

GP01-12-13

CUSTOMER #:  
UNIT# 15-43555

14703  
INVOICE

TROUBADOUR TRUCKING & EARTH WORKS IN

T"N"T Tank & Trailer Repair Grande Prairie  
#722052 RR 53  
County of Grande Prairie, AB, T8X 4J5  
Toll Free:1-888-473-7667  
www.tnttankandtrailers.com

HOME:  
BUS:

CONT:  
CELL:

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SERVICE ADVISOR: 46 Natalie A Rowney

| MATERIAL | YEAR | MAKE/MODEL   | VIN               | CODE | ODOMETER IN/ OUT | TAG   |
|----------|------|--------------|-------------------|------|------------------|-------|
|          | 15   | POLAR TRIDEM | 1PMA34030F1043555 |      | 0/0              | T3555 |

| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED      | PO NO.   | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|----------|------|---------|-----------|
| 01SEP25 DD |            |            | 17:00 30SEP25 | 15-43555 | 0.00 | CHG     | 25SEP25   |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:23 24SEP25 | 16:06 25SEP25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A GARAGE POLICY

GARAGEPOLICY GARAGE POLICY

|        |      |        |      |        |      |                    |
|--------|------|--------|------|--------|------|--------------------|
| 99 CP  |      |        |      |        | 0.00 | 0.00               |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE A: 0.00 |
| *****  |      |        |      |        |      |                    |

B FINAL INSPECTION

FINALINSPECTION FINAL INSPECTION

|        |      |        |      |        |      |                    |
|--------|------|--------|------|--------|------|--------------------|
| 99 CP  |      |        |      |        | 0.00 | 0.00               |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE B: 0.00 |
| *****  |      |        |      |        |      |                    |

C TAKE PHOTOS

PHOTOS TAKE PHOTOS

|        |      |        |      |        |      |                    |
|--------|------|--------|------|--------|------|--------------------|
| 99 CP  |      |        |      |        | 0.00 | 0.00               |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE C: 0.00 |
| *****  |      |        |      |        |      |                    |

D REPAIR INSULATION

9996 STANDARD

|                                |  |  |  |  |         |         |
|--------------------------------|--|--|--|--|---------|---------|
| 99 CP                          |  |  |  |  | 0.00    | 0.00    |
| SUBL REPAIR INSULATION PO#2859 |  |  |  |  |         |         |
| CP                             |  |  |  |  | 4885.64 | 4885.64 |

|                                                                                         |      |        |      |        |         |                       |
|-----------------------------------------------------------------------------------------|------|--------|------|--------|---------|-----------------------|
| PARTS:                                                                                  | 0.00 | LABOR: | 0.00 | OTHER: | 4885.64 | TOTAL LINE D: 4885.64 |
| 0 TRANSPORT TO BLACK GOLD AND HAVE INSULATION REPAIRED AND<br>TRANSPORT THEM BACK TO GP |      |        |      |        |         |                       |
| *****                                                                                   |      |        |      |        |         |                       |

Tax 244.28

| I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE<br>ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE<br>THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY<br>RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE<br>TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD<br>RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN<br>VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER. | DESCRIPTION            | TOTALS  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LABOUR AMOUNT          | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PARTS AMOUNT           | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SUBLET AMOUNT          | 4885.64 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SHOP CHARGES           | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TOTAL CHARGES          | 4885.64 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LESS INSURANCE         | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | G.S.T                  | 244.28  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PLEASE PAY THIS AMOUNT | 5129.92 |
| AUTHORIZED SIGNATURE (IN)                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |         |
| AUTHORIZED SIGNATURE (OUT)                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |         |

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43579

14704

INVOICE

TROUBADOUR TRUCKING & EARTH WORKS IN

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SERVICE ADVISOR: 46 Natalie A Rowney

| MATERIAL | YEAR | MAKE/MODEL   | VIN               | CODE | ODOMETER IN/ OUT | TAG   |
|----------|------|--------------|-------------------|------|------------------|-------|
|          | 15   | POLAR TRIDEM | 1PMA33123F1043579 |      | 0/0              | T3579 |

| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED      | PO NO.   | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|----------|------|---------|-----------|
| 01SEP25 DD |            |            | 17:00 30SEP25 | 15-43579 | 0.00 | CHG     | 25SEP25   |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:38 24SEP25 | 16:11 25SEP25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A GARAGE POLICY

GARAGEPOLICY GARAGE POLICY

99 CP 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
\*\*\*\*\*

B FINAL INSPECTION

FINALINSPECTION FINAL INSPECTION

99 CP 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
\*\*\*\*\*

C TAKE PHOTOS

PHOTOS TAKE PHOTOS

99 CP 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
\*\*\*\*\*

D REPAIR INSULATION

9996 STANDARD

99 CP 0.00 0.00 0.00 0.00 0.00 0.00

SUBL REPAIR INSULATION PO#2860

CP 6215.71 6215.71  
PARTS: 0.00 LABOR: 0.00 OTHER: 6215.71 TOTAL LINE D: 6215.71  
0 TRANSPORT TO BLACK GOLD FOR INSULATION REPAIRS AND TRANSPORT BACK  
TO GP  
\*\*\*\*\*

Tax

310.79

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE  
ALONG WITH MATERIALS REQUIRED. YOU AND YOUR EMPLOYEES MAY OPERATE  
THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY  
RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE  
TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD  
RESPONSIBLE FOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN  
VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER.

| DESCRIPTION            | TOTALS  |
|------------------------|---------|
| LABOUR AMOUNT          | 0.00    |
| PARTS AMOUNT           | 0.00    |
|                        | 0.00    |
| SUBLET AMOUNT          | 6215.71 |
| SHOP CHARGES           | 0.00    |
| TOTAL CHARGES          | 6215.71 |
| LESS INSURANCE         | 0.00    |
| G.S.T                  | 310.79  |
| PLEASE PAY THIS AMOUNT | 6526.50 |

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43555

14575

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CELL:

SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL   | YEAR       | MAKE/MODEL   |               | VIN               | CODE | ODOMETER IN/ OUT |           | TAG   |
|------------|------------|--------------|---------------|-------------------|------|------------------|-----------|-------|
|            | 15         | POLAR TRIDEM |               | 1PMA34030F1043555 |      | 0/0              |           | T3555 |
| DEL DATE   | PROD. DATE | WARR. EXP.   | PROMISED      | PO NO.            | RATE | PAYMENT          | INV. DATE |       |
| 01JUL25 DD |            |              | 17:00 05AUG25 | 15-43555          | 0.00 | CHG              | 07AUG25   |       |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:32 15JUL25 | 11:14 07AUG25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A GARAGE POLICY

GARAGEPOLICY GARAGE POLICY

99 CP 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
\*\*\*\*\*

B FINAL INSPECTION

FINALINSPECTION FINAL INSPECTION

99 CP 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
\*\*\*\*\*

C TAKE PHOTOS

PHOTOS TAKE PHOTOS

99 CP 0.00 0.00 0.00 0.00 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
\*\*\*\*\*

D B620 VIK INSPECTION

VIK B620 VIK INSPECTION

31 CP 800.00 800.00  
1 VK1302 INSPECTION DECAL 9.43  
PARTS: 9.43 LABOR: 800.00 OTHER: 0.00 TOTAL LINE D: 809.43

0  
EXTERNAL VISUAL INSPECTION (V)  
INCLUDES INSPECTION OF  
1 TANK SHELL AND HEAD REAR OPENING IF PRESENT MUST BE ABLE TO BE  
OPENED TO INSPECT GASKET  
2 PIPING VALVES AND GASKET WHICH SHOW LEAKAGE  
3 DEVICES T-BOLTS FOR MAN COVERS  
4 ALL VOIDS UNPLUGGED AND INSPECTED  
5 EMERGENCY DEVICES VALVES AND SELF CLOSING VALVES MUST BE  
FUNCTIONING AND BE CLEAR OF OBSTRUCTION AND CORROSION  
LEAKAGE TEST (K)  
1. TEST PRESSURE IS 80% OF MANUFACTURER'S ACTUAL WORKING PRESSURE,  
IF DEDICATED SERVICE, PROPANE/ANHYDROUS AMMONIA TEST PRESSURE NO LESS  
THAN 60PSI

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE  
ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE  
THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY  
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VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER.

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT          |        |
| PARTS AMOUNT           |        |
| SUBLET AMOUNT          |        |
| SHOP CHARGES           |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| G.S.T                  |        |
| PLEASE PAY THIS AMOUNT |        |

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43555

14575

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SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL   | YEAR       | MAKE/MODEL   |               | VIN               |      | CODE    | ODOMETER IN/ OUT | TAG   |
|------------|------------|--------------|---------------|-------------------|------|---------|------------------|-------|
|            | 15         | POLAR TRIDEM |               | 1PMA34030F1043555 |      |         | 0/0              | T3555 |
| DEL DATE   | PROD. DATE | WARR. EXP.   | PROMISED      | PO NO.            | RATE | PAYMENT | INV. DATE        |       |
| 01JUL25 DD |            |              | 17:00 05AUG25 | 15-43555          | 0.00 | CHG     | 07AUG25          |       |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:32 15JUL25 | 11:14 07AUG25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

2. PIPING AND VALVES TO REMAIN IN A PLACE  
3. PREFERRED TEST MEDIUM IS WATER/ AIR OVER WATER (ALL VALVES SUBMERGED) /AIR  
4. IF AIR TEST MEDIUM SOAPING OF ALL SURFACES MUST BE PERFORMED  
5. MINIMUM OF TWO CALIBRATED GAUGES OF THE CORRECT RANGE ARE PLACED ON THE TEST MANIFOLD ALONG WITH A CORRECT RANGE RELIEF VALVE (+10% TEST PRESSURE) AND PRESSURE REGULATOR, GAUGED ANYWHERE ON TANK, TEST PRESSURE APPLIED

\*\*\*\*\*

E TANK REPAIRS

TANKREPAIRS TANK REPAIRS

31 CP  
51 CP  
55 CP

960.00 960.00

1 VITRF0125X36875X4500 PRV GASKET, VITON RF  
3-11/16 X 4-1/2 X 1/8 43.70  
2 RGA401NA 4" FLANGE GASKET 13.00  
1 SSG1014 4" GATE VALVE, STAINLESS STEEL FLAN 1024.39  
1 BV2103M BALL VALVE, 2" 92.63  
1 AL-F200 CAM, ALUMINUM, 2", TYPE F, MALE NPT  
X MALE ADAPTER 9.69  
16 402-3/8-11/2 BOLT B079-493 HH CS GR8 UNC  
PLT 38161508CSY 2.56  
16 306-3/8 101-018 GR8 HVY LOCK WASHER 0.80  
16 3053/8 3/8 FLAT WASHER 1.12  
16 205-3/8 NUT, 3/8NC, GR8 1.28  
1 18222EY SPRING 4" EMERG VALVE, BETTS 11.27  
1 2-345 ORING - VITON 4" V75D 8.36  
1 CK-2000TL CERAM-KOTE, WHITE COATING, 2 PARTS  
A & B 79.79  
1 4121ZC001 BETTS- CLAMPING BOLT-WASHER-NUT  
ASSY 5.64

PARTS: 1294.23 LABOR: 960.00 OTHER: 0.00 TOTAL LINE E: 2254.23

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE ALONG WITH MATERIALS REQUIRED. YOU AND YOUR EMPLOYEES MAY OPERATE THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER.

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT          |        |
| PARTS AMOUNT           |        |
| SUBLET AMOUNT          |        |
| SHOP CHARGES           |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| G.S.T                  |        |
| PLEASE PAY THIS AMOUNT |        |

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43555

14575

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SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL   | YEAR       | MAKE/MODEL   |               | VIN               | CODE | ODOMETER IN/ OUT | TAG       |
|------------|------------|--------------|---------------|-------------------|------|------------------|-----------|
|            | 15         | POLAR TRIDEM |               | 1PMA34030F1043555 |      | 0/0              | T3555     |
| DEL DATE   | PROD. DATE | WARR. EXP.   | PROMISED      | PO NO.            | RATE | PAYMENT          | INV. DATE |
| 01JUL25 DD |            |              | 17:00 05AUG25 | 15-43555          | 0.00 | CHG              | 07AUG25   |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:32 15JUL25 | 11:14 07AUG25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

|                                                   |  |  |  |  |  |  |  |
|---------------------------------------------------|--|--|--|--|--|--|--|
| 0                                                 |  |  |  |  |  |  |  |
| TECH 51                                           |  |  |  |  |  |  |  |
| 1. SPLIT UNITS SO PUP COULD BE TAKEN FOR COATING  |  |  |  |  |  |  |  |
| 2. HOOK UNITS BACK TOGETHER AFTER PUP RETURNED    |  |  |  |  |  |  |  |
| TECH 55 JULY 30                                   |  |  |  |  |  |  |  |
| 3. BUFFED OUT SPOT ON BAFFLE AND COATED IT        |  |  |  |  |  |  |  |
| 4. REPLACED SPRING AND O RING ON REAR BELLY VALVE |  |  |  |  |  |  |  |
| TECH 31                                           |  |  |  |  |  |  |  |
| 5. REPLACE P/S FRONT MANUAL VENT VALVE            |  |  |  |  |  |  |  |
| 6. REPLACE C/S 4" GATE VALVE                      |  |  |  |  |  |  |  |
| 7. PAPERWORK/DECAL                                |  |  |  |  |  |  |  |

|                                    |             |               |               |  |  |        |        |
|------------------------------------|-------------|---------------|---------------|--|--|--------|--------|
| G** B620 PRV RECERTIFICATION       |             |               |               |  |  |        |        |
| PRVRECERT B620 PRV RECERTIFICATION |             |               |               |  |  |        |        |
| 99 CP                              |             |               |               |  |  | 0.00   | 0.00   |
| SUBL PRV RECERT. PO#2786           |             |               |               |  |  |        |        |
| CP                                 |             |               |               |  |  | 605.71 | 605.71 |
| PARTS: 0.00                        | LABOR: 0.00 | OTHER: 605.71 | TOTAL LINE G: |  |  |        | 605.71 |

|                                                          |  |  |  |  |  |  |        |
|----------------------------------------------------------|--|--|--|--|--|--|--------|
| 0                                                        |  |  |  |  |  |  |        |
| JULY 16, 2025 PRV RECERT                                 |  |  |  |  |  |  |        |
| 1. MAKE: GIRARD, MODEL: DOT-407, S/N: 87080004016        |  |  |  |  |  |  |        |
| 2. MAKE: GIRARD, MODEL: DOT-407 VACUUM, S/N: 87583001008 |  |  |  |  |  |  |        |
| CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER                |  |  |  |  |  |  | 246.40 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|
| Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        | 195.79  |
| I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER. | DESCRIPTION            | TOTALS  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LABOUR AMOUNT          | 1760.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PARTS AMOUNT           | 1303.66 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SUBLET AMOUNT          | 605.71  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SHOP CHARGES           | 246.40  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL CHARGES          | 3915.77 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LESS INSURANCE         | 0.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | G.S.T                  | 195.79  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PLEASE PAY THIS AMOUNT | 4111.56 |

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43579

14576

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SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL | YEAR | MAKE/MODEL   | VIN               | CODE | ODOMETER IN/ OUT | TAG   |
|----------|------|--------------|-------------------|------|------------------|-------|
|          | 15   | POLAR TRIDEM | 1PMA33123F1043579 |      | 0/0              | T3579 |

| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED      | PO NO.   | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|----------|------|---------|-----------|
| 01JUL25 DD |            |            | 17:00 05AUG25 | 15-43579 | 0.00 | CHG     | 07AUG25   |

R.O. OPENED R.O. CLOSED OPTIONS:

10:37 15JUL25 11:25 07AUG25

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A GARAGE POLICY

GARAGEPOLICY GARAGE POLICY

|        |      |        |      |        |      |               |      |
|--------|------|--------|------|--------|------|---------------|------|
| 99     | CP   |        |      |        |      | 0.00          | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE A: | 0.00 |
| *****  |      |        |      |        |      |               |      |

B FINAL INSPECTION

FINALINSPECTION FINAL INSPECTION

|        |      |        |      |        |      |               |      |
|--------|------|--------|------|--------|------|---------------|------|
| 99     | CP   |        |      |        |      | 0.00          | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE B: | 0.00 |
| *****  |      |        |      |        |      |               |      |

C TAKE PHOTOS

PHOTOS TAKE PHOTOS

|        |      |        |      |        |      |               |      |
|--------|------|--------|------|--------|------|---------------|------|
| 99     | CP   |        |      |        |      | 0.00          | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE C: | 0.00 |
| *****  |      |        |      |        |      |               |      |

D B620 VIK INSPECTION

VIK B620 VIK INSPECTION

|          |                  |        |        |        |      |               |        |
|----------|------------------|--------|--------|--------|------|---------------|--------|
| 31       | CP               |        |        |        |      | 800.00        | 800.00 |
| 1 VK1302 | INSPECTION DECAL |        |        |        |      |               | 9.43   |
| PARTS:   | 9.43             | LABOR: | 800.00 | OTHER: | 0.00 | TOTAL LINE D: | 809.43 |

0  
EXTERNAL VISUAL INSPECTION (V)  
INCLUDES INSPECTION OF  
1 TANK SHELL AND HEAD REAR OPENING IF PRESENT MUST BE ABLE TO BE  
OPENED TO INSPECT GASKET  
2 PIPING VALVES AND GASKET WHICH SHOW LEAKAGE  
3 DEVICES T-BOLTS FOR MAN COVERS  
4 ALL VOIDS UNPLUGGED AND INSPECTED  
5 EMERGENCY DEVICES VALVES AND SELF CLOSING VALVES MUST BE  
FUNCTIONING AND BE CLEAR OF OBSTRUCTION AND CORROSION  
LEAKAGE TEST (K)  
1. TEST PRESSURE IS 80% OF MANUFACTURER'S ACTUAL WORKING PRESSURE,  
IF DEDICATED SERVICE, PROPANE/ANHYDROUS AMMONIA TEST PRESSURE NO LESS  
THAN 60PSI

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE  
ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE  
THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY  
RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE  
TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD  
RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN  
VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER.

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT          |        |
| PARTS AMOUNT           |        |
| SUBLET AMOUNT          |        |
| SHOP CHARGES           |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| G.S.T                  |        |
| PLEASE PAY THIS AMOUNT |        |

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43579

14576

INVOICE

TROUBADOUR TRUCKING & EARTH WORKS IN

T"N"T Tank & Trailer Repair Grande Prairie  
#722052 RR 53  
County of Grande Prairie, AB, T8X 4J5  
Toll Free:1-888-473-7667  
www.tnttankandtrailers.com

PAGE 2

HOME: CONT:  
BUS: CELL: SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL   | YEAR       | MAKE/MODEL   |               | VIN               |      | CODE    | ODOMETER IN/ OUT | TAG   |
|------------|------------|--------------|---------------|-------------------|------|---------|------------------|-------|
|            | 15         | POLAR TRIDEM |               | 1PMA33123F1043579 |      |         | 0/0              | T3579 |
| DEL DATE   | PROD. DATE | WARR. EXP.   | PROMISED      | PO NO.            | RATE | PAYMENT | INV. DATE        |       |
| 01JUL25 DD |            |              | 17:00 05AUG25 | 15-43579          | 0.00 | CHG     | 07AUG25          |       |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:37 15JUL25 | 11:25 07AUG25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

2. PIPING AND VALVES TO REMAIN IN A PLACE  
3. PREFERRED TEST MEDIUM IS WATER/ AIR OVER WATER (ALL VALVES SUBMERGED)/AIR  
4. IF AIR TEST MEDIUM SOAPING OF ALL SURFACES MUST BE PERFORMED  
5. MINIMUM OF TWO CALIBRATED GAUGES OF THE CORRECT RANGE ARE PLACED ON THE TEST MANIFOLD ALONG WITH A CORRECT RANGE RELIEF VALVE (+10% TEST PRESSURE) AND PRESSURE REGULATOR, GAUGED ANYWHERE ON TANK, TEST PRESSURE APPLIED

\*\*\*\*\*

E TANK REPAIRS

TANKREPAIRS TANK REPAIRS

31 CP  
55 CP

320.00 320.00

1 465880 0-300 TEMPATURE GAUGE 159.45

1 TB008 TITAN ROD, DUAL ROD PROBE, 316L

SS-8FT(96IN) 937.25

1 VITRF0125X36875X4500 PRV GASKET, VITON RF

3-11/16 X 4-1/2 X 1/8 43.70

7 PCRAA68-50 3/16 X 1/2 ALUMINUM RIVET 1.19

PARTS: 1141.59 LABOR: 320.00 OTHER: 0.00 TOTAL LINE E: 1461.59

0

TECH 31

1. R&R PRV'S-TEST
2. REPLACED DAMAGED TITAN ROD-TEST
3. REPLACED DAMAGED TEMP GAUGE
4. PAPERWORK/DECAL

TECH 55

5. TOOK INTERNAL PICTURES

\*\*\*\*\*

G\*\* B620 PRV RECERTIFICATION

PRVRECERT B620 PRV RECERTIFICATION

99 CP

0.00 0.00

SUBL PRV RECERT. PO#2787

| I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER. | DESCRIPTION            | TOTALS |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LABOUR AMOUNT          |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PARTS AMOUNT           |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SUBLET AMOUNT          |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SHOP CHARGES           |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL CHARGES          |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LESS INSURANCE         |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | G.S.T                  |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PLEASE PAY THIS AMOUNT |        |

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43579

14576

INVOICE

TROUBADOUR TRUCKING & EARTH WORKS IN

T"N"T Tank & Trailer Repair Grande Prairie  
#722052 RR 53  
County of Grande Prairie, AB, T8X 4J5  
Toll Free:1-888-473-7667  
www.tnttankandtrailers.com

PAGE 3

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL | YEAR | MAKE/MODEL   | VIN               | CODE | ODOMETER IN/ OUT | TAG   |
|----------|------|--------------|-------------------|------|------------------|-------|
|          | 15   | POLAR TRIDEM | 1PMA33123F1043579 |      | 0/0              | T3579 |

| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED      | PO NO.   | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|----------|------|---------|-----------|
| 01JUL25 DD |            |            | 17:00 05AUG25 | 15-43579 | 0.00 | CHG     | 07AUG25   |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 10:37 15JUL25 | 11:25 07AUG25 |          |

| LINE   | OPCODE | TECH   | TYPE | HOURS  | LIST   | NET           | TOTAL  |
|--------|--------|--------|------|--------|--------|---------------|--------|
|        |        |        | CP   |        |        | 188.54        | 188.54 |
| PARTS: | 0.00   | LABOR: | 0.00 | OTHER: | 188.54 | TOTAL LINE G: | 188.54 |

0  
JULY 16, 2025 PRV RECERT  
1. MAKE: GIRARD, MODEL: DOT-407, S/N: 75715001008  
\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 156.80

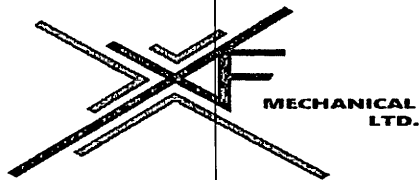
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | 130.82                 |
| I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER. |  | DESCRIPTION            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTALS                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | LABOUR AMOUNT          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 1120.00                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | PARTS AMOUNT           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 1151.02                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 0.00                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | SUBLET AMOUNT          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 188.54                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | SHOP CHARGES           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 156.80                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL CHARGES          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 2616.36                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | LESS INSURANCE         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 0.00                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | G.S.T                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 130.82                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | PLEASE PAY THIS AMOUNT |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | 2747.18                |

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

G.S.T. No. 824337380 RT0001





**XF Mechanical**  
Box 446 320 3 Ave W  
Beaverlodge, AB. T0H 0C0  
Phone: 780-354-8334

**INVOICE**

**2268**

CVIP:  
GST: 740328935 RT0001

**INVOICE**

Printed Date: 06/19/2025

Work Completed: 06/15/2025

2253891 AB LTD

2015 -

Lic # :

Odometer In : 0

Unit # : 15-43555

VIN # : 1PMA34030 F1043555

Home

- Office

| Part Description                                      | / Number | Qty  | Sale     | Ext      | Labor Description                                     | Hours | Ext    |
|-------------------------------------------------------|----------|------|----------|----------|-------------------------------------------------------|-------|--------|
| VALVE RSS 12 VOLT<br>4801070010                       |          | 1.00 | 3,166.20 | 3,166.20 | REPAIR SUMP / BROKEN BOLTS                            | 6.50  | 975.00 |
| 3" SLINKY 20FT M-F SS S/L<br>15-43555LOHOSE           |          | 1.00 | 1,273.34 | 1,273.34 | REPAIR ABS                                            | 2.00  | 300.00 |
| 4" 90 DEG. AIR OP EMERG VALVE<br>EV46454ALTS          |          | 1.00 | 851.34   | 851.34   | FREE UP DOLLY LEGS                                    | 0.50  | 75.00  |
| 6" Flange Gasket<br>RGA601NA                          |          | 1.00 | 14.42    | 14.42    | ***Vehicle Memo***<br>1PMA33123F1043579 Ser# for 336A |       |        |
| 1/2" X 21/2" STUD (SUMP)<br>8854130                   |          | 8.00 | 0.90     | 7.20     |                                                       |       |        |
| ELBOW, 90 DEGREE 1/4" TUBE X<br>1/4" PIPE<br>BF14694B |          | 1.00 | 4.61     | 4.61     |                                                       |       |        |
| 1/8 NPT X 1/S PC 90<br>BFPC1469SW4A                   |          | 1.00 | 8.00     | 8.00     |                                                       |       |        |
| Shop Supplies                                         |          |      |          | 94.50    |                                                       |       |        |

[ Payments - ]

*Thank you for your business*

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Please check mark the following box if you would like your old parts returned to customer. ☐

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

*Thank you for your business*

Vehicle Received: 2025-06-05

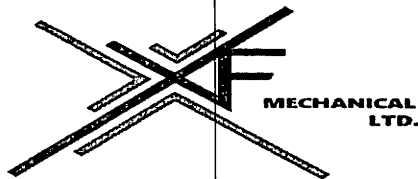
Customer Number : 6

Signature \_\_\_\_\_

Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

|          |            |
|----------|------------|
| Labor:   | 1,350.00   |
| Parts:   | 5,419.61   |
| Sub:     | 6,769.61   |
| Tax:     | 338.48     |
| Total:   | \$7,108.09 |
| Bal Due: | \$7,108.09 |



**XF Mechanical**  
Box 446 320 3 Ave W  
Beaverlodge, AB. T0H 0C0  
Phone: 780-354-8334

**INVOICE**

**2096**

CVIP:  
GST: 740328935 RT0001

**INVOICE**

Printed Date: 05/21/2025

Work Completed: 04/29/2025

2253891 AB LTD

2015 -

Lic # :

Odometer In : 0

Unit # : 15-43555

Home

-- Office

VIN # : 1PMA34030 F1043555

| Part Description                          | I Number | Qty  | Sale     | Ext      | Labor Description                 | Hours | Ext      |
|-------------------------------------------|----------|------|----------|----------|-----------------------------------|-------|----------|
| HYD 22<br>BLK HYD273276990                |          | 5.00 | 7.07     | 35.35    | ABS FAULTS                        | 4.50  | 675.00   |
| GROUND CLAMP<br>602036                    |          | 1.00 | 5.07     | 5.07     | TAIL LIGHT & SIGNAL OUT           | 1.00  | 150.00   |
| CHARLYNN MOTOR ORBIT<br>1091101006        |          | 1.00 | 1,529.62 | 1,529.62 | LATCH D/S WORK BOX                | 1.00  | 150.00   |
| 4" METERING VALVE BETTS<br>WD406ALVB      |          | 1.00 | 248.76   | 248.76   | GROUND SEAL CLIP                  | 1.00  | 150.00   |
| 4" Non-Asbestos Flange Gasket<br>RGA401NA |          | 2.00 | 7.65     | 15.30    | FRONT AXLE SHOCKS DISCONNECTED    | 1.00  | 150.00   |
| Pigtail, 2 wire<br>94924                  |          | 1.00 | 4.35     | 4.35     | HAND VALVE FROM LOAD HOSE TO PUMP | 3.00  | 450.00   |
| 2 1/2" AMBER LED 2 PRONG<br>1050A         |          | 1.00 | 10.58    | 10.58    | HYDRAULIC PROBLEMS                | 12.00 | 1,800.00 |
| RUBBER T HANDLE LATCH<br>WJ201            |          | 1.00 | 8.10     | 8.10     |                                   |       |          |
| Shop Supplies                             |          |      |          | 246.75   |                                   |       |          |

[ Payments - ]

**Thank you for your business**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Please check mark the following box if you would like your old parts returned to customer. ☐

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

**Thank you for your business**

Vehicle Received: 2025-04-28

Customer Number : 6

Signature \_\_\_\_\_

Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

|          |            |
|----------|------------|
| Labor:   | 3,525.00   |
| Parts:   | 2,103.88   |
| Sub:     | 5,628.88   |
| Tax:     | 281.44     |
| Total:   | \$5,910.32 |
| Bal Due: | \$5,910.32 |

CUSTOMER #:  
UNIT# 15-43555

14202

INVOICE

TROUBADOUR TRUCKING & EARTH WORKS IN

PAGE 1

T"N"T Tank & Trailer Repair Grande Prairie  
#722052 RR 53  
County of Grande Prairie, AB, T8X 4J5  
Toll Free:1-888-473-7667  
www.tnttankandtrailers.com

HOME:  
BUS:

CONT:  
CELL:

SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL | YEAR | MAKE/MODEL   | VIN               | CODE | ODOMETER IN/ OUT | TAG   |
|----------|------|--------------|-------------------|------|------------------|-------|
|          | 15   | POLAR TRIDEM | 1PMA34030F1043555 |      | 0/0              | T3555 |

| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED      | PO NO.   | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|----------|------|---------|-----------|
| 01DEC24 DD |            |            | 17:00 31JAN25 | 15-43555 | 0.00 | CHG     | 04FEB25   |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 12:22 20DEC24 | 15:59 04FEB25 |          |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A GARAGE POLICY

GARAGEPOLICY GARAGE POLICY

99 CP 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
\*\*\*\*\*

B FINAL INSPECTION

FINALINSPECTION FINAL INSPECTION

99 CP 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
\*\*\*\*\*

C TAKE PHOTOS

PHOTOS TAKE PHOTOS

99 CP 0.00 0.00  
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
\*\*\*\*\*

E\*\* LEAK DETECTION

LEAKDETECTION LEAK DETECTION

45 CP  
31 CP  
51 CP

6400.00 6400.00

12 18GALUM 18 GAUGE ALUMINUM 44.40  
2 465880 0-300 TEMPATURE GAUGE 300.26  
1 1000421954 Rockwool Safe'n'Sound 16 inch  
O.C., INSULATION BUNDLES 102.58  
5 3/8ALUMPLT 3/8 ALUMINUM PLATE 108.75  
36 POP-SD64BSLF 3/16 X 0.250 D/H RIVET 10.44  
3 WAL08-L500 5"X1/4 GRINDING WHEEL 30.90  
4 WAL11-U052 5 3/64 ALUM CUT OFF WHEEL 31.20  
3 WAL11-U062 6 X 3/64 ALUM ZIP CUT 33.36  
2 WAL06-B612 6 X 5/8-11 ENDUROFLEX FLAP DISC  
120GRIT 52.16  
2 ER5356-1LB 1LB WIRE, ALUMINUM 5356 , 0.035 31.84  
1 PAR169PTC-4-2 PRES SWIVEL AIR BRAKE-FTG 90

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE  
ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE  
THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY  
RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGEDON THE ABOVE VEHICLE  
TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD  
RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN  
VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER.

AUTHORIZED SIGNATURE (IN)

AUTHORIZED SIGNATURE (OUT)

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT          |        |
| PARTS AMOUNT           |        |
|                        |        |
| SUBLET AMOUNT          |        |
| SHOP CHARGES           |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| G.S.T                  |        |
| PLEASE PAY THIS AMOUNT |        |

G.S.T. No. 824337380 RT0001

CUSTOMER #:  
UNIT# 15-43555

14202

INVOICE

TROUBADOUR TRUCKING & EARTH WORKS IN

T"N"Tank & Trailer Repair Grande Prairie  
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Toll Free:1-888-473-7667  
www.tnttankandtrailers.com

PAGE 2

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 63 STACEY ALEXANDRE

| MATERIAL | YEAR | MAKE/MODEL   | VIN               | CODE | ODOMETER IN/ OUT | TAG   |
|----------|------|--------------|-------------------|------|------------------|-------|
|          | 15   | POLAR TRIDEM | 1PMA34030F1043555 |      | 0/0              | T3555 |

| DEL DATE   | PROD. DATE | WARR. EXP. | PROMISED      | PO NO.   | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|----------|------|---------|-----------|
| 01DEC24 DD |            |            | 17:00 31JAN25 | 15-43555 | 0.00 | CHG     | 04FEB25   |

| R.O. OPENED   | R.O. CLOSED   | OPTIONS: |
|---------------|---------------|----------|
| 12:22 20DEC24 | 15:59 04FEB25 |          |

| LINE   | OPCODE | TECH   | TYPE       | HOURS       | LIST           | NET           | TOTAL   |
|--------|--------|--------|------------|-------------|----------------|---------------|---------|
|        |        | DEG    |            |             |                |               | 10.49   |
|        |        | 1      | UNITNUMBER | UNIT NUMBER | DECAL 12" X 3" |               | 13.80   |
| PARTS: | 770.18 | LABOR: | 6400.00    | OTHER:      | 0.00           | TOTAL LINE E: | 7170.18 |

- 0  
TECH 51  
1. REMOVE TIN AROUND SUMPS AT FRONT  
2. REMOVE INSULATION  
TECH 31  
3. CUT OUT ALL INTERNAL PIPING  
JAN 30 TECH 45  
4. CUT OUT ALL THREE SUMP CANS FROM FRONT HEAD AND PREP FOR PLATES.  
5. CUT ALUM PLATES TO FIT, TACK AND WELD INTO PLACE.  
6. CUT OUT LOAD LINE MOUNTS FROM FRONT COMPARTMENT.  
7. CUT PIPING OUT OF CENTER HEAD AND PREP FOR PLATES.  
8. CUT ALUM PLATES TO FIT, TACK AND WELD IN PLACE.  
9. CUT OUT LOAD LINE MOUNTS FROM REAR SECTION.  
10. SWEEP OUT TANK AND CLOSE.  
11. DID VIPK INSPECTIONS.  
12. CUT CLADDING FOR FRONT HEAD, INSULATE AND INSTALL CLADDING.  
13. CUT OUT CLADDING FOR TEMP GAUGES, CUT NEW CLADDING, INSULATE,  
AND INSTALL NEW TEMP GAUGES.  
\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 896.00

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 403.31  |
| I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON THE ABOVE VEHICLE<br>ALONG WITH MATERIALS REQUIRED.YOU AND YOUR EMPLOYEESMAY OPERATE<br>THIS VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY<br>RISK. AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGEDON THE ABOVE VEHICLE<br>TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD<br>RESPONSIBLEFOR LOSS OR DAMAGE OF THIS VEHICLE OR ARTICLES LEFT IN<br>VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER. |         |
| AUTHORIZED SIGNATURE (IN)                                                                                                                                                                                                                                                                                                                                                                                                                                                         |         |
| AUTHORIZED SIGNATURE (OUT)                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TOTALS  |
| LABOUR AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 6400.00 |
| PARTS AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 770.18  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.00    |
| SUBLET AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.00    |
| SHOP CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 896.00  |
| TOTAL CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 8066.18 |
| LESS INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.00    |
| G.S.T                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 403.31  |
| PLEASE PAY<br>THIS AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 8469.49 |

G.S.T. No. 824337380 RT0001



# Diamond Blasting & Coating Inc.

9 710072 hwy 40  
County of Grande Prairie AB  
T8W5B6  
+17806557477  
diamondblasting2019@gmail.com

INVOICE

INV0854

DATE

02/03/2025

DUE

On Receipt

BALANCE DUE

CAD \$4,452.00

BILL TO

Troubadour trucking

| DESCRIPTION | RATE | QTY | AMOUNT |
|-------------|------|-----|--------|
|-------------|------|-----|--------|

|                                                |            |   |            |
|------------------------------------------------|------------|---|------------|
| Liner Repairs Polar Insulated super bee (Lead) | \$4,240.00 | 1 | \$4,240.00 |
|------------------------------------------------|------------|---|------------|

Unit 15-43555

-Inspect unit for coating damage and mark out areas to be sandblasted  
\$250.00

-Sandblast areas with coating damage using sil 7 to create blast profile  
needed as per coating specifications. 6 hours @ \$275 per hour = \$1650

-Remove all sand from inside tank \$600

-Apply 2 coats of ceramkote 2000TL to affected areas and allow to cure.  
\$600

-3 gallons of ceramkote 2000TL @ \$380 per gallon = \$1140

|          |            |
|----------|------------|
| SUBTOTAL | \$4,240.00 |
|----------|------------|

|          |          |
|----------|----------|
| TAX (5%) | \$212.00 |
|----------|----------|

|       |            |
|-------|------------|
| TOTAL | \$4,452.00 |
|-------|------------|

|             |                |
|-------------|----------------|
| BALANCE DUE | CAD \$4,452.00 |
|-------------|----------------|