M.K.S. Trailer & Equipment Repairs Ltd.

716 Carter Crest Way
Edmonton, Alberta T6R 2N3
Shop: 780-451-3861
Cell: 780-966-2963

D16-47 MAY

INVOICE 78993

DATE: SEP 11 2025

	QTY.	PART NO. AND DESCRIPTION	PRICE
	2	12012	2.28
	1	GHVE gladhand	43.44
	2	½×1½" bolts, nuts, flat+lock washers	2.46
	1	97960	9.94
	6	machine screws, nuts, lock washers	1.14
	1	442184 strobe light	223.02
	1	¾×3¼" bolt, stover nut	4.90
	4	N610	4.76
	1	L3885	75.55

NAME: BOYD VENTURES

ADDRESS: R.R.3, Site 303, Comp 88 CITY: ONOWAY

PROVINCE: AB POSTAL CODE: T0E 1V0

PURCHASE ORDER:

LICENSE NO.	YEAR	MAKE/MODEL
6TK164	2025	Arnes

SERIAL NO.	UNIT NO.
2A9105631SA003505	058

SERVICE

Checked air & lights
Replaced gladhand seals & rear EMC gladhand
Straightened checker plate track that runs down both sides of deck by rails
Replaced broken registration holder
Repaired wiring to RS strobe & replaced light
Adjust & refasten RR haldex anchor pin and adjust brake.
Replaced worn RC shock bolt & tightened LR, RR shock bolts
Removed grease fittings from top of dolly leg cylinders, hook up porta power & get oil into cylinder pin area & install new grease fittings
Adjust speed up valve for RS dolly leg cylinder
Replaced latch on engine cover

8.5 Hrs 120.00

	TOTAL LABOR	1020.00
	TOTAL PARTS	367.49
	SHOP SUPPLIES	51.00
	SUB TOTAL	1438.49
	GST # 877828343	71.92
	TAX	
	TOTAL	1,510.41

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INVOICE 78916

DATE: AUG 22 2025

	QTY.	PART NO. AND DESCRIPTION	PRICE
	1	12P46250	58.25
	6	5/16x1" bolts, lock washers	1.14
	1	litre 80W90	6.00
	1	330 3009	3.26
	1	set brake shoes	56.25
	1	SSKIT12HD	13.35
	1	3050A	13.86
	1	152000	4.38
	1	94902	2.79
	3	blue butt conn & shrink tube	3.93

NAME: BOYD VENTURES

ADDRESS: RR.3, Site 302, Comp 88 CITY: ONOWAY

PROVINCE: AB POSTAL CODE: T0E 1V0

PURCHASE ORDER:

LICENSE NO.	YEAR	MAKE/MODEL
6TK164	2025	Arnes

SERIAL NO.	UNIT NO.
2A9105631SA003505	058

Removed / Replaced LR wheel seal & brake shoes
Repaired lights & wiring

2 Hrs 120.00

	TOTAL LABOR	240.00
	TOTAL PARTS	163.21
	SHOP SUPPLIES	12.00
	SUB TOTAL	415.21
	GST # 877828343	20.76
	TAX	
	TOTAL	435.97

	QTY.	PART NO. AND DESCRIPTION	PRICE
	1	15200	4.38

M.K.S. Trailer & Equipment Repairs Ltd.

716 Carter Crest Way
Edmonton, Alberta T6R 2N3
Shop: 780-451-3861
Cell: 780-966-2963

INVOICE 78883

DATE: AUG 0 8 2025

NAME: BOYD VENTURES

ADDRESS: RR.3, Site 302, Comp 88 CITY: ONOWAY

PROVINCE: AB. POSTAL CODE: T0E 1V0

PURCHASE ORDER:

LICENSE NO.: 5TE3-48 YEAR: MAKE/MODEL:

SERIAL NO.: UNIT NO.: 058

CVIP & SERVICE - 'A' - wheels removed

Replaced license plate light

2 HRS 120.00

TOTAL LABOR	240.00
TOTAL PARTS	4.38
SHOP SUPPLIES	12.00
SUB TOTAL	256.38
GST # 877828343	12.82
TAX	.00
TOTAL	269.20

ROJ ENTERPRISES INC.
670 ATHABASCA ST. WEST
KAMLOOPS, B.C.. V2H1C4
Phone: 250-319-1505 Fax: 250-377-7785
TAKING CARE OF BUSINESS

INVOICE
49662

897758322

INVOICE

Printed Date: 07/31/2025 **Work Completed: 07/31/2025**

BOYD VENTURES INC.
Site 302 Comp 88
Onoway, AB T0E1V0
Home 780-405-5560 Ron - Owner
Office 780-916-1335 Sharon

2025 Arne's - Commercial Trailer - Tridem -
Lic # : 6TK164
Unit # : 58
VIN # : 2A9105631 **SA003505**
Odometer In : 0

Part Description / *Number*	Qty	Sale	Ext
PYROPLEX GREASE *GREASE*	1.00	6.99	6.99
Shop Supplies			38.00

Labor Description	Hours	Ext
CVI CVI -- PASSED Deca#: GH82758 Exp: JULY 31 2026	2.00	304.00
GREASE UNIT GREASES UNIT	0.50	76.00
Hazardous Materials		0.14

Taxes	
GST	21.26
PST	29.76

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

[Payments -]

Labor:	380.00
Parts:	44.99
HazMat:	0.14
SubTotal:	425.13
Tax:	51.02
Total:	476.15
Bal Due:	$476.15

WARRANTY : 90 DAYS LABOUR 1 YEAR PARTS

Vehicle Received: 2025-07-29

Customer Number : 3555

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 with in 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

Signature _____ Date _____

Visit us on the web: www.WWW.ROJTRUCKANDTRAILER.CA Email Address: *lcdhaliwal@rojtruckandtrailer.ca*

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QTY.	PART NO. AND DESCRIPTION	PRICE
1	12012	1.14

M.K.S. Trailer & Equipment Repairs Ltd.

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Edmonton, Alberta T6R 2N3
Shop: 780-451-3861
Cell: 780-966-2963

INVOICE 77815

DATE: SEP 2 1 2024

NAME			
BOYD VENTURES			
ADDRESS		CITY	
RR 3, Site 302, Camp 88		ONOWAY	
PROVINCE		POSTAL CODE	
AB		T0E 1V0	
PURCHASE ORDER			
LICENSE NO.	YEAR	MAKE/MODEL	
6TK164	2025	Arnes	
SERIAL NO.		UNIT NO.	
2A9105631SA003505		058	

Service
Checked air & lights
Removed / Replaced gladhand seal
Tightened centre shock bolts and leaking
air fittings LF maxi

1.5 Hrs 115.00

TOTAL LABOR	172.50
TOTAL PARTS	1.14
SHOP SUPPLIES	9.00
SUB TOTAL	182.64
GST # 877828343	9.13
TAX	
TOTAL	# 191.77