



TRAILER REPAIRS LTD.

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

INVOICE

0000352745

D16-38
MAY

CUSTOMER NO.
DATE 29-Aug-25
P.O. NUMBER 42
W.O. NUMBER 0000252406
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	UNIT		EXTENDED
		QUANTITY	PRICE	PRICE
AC	Alberta Certify			
CS	Complete service of trailer (s)			
CL	Check and repair lights as required			
GU	Grease trailer			
	Check steering kingpins and locks			
	Front axle steering lock leaking			
=	=====			
X101-B	FITTING, BRASS	1	3.890	3.89
NIP025	NIPPLE 1/4" X CL STANDARD	1	4.170	4.17
10024	GLADHAND SEAL	2	0.990	1.98
LABOR A	LABOR	7	115.000	805.00
SS	SHOP SUPPLIES	1	56.000	56.00

Total Parts: 10.04 Total Labour: 861.00

CANADIAN DOLLARS
NET AMOUNT 871.04

Unit: 42	Model: T/A BOOSTER
Year: 2023	Serial No.: PL072126
Make: GERRY'S	Mileage: 0.00

G.S.T. 43.55
=====

TOTAL DUE \$914.59

GST Number 13432 4680RT0001

COMMERCIAL VEHICLE RECORD OF INSPECTION

(Please Print)

Registered Owner's Name Boyd

Phone _____ Fax _____

Vehicle Make Gerry's

Vehicle Model Booster

Year 2023

Odometer ✓

Unit # 42

License Plate No. 6 JL 276

GVWR or Bus Cap _____

VIN ZK9TD2200PL072126 New AC Expiry Date: _____

Document: _____

RECORD MEASUREMENTS

		LEFT	FRONT	RIGHT		
m.m. PSI		_____			m.m. PSI	
		DRUMS/ROTORs				
		LININGS/PADS				
		PUSH ROD TRAVEL				
		CAM ROTATION				
		16.508	3/4	16.509	19/32	19/32
m.m.		DRUMS/ROTORs			m.m.	
PSI		LININGS/PADS			PSI	
		PUSH ROD TRAVEL				
		CAM ROTATION				
		16.504	3/4	16.505	18/32	18/32
m.m.		DRUMS/ROTORs			m.m.	
PSI		LININGS/PADS			PSI	
		PUSH ROD TRAVEL				
		CAM ROTATION				
m.m.		_____			m.m.	
PSI		_____			PSI	
		DRUMS/ROTORs				
		LININGS/PADS				
		PUSH ROD TRAVEL				
		CAM ROTATION				

Mechanical Comments

{ Identify by location if Wheel Removed at time of Inspection

	YY	MM	DAY			
Inspection Station Number	Inspection Date	Time AM/PM	CVIP Certificate (if) Issued	<input type="checkbox"/> Yes		

Vehicle received without Repairs
 Rejected Items YES _____

Signature: _____

Maxi Pots: _____ Slack Adjusters: _____ Camshafts: _____ Brakes Adjusted: _____
 Lights: _____ Light Plugs: _____ Junctions: _____
 Air System: _____ Vaives: _____ Air Lines: _____ Air Tanks: _____ Glad Hands: _____
 Suspension: _____ Springs: _____ U-bolts: _____ Airbags: _____ Shocks: _____ Slider: _____
 King Pin: _____ Winches/J-hooks: _____ Decking: _____
 Doors: _____ Door Hold Back: _____ Side Panels: _____
 Landing Gear: _____ Greased: _____ Dolly Cranks: _____ Support Braces: _____
 Structure: _____ Frame: _____ Bumper: _____ Tie Rails: _____
 All wheel nuts torqued: _____
 Has the trailer been completely greased? _____
 Torque all wheels to specs: 500

COMMENTS:

- CVI
- Air leak on front steering lock chamber → broken fitting
- right rear marker not working - corr. wire
- remove tires + drums to inspect brakes
- check + adj. tire pressure
- check steering + king pins
- grease
- torque wheels
- adj. brakes

Signature: _____ Date: _____

Heavy Duty - 9919
 9919 Shepard Road SE
 Calgary, Alberta, T2C 4M5
 (403) 523 - 0488



Invoice: INV-S2-5721

Issue date: Mar 14, 2025

Due date: Mar 14, 2025

Bill To

Boyd Ventures Inc
 Onoway, Alberta

Remit payment to

Heavy Duty - 9919
 9919 Shepard Road SE
 Calgary, Alberta T2C 4M5
 (403) 523 - 0488

Unit	Vin	Vehicle	Mileage	Eng Hrs
	2K9TD2200PL072126	2023 K-line Trailers Ltd K-line Trailers Ltd	984,292	0
Service Order	Terms	Due date	Customer PO	Authorizer
S2-5721	COD	Mar 14, 2025		

Description	Quantity	Rate	Amount
<p>Service - Mobile Service Call made by Matt (780) 916 - 1335 - Address: 2004 Alyth Pl SE, Calgary, AB T2G 3K9 Driver Number: Steve 7809955558 Starting KMS 140327km Ending KMS 140353km</p> <p>BN: Drove to customer's location. After repairs were completed, drove back to the shop. Job complete.</p>			\$203.94
		Line Total	\$243.54
<p>Diagnose - Light smoking - Light is smoking</p> <p>BN: Customer complained about smoke from rear tail light. Visually inspected and found that the harness had melted and a bare wire was showing. Removed light and cut the damaged section of the harness. Spliced harness back together and checked the operation of lights. Job complete.</p>			\$152.96
		Line Total	\$156.12
<p>Repair - Trailer connections - Broken</p> <p>BN: The driver discovered that the trailer cord had detached from the truck during maneuvering, damaging the trailer plug and pulling off the trailer cord end. The damaged trailer plug was removed and replaced with a new one. The trailer cord end was reinstalled, and the operation of all lights was checked. Job complete.</p>			\$144.46
		Line Total	\$164.22

Labor	\$501.36
Parts	\$62.52
Shop supplies	\$52.64
Subtotal	\$616.52
GST (5%)	\$30.83
Total	\$647.35
Payments	
MASTERCARD	\$647.35
Balance	\$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ Date: _____

GST#812694966RT0001

Software Powered by ShopView



TRAILER REPAIRS LTD.

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

INVOICE

0000348051

CUSTOMER NO.
DATE 4-Sep-24
P.O. NUMBER 42
W.O. NUMBER 0000247727
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

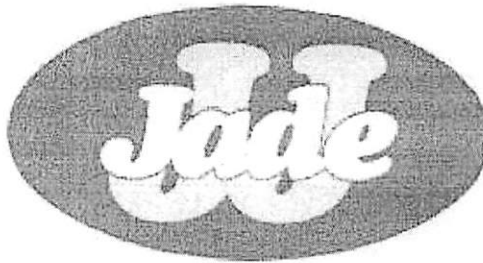
PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AC	Alberta Certify			
CS	Complete service of trailer (s)			
CL	Check and repair lights as required			
GU	Grease trailer			
=	Check steering kingpins and locks			
	=====			
73-5064	CLEAR MARKER LAMP		4.660	
LABOR A	LABOR	4	115.000	460.00
SS	SHOP SUPPLIES	1	32.000	32.00

Total Parts: 0.00 Total Labour: 492.00

CANADIAN DOLLARS
NET AMOUNT 492.00

Unit: 42	Model: T/A BOOSTER
Year: 2023	Serial No.: PL072126
Make: GERRY'S	Mileage: 0.00

G.S.T. 24.60
TOTAL DUE \$516.60



TRAILER REPAIRS LTD.

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

INVOICE

0000344057

CUSTOMER NO.

DATE 14-Aug-23

P.O. NUMBER 042

W.O. NUMBER 0000243682

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			
SB	Set brakes			
GU	Grease trailer			
TW	Torque all wheels			
CL	Check and repair lights as required			
	Check air			
	Check steering			
=	-----			
73-5064	CLEAR MARKER LAMP	1	4.590	4.59
LABOR A	LABOR	5.50	115.000	632.50
SS	SHOP SUPPLIES	1	44.000	44.00

Total Parts: 4.59 Total Labour: 676.50

CANADIAN DOLLARS
 NET AMOUNT 681.09

Unit: 042 Model: T/A BOOSTER
 Year: 2023 Serial No.: PL072126
 Make: GERRY'S Mileage: 0.00

G.S.T. 34.05
 TOTAL DUE \$715.14



TRAILER REPAIRS LTD.

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

INVOICE

0000341962

CUSTOMER NO.

DATE 31-Jan-23

P.O. NUMBER 42

W.O. NUMBER 0000241612

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
=	Replace broken axle lock pins Unload and hook up booster =====			
66245	5/8 X 4 LOCK PIN	2	7.760	15.52
77353	AMBER LED STROBE LAMP	1	74.830	74.83
22502R	LED 2-1/2" RED LITE	1	9.990	9.99
MH14BCX	CONNECTOR, 14 GAUGE, WITH SHRINK TUBE	2	0.650	1.30
3/8-SHRINK	3/8 SHRINK TUBING	1	4.250	4.25
LABOR A	LABOR	1	115.000	115.00
SS	SHOP SUPPLIES	1	8.000	8.00

ENTERED MAR 28 2023

SCANNED

Total Parts: 105.89 Total Labour: 123.00

CANADIAN DOLLARS
 NET AMOUNT 228.89

Unit: 42	Model: T/A BOOSTER
Year: 2023	Serial No.: PL072126
Make: GERRY'S	Mileage: 0.00

G.S.T. 11.44
 TOTAL DUE \$240.33