

Item	Description	Quantity	Rate	Amount
Parts	CABLE TWIST END BRUSH .020"	1.00000	\$40.32172	\$40.32
Parts	1/2" X 1" HEX HEAD BOLT GRADE 8 SAE NC ZINC	4.00000	\$0.78799	\$3.15
Parts	1/2" LOCK WASHER	4.00000	\$0.11551	\$0.46
Parts	1/2" FLAT WASHER GRADE 8 SAE ZINC	4.00000	\$0.2027	\$0.81
Parts	BRAKELEEN NON CHLORIN 396G	2.00000	\$4.61068	\$9.22
			Subtotal	\$4,056.78

Complaint: ETHOS WASH CUSTOMER UNIT IN ETHOS WASH BAY

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / ETHOS WASH CUSTOMER UNIT IN ETHOS WASH BAY - Completed: 1/24/2025	48.00000	\$3.00	\$144.00
			Subtotal	\$144.00

Unit: LOWBED (SCISSOR NECK) VIN: 2K9LB35519L05200

Fleet #: TRIDEM

2008 GERRYYS KSN201

Chassis: 0 Kilometers

Labor	\$1,840.50
Parts	\$2,360.28
Shop Supplies	\$184.05
Pre-Charge Subtotal	\$4,384.83
GST (5% of \$4,384.83)	\$219.24
Total	\$4,604.07
Payments & Credits	\$0.00
Balance Due	\$4,604.07

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 828137562RT0001

Ethos Mechanical Inc.

Site 645 Comp 18 RR 2

Lac La Biche, AB T0A 2C2, CA

ap@ethosmechanical.ca

(780) 798-2691

Invoice:**21080****Date:****12/11/2024****Bill To**

LONESOME HILLS RANCH INC

Remit Payment To

Site 645 Comp 18 RR 2

Site 645 Comp 18 RR 2

Lac La Biche, AB T0A 2C2, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7219	COD	12/11/2024	JIM		LOWBED
Item	Description	Quantity	Rate	Amount	
Complaint: CHECK DAMAGE TO HUB AND RIMS AXLE 3 L/H (WHEELS CAME LOOSE)					
Cause: Customer request					
Labor	Correction: Trailer / Wheels / Brought lowbed into shop Removed damaged wheels from damaged hub Removed worn brake drum Removed damaged hub from spindle, cleaned and inspected spindle for defects, none were found Prep new hub bearings for install with new gear oil Install new hub and bearing assembly and torque to specifications Fill hub with new 75w-90 gear oil Install new brake drum onto hub and prep for wheel install, wheels were not installed at the moment, lug nuts were temporarily installed Removed tires from damaged rims -MOUNT TIRE ON (2)NEW RIMS(105 PSI) - BRING TRAILER INTO SHOP - INSTALL TIRES LHS AXLE 3 - TORQUE ALL TIRES ALL AXLES - ADJUST BRAKES AXLE 3 LHS - Completed: 12/11/2024	4.93000	\$145.00	\$714.85	
Parts	FLANGED CAP NUT 33MM	10.00000	\$3.04479	\$30.45	
Parts	PRESET HUB ASSEMBLY TN TRAILER	1.00000	\$565.3875	\$565.39	
Parts	LUCAS 75W90 SYNTHETIC GEAR OIL 1L BULK (SHOP USE ONLY)	1.00000	\$16.12289	\$16.12	
Parts	LARGE STEER/TRAILER HUBCAP	1.00000	\$6.99	\$6.99	
Parts	BRAKELEEN NON CHLORIN 396G	1.00000	\$4.61068	\$4.61	
Parts	STEEL RIM WHITE 22.5 X 8.25	2.00000	\$188.34201	\$376.68	
Parts	BRAKE DRUM CAST 16.5 X 7	1.00000	\$120.00	\$120.00	
Subtotal				\$1,835.09	

Unit: LOWBED (SCISSOR NECK) VIN: 2K9LB35519L05200
Fleet #: TRIDEM
2008 GERRYYS KSN201
Chassis: 0 Kilometers

Labor	\$714.85
Parts	\$1,120.24
Shop Supplies	\$71.49
Pre-Charge Subtotal	\$1,906.58
GST (5% of \$1,906.58)	\$95.33
Total	\$2,001.91
Payments & Credits	\$0.00
Balance Due	\$2,001.91

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GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

e-transfer Jan 25/25

Roadking Truck Repair Ltd.

7331 34 ST NW

Edmonton AB T6B 2P7

+17806671790

admin@roadkingrepair.com

<https://roadkingtruckrepair.ca/>

Business Number :

717302400RT0001

Invoice 4685**BILL TO****ALLNITE TRUCKING
LTD.**DATE
23/09/2024**PLEASE PAY
\$3,567.57**DUE DATE
23/09/2024**UNIT/MODEL**

3 Axle Trailer

VIN / PLATE

2K9LB35519L052005, 6RD8-45

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
14/09/2024	CVIP Trailer	CVIP Trailer	1	150.00	150.00
	Wheel Remove	Wheel remove for CVIP	3	65.00	195.00
	Reg Labour (Per Hour)	Axle#1 & #2 both side wheel seal replaced	10	95.00	950.00
	Wheel Seal 46300	Wheel Seal	4	54.82	219.28
	HUBCAP GASKET 6HOLE 5.5"BC	HUBCAP GASKET 6HOLE 5.5"BC	4	5.04	20.16
	75W90 Liter , Synthetic Gear Oil	75W90 Liter , Synthetic Gear Oil	4	17.40	69.60
	Enviro Charge	Oil Enviro Charge (per litre)	4	0.06	0.24
	KFL313	Part cleaner	4	9.10	36.40
	SET414	Inner bearing	1	99.85	99.85
	SET 413	Outer bearing	1	90.75	90.75
	Reg Labour (Per Hour)	Axle#1 LHS slack adjuster & cam shaft replaced	1.50	95.00	142.50
	40010211	AUTO SLACK TRUCK TRLR AA1/HDWE	1	152.62	152.62
	Parts Non-inventory	Cam shaft	1	78.50	78.50
	Parts Non-inventory	Lock kit	1	12.65	12.65
	Reg Labour (Per Hour)	Axle#1 RHS and axle#3 RHS air bag replaced	2	95.00	190.00

NOTE: NOT RESPONSIBLE FOR LOOSE WHEELS & BROKEN STUDS or NUTS. WHEELS SHOULD BE TIGHTENED AFTER 80-100 KMS.

No warranty on electricals, after market parts & original parts warranty will be covered only by by manufactured company

CLAIMS AND RETURNED GOODS must be accompanied by the original invoice.

MasterCard, Visa, E-Transfers and Cheques Accepted

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Parts Non-inventory	AS91220 Air bag	2	295.32	590.64
	Parts Non-inventory	Hardware kit	2	16.45	32.90
	Reg Labour (Per Hour)	Replaced lavelling valve	1	95.00	95.00
	Parts Non-inventory	leveling valve	1	132.50	132.50
	Reg Labour (Per Hour)	Axle#2 RHS & axle#3 RHS brake chamber replaced	2	95.00	190.00
	SB3030CH CHAMBER-3030 INTRAXX 365M (TRP ORIGINAL)	SB3030CH CHAMBER-3030 INTRAXX 365M	2	88.55	177.10
	Reg Labour (Per Hour)	Axle#2 RHS & axle#3 RHS shock leaking - Replaced	2	95.00	190.00
	Parts Non-inventory	Shock 65512	2	111.50	223.00
	Reg Labour (Per Hour)	1. Axle#1 and axle#2 both side brake - Replaced	2	95.00	190.00
	Reg Labour (Per Hour)	Axle#1 both side drum - Replaced -- NO CHARGES	0	95.00	0.00
	4707 Q+ (deleted)	4707 Q+ NEW BRAKE SET	4	97.50	390.00
	BRAKE DRUM 3600 (deleted)	Brake Drum	2	114.50	229.00
	Reg Labour (Per Hour)	Landing gear RHS leg bend straight & welded	2	95.00	190.00
	Tire	Axle#1 LHS inner tire replaced	1	30.00	30.00
	Parts Non-inventory	275/70R 22.5 tire used	1	120.00	120.00
	Reg Labour (Per Hour)	Axle#1 LHS u bolt mount welded & floor both side welded with 2 steel plate	3.50	95.00	332.50
	Parts Non-inventory	Steel plate	1	55.00	55.00
	Reg Labour (Per Hour)	1. Few marker lights replaced & fixed 2. LIC plate light replaced	2	95.00	190.00
	LED2500C-13RP	2.5 LED RND MARKER LENS RED	2	12.25	24.50
	PIG TAIL	PIGTAIL 2WIRE	6	3.29	19.74
	STPL2010A	LED 2" Rd Marker Lamp Amber - 10-dio	2	7.56	15.12
	3-653	2/14 Artic flex per foot	8	3.56	28.48
	Parts Non-inventory	LIC light	1	9.45	9.45

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DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Reg Labour (Per Hour)	Axle#3 LHS wheel seal replaced	2.50	95.00	237.50
	Wheel Seal 46300	Wheel Seal (Each)	1	54.82	54.82
	HUBCAP GASKET 6HOLE 5.5"BC	HUBCAP GASKET 6HOLE 5.5"BC	1	5.04	5.04
	75W90 Liter , Synthetic Gear Oil	75W90 Liter , Synthetic Gear Oil	1	17.40	17.40
	Enviro Charge	Oil Enviro Charge (per litre)	1	0.06	0.06
	KFL313	Part cleaner	1	9.10	9.10
	Shop Supplies	Shop Supplies 5%	6,186.45	0.05	309.32

Dear Customer,
Interest will be charged at a compounded rate of 26.82% per annum [2% per month] on all overdue amounts. Please e-transfer the bill at: admin@roadkingrepair.com
We appreciate your business and look forward to seeing you again soon.
Regards
Bill Natt
780-667-1790

SUBTOTAL	6,495.72
DISCOUNT	-100.00
GST @ 5%	319.79
TOTAL	6,715.51
PAYMENT	3,147.94
TOTAL DUE	\$3,567.57

THANK YOU.

NOTE: NOT RESPONSIBLE FOR LOOSE WHEELS & BROKEN STUDS or NUTS. WHEELS SHOULD BE TIGHTENED AFTER 80-100 KMS.
No warranty on electricals, after market parts & original parts warranty will be covered only by by manufactured company
CLAIMS AND RETURNED GOODS must be accompanied by the original invoice.
MasterCard, Visa, E-Transfers and Cheques Accepted



FOUNTAIN TIRE (LLOYDMINSTER) LTD.

5110 63 AVE
LLOYDMINSTER AB T9V 3T8

INVOICE



AIR MILES

Order Number: 059SWO00293115
Service Contact: LOUIS HARDERPhone: 780.875.6267
Fax: 780.875.6950
F059@fountaintire.com
810282970RT0001Date: 20/03/2025
Invoice: 059I256458
PO#: *****89023882642
AirMiles # :

Bill to Customer

Ship to Customer:

ALL NITE TRUCKING LTD

ALL NITE TRUCKING LTD

Year: NA Unit: 1206
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
059-98937636	275/70R22.5 ROADX AP868 16-PLY	1.00	\$372.50	\$372.50
059-410288	22.5X8.25 STEEL UNIMOUNT RIM	1.00	\$163.85	\$163.85
MT1	Medium Truck, Change Over & Valve Stem	1.00	\$55.50	\$55.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$4.25	\$4.25

Air Miles: 2

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$536.35
Services: \$59.75
Tire Fee: \$14.00
Sub Total: \$610.10
GST: \$30.51
PST: \$0.00
Total: (CAD) \$640.61

Pay type: DebitCard \$640.61

X

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ap@ethosmechanical.ca
(780) 798-2691

J13-3

Page: 1 of 3

Invoice:

22144

Date:

1/27/2025

Unit 1206

Bill To
LONESOME HILLS RANCH INC

Remit Payment To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7481	COD	1/27/2025	JIM		LOWBED
Item	Description	Quantity	Rate	Amount	
Complaint: CHECK DAMAGE TO TRAILING ARM AXLE 1 L/H					
Cause: Customer request					
Labor	Correction: Chassis / Frame / -INSPECTED SUSPENSION ON ALL AXLES -FOUND AXLE 1 L/H U BOLTS BROKE AND TRAILING ARM DRUG ON HIWAY FOR AN EXTENDED TIME -FOUND CRACK IN AXLE 1 R/H TYRailing ARM - LIFT TRAILER AND REMOVE TIRES LHS AXLE 1 - REMOVE DAMAGED TRAILING ARM - REMOVE DAMAGED AIR BAG -FOUND LOOSE U BOLTS RUBBED OUT AXLE 1 L/H - WELD AXLE WHERE U BOLTS WERE AS THERE WAS EXCESSIVE INDENTATION OF THE OLD U BOLTS - PREP AXLE FOR WELDING TO TRAILING ARM - RHS AXLE 1 HAD A CRACKED WELD AXLE TO TRAILING ARM. GRIND AND PREP FOR WELDING - INSTALL NEW TRAILING ARM LHS AXLE 1 - INSTALL NEW AIR BAG AXLE 1 LHS - INSTALL U BOLTS AND TORQUE TO SPEC AXLE 1 LHS - WELD TRAILING ARM TO AXLE 1 LHS - WELD CRACK, TRAILING ARM TO AXLE 1 RHS - RE-INSTALL TIRES LHS AXLE 1 AND TORQUE LUG NUTS TO SPEC - INFLATE AIR BAGS TO MAKE SURE THEY'RE WORKING (GOOD) -TORQUE CHECKED ALL OTHER U BOLTS, ALL OK - Completed: 1/24/2025	11.70000	\$145.00	\$1,696.50	
Parts	7/8X6X8-1/4 ROUND	1.00000	\$46.22281	\$46.22	
Parts	U BOLT KIT RND 7/8X5IN X10IN	1.00000	\$49.3256	\$49.33	
Parts	SERVICE BEAM ASSY	1.00000	\$2,048.575	\$2,048.58	
Parts	9122 AIRBAG	1.00000	\$153.97938	\$153.98	
Parts	5" X 3/64" X 7/8" ZIP DISC	1.00000	\$8.20643	\$8.21	