

308-6  
MAY

ANSWER TRAILER RENTALS & SALES



Physical Address:  
45 Diamond Ave.  
Spruce Grove, AB  
T7X3A9  
Phone: 780-960-8818  
GST 831253711RT0001

Mailing Address:  
PO Box# 3693  
Spruce Grove, AB  
T7X3A9  
Fax: 780-960-8901  
ADMIN@ATRL.CA

Invoice # 29986

Work Order # 14321

Customer No: 1472906 AB Ltd O/a Eagle Terrace Transport  
Customer PO:  
Attn: Rick Kuzyk  
1472906 AB Ltd O/a Eagle Terrace Transport  
16221 123 Ave NW  
Edmonton, AB T5V 1N9  
Home (780) 453-6627  
Email ap@eagleterracetransport.com  
Term NET30

Work Order Type: Customer CVIP  
Team: Tech 1: Randy Semeniuk  
Authorizer: Rick Kuzyk  
Service Writer:

Unit # ETT 022296 Tridem Step Deck  
VIN: 1RND52A359R022296 Model No: Tridem Step Deck  
Year: 2009 License No:  
Make: Reitnouer Mileage:

Created Date	Promised Date	Schedule Date	Finished Date	Cashiered Date
03/30/2023	03/30/2023	03/30/2023	06/30/2023	06/30/2023

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Trailer CVIP B inspection.				
Labor	Trailer CVIP B inspection completed (CV7886088).	1.00	\$250.00	\$250.00
			<b>Subtotal</b>	<b>\$250.00</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> All brake hoses worn. Air to maxi worn out at separators.				
Labor	Replaced all.	6.75	\$135.00	\$911.25
Parts	1471-6B Tee 3/8 Tube X 1/4 Male NPT	2.00	\$7.16	\$14.32
Parts	103-B Coupling 1/4	2.00	\$2.88	\$5.76
Parts	113-B2 Brass Nipple 1/4" x 2"	2.00	\$2.64	\$5.28
Parts	1493-6C 3/8" Rubber DOT Hose X 3/8" Male NPT W/ SPring	12.00	\$7.45	\$89.40
Parts	1492-6B Coupler Assembly 3/8 Hose X 1/4 Pipe	12.00	\$7.80	\$93.60
Parts	1495B-L Terminal Bolt 1/4" X 1/4"	12.00	\$7.56	\$90.72
Parts	1468-8B Connector 1/2 Tube X 1/4 Male NPT	6.00	\$5.38	\$32.28
Parts	HABA-6-REEL 3/8 Artic Rubber Air Hose	30.00	\$2.63	\$78.90
Parts	1468-6C Connector 3/8 Tube X 3/8 Male NPT	1.00	\$4.10	\$4.10
Parts	11548 3/8" Hose Seperator	6.00	\$1.86	\$11.16
Parts	83-6019 8" Black Zip-Tie	8.00	\$0.06	\$0.48
			<b>Subtotal</b>	<b>\$1,337.25</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Spring valve not working.				
Labor	Replaced valve.	2.00	\$135.00	\$270.00
Parts	FS065437N SR-5 TRLR SPRG BRK Valve	1.00	\$102.19	\$102.19

**Subtotal \$372.19**

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Drain cocks seized.				
Labor	Replaced drain cocks.	0.50	\$135.00	\$67.50
Parts	241-B 1/4" Male NPT Brass Drain Cock Spring Bottom	2.00	\$12.83	\$25.66
<b>Subtotal</b>				<b>\$93.16</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Bumper tape missing.				
Labor	Installed reflective tape.	1.00	\$135.00	\$135.00
Parts	RT20150RW Conspicuity Tape	10.00	\$1.35	\$13.50
<b>Subtotal</b>				<b>\$148.50</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> LR auto slack not working.				
Labor	Replaced.	1.00	\$135.00	\$135.00
Parts	AS1140 Slack, Auto, 1-1/2" - 28SP, 5.5	1.00	\$147.38	\$147.38
<b>Subtotal</b>				<b>\$282.38</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Front header bolt missing. Several broken, loose & missing frame attachment bolts. 2R pivot bolt insecure. 2L pivot bolt not torqued.				
Labor	Repaired & replaced bolts where needed.	1.50	\$135.00	\$202.50
Parts	MSC-39186 3/4" x 7" Gr.8 Capscrew	2.00	\$6.72	\$13.44
Parts	MSC-D39180 3/4-10 X 4 Gr. 8 Capscrew	2.00	\$4.38	\$8.76
Parts	MSC-KP66134 3/4-10 Gr. C Lock Nut	2.00	\$2.22	\$4.44
<b>Subtotal</b>				<b>\$229.14</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Rear winch loose.				
Labor	Secured winch.	0.50	\$135.00	\$67.50
<b>Subtotal</b>				<b>\$67.50</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> LH & RH mid tail lights loose.				
Labor	Repaired.	0.50	\$135.00	\$67.50
Parts	33050Y 3/4" 1 Diode Marker Light	1.00	\$23.33	\$23.33
Parts	92420 6" Oval Light Grommet(126-9157)	2.00	\$4.65	\$9.30
<b>Subtotal</b>				<b>\$100.13</b>

Invoice # 29986

Customer Name: 1472906 AB Ltd O/a Eagle  
Terrace Transport

Work Order # 14321

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Dolly handle keeper missing.				
Labor	Welded new keeper on unit.	0.50	\$135.00	\$67.50
Parts	RKV06388 Leg Handle Keeper	1.00	\$30.57	\$30.57
			<b>Subtotal</b>	<b>\$98.07</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> QR valve leaking.				
Labor	Replaced valve.	1.50	\$135.00	\$202.50
Parts	1460-6 Sleeve 3/8	5.00	\$0.48	\$2.40
Parts	1461-6 Nut 3/8	4.00	\$1.23	\$4.92
Parts	1481-6 Insert 3/8	4.00	\$0.69	\$2.76
Parts	1460-8 Sleeve 1/2	2.00	\$0.57	\$1.14
Parts	1461-8 Nut 1/2	2.00	\$1.92	\$3.84
Parts	1481-8 Insert 1/2	2.00	\$0.75	\$1.50
Parts	GDX229859 QR 1 Valve, 3/8	1.00	\$16.90	\$16.90
			<b>Subtotal</b>	<b>\$235.96</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Axle 3 right set tires worn out.				
Labor	Fountain tire replaced (2) new 255/70R 22.5 tires.	1.00	\$92.08	\$92.08
Parts	RS572 Straight Valve Stem	2.00	\$9.95	\$19.90
Parts	255/70R22.5-K2 Kronos K2 Trailer Tire Highway	2.00	\$362.00	\$724.00
Parts	Z0100 Tire Tax Charge	2.00	\$14.00	\$28.00
			<b>Subtotal</b>	<b>\$863.98</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> LS & RS cracks at gooseneck. Front LS bulkhead cracked & pushed in. Crossmembers damaged. Plate holes in floor				
Labor	Welded all cracks. Welded/plated crossmembers.	23.00	\$135.00	\$3,105.00
Parts	ALUM-FB-18X6 1/8" x 6" Alum Flat Bar	5.00	\$14.09	\$70.45
			<b>Subtotal</b>	<b>\$3,175.45</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> 3 axle alignment.				
Labor	Alignment complete.	3.00	\$135.00	\$405.00
Parts	S-24679 Quick Align Bolt Kit (334-1579)	4.00	\$41.37	\$165.48
			<b>Subtotal</b>	<b>\$570.48</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Service due.				
Labor	Service completed. Greased unit, set brakes, checked tire pressures, lights, freed & lubed clevis pins.	1.50	\$135.00	\$202.50

Invoice # 29986

Customer Name: 1472906 AB Ltd O/a Eagle  
Terrace Transport

Work Order # 14321

Parts	RED STICK NLGL 2-GREASE Grease Tubes, Ep#2, 400G All Season	1.00	\$8.33	\$8.33
			<b>Subtotal</b>	<b>\$210.83</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Air tank bolt broken.				
Labor	Replaced bolt & straightened brackets.	1.75	\$135.00	\$236.25
			<b>Subtotal</b>	<b>\$236.25</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> RF & LR airbags cut & cords pulled through.				
Labor	Replaced airbags.	2.75	\$135.00	\$371.25
Parts	VX9644 Armada Air Spring	2.00	\$173.98	\$347.96
			<b>Subtotal</b>	<b>\$719.21</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> LC cam hardware loose. Rear s-cams worn out.				
Labor	Replaced bolts. Replaced rear s-cams & tubes.	4.25	\$135.00	\$573.75
Parts	S28890 Intraax Cam Tube Kit	2.00	\$54.83	\$109.66
Parts	AR2033R Cam Shaft 1.5 X 28 X 11.031 RH, Intraxx QP (Cam349R)	1.00	\$53.34	\$53.34
Parts	AR2032L Cam Shaft 1.5 X 28 X 11.031 LH, Intraxx QP ( Cam349L)	1.00	\$54.10	\$54.10
Parts	K034202 Spring Brake Dust Plug	3.00	\$5.14	\$15.42
Parts	E-2769SHD 4707 Brake Hardware Kit (SSKIT12HD)	2.00	\$13.63	\$27.26
			<b>Subtotal</b>	<b>\$833.53</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> LR & RC shocks worn out. LF shock loose.				
Labor	Replaced LR & RC shocks. Replace LF hardware.	2.25	\$135.00	\$303.75
Parts	M65404 Gas-Magnum 65 Shock (85310)	2.00	\$94.97	\$189.94
Parts	MSC-D39178 3/4-10 X 3-1/2 Gr. 8 Capscrew	3.00	\$3.93	\$11.79
Parts	MSC-D39182 3/4-10 X 5 Gr. 8 Capscrew	2.00	\$4.22	\$8.44
Parts	MSC-39708 3/4 SAE ZY Hardened Flat Washer	10.00	\$0.93	\$9.30
Parts	MSC-KP66134 3/4-10 Gr. C Lock Nut	5.00	\$2.22	\$11.10
			<b>Subtotal</b>	<b>\$534.32</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Center & rear hangers worn. Replace RR and LR hangers, weld collar on RC hanger.				
Labor	Removed center & rear beams to align trailer. Replaced/welded hangers.	18.00	\$135.00	\$2,430.00
Parts	S-20924 Inner Washer/Flanged	1.00	\$32.13	\$32.13
Parts	S-21099 Bushing Tube Spacer	8.00	\$20.47	\$163.76
Parts	D-25401-2L LH Hanger 1.54"SM	1.00	\$387.60	\$387.60
Parts	D-25401-2R RH Hanger 1.54"SM	1.00	\$501.60	\$501.60
Parts	S-20924 Inner Washer/Flanged	4.00	\$32.13	\$128.52
Parts	S-20925 Eccentric Washer	4.00	\$31.36	\$125.44

Invoice # 29986

Customer Name: 1472906 AB Ltd O/a Eagle  
Terrace Transport

Work Order # 14321

<b>Subtotal</b>	<b>\$3,769.05</b>
<b>Labor</b>	<b>\$10,095.83</b>
<b>Parts</b>	<b>\$4,031.55</b>
<b>Shop Supplies</b>	<b>\$1,009.58</b>
<b>Freight</b>	<b>\$0.00</b>
<b>Pre Tax Total</b>	<b>\$15,136.96</b>
<b>GST</b>	<b>\$756.85</b>
<b>Total</b>	<b>\$15,893.81</b>

Customer Signature	Date
<p>All estimates are for parts only. Labour Approximate. I hereby authorize the above repair work to be done along with necessary materials. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. It is also understood that Answer Trailer Rentals &amp; Sales will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft, or any other cause beyond our control.</p> <p>We value our customers and want you to be satisfied. If you have any problems with the repairs we performed or the service we provided, please speak to our service manager.</p> <p>Service warranty takes effect upon delivery of the vehicle. Manufacturer warranty takes place at time of part sale. No parts may be returned without prior authorization. No refunds or exchanges on parts after 30 days. PARTS RETURNED ARE SUBJECT TO A 15% RESTOCK FEE.</p> <p>ALL ACCOUNTS OVER 30 DAYS WILL BE CHARGED 2% INTEREST PER MONTH (24% PER ANNUM)</p>	

**J & D Horner Enterprises Inc DBA**

**Mobalign**

44-25519 Township Road 511a

Parkland County AB T7Y 1A8

780-233-6692

jason.horner@mobalign.com

www.mobalign.com

GST/HST Registration No.: 71324

9290 RT 0001

Business Number 713249290

**BILL TO**

Eagle Terrace Transport

607 18 AVE

NISKU ALBERTA

**INVOICE 7406**

**DATE** 05/03/2022 **TERMS** Net 30

**DUE DATE** 04/04/2022

**UNIT# / PLATE#**

Reitnouer Step Deck

**MAKE / PO#**

2008 Reitnouer

**VIN# / KMS / TECHNICIAN**

9R022296

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>14 - Replace Axle Spindle</b> P/S rear axle	1	GST	1,000.00	1,000.00
<b>09 - Parts</b> Spindle	1	GST	600.00	600.00

Interest charged 2% / month over 30 days

SUBTOTAL 1,600.00  
GST @ 5% 80.00  
TOTAL 1,680.00

**TOTAL DUE \$1,680.00**

We appreciate your business!