



TRAILER REPAIRS LTD.

12810 - 163 Street
 Edmonton, Alberta T5V 1K5
 Phone: (780) 447-1277
 Fax: (780) 447-1278

INVOICE

0000352746

CUSTOMER NO.
 DATE 29-Aug-25
 P.O. NUMBER 41
 W.O. NUMBER 0000252405
 TERMS NET ON INVOICE

*D16-37
MAY*

SOLD TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

SHIP TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AC	Alberta Certify			
CS	Complete service of trailer (s)			
CL	Check and repair lights as required			
GU	Grease trailer			
	Service engine			
	Straighten cross bar under flap			
=	=====			
12-008	GLADHAND - EMERGENCY	3	5.550	16.65
12-006	GLADHAND - SERVICE	3	5.550	16.65
5/16X1.25	5/16" X 1 1/4" BOLT	4	0.320	1.28
5/16LN	5/16 LOCKNUT	4	0.130	0.52
5/16WAS	5/16" FLATWASHER	8	0.090	0.72
85323	SHOCK (S-20126/65416)	2	98.600	197.20
3/4X3.5G8	3/4" X 3 1/2" GRADE 8 BOLT	4	5.250	21.00
3/4LN	3/4" LOCK NUT	4	1.250	5.00
3/4WAS	3/4" FLATWASHER	4	0.380	1.52
4051	4" S/T/T RED W/CLEAR LENS	1	28.990	28.99
5W30	SYN MOTOR OIL	1	18.240	18.24
P607254	AIR FILTER	1	51.660	51.66
7634	SPARK PLUG	1	4.340	4.34
10024	GLADHAND SEAL	2	0.990	1.98
3/4X2G8	3/4" X 2" GRADE 8 BOLT	2	3.720	7.44
3/4LN	3/4" LOCK NUT	2	1.250	2.50
3/4WAS	3/4" FLATWASHER	4	0.380	1.52
LABOR A	LABOR	11.50	115.000	1,322.50

Total Parts: 377.21 Total Labour: 1,322.50

CONTINUED

Unit: 41	Model: TRI LOWBED
Year: 2023	Serial No.: PL072125
Make: GERRY'S	Mileage: 0.00

GST Number 13432 4680RT0001



TRAILER REPAIRS LTD.

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Edmonton, Alberta T5V 1K5
Phone: (780) 447-1277
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DATE 29-Aug-25
P.O. NUMBER 41
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ONOWAY AB T0E 1V0

SHIP TO:

BOYD VENTURES INC.
R.R. #3, SITE 302, COMP. 88
ONOWAY AB T0E 1V0

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SS	SHOP SUPPLIES	1	92.000	92.00

Total Parts: 377.21 Total Labour: 1,414.50

CANADIAN DOLLARS

NET AMOUNT 1,791.71

Unit: 41	Model: TRI LOWBED
Year: 2023	Serial No.: PL072125
Make: GERRY'S	Mileage: 0.00

G.S.T. 89.59

TOTAL DUE \$1,881.30

GST Number 13432 4680RT0001

Maxi Pots: Slack Adjusters: Camshafts: Brakes Adjusted:

Lights: Light Plugs: Junctions:

Air System: Valves: Air Lines: Air Tanks: Glad Hands:

Suspension: Springs: U-bolts: Airbags: Shocks: Slider:

King Pin: Winches/I-hooks: Decking:

Doors: Door Hold Back: Side Panels:

Landing Gear: Greased: Dolly Cranks: Support Braces:

Structure: Frame: Bumper: Tie Rails:

All wheel nuts torqued: 500 lb/ft

Has the trailer been completely greased?

Torque all wheels to specs:

COMMENTS:

- Needs new glad hands
- Needs new right rear light/signal
- Center axle shocks leaking
- Monitor deck boards
- King pin seized in main neck

Signature: [Handwritten Signature]

JADE TRAILER REPAIRS LTD.

12810 - 163 STREET
 EDMONTON AB T5V 1K6
 Phone: (780) 447-1277 Ext. Fax: (780) 447-1278

Confirmation

DATE January 23, 2025
 NUMBER 0000249462
 CUSTOMER NO.

BILL TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

SHIP TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

(780) 405-5560 Ext.

(780) 405-5560 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
RON B.		23-Jan-25		0000249462
F.O.B.	SHIP VIA	TERMS		
EDMONTON	Best way	NET ON INVOICE		
PART NUMBER DESCRIPTION	UOM	QUANTITY REQ.	UNIT PRICE	EXTENDED PRICE
SP Supply parts as required	EA			N/C
Riverside Honda rebuild GX390				
= =====	EA			N/C
RIVERSIDE REBUILD GX390	EA	1	709.33000	709.33
			CANADIAN DOLLARS NET AMOUNT	709.33
			FREIGHT G.S.T. N/A	35.47
			TOTAL DUE	\$744.80

Business Number 13432 4680RT0001

Detail

Unit 0 Honda gx390ut2x

Color:

Keyboard:

VIN/Serial No:GCBGT 2352622

Plate:

Odom/Hrs In:1

Out:1

check for rough running

Description:check over for rough running and minor service after

Resolution:

Couldn't get running without cleaning up all cut wiring on unit. Fixed wiring harness. Cleaned carb/let it soak while fixing wiring. Changed oil. Air filter was super dirty. Needed replaced. Smokes blue pretty good after it gets warm. Believe it's past rings. Will need more time for tear down for estimate to stop it from smoking

Parts

Part #	Qty	Description	Price	Discount	Total
BPR6ES	1.00	SPARK PLUG, NGK BPR6ES	\$5.00	\$0.00	\$5.00
17210-ZE2-822	1.00	ELEMENT AIR/C(DUA	\$26.32	\$0.00	\$26.32
Parts Subtotal					\$31.32

Labor

Description	Technician	Hours	Total
	Jake Vankleek	1	\$140.00
Labor Subtotal			\$140.00
Job Subtotal			\$171.32
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

check for engine smoking

Description:check engine for excessive smoke advise what is needed

Resolution:

Cyl looks ok. Good cross hatch still, Had 14% leakage seems exhaust valve side. Needs piston rings valve seals. Ex gaskets. On est

Labor

Description	Technician	Hours	Total
	Jake Vankleek	1	\$140.00
Labor Subtotal			\$140.00
Job Subtotal			\$140.00
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

repair

Description:estimate to repair for excessive smoke

Resolution:

Rebuilt motor. good compression at 83 psi. doesn't smoke at all. starts first pull. Runs smooth. Did one oil change on it. M.J qc. In box In my bay didnt wanna get box wet.

Parts

Part #	Qty	Description	Price	Discount	Total
12209-ZE8-003	1.00	SEAL VALVE STEM	\$9.52	\$0.00	\$9.52
18381-ZE2-W10	1.00	GASKET MUFFLER (A	\$15.37	\$0.00	\$15.37
18333-Z1C-801	1.00	GASKET EXHT PIPE	\$3.76	\$0.00	\$3.76
12251-Z5K-003	1.00	GASKET CYLINDER H	\$5.81	\$0.00	\$5.81
91201-Z1D-003	2.00	OIL SEAL 30X46X8	\$16.75	\$0.00	\$33.50
13010-Z5K-004	1.00	RING SET PISTON(S	\$11.36	\$0.00	\$11.36
90551-ZE1-000	2.00	CLIP PISTON PIN 1	\$1.80	\$0.00	\$3.60
13101-Z1D-900	1.00	PISTON	\$21.75	\$0.00	\$21.75
13111-Z5K-000	1.00	PIN PISTON	\$5.37	\$0.00	\$5.37

Part #	Qty	Description	Price	Discount	Total
13200-Z1D-900	1.00	CONN ROD ASSY	\$36.67	\$0.00	\$36.67
14721-Z5K-900	1.00	VALVE EXHAUST	\$11.90	\$0.00	\$11.90
16212-Z5K-000	1.00	PKG INSULATOR	\$0.45	\$0.00	\$0.45
90055-ZE1-000	3.00	TAPPING SCREW	\$1.27	\$0.00	\$3.81
16212-Z5T-000	1.00	PKG INSULATOR	\$0.63	\$0.00	\$0.63
Parts Subtotal					\$163.50

Labor

Description	Technician	Hours	Total
	Jake Vankleek	1.5	\$210.00
Labor Subtotal			\$210.00
Job Subtotal			\$373.50
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

All Jobs Subtotal:	\$684.82
Shop Supplies:	\$24.50
GST - 5.00%:	\$35.47
Total:	\$744.80
Less Deposits:	\$0.00
4) Visa:	(\$744.80)
Total Due:	\$0.00



RIVERSIDE HONDA AND SKI-DOO



IT'S YOUR DREAM... RIDE IT AT RIVERSIDE
2 - 15 Inglewood Drive St. Albert, Alberta T8N 5E2, 780-458-7227

JADE TRAILER
12810 163ST
EDMONTON, AB T5V 1K6

Repair Order Invoice

Doc Number: 310368
Service Writer: Colin Robinson
Date Printed: 01/22/2025
Date Promised: 01/02/2025
Cashier: Colin Robinson
Cashier Date: 01/22/2025

Customer Information

Home Phone: 7804471277

Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	0 Honda gx390ut2x	check for rough running	\$171.32
<input checked="" type="checkbox"/>	<input type="checkbox"/>	0 Honda gx390ut2x	check for engine smoking	\$140.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	0 Honda gx390ut2x	repair	\$373.50
Job Subtotal:				\$684.82
Misc:				\$24.50
Job Parts Subtotal:				\$194.82
Job Labor Subtotal:				\$490.00
GST - 5.00%:				\$35.47
Total:				\$744.80
Less Deposits:				\$0.00
4) Visa:				(\$744.80)
Total Due:				\$0.00

GST #:106108491

I hereby authorize the opening and keeping of a maintenance and repair file. I also hereby authorize the dealer and his employees to collect, use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the dealer and his employees to use said information for commercial purposes. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. In the event that I, the customer, authorize commencement but do not authorize the completion of a repair for service, a charge will be imposed for disassembly, reassembly, or partially complete work. Such charge will be directly related to the actual amount of labor or parts involved in the inspection repair or service an expressed repair lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto, or the amount of the estimate. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in shipment of parts by supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing or inspection. A \$10.00/day storage charge will be assessed starting one week after notification of completion. All items subject to G.S.T. & H.S.T.
Thank You For Your Business!

Signature: _____

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

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

INVOICE 78153

DATE: **JAN 21 2025**

QTY.	PART NO. AND DESCRIPTION	PRICE
6	blue butt conn & shrink tube	10.30
2	yellow butt conn & shrink tube	3.42
6	zip ties	2.10
1	battery	129.94

NAME BOYD VENTURES		
ADDRESS RR3 Site 302, Camp 88		CITY ONOWAY
PROVINCE AB.	POSTAL CODE T0E 1V0	
PURCHASE ORDER		
LICENSE NO. 6JL 275	YEAR 2023	MAKE/MODEL Gerrys
SERIAL NO. 2K9LB3555PL072125	UNIT NO. 041	

Repaired rotten wiring to front 3 lights on left side of deck
Removed / Replaced battery for honda engine
Repaired wiring to switch for engine
Removed seized King pin

45 HR 120⁰⁰	TOTAL LABOR	540.00
	TOTAL PARTS	145.76
	SHOP SUPPLIES	27.00
	SUB TOTAL	712.76
	GST # 877828343	35.64
	TAX	#
	TOTAL	748.40



TRAILER REPAIRS LTD.

12810 - 163 Street
 Edmonton, Alberta T5V 1K5
 Phone: (780) 447-1277
 Fax: (780) 447-1278

INVOICE

0000348050

CUSTOMER NO.
 DATE 4-Sep-24
 P.O. NUMBER 41
 W.O. NUMBER 0000247726
 TERMS NET ON INVOICE

SOLD TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

SHIP TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AC	Alberta Certify			
CS	Complete service of trailer (s)			
CL	Check and repair lights as required			
GU	Grease trailer			
	Service engine			
=	=====			
372-7097	AXLE SEAL	2	57.560	115.12
330-3009	HUB GASKET	2	1.250	2.50
80W90	HUB OIL	2	8.890	17.78
5/16X075	5/16 X 3/4 BOLT	12	0.230	2.76
5/16LW	5/16" LOCKWASHER	12	0.090	1.08
SSKIT12HD	HARDWARE KIT FULL	2	23.960	47.92
XSS4102B	BRAKE SHOE ROCKWELL Q. STYLE	2	117.750	235.50
12012	OPEN GLADHAND SEAL	2	0.750	1.50
N-641	GREASE FITTING, 1/4" STR 28 THREAD	2	1.080	2.16
73-5064	CLEAR MARKER LAMP	1	4.660	4.66
LABOR A	LABOR	12.50	115.000	1,437.50
SS	SHOP SUPPLIES	1	100.000	100.00

Total Parts: 430.98 Total Labour: 1,537.50

CANADIAN DOLLARS

NET AMOUNT 1,968.48

Unit: 41 Model: TRI LOWBED
 Year: 2023 Serial No.: PL072125
 Make: GERRY'S Mileage: 0.00

G.S.T. 98.42

TOTAL DUE \$2,066.90

Urban Repair Inc.
 PO Box 20069
 Spruce Grove AB T7X 0S2
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

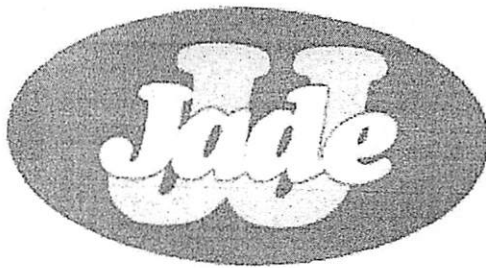
BILL TO
 BOYD VENTURES INC
 RR 3 Site 302 Comp 88
 Onoway AB T0E 1V0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
833	07/16/2024	\$476.20	08/15/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 041 Year: 2022 Make: Gerry's Model: Lowbed KLH303 S/N: PLO72125 LP: 6JL2-75			
Job: Check air filter for restriction/dirt. Check oil. Notice it's severely overfull and smells of gas. Drain oil and refill. Run unit. Still not running properly until gas gets shut off, then runs well before dying. Remove carb assembly and send out for repair.	1.50	145.00	217.50
Carb rebuild	1	150.00	150.00
Job: Reinstall carb and run unit up. Runs well.	0.50	145.00	72.50
Shop Supplies	1	13.51	13.51

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	453.51
GST @ 5%	22.69
TOTAL	476.20
BALANCE DUE	\$476.20



TRAILER REPAIRS LTD.

12810 - 163 Street
 Edmonton, Alberta T5V 1K5
 Phone: (780) 447-1277
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INVOICE

0000344060

CUSTOMER NO.

DATE 14-Aug-23

P.O. NUMBER 041

W.O. NUMBER 0000243681

TERMS NET ON INVOICE

SOLD TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

SHIP TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

PART NUMBER	DESCRIPTION	QUANTITY	UNIT	EXTENDED
			PRICE	PRICE
AC	Alberta Certify			
SB	Set brakes			
GU	Grease trailer			
TW	Torque all wheels			
CL	Check and repair lights as required			
	Check air			
	Service engine			
=	-----			
372-7097	AXLE SEAL	1	55.950	55.95
E-2237	STAR WASHER	1	2.350	2.35
330-3009	HUB GASKET	1	1.150	1.15
5/16X075	5/16 X 3/4 BOLT	6	0.230	1.38
5/16LW	5/16" LOCKWASHER	6	0.090	0.54
42710565	BRACKET KIT	1	17.000	17.00
66139	MIDLINK, 3/8"	1	6.450	6.45
200702210190	VALVE HANDLE, BUCHER	1	15.500	15.50
N-610	GREASE FITTING, 1/8" NPT	1	0.950	0.95
1/4LW	1/4 LOCKWASHER	2	0.040	0.08
5/16X1.5G8	5/16" X 1 1/2" GRADE 8 BOLT	12	0.100	1.20
5/16LN	5/16 LOCKNUT	12	0.120	1.44
5/16WAS	5/16" FLATWASHER	36	0.090	3.24
LABOR A	LABOR	10.50	115.000	1,207.50
SS	SHOP SUPPLIES	1	84.000	84.00
Total Parts:	107.23	Total Labour:	1,291.50	
			CANADIAN DOLLARS	
			NET AMOUNT	1,398.73

Unit:	041	Model:	TRI-LOWBED
Year:	2023	Serial No.:	PL072125
Make:	GERRY'S	Mileage:	0.00

G.S.T. 69.94
 =====
TOTAL DUE \$1,468.67