



ROJ ENTERPRISES INC.

670 ATHABASCA ST. WEST
 KAMLOOPS, B.C.. V2H1C4
 Phone: (250)-319-1505 | Fax: (250)-377-7785
 WWW.ROJTRUCKANDTRAILER.CA | lcdhaliwal@rojtruckandtrailer.ca
 TAKING CARE OF BUSINESS

Invoice # 050511
 Original Est # 39250
 897758322

Invoice

Balance Due: \$452.80

Boyd Ventures Inc -
 Site 302 Comp 88
 Onoway, AB T0E 1V0
 Home:
 Office: 780-916-1335

2025 Arnes - Rail trailer

VIN: 2A9105633 SA003506
 Odometer: In 0

License Plate: 6SH576 AB
 Color: Black
 Unit: 56

Work Complete: 12/15/2025
 Service Advisor:
 Customer ID: 3555
 Printed Date: 12/16/2025

Type	Description	Qty/Hr	Sale	Total
Perform full service				\$92.95
Labor	Perform full service Serviced unit. Greased and checked hub oil levels. Checked lights.	0.50 hr		\$76.00
Part	PYROPLEX GREASE	1.00	\$6.99	\$6.99

Parts: \$6.99 Labor: \$76.00 Tax: \$9.96 Total: \$92.95

Service the pony motor, customer supplied parts \$127.68

Labor	Service the pony motor, customer supplied parts Performed pony motor service with customer supplied oil, air filter and fuel filter.	0.75 hr		\$114.00
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Parts: \$0.00 Labor: \$114.00 Tax: \$13.68 Total: \$127.68

Customer complaint of the winch cable free spooling \$85.12

Labor	Customer complaint of the winch cable free spooling Greased up the winch dogs and got them to free up.	0.50 hr		\$76.00
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Parts: \$0.00 Labor: \$76.00 Tax: \$9.12 Total: \$85.12

Check and repair for axle #1 slack adjuster anchor pin missing. \$52.06

Labor	Check and repair for axle #1 slack adjuster anchor pin missing. Installed new slack adjuster anchor pin and set brake.	0.25 hr		\$38.00
Part	SLACK PIN AND BUSHING	1.00	\$8.49	\$8.49

Parts: \$8.49 Labor: \$38.00 Tax: \$5.57 Total: \$52.06

Check and repair for front R/H clearance light full of water. \$56.06

Labor	Check and repair for front R/H clearance light full of water. Removed light, cleaned off pigtail, connected light and put into the grommet.	0.25 hr		\$38.00
Part	YELLOW LED LAMP Size: 2"	1.00	\$12.06	\$12.06

Parts: \$12.06 Labor: \$38.00 Tax: \$6.00 Total: \$56.06

Order \$38.92

Misc	Hazardous Materials			\$0.55
Misc	Shop Supplies			\$34.20

Total: \$38.92 Tax: \$4.17

Tax Breakdown

GST				\$20.21
PST				\$28.30

WARRANTY : 90 DAYS LABOUR 1 YEAR PARTS

I hereby authorize the above repair work to be done along with the necessary materials, under the terms and conditions here on. All labour and materials supplied in the above vehicle remain the property of ROJ Enterprises Ltd. until full payment is received for same. Terms are 30 days from the date of invoice and overdue accounts will be subject to a 19% per month late fee. Vehicles not picked up within 7 days of the work completed will be subject to a \$80/day storage fee. Any disputes against an invoice must be made within 14 days of the invoice print date.

IF WHEELS REMOVED FOR REPAIRS PLEASE RETORQUE WITHIN 150KMS

Labor	\$342.00
Parts	\$27.54
Hazardous Material	\$0.55
Shop Supplies	\$34.20
Subtotal	\$404.29
Taxes	\$48.51
Order Total:	\$452.80

Signature _____ Date _____ Time _____