Misc: \$0.00 Sublet: \$0.00 \$2,106.05

Sold Operations Sub-Totals

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*

