

P26-2  
MAY

FAIRGROVE FARM LTD.  
RR 2 MILLET AB T0C 1Z0  
780-387-4448  
fairgrov@xplornet.com

Invoice No. 4571

**INVOICE**

**Customer**

Name Wetaskiwin Ready Mix  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Province \_\_\_\_\_  
 Phone \_\_\_\_\_  
 Email \_\_\_\_\_ P.O. 869748

Start Date 16-Feb-2024  
 End Date 28-Mar-2024  
 GST # 12577 6633

units	Description	Unit Price	TOTAL
	2008 Sterling L9500 2FZPAZDE08AZ62324 21075 hrs Unit 303 Cat C13 Acert LEE03920 PM 3825329 code 163		
1	CVIP - CV7667868 - Wheels on inspection	\$ 300.00	\$ 300.00
1	9X4576 o-ring	\$ 60.28	\$ 60.28
1	2338517 rear struction gasket	\$ 181.03	\$ 181.03
1	5332152 rear main seal	\$ 229.50	\$ 229.50
1	3E6768 seal	\$ 64.01	\$ 64.01
1	2173673 oil pan gasket	\$ 410.00	\$ 410.00
1	2572015 front structure gasket	\$ 114.53	\$ 114.53
1	2237852 front structure gasket	\$ 409.06	\$ 409.06
1	2264755 front main seal	\$ 201.54	\$ 201.54
1	9X7287 o-ring	\$ 60.58	\$ 60.58
1	6V3834 o-ring	\$ 41.30	\$ 41.30
1	6V5134 o-ring	\$ 34.79	\$ 34.79
1	6V1197 o-ring	\$ 61.24	\$ 61.24
2	8J4351 o-ring	\$ 33.70	\$ 67.40
1	1978419 gasket	\$ 8.71	\$ 8.71
1	1602283 rear structure gasket	\$ 34.58	\$ 34.58
2	ABSZ70-7205 Cab air bags	\$ 113.20	\$ 226.40
2	A83038 Cab shocks	\$ 70.14	\$ 140.28
1	18-53000-000 Cab leveling valve	\$ 157.38	\$ 157.38
2	01-35313-001 Rear engine mount assy	\$ 775.00	\$ 1,550.00
1	MOD/3S0582060002 Radiator	\$ 3,745.00	\$ 3,745.00
1	17NYS3299 #2 output yoke	\$ 382.10	\$ 382.10
3	138.2810FC Gunite slack adjusters - #2R, #3R, #4L	\$ 137.06	\$ 411.18
1	TMR535 Torque rod - #2 transverse	\$ 212.57	\$ 212.57
1	M17453K Front engine mounts	\$ 120.99	\$ 120.99
1	E7TZ-1522601-A LH inside door handle	\$ 21.15	\$ 21.15
1	14-14442-034 PS pump line	\$ 93.55	\$ 93.55
1.33	feet 3/4" hose - PS line	\$ 12.50	\$ 16.63
34.33	Terms: Net due 30 days from invoice date. Interest of 2% compounded monthly will be charged on overdue invoices from invoice date.	SubTotal	\$ 9,355.78
		Mileage	
		GST	5.00%
		Credit fee	
		<b>TOTAL</b>	

**Comments**

Motor mounts for engine side not available  
 Part numbers - 01-30540-000 and 01-30540-001  
 Still good and reused  
 Had to weld under cab cross member support - Not available and had cracks  
 Retorque tires after 100 kms

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Maintenance Unit # 303

FAIRGROVE FARM LTD.  
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Invoice No. 4571  
 Page 2

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Start Date \_\_\_\_\_  
 End Date \_\_\_\_\_  
 GST # 12577 6633

units	Description	Unit Price	TOTAL
	Continued from page 1		\$ 9,355.78
2	23-09446-500 screw	\$ 15.50	\$ 31.00
2	23-13179-112 lock nut 3/4-10	\$ 4.00	\$ 8.00
4	6303-2RS bearings	\$ 15.00	\$ 60.00
1	EL365132X Haldex EL365 air compressor	\$ 1,200.00	\$ 1,200.00
1	air compressor core - Thread failed - Will not get core back	\$ 421.18	\$ 421.18
40	Litres Shell Rotella T4 Triple Protection SAE 15w40	\$ 7.00	\$ 280.00
2	LF9691A engine oil filter	\$ 72.95	\$ 145.90
1	P551311 fuel filter	\$ 26.15	\$ 26.15
1	FS19551 fuel filter	\$ 62.45	\$ 62.45
1	30892525 Eaton Clutch assembly New 15.5" 2050 lb	\$ 1,550.00	\$ 1,550.00
1	K3762 Eaton input shaft kit, pilot brg - Severe duty	\$ 455.00	\$ 455.00
1	8200308 39 MT starter - Gear reduction - 42MT replacement	\$ 750.00	\$ 750.00
1	Flywheel machining	\$ 125.00	\$ 125.00
4	ZCSM10BF-18-80 M18x80mm bolts - 1.5, 10.9 - Rear motor mounts	\$ 22.50	\$ 90.00
1	1198-04-04 MORB to FNPT 90 degree adapter - Radiator	\$ 6.00	\$ 6.00
1	G21B-025-038 MNPT to hose barb	\$ 2.00	\$ 2.00
1	A22-72459-000 a/c condenser	\$ 455.52	\$ 455.52
1	N83-319309 a/c accumulator	\$ 82.59	\$ 82.59
1	465.4916 power steering pump gasket	\$ 15.55	\$ 15.55
1	A06-53015-001 clutch switch	\$ 86.20	\$ 86.20
1	3082115 air compressor output fitting	\$ 166.11	\$ 166.11
1	Custom A/C hose	\$ 350.00	\$ 350.00
55	Litres RecoChem HD Extended Life Prediluted 50/50	\$ 3.75	\$ 206.25
2.5	lbs R134a refrigerant	\$ 30.00	\$ 75.00
2	ounces PAG oil	\$ 3.50	\$ 7.00
1	82-9440 Copper Lug 4/0 gauge 1/2" hole	\$ 9.00	\$ 9.00
8	feet 5143-B 3/4" split loom	\$ 1.07	\$ 8.56
8	feet 82-6743 Battery cable - 4/0 - Red	\$ 16.00	\$ 128.00
2	#8 ORB plugs	\$ 5.00	\$ 10.00

148.5	Terms: Net due 30 days from invoice date. Interest of 2% compounded monthly will be charged on overdue invoices from invoice date.	SubTotal	\$ 16,168.24
		Mileage	

Comments		GST	5.00%
		Credit fee	
		<b>TOTAL</b>	

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Retorque tires after 100 kms

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Invoice No. 4571  
 Page 3

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Start Date \_\_\_\_\_  
 End Date \_\_\_\_\_  
 GST # 12577 6633

units	Description	Unit Price	TOTAL
	Continued from page 2		\$ 16,168.24
1	#5 ORB plug	\$ 3.00	\$ 3.00
1	CLT012P Clutch lube hose - 12"	\$ 22.00	\$ 22.00
1	FS-6595 Height control valve linkage kit/rod	\$ 22.75	\$ 22.75
1	33274 4" stepped exhaust clamp	\$ 23.86	\$ 23.86
1	G7096-06-08 90 male 3/8" npt-1/2" dot comp	\$ 9.00	\$ 9.00
1	G7096-08-10 90 male 1/2"npt 5/8" dot comp.	\$ 10.73	\$ 10.73
1	G7096-08-06 90 male 1/2" npt-3/8" dot comp	\$ 8.40	\$ 8.40
2	G7096-08-08 90 male 1/2"npt 1/2" dot comp.	\$ 10.00	\$ 20.00
1	G7070-04-04 1/4" AB union	\$ 4.44	\$ 4.44
1	R945008 output seal	\$ 112.00	\$ 112.00
6	19X1084 1/2" clevis pin - ASA	\$ 5.05	\$ 30.30
6	19X127 1/4" clevis pin - ASA	\$ 2.25	\$ 13.50
1	5903 Wheel guard, Hub spacer, 22mm plastic	\$ 8.50	\$ 8.50
1	441 030 908 2 ABS Sensor Meritor 70" long	\$ 159.51	\$ 159.51
1	RM-S05 wheel seal - #1R	\$ 65.00	\$ 65.00
1	330-3009 Axle bearing/hub cover gasket	\$ 5.00	\$ 5.00
1	577.55525 Eaton Fuller trans backup/reverse sensor - 2 wire plug	\$ 26.71	\$ 26.71
1	LP2001 License plate lamp assy, grey, trucklite	\$ 11.00	\$ 11.00
1	67050 pigtail	\$ 3.00	\$ 3.00
	Complete repair of front and rear structure for oil leaks Replaced broken engine mounts, Replaced failed radiator Replaced front and rear main seal. New clutch and clutch kit Replaced slack adjusters that failed - Rest freed pins and they work Fixed ABS - #1R sensor and poor connection to module Air compressor discharge ripped out of head - Replaced compressor New starter since it had been pushed against frame Fixed A/C - New condenser and dryer - Filled and checked		
4	Freight	\$ 45.00	\$ 180.00
1	Shop supply	\$ 200.00	\$ 200.00
74	Hours labour - Josh-74 and Tyler-2.5	\$ 120.00	\$ 8,880.00
109	Terms: Net due 30 days from invoice date. Interest of 2% compounded monthly will be charged on overdue invoices from invoice date.	SubTotal	\$ 25,986.94
		Mileage	
		GST	5.00% \$ 1,299.35
		Credit fee	
		<b>TOTAL</b>	<b>\$ 27,286.29</b>
Comments	Mixer hydraulic pump oil leak		
	Retorque tires after 100 kms		

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\_\_\_\_\_

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 780-387-4448  
 fairgrov@xplornet.com

Invoice No. 4296

**INVOICE**

<b>Customer</b>			
Name	WRM - Wetaskiwin Ready Mix	Start Date	12-Jun-2023
Address		End Date	13-Jun-2023
City	Province	GST #	12577 6633
Phone	780-881-1607 - Johnny		
Email	P.O. 303		

units	Description	Unit Price	TOTAL
	2008 Sterling LT9500 2FZPAZDE08AZ62324 425103 kms, 12341 hrs		
2.5	lbs R134a	\$ 30.00	\$ 75.00
2	oz PAG oil	\$ 3.50	\$ 7.00
<p>Check a/c - Visual check for leaks. Check pressure and refill system.            Air flow problem with HVAC system. Mode/filter or core problem.            Notified customer and repairs authorized.</p> <p>Found HVAC mode actuator unplugged and indexed incorrectly - Fixed            Removed blower motor to check core and blow out. Verified correct            blower direction - Good            Blew out cab air filter            Tested a/c and seems good. May have leaks but worked well in shop.            Customer will monitor a/c system</p>			
<p>Maintenance Unit # <u>303</u></p>			
1	Shop supply	\$ 10.00	\$ 10.00
3	Hours labour - Tyler	\$ 115.00	\$ 345.00
8.5	Interest of 2% compounded monthly will be charged on overdue invoices.	SubTotal	\$ 437.00
		Mileage	
		GST 5.00%	\$ 21.85
		Credit fee	
		<b>TOTAL</b>	<b>\$ 458.85</b>

Comments

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Retorque tires after 100 kms

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PAT'S DRIVELINE  
 14715-116 AVENUE  
 EDMONTON, AB T5M 3E8  
 780-453-5105 Fax:780-452-3555  
 www.patsdriveline.com

INVOICE

Bill To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9
Ship To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9

Order #	2957130-00
Invoice Date	06/08/2023
Customer #	
P.O. #	410900
Taken By	Ethan Lindsay
Sales Rep	HOUSE ACCOUNT - 500
Ship Point	PAT'S DRIVELINE - EDMONTON N/S
Ship Via	CUST P/U
Shipped Date	06/08/23
SRO #	245008-00
Terms	NET 30
Instructions	

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item INTERAXLE DRIVESHAFT INTERAXLE D/S REPAIR SW REPAIR LINE USE ONLY! <b>Problem :</b> 1710 SHORTCOUPLED H/A DRIVESHAFT <b>Work Performed :</b> ASSEMBLE NEW SHORTCOUPLED DRIVESHAFT AS PER SAMPLE DRIVESHAFT MEASURES: 22.0" CENTER OF U-JOINT TO CENTER OF U-JOINT RUNNING POSITION  Lines Total							Total 1030.92 GST/HST 51.55 Invoice Total 1082.47
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
Maintenance Unit # <u>303</u>								
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								RECEIVED _____



THE GEAR CENTRE  
 6811-50 STREET  
 EDMONTON, AB T6B 3B7  
 780-466-4646 Fax:780-465-7204  
 www.gearcentre.com

**INVOICE**

Order #	3900682-00
Invoice Date	06/08/2021
Customer #	
P.O. #	513038
Taken By	Tyler Brown
Sales Rep	HOUSE ACCOUNT - 500
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	06/08/21
SRO #	391789-00
Terms	NET 30
<i>Instructions</i>	

Bill To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9
Ship To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Unit	303	License Plate #	L-95741
Description	2007 FREIGHTLINER STERLING		
VIN #	2FZPAZDE0AZ62324		
KM	224491.00	Hours	0.00

Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	<b>Repair Item</b> <b>CLUTCH</b> MISC CLUTCH SW REPAIR LINE USE ONLY! <b>Problem :</b> <u>INSTALL NEW CLUTCH. GRIND FLYWHEEL. INSPECT TRANNY NPUT AND DRIVELINE. REPLACE TRANSMISSION OIL</u> <b>Cause :</b> CLUTCH WORN OUT. REAR MAIN SEAL LEAKING. TRANSMISSION WORNOUT. <b>Work Performed :</b> REMOVE TRANSMISSION. INSPECT TRANSMISSION. OVERDRIVE GEAR COLLAR WORN, SYNCRO PINS WORN. IDLER GEARS WORN. REPLACE TRANSMISSION WITH EXCHANGE. <u>REPLACE REAR MAIN SEAL.</u> INSTALL FLYWHEEL AND TEST. NO LEAKS. REINSTALL TRANSMISSION, ACCESSORIES AND DRIVELINE. FILL WITH CD50 OIL. TEST DRIVE AND CHECK FOR LEAKS. NO LEAKS ON POST INSPECT							
	<b>Parts</b> 108925-82AM CLUTCH ASSY Superseded Prod: 108925-82	1	0	1	EA	873.96	EA	873.96
	BRG 6306-2RS BEARING, BALL 1.1811 X 2.8346 X 0.7480	1	0	1	EA	21.79	EA	21.79
	FW GRIND HD FLYWHEEL RESURFACING HEAVY DUTY FLYWHEEL	1	0	1	EA	91.80	EA	91.80
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Maintenance Unit # 303



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P.O. #	513038
Taken By	Tyler Brown
Sales Rep	HOUSE ACCOUNT - 500
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	06/08/21
SRO #	391789-00
Terms	NET 30
<i>Instructions</i>	

Bill To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9
Ship To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Unit	303	License Plate #	L-95741
Description	2007 FREIGHTLINER STERLING		
VIN #	2FZPAZDE0AZ62324		
KM	224491.00	Hours	0.00

Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
	REAR MAIN SEAL 5332152	1	0	1	each	0.00	each	0.00
	RTOF 14909 ALLR TRANSMISSION Serial # Location 135006 XX/XX/XXX/XXX	1	0	1	EA	3712.50	EA	3712.50
	RTOF 14909 ALLC CORE CHARGE	1	0	1	EA	0.00	EA	0.00
	FUL K-4148 SPEED SENSOR KIT	1	0	1	EA	51.03	EA	51.03
	SB 200 BRAKE, CLUTCH 2.00 TWO PIECE	1	0	1	EA	40.50	EA	40.50
	6819930414 tank strap	1	0	1	each	19.02	each	19.02
	6819930414 TANK STRAP	1	0	1	each	19.02	each	19.02
	5-281x 1810 U-JOINT (BP) 1.938X7.547	2	0	2	each	122.81	each	245.62
	31-05-0153-1US 131 U JOINT	2	0	2	each	19.81	each	39.62
	81-04-4631 1810 END YOKE 2.794-54SP RGH HUB 2.750LTH 5.63CE	1	0	1	each	196.18	each	196.18
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PST Lic#:

GST Reg#: R101577112



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Ship Via	
Shipped Date	06/08/21
SRO #	391789-00
Terms	NET 30
Instructions	

Bill To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9
Ship To	WETASKIWIN READY MIX LTD 5410 - 50 STREET WETASKIWIN, AB T9A 2G9

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Unit	303	License Plate #	L-95741
Description	2007 FREIGHTLINER STERLING		
VIN #	2FZPAZDE0AZ62324		
KM	224491.00	Hours	0.00

Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)	
	106C1498QG SHAFT, CLUTCH CROSS 6.5	1	0	1	EA	27.50	EA	27.50	
	105C137QG YOKE, CLUTCH RELEASE	1	0	1	EA	55.47	EA	55.47	
	002F-02-13279-000 CROSS SHAFT	1	0	1	each	105.96	each	105.96	
	84002qg FITTING, CONNECTOR 1/8 TUBE 1/8 PIPE	1	0	1	EA	5.17	EA	5.17	
	84003QG FITTING, CONNECTOR 5/32 TUBE 1/16 PIPE	1	0	1	EA	7.47	EA	7.47	
	BULK-CD50 CD50 SYNTHETIC GEAR OIL BULK	16	0	16	L	12.8738	L	205.98	
	<b>Parts Total</b>								<b>5718.59</b>
	LABOUR								
	LABOUR	17	0	17	HR	149.00	HR	2533.00	
	LABOUR								
	<b>Labour Total</b>								<b>2533.00</b>
	<b>Total</b>								<b>8251.59</b>
	Enviro Fee								15.00
	ShopSupplies								175.00
	GST/HST								422.08
	<b>Invoice Total</b>								<b>8863.67</b>
20	<b>ACCOUNTS PAYABLE</b>		Qty Shipped Total		53				
	Date Rec'd								
	Cheque #								
	Date Paid								
	Account	Amount	Job Class						
	60167	8441.91	303						
	3200	422.08	GST						

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PST Lic#:

GST Reg#: R101577112

C&S Consulting 2008 Inc  
 RR 2  
 Wetaskiwin AB T9A 1W9  
 (780)352-1430  
 c.s.consulting@live.ca



# INVOICE

*RECORD Apr 1/20*

INVOICE TO  
 Wetaskiwin Ready Mix  
 5410-50 st  
 Wetaskiwin AB T9A 2G9

INVOICE # 3797

DATE 29-11-2019

*Nov 29/19*

TERMS Net 30

P.O. NUMBER  
 175073dm

UNIT NUMBER  
 303

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Labor</b> Check for no heater operation , replaced heater motor , check engine running cold , found fan running all the time , build mounts to repair dash and heater controls , replace t stat ( broke ) install updates programming in ecm , install mechanical temp switch to control fan , repair exhaust clamp	14	95.00	G	1,330.00
<b>Parts</b> Fan motor	1	180.00	G	180.00
<b>Parts</b> Temp switch	1	229.00	G	229.00
<b>CS-1001-12 Relay</b> Relay	1	26.00	G	26.00
<b>Parts</b> Harness	1	32.00	G	32.00
<b>Parts</b> Control knob	1	35.00	G	35.00
<b>HD Coolent</b> coolent diesel premix syntax cat	8	14.95	G	119.60
<b>Parts</b> Mis hardware	1	35.00	G	35.00
<b>Parts</b> regulator	1	103.31	G	103.31

GST No. 82040 9662 RT0001

SUBTOTAL 2,089.91  
 GST/HST @ 5% 104.50  
 TOTAL 2,194.41  
 BALANCE DUE **\$2,194.41**

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
61107	2089.91	303
3200	104.50	GST

*Maintenance Unit # 303*

R