

V19-1
MAY

JBS Mechanical Inc
Box 353
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
43810	7/1/2025

P.O. No.	Terms
	Due on receipt

Invoice To

Arbor-Tech Utility Services

Location	Work Order #	Make/Model	Unit Number
ST-06	15476	2020 Brandt	V297

Item	Description of Item	Bin	Qty	Rate	Amount
Mobile Time	Called out to unit at scale house for what was described as a quick fix for a damaged wire on trailer brake away switch (Quick fix) -Upon arrival driver displayed a full out of service inspection report with multiple issues not related to a mechanics ability to address. Two things on list that were only for requires attention were mechanic fixable, Driver also explained truck brakes were not functioning trailer brakes but said don't worry about that (Both left and right hand brake backing plates on axle one have broken wires and trailer brake away) -Tested break away battery 12.45 Volts - Repaired both known defective wires on axle one, Had to remove right hand wheel hub to replace wiring inside of backing plate. Function tested brakes upon completion found brakes still not working. Inspected wiring and found multiple other wiring issues, Got brakes to start to work but would not hold trailer back, attempted to adjust all six brake backing plates, not one would turn. Informed driver and formulated a plan with their dispatch that customer was going to track down backing plates and have JBS mechanic return the following day to remove and replace worn out components.		3	200.00	600.00
Mobile Time	-travel to scales to replace all 6 brake backing plates -remove and replacc all 6 backing plates, changed all wheel seals, grease hubs and torque hub nuts to spcc -torque wheels -wire in all brakes and test operation -travel back to town		4	200.00	800.00
32437L	7K TRAILER 12X2 BACKING PLATE LH	PR 5 B	3	69.825	209.47
32437R	7K TRAILER 12X2 BACKING PLATE RH	PR 5 B	3	69.825	209.48
10036	WHEEL SEAL-GS225ODL/SE16	PR 5 B	6	5.21	31.26
EP2GREASE	EP2 STARPLEX GREASE TUBE	PR 7 B	2	6.27	12.54

2% Interest charged on overdue invoices

Customer Signature

ENTERED

Subtotal
GST/HST
Total
Payment
Balance Due

JBS Mechanical Inc
 Box 353
 Box 353

jbsmechanical.service@gmail.com

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Arbor-Tech Utility Services

Location	Work Order #	Make/Model	Unit Number
ST-06	15476	2020 Brandt	V297

Item	Description of Item	Bin	Qty	Rate	Amount
Shop Supplies	8% of Base Labour VIN:2byup3GB1LR00388 License plate:6UX282		7	16.00	112.00
Customer Signature _____		2% Interest charged on overdue invoices			

If we have had your wheels off re-tourque within 100 km's.
 Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
 A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
 Parts warranty subject to manufactures approval.
 If customer does not request old parts back they will be disposed of by JBS Mechanical.
 No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$1,974.75
GST/HST	\$98.74
Total	\$2,073.49
Payment	-\$2,073.49
Balance Due	\$0.00

Westview Fleet Maintenance

#103, 3912 82 Avenue
 Leduc, AB T9E 8M4, CA
 info@westviewfleet.ca
 (780) 220-7784



Invoice: 1008135
Date: 5/15/2025

Bill To
 Arbor-Tech Utility Services Ltd.
 5905 45 Street
 Leduc, AB T9E 7B3, CA
 P: 780-919-0059

Remit Payment To
 Westview Fleet Maintenance
 #103, 3912 82 Avenue
 Leduc, AB T9E 8M4, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2494	Net 30	6/14/2025	Kevin Tritten	5314	v297

Item	Description	Quantity	Rate	Amount
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Complaint: Federal Annual DOT Inspection 3 Axle 6 Wheel Trailer

Cause: Customer request

Labor	Correction: Chassis / Chassis / Aksh 4/29/25 Installed all drums back and torqued the wheel nut up to 150ftlb and backed off. Installed the tires back and removed the jack stands and torqued the wheels. - Completed: 5/15/2025	3.00000	\$175.00	\$525.00
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Subtotal \$525.00

Complaint: ***CVIP REQUIRD REPAIR***

Repair break away switch and wiring

Cause: Switch inop.

(Inspection)

Labor	Correction: Chassis / Chassis / 4/29/25 Aksh Removed and replaced brake away switch. Secured all wiring. - Completed: 5/15/2025	0.50000	\$135.00	\$67.50
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Parts	BREAKAWAY SWITCH	1.00000	\$19.40	\$19.40
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Parts	8" BLACK TIES (18LBS)	6.00000	\$0.40	\$2.37
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Subtotal \$89.27

Complaint: ***CVIP REQUIRED REPAIR***

Replace front left leaf spring

Cause: Broken front left spring

(Inspection)

ENTERED

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / 04/30/25 Aksh Cut down u-bolts with torch and removed the spring out. Installed new spring with new u-bolts. Tightened the u-bolts with 3/4 gun and torqued. - Completed: 5/15/2025	2.50000	\$135.00	\$337.50
Parts	SLIP EYE SPRING	1.00000	\$85.85	\$85.85
Parts	U-BOLTS	2.00000	\$15.28	\$30.55
Parts	9/16 WASHER	4.00000	\$1.45	\$5.80
Parts	9/16X3.5 BOLT	1.00000	\$4.15	\$4.15
Parts	9/16 DEEP NUT	4.00000	\$1.78	\$7.12
Parts	9/16 LOCK NUT	1.00000	\$2.51	\$2.51
			Subtotal	\$473.48

Complaint: Repair electric brakes wiring

Cause: Broken corroded wiring

(Inspection)

Labor	Correction: Chassis / Chassis / 04/30/25 Aksh Pull down wiring and repaired connection for brake wiring between 1st and 2nd axle. Wrap up and zip tie in place.all ok now - Completed: 5/15/2025	1.00000	\$135.00	\$135.00
Parts	16-14GA HEAT SHRINK BUTT CONNECTOR BLUE	6.00000	\$1.98	\$11.87
Parts	3/8" DUAL WALL SHRINK BLACK TUBE 6" LONG	1.00000	\$6.98	\$6.98
Parts	8" BLACK TIES (18LBS)	10.00000	\$0.40	\$3.96
			Subtotal	\$157.81

Complaint: ***CVIP REQUIRED REPAIR***

Repair/replace right front clearance light

Cause: Repair/replace lamp

(Inspection)

Labor	Correction: Chassis / Chassis / 04/30/25 Aksh Removed and replaced light. Test all ok now - Completed: 5/15/2025	0.20000	\$135.00	\$27.00
Parts	2.5 ROUND LED CLEARANCE LIGHT	1.00000	\$13.23	\$13.23
			Subtotal	\$40.23

Unit: v297 VIN: 2BY0P3GRWP00385
2020 Brandt UPR1124
Chassis: 1 Kilometers

Labor	\$1,092.00
Parts	\$193.79
Shop Supplies	\$39.69
Pre-Charge Subtotal	\$1,325.48
GST # 798230561RT0001 (5% of \$1,325.48)	\$66.27
Total	\$1,391.75
Payments & Credits	\$0.00
Balance Due	\$1,391.75

Any warranties on the parts and accessories sold hereby are made by the manufacturer, including any progressive damage caused by said parts and accessories. We do not provide warranty on labor as a cause of part or accessory failure. We are not responsible for any progressive failure due to customer supplied parts or modifications. Any modification from factory supplied equipment is also not warranted by Westview Fleet Maintenance. You understand and agree that we make 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.

ALL VEHICLE AND EQUIPMENT MODIFICATIONS FROM OEM SPECIFICATIONS ARE NOT COVERED UNDER W.F.M. WARRANTY. THIS INCLUDES ENGINE DELETES OR PROGRAMS. WE ARE NOT RESPONSIBLE FOR PARTS OR LABOR TO SAID EQUIPMENT.

ALL TIRES THAT WERE REMOVED TO BE RETORQUED WITHIN 100 KM.

Customer Signature: _____

Printed Name: _____ Date: _____



3510 74th Avenue
 Leduc, AB. T9E 0Z5
 Phone: 780-612-9627 Fax: 780-986-3086
 Quality Driven

INVOICE

5450

Org. Est. # 005680
 GST # 759909732
 Facility # 19634

INVOICE

Ref #: 1489

Printed Date: 05/30/2024

Work Completed: 05/30/2024

Arbor-Tech Utility Services LTD
 5905 45 Street
 Leduc, AB T9E7B3
 Home 403-826-1489 Danaka
 Cellular 780-203-6506

2020 BRANDT - 24' TRI-AXLE TRAILER -

Lic #: 6CH698

Odometer In : 0

Unit #: 297

VIN #: 2BYUP3GB1 LR000388

Part Description	Qty	Sale	Ext	Labor Description	Ext
Trailer Spring Bushing 7K 2"	2.00	29.90	59.80	CVIP Inspection - 3 Axle @ 175 /axle	525.00
EQ bushing slipper	2.00	7.36	14.72	Completed CVIP	
Leaf Spring Equalizer	2.00	72.94	145.88	Leaf spring bushing and bolt-remove and replace-R1	135.00
7/8 lock nut	2.00	4.20	8.40	Removed and replaced leaf spring bushing and bolts on R1	
7/8" EQ bolt	2.00	15.71	31.42	Spring equalizer-remove and replace-Axle 2-3 and axle	162.00
Wheel Seal - GS2125DL	6.00	4.91	29.46	1-2	
Valve Stem	2.00	3.18	6.36	Removed and replaced spring equalizers	
Tire Levy	2.00	4.00	8.00	Bearing Repack	270.00
Shop Supplies			133.62	Completed bearing repack	
				HD Tire Mount - L1 & L2 tires	135.00
				Removed and replaced L1 & L2 tires with customer supplied tires	
				Welding	1,000.08

May 30 2024

[Payments -]

By signing this document I acknowledge I have received the above products and/or services in good order. Warranty on Parts and Labor is 3 Months or 1000 km, which ever comes first. Warranty work must be performed in our shop and does not cover towing charges or any 3rd party costs. No Warranty will be given on Customer Supplied Parts, or if any modifications are done after services have been provided. All warranty work will be diagnosed and determined by our technicians. Abuse or neglect of vehicle will result in all warranty being lost.

Labor:	1,227.00
Parts:	429.66
Sublet:	1,000.08
Tire Fees:	8.00
Sub:	2,664.74
Tax:	133.24
Total:	\$2,797.98
Bal Due:	\$2,797.98

Vehicle Received: 5/21/2024

Customer Number : 662

Signature _____ Date _____

Visit us on the web: www.newagemotors.ca

Email Address: Sales@Newagemotors.ca

On Track Maintenance Inc.
 9910 48th St SE
 Calgary, AB T2C2R2, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-6019
Date: 24/1/2024

Bill To
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley, AB T0L 2A0, CA
 P: 888-660-4440

Remit Payment To
 Primary
 9910 48th St SE
 Calgary, AB T2C2R2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1977	Net 30	23/2/2024	Scott		V-297

Item	Description	Quantity	Rate	Amount
Complaint: EQUALIZER				
Cause: Customer request				
Labor	Correction: Trailer / Suspension / DIAGNOSED, FOUND FRONT LEFT AND RIGHT REAR EQUALIZERS WORN OUT. REMOVED TIRES, REMOVED EQUALIZER. INSTALLED NEW EQUALIZER ARMS LEFT FRONT AND RIGHT REAR. REPLACED PINS AND BUSHINGS. CHECKED OTHER SUSPENSION COMPONENTS, ALL OK. GREASED SUSPENSION, INSTALLED TIRES AND TORQUED	4.80000	\$99.00	\$475.20
Parts	EQUALIZER - TP-541-1	2.00000	\$44.79	\$89.58
Parts	BUSHING - NB-2	2.00000	\$2.64	\$5.28
Parts	7/8 LOCKING NUT - RT3168	2.00000	\$3.68	\$7.36
Parts	CARRIAGE BOLT 7/8 - RT3158	2.00000	\$9.40	\$18.80
Parts	BOLT 9/16 - TP-801-4	2.00000	\$6.72	\$13.44
Parts	9/16 NUT - RT3166	2.00000	\$1.71	\$3.42
Parts	3/8 BOLT - 074-38-312	2.00000	\$1.71	\$3.42
Parts	3/8 LOCK NUT - 335-38	2.00000	\$0.27	\$0.54
Parts	Grease - Grease Trailer	1.00000	\$5.00	\$5.00

PAID
 24/1/2024

Unit: V-297 VIN: 2BYUP3GB1LR000388
License Plate: (AB) 6CH698
2020 BRANDT UPR1124
Chassis: 0 Kilometers

Shop Supplies	\$23.76
Pre-Charge Subtotal	\$645.80
GST (5% of \$645.80)	\$32.29
Total	\$678.09
Payments & Credits	\$0.00
Balance Due	\$678.09

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: _____

KAL TIRE
 7820 SPARROW CR
 LEDUC, AB
 T9E 7G1
 Phone: 780-980-6294
 Fax: 780-980-0097



INVOICE

L
 Invoice #: 650218310
 Order Date: May 03 2023
 Completed Date: May 18 2023
 Page: 1
 Team Member: PBOWMAN

ARBOR-TECH UTILITY SERVICES LT
 PO BOX 448
 TURNER VALLEY, AB
 T0L 2A0

ARBOR-TECH UTILITY SERVICES LT
 PO BOX 448
 TURNER VALLEY, AB
 T0L 2A0
 Phone: (888) 660-4440

Account: 6500333

GST/HST: 122644537

PO #: 1656

Year:
 Make:
 Model:
 Unit:
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Trailer Info
 2020
 BRANDT
 UPR1124
 297
 6CH698
 AB
 2BYUP3GB1LR000388
 100

Qty	Product Code	Description	Price	Unit	Amount
1	CVIPTRAIL	COMMERCIAL TRAILER INSPECTION	388.50	EA	388.50
3.00	FEHT	R&R HUBS FOR INSPECTION	191.05	HR	573.15
6	111519	SEAL FOR 5.2K AND 7K QRG AXLES	5.00	PCS	30.00
0.50	FEHT	R&R LEFT FRONT BRAKE	191.06	HR	95.53
1	23-181-00	ELECTRIC BRAKE ASSEMBLY 7K AXLE 12X2 RH	111.28	PCS	111.28
	LEFT SIDE				
0.50	FEHT	R&R JUNCTION BOX	191.06	HR	95.53
1	82-1000	7 POLE JUNCTION BOX	39.21	PCS	39.21
1	SHOP	SHOP SUPPLIES	29.95	EA	29.95
1	BKLEAN	BRAKE KLEAN	8.99	PCS	8.99
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

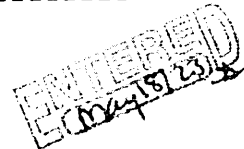
Registered Owner ARBOR-TECH UTILITY SERVICES LT
 Registered Address PO BOX 448
 TURNER VALLEY AB T0L 2A0
 CAN

Additional Mandatory Items

DRIVERS NAME: KEN

Tire Position(s)

LF, LR, RMO, RF, RR, LMO



INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097




L
Invoice #: 650218310
Order Date: May 03 2023
Completed Date: May 18 2023
Page: 2
Team Member: PBOWMAN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,440.75, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	1,372.14
AB GST/HST	68.61
Total	1,440.75
Balance	1,440.75

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentInfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed 
Release Date: _____

Printed: May 18 2023 09:22
Driver: KEN
Phone: 780-699-1656

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 650218310
invoice-3.0.2

