

**MAVERICK TRAILER REPAIR INC.**

16623-114 Avenue  
 Edmonton, Alberta T5M 3P9  
 Canada  
 Tel: (780) 489-2120 Fax: (780) 489-2128



*D16-54  
MAY*

**BILL TO:**

**BOYD VENTURES INC.**

RR3 SITE 302 COMP 88  
 ONOWAY, ALBERTA T0E 1V0  
 CANADA

Invoice No.: 13124  
 Date: Jan 07, 2026  
 Customer P.O.: 4424  
 Page: 1

GST #: 845620012RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			2013 MIDLAND TRIDEM END DUMP ORANGE 2 VIN 2MFB2R4D3DR007177 INSTALL LINER ON END DUMP INCLUDES FRONT FACE,INSTALL SPRAY TANK cut liner & installed,ground sides for cover strips,welded in cover strips,installed liner on front wall & welded in flat bar,welded in washers.	G		
01	38	HR.	LABOUR	G	140.00	5,320.00
20	1		SHOP SUPPLIES	G	532.00	532.00
31	1		STEEL FLAT BAR	G	125.00	125.00
			INSTALLED SPRAY TANK FIT FLAT BAR TO FRAME & WELDED INTO PLACE,INSTALLED & WELDED IN 3" CHANNEL IRON,DRILLED & BOLTED TANK,INSTALLED FITTINGS & HOSE,TIED UP HOSE. PRIMED & PAINTED BARE METAL & SPRAY TANK	G		
01	4	HR.	LABOUR	G	140.00	560.00
20	1		SHOP SUPPLIES	G	56.00	56.00
31	1		3/8X2 STEEL FLAT BAR	G	42.66	42.66
14646	1	EA.	TEE 3WAY, 3/8" TUBE	G	10.03	10.03
822111	1	EA.	TOGGLE, ON/OFF 20 AMP WEATHER RESIST.	G	22.23	22.23
20	1	EA	SPRAY TANK	G	100.00	100.00
20	1	EA.	FITTING, BRASS, PLUG, 3/8	G	1.55	1.55
20	1	EA.	FITTING, BRASS, PLUG, 3/4	G	4.39	4.39
109B	1	EA.	FITTING, BRASS, PLUG, 1/4	G	2.47	2.47
14926B	2	EA.	FITTING, COUPLER ASSY, 3/8 - 1	G	8.07	16.14
14688C	2	EA.	FITTING, CONNECTOR, 1/2 - 3/8	G	5.37	10.74
20	3	FT.	TUBING NYLON 1/2 BLACK	G	1.68	5.04
31	4	FT.	3" CHANNEL IRON	G	8.82	35.28
BD1202	1	EA.	SPRAY PAINT, GLOSS, BLACK	G	16.01	16.01
			Discount 93.75%		-15.01	-15.01

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Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
BD1200	1	EA.	SPRAY PAINT, PRIMER, GREY	G	16.87	16.87	
32	4	EA.	1/2X1 1/2 GR8 BOLT--LOCK NUT	G	0.98	3.92	
32	8	EA.	1/2 FLAT WASHER	G	0.36	2.88	
			Subtotal:			6,868.20	
			G - GST 5%				
			GST			343.40	
Payment is due on receipt of goods or services. Authorized credit purchases are due in full 30 days from date of invoice. Interest will be charged on overdue amounts at 2% per month, 24% per annum.						<b>Total Amount</b>	<b>7,211.60</b>

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Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
23	1	EA.	2013 MIDLAND VIN 2MFB2R4D3DR007177 TRIDEM AXLE TRAILER INSPECTION	G		
20	1		SHOP SUPPLIES	G	345.00	345.00
			REMOVED TIRES & DRUMS TO GUAGE DRUMS & INSPECT BRAKES	G	34.50	34.50
01	3	HR.	LABOUR	G	140.00	420.00
20	1		SHOP SUPPLIES	G	42.00	42.00
			replaced broken 7 way plug at front,found licence plate light & pigtail corroded installed new light & pigtail,found R.R-R.C wheel seals leaking,removed hubs,cleaned & checked wheel bearings. reinstalleed hubs with new seals & torqued to spec,replaced all hub cap plugs dried out,found R.R air bag cracked & rotten,replaced all air bags at customers request,reinstalled drums & tires & torqued to spec. greased unit,adjusteed pressures,adjusted brakes,service dolly legs			
01	21	HR.	LABOUR	G	140.00	2,940.00
20	1		SHOP SUPPLIES	G	294.00	294.00
3595990	6	EA.	HUBCAP VENT PLUG, LGE	G	8.43	50.58
46300PRO	2	EA.	SCOTTSEAL PLUS XL	G	57.63	115.26
180.10619.1	2	EA.	GASKET 6 HOLE HUB CAP	G	3.47	6.94
14686C	1	EA.	FITTING, CONNECTOR, 3/8 - 3/8	G	4.85	4.85
PC1469SW6B	1	EA.	3/8 X 1/4 P SWIVEL PUSH IN ELBOW	G	14.19	14.19
192601	1	FT.	TUBING, NYLON 3/8" BLACK	G	1.77	1.77
15720	1	EA.	SOCKET, 7 WAY, FEMALE	G	18.83	18.83
20	1	EA.	PIGTAIL 2 WIRE	G	3.37	3.37
21	1	EA.	GREASE	G	11.19	11.19
29	3	LTR.	OIL 80W90	G	10.50	31.50
14696B	2	EA.	FITTING, ELBOW, 90 DEG, 3/8 - 1/	G	5.25	10.50
14716B	2	EA.	FITTING, BRASS, TEE, 3/8 - 1/4	G	9.97	19.94
32	12		BOLT ASSY.	G	0.71	8.52
32	18	EA.	1/2X1 GR8 BOLT--LOCK WASHER	G	0.80	14.40
<b>Continued...</b>						

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Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount	
32	6	EA.	3/4 FLAT WASHER--LOCK WASHER	G	1.74	10.44	
32	2	EA.	1/4X1 GR8 BOLT--FLAT WASHER--LOCK WASHER--HEX NUT	G	0.35	0.70	
			Subtotal:			4,398.48	
			G - GST 5%			219.95	
			GST				
Payment is due on receipt of goods or services. Authorized credit purchases are due in full 30 days from date of invoice. Interest will be charged on overdue amounts at 2% per month, 24% per annum.						<b>Total Amount</b>	4,618.43