

MAVERICK TRAILER REPAIR INC.

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

D16-53
 MAY



BILL TO:

BOYD VENTURES INC.

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

Invoice No.: 13130
 Date: Jan 09, 2026
 Customer P.O.
 Page: 1

GST #: 845620012RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
01 20	2 1	HR.	UNIT ORANGE 1	G		
			2013 MIDLAND VIN 2MFB2R4D6DR007352 INSTALL PLASTIC ALONG EDGE			
			LABOUR	G	140.00	280.00
			SHOP SUPPLIES	G	28.00	28.00
			Subtotal:			308.00
			G - GST 5%			15.40
			GST			
					Total Amount	323.40

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.



25325 117 Ave NW
 Acheson, AB T7X 6C2
 Phone: (780) 447-4488
 WWW.SUMMITTRAILER.CA

SERVICE INVOICE: RA231000147:01
 ESTIMATE:

BILL TO
BOYD VENTURES INC.
 RR 3, SITE 302, COMP 88
 ONOWAY AB T0E 1V0
 P: (780) 405-5560
 F: (780) 428-0702

DELIVER TO
BOYD VENTURES INC.
 RR 3, SITE 302, COMP 88
 ONOWAY AB T0E 1V0
 P: (780) 405-5560
 F: (780) 428-0702

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#	
1/6/2026 11:10:52AM	1/9/2026	SRET	T.KOWALCHUK	AR30		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOMETER
2013	MIDLAND	END DUMP	2MF82R4D6DR007352			1

Operations

JOB# 1 ACCESSORY REPAIR AS FOLLOWS:

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: INSTALL CUSTOMER SUPPLIED ELECTRIC VIBRATOR AND WIRE IN

CAUSE:

CORRECTION: Marked position for the new vibrator plate, cleaned area
 Fit and welded on vibrator plate
 Disassembled vibrator
 Fit and welded vibrator channel
 Installed vibrator on trailer.
 Painted worked area
 Ran customer supplied wire from front of trailer to vibrator motor, secured
 Installed new plug and bracket at front of trailer and connected wires, secured
 Greased bearings
 Installed vibrator cover.
 Tested operation = good

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
OLD	1	231X/STV28X101/2	MOUNT-VIBRATOR4000-28X101/2	86.36	86.36
OLD	1	231X/15-788	MOUNT-BRACKET-7 WAY SOCKET	10.56	10.56
OLD	4	231X/5012-46	LUG-COPPER-3/8X4GA-EACH	2.36	9.44
OLD	1	231X/15-740	BOOT-SOCKET-7 WAY-RUBBER	3.42	3.42
OLD	12	231G/3/4SPL-BLK	SPLIT LOOM-3/4-BLACK-PER FT	1.53	18.36
OLD	1	231X/15-328	SOCKET-DUAL POLE-VERTICAL	40.15	40.15



SERVICE INVOICE: RA231000147-01

ESTIMATE:

SOLD	LABOR TRAILER	SERVICE LABOR - TRL						70.00
SOLD	LABOR TRAILER	TRAILER						1,260.00
SOLD	Prepay: 0.00	Parts: 168.29	Labor: 1,330.00	Misc: 0.00	Sublet: 0.00	Supplies: 133.00		Subtotal: 1,631.29

Job # 1 Subtotal: 1,631.29

Detail Tax Info:

GST 88925-8103 RT	81.56
PST 1012-1258	0.00
Total Taxes:	\$81.56

Subtotal:	\$1,498.29
PrePay:	\$0.00
Shop Supplies:	\$133.00
Total Taxes:	\$81.56
Total:	\$1,712.85

Please Remit Payment to:

25325-117 Ave
Acheson, AB T7X 6C2

Debit/Credit accepted.
Etransfer/EFT/Wires contact us at
payments@summittrailer.ca or
587-881-1046

X
TERMS OF PURCHASER RESPONSIBLE FOR AGENT FOR FOREIGN RESPONSIBLE FOR PAYMENT.

MKR Hydraulic Services
 148 - 10466 Fulton Drive
 Acheson AB T7X 6A1
 7809827224
 GST/HST Registration No.:
 733096523



BILL TO
 CASH SALE
 Boyd Ventures Inc
 RR 3 Site 302 Comp 88, Onoway,
 AB T0E 1V0
 (780) 916-1335

INVOICE 5068

DATE 12/05/2025 TERMS Due on receipt

DUE DATE 12/05/2025

TRACKING NO.
 BUGGY

QTY	RATE	DESCRIPTION	AMOUNT
20	130.00	SHOP RATE	2,600.00
			Subtotal: 2,600.00
2	95.79	#4 2W SUBZERO 18FT W/ #4 FJIC STR E/E	191.58
256	0.34	#08 TYPE 2SN HYD HOSE 4000	87.04
1	4.20	#08 MALE JIC X 3/4" MALE NPT STR	4.20
4	10.18	#08 BBW CRIMP COUP X #08 FEMALE JIC SWIVEL STR	40.72
1	2.36	#10 MALE JIC X #08 MALE JIC STR	2.36
46	0.58	#12 TYPE 2SN HYD HOSE 3125	26.68
3	34.92	#12 BBW CRIMP COUP X #12 FEMALE JIC SWIVEL 90 LONG	104.76
8	17.30	#12 BBW CRIMP COUP X #12 FEMALE JIC SWIVEL STR	138.40
1	167.05	#12 2W HYD @ 196 IN HL W/ #12 FJIC STR E/E	167.05
1	4.34	#12 MALE JIC X #12 MALE ORB STR	4.34
1	7.26	#12 MALE JIC X 3/4" MALE NPT 90	7.26
5	2.56	#12 JIC CAP	12.80
5	1.82	#12 JIC PLUG	9.10
12	6.01	#24 NEXUS SAE 100R4 SUCTION HYD HOSE 150 PSI	72.07
1	42.20	1-1/2" FEMALE NPT X FEMALE NPT 200# BRASS GATE VALVE	42.20
1	35.39	1-1/2" 600# <HD> BR. FULL PORT VALVE	35.39
1	3.30	1-1/2" X CLOSE BLACK STEEL NIPPLE	3.30
1	1.34	3/4" X 1/2" BLACK MALLEABLE IRON REDUCER BUSHING	1.34

E-TRANSFER: accounting@mkrhydraulics.com
 CHEQUE: MKR Hydraulic Services 148-10466 Fulton Drive Acheson, AB T7X 6A1
 CREDIT CARD: 2% Processing Fee
 CAD - Canadian Currency

QTY	RATE	DESCRIPTION	AMOUNT
4	7.22	1.85-2.01" STAINLESS STEEL BAND W/ PLATED BOLT MIKALOR CLAMP	28.88
28	0.50	CUSHIONED TUBE SUPPORT FOR 1/2" OD	14.00
1	38.52	SHOP SUPPLIES	38.52
1	5.00	ENVIRONMENTAL & REGULATORY SURCHARGE	5.00
			Subtotal: 1,036.99

DELIVERED 25NOV25

REMOVE CABINET VALVE AND PLUMBING, MAKE MOUNT FOR VALVE AND CABINET, REMOVE PLUMBING FOR FRONT PUMP AND FLOW CONTROL, MADE MOUNT FOR FRONT FLOW CONTROL, REPLUMB CABINET VALVE AND FRONT PUMP, REPLACED STEERING LINES, REMOVE AND REPLACED SUCTION HOSE, MAKE LINES FOR TOP OF TANKER, FLOW TEST AND SET PRESSURES, PROVIDED CAPS AND PLUGS TO REMOVE CABINET PLUMBING WHEN IN FOR PAINT

SUBTOTAL	3,636.99
GST @ 5%	181.86
TOTAL	3,818.85

TOTAL DUE \$3,818.85

E-TRANSFER: accounting@mkrhydraulics.com
 CHEQUE: MKR Hydraulic Services 148-10466 Fulton Drive Acheson, AB T7X 6A1
 CREDIT CARD: 2% Processing Fee
 CAD - Canadian Currency



PLATT

PACKING LIST

Echelon Supply and Service Canada
 Branch: 0151 ESS - Edmonton
 1700 McEwen Drive,
 Whitby, ON L1N 0A2

Pick Ticket Number	
2109343	
Pick Date	Page
12/05/2025 10:41:37	1 of 1
ORDER NUMBER	
1115341	

Bill To:
 BOYD VENTURES INC
 RR 3 SITE 302
 COMP 88
 ONOWAY, AB T0E 1V0
 780-405-5560

Ship To:
 BOYD VENTURES INC
 RR 3 SITE 302
 COMP 88
 ONOWAY, AB T0E 1V0
 CA
 Ordered By: AP B5560

Customer ID:



PO Number		Terms Description		Freight Code		Ship Via	
OCULUS		COD/Cash					
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
12/05/2025 10:12:29	2109343	Shawn DYCK				SCOTT.MACRAE	
Quantities			Item ID		Pricing	Unit	
Line No	Ordered	Shipped	Remaining	Disp	Item Description	UOM	Price
				Tracking #:		Unit Price	Extended Price
Carrier:						0.00	0.00
	0.0	0.0	0.0				
1	2.0	2.0	0.0		AL-DA6040-RL 6" Female Ring Lok x 4" Male Ring Lok	EA	470.88
2	6.0	6.0	0.0		CGS-600 6" Buna N Camlock Gasket	EA	13.46
3	4.0	4.0	0.0		CGS-400 4" Buna N Camlock Gasket	EA	4.13
4	1.0	1.0	0.0		AL-DC600 6" Aluminum Dust Cap	EA	33.08

SUB-TOTAL: 521.55
TAX: 26.07
AMOUNT DUE: 547.62

7
 THANK YOU / MERCI
 CUSTOMER COPY
 Signature
 APPROVED
 \$547.62
 REF#: 00000001
 Batch: 101
 DATE: 12/05/25
 INVTIC: 2109343
 ASFR: 077951
 T-11000
 CHIP

SALE
 ECHELON SUPPLY AND SERVI
 8441 ROBER ROAD NW
 EDMONTON, AB, T6E 6W4
 780-468-1234

Processing fee

MAVERICK TRAILER REPAIR INC.

16623-114 Avenue
Edmonton, Alberta T5M 3P9
Canada

Tel: (780) 489-2120 Fax: (780) 489-2128



BILL TO:

CASH SALE

Invoice No.: 13081
Date: Nov 28, 2025
Customer P.O.: 4396
Page: 1

GST #: 845620012RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			BOYD VENTURES INC. 780-405-5560 2017 KENWORTH VIN 1XKWD49X2HJ986809 REMOVE HEADACH RACK & INSTALL HYD TANK removed headach rack,modified & installed hyd tank,installed new ball valves & hooked up hyd lines,filled hyd tank with customer supplied hyd oil,installed new 7 way socket on truck & wired-in.	G		
03	16	HR.	LABOUR - TRUCK	G	150.00	2,400.00
20	1		SHOP SUPPLIES	G	240.00	240.00
20	1		V202-125 FULL PORT BALL VALVE	G	36.96	36.96
20	1		V202-200 FULL PORT BALL VALVE	G	82.44	82.44
31	1		1616 20-20 STEEL PIPE HEX NIPPLE	G	15.74	15.74
15720	1	EA.	STEEL SOCKET, 7 WAY, FEMALE	G	50.00	50.00
				G	18.83	18.83
			Subtotal:			2,843.97
			G - GST 5%			
			GST			142.20
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.					Total Amount	2,986.17

MAVERICK TRAILER REPAIR INC.

16623-114 Avenue
Edmonton, Alberta T5M 3P9
Canada

Tel: (780) 489-2120 Fax: (780) 489-2128



BILL TO:

CASH SALE

Invoice No.: 13080

Date: Nov 28, 2025

Customer P.O.: 4387

Page: 1

GST #: 845620012RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			BOYD VENTURES INC. 780-405-5560 RON 2013 MIDLAND LICENCE PLATE 6XE942 VIN 2MFB2R4D6DR007352 INSTALL LINER IN BOX & FRONT FACE cut liner & install in trailer, grind & weld in cover strips, weld in plug washers, cut liner for front wall, weld in flat bar	G		
01	38.0	HR.	LABOUR	G	140.00	5,320.00
20	1.0		SHOP SUPPLIES	G	532.00	532.00
31	1.0		STEEL FLAT BAR	G	125.00	125.00
			INSTALL SPRAY TANK, INSTALL & WELD ON BOLTS TO HOLD RUBBER STRIP installed spray tank & hoses, welded bolts on lip for rubber strip, installed 7 way socket at front & wired in as per customers request, installed rubber along lip.			
01	5.5	HR.	LABOUR	G	140.00	770.00
20	1.0		SHOP SUPPLIES	G	77.00	77.00
20	1.0		SPRAY TANK	G	100.00	100.00
HABA6	40.0	FT.	ARCTIC HOSE 3/8" AIR BRAKE	G	2.79	111.60
15720	1.0	EA.	SOCKET, 7 WAY, FEMALE	G	18.83	18.83
2120C	1.0	EA.	3/8" DRAIN VALVE	G	13.90	13.90
14926B	2.0	EA.	FITTING, COUPLER ASSY, 3/8 - 1	G	8.07	16.14
14688C	2.0	EA.	FITTING, CONNECTOR, 1/2 - 3/8	G	5.37	10.74
14696D	1.0	EA.	ELBOW, 90 DEG, 3/8 T X 1/2 MPT	G	5.14	5.14
20	3.0	FT.	TUBING, NYLON 1/2" BLACK	G	1.68	5.04
			Subtotal:			7,105.39
			G - GST 5%			
			GST			355.28
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.						Total Amount 7,460.67

MAVERICK TRAILER REPAIR INC.

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



BILL TO:

CASH SALE

PAID
007416

Invoice No.: 13079
 Date: Nov 27, 2025
 Customer P.O.: 4392
 Page: 1

GST #: 845620012RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			BOYD VENTURES INC. 780-405-5560 RON 2013 MIDLAND LICENCE PLATE 6XE942 VIN 2MFB2R4D6DR007352	G		
23	1	EA.	TRIDEM AXLE TRAILER INSPECTION	G	345.00	345.00
20	1		SHOP SUPPLIES	G	34.50	34.50
			REMOVE TIRES & DRUMS TO INSPECT BRAKES & GUAGE DRUMS			
01	3	HR.	WHEEL OFF PORTION OF INSPECTION	G	140.00	420.00
20	1		SHOP SUPPLIES	G	42.00	42.00
			replaced carrage bolt on R.F fender,found aux trailer plug with broken ground prong installed new,found L.R hub cap cracked installed new hub cap & gasket.installed missing mudflaps & anti sails at front axle.			
			found vibrators hooked up to tarp switch,rewired into new plug & yellow pin.greased unit,reinstalled tires & drums and torqued to spec.			
			greased unit,adjusted brakes,adjusted tire pressures,oiled dolly legs,replaced hub cap plugs,cvip stickered unit.			
01	4	HR.	LABOUR	G	140.00	560.00
20	1		SHOP SUPPLIES	G	56.00	56.00
562.112430	2	EA.	MUD FLAP HEAVY DUTY 1/2 " THICK	G	44.81	89.62
3595990	6	EA.	HUBCAP VENT PLUG, LGE	G	8.43	50.58
16822	1	EA.	ISO PLUG W/RING TERMINAL	G	39.77	39.77
20	2	EA.	CHROME ANTI-SAIL BRACKET	G	17.81	35.62
303-4009	1	EA.	HUB CAP, W/GASKET WITH FILL PLUG	G	35.71	35.71
32	4	EA.	1/4X1 1/4 GR8 BOLT--1X1/2 GR BOLT	G	0.36	1.44
32	10	EA.	1/4 FENDER WASHER	G	0.12	1.20
32	2	EA.	5/16 FENDERWASHER	G	0.19	0.38
32	8	EA.	1/4 FLAT WASHER--LOCK WASHER--NUT	G	0.16	1.28
32	1	EA.	3/8X1 NC CARRAGE BOLT-NUT-LOCK WASHER	G	0.59	0.59
21	1	EA.	GREASE	G	11.19	11.19

Continued...

11/29

MAVERICK TRAILER REPAIR INC.

16623-114 Avenue
Edmonton, Alberta T5M 3P9
Canada

Tel: (780) 489-2120 Fax: (780) 489-2128



BILL TO:

CASH SALE

Invoice No.: 13079

Date: Nov 27, 2025

Customer P.O.: 4392

Page: 2

GST #: 845620012RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
29	1	LTR.	OIL 80W90	G	10.50	10.50
			Subtotal:			1,735.38
			G - GST 5%			
			GST			86.78
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.					Total Amount	1,822.16