



INVOICE

26180 - 114 Avenue, Acheson, Alberta T7X 6R1
 Phone (780) 962-9100 • Fax (780) 962-8758
 Toll Free 1-877-962-9110 GST #123319139
 www.hayworthequipment.com

INVOICE NUMBER SVC011344
 INVOICE DATE 5/19/2026
 PO NUMBER
TOTAL DUE \$4,895.71

CUSTOMER COPY

BILL TO

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

CUSTOMER LOCATION

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone: (780) 717-4514

E-MAILED
POSTED

Service Call 0050038358 REPAIR BOX -APPROVED

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
		4/30/2026	5/19/2026	Net 30 days	CUSTOMER PICKUP
Equipment Description	Serial Number	License	Stock / Unit #		
2006 Midland Tridem End Dump	E0010080	2MFB2R5D46R003916	W44744		

Detail of Charges

E0010080 - VIN: 2MFB2R5D46R003916

Item Number / Date	Description	Unit	Unit Price	Line Total
80015 - General Welding Labour - Job 1				
Repair for axle 1 and 2 airbag top plates cracked				
PARTS				
52287	Trailer Emergency Valve Tramec 51301-G	1.00	Each \$104.26	\$104.26
62030	110-ED 3/4"x1/2" Brass NPT Hex Bushing	1.00	Each \$3.36	\$3.36
62071	3/8" Tube x 1/4" Pipe, D.O.T Air Brake Fittings, Push To Connect, Male Pipe Swival Branch Tee	1.00	Each \$14.51	\$14.51
62230	1/2"Tx1/4" Pipe Push On 90 Deg Elbow	1.00	Each \$6.81	\$6.81
62231	3/8"Tx1/4" Pipe Push On 90 Degree Elbow	1.00	Each \$8.70	\$8.70
STANDARD LABOR				\$199.50
<i>-REPAIRED AXLE 1 AND 2 AIR BAG TOP PLATES</i>				

10000 - MISCELLANEOUS

Replace dust covers not plastic 6-bolt				
PARTS				
21349	5" Intraxx Dust Shield Clamp	3.00	Each \$17.39	\$52.18
21355	16.5" Intraxx Dust Shield Kit 5" Axle	3.00	Each \$86.48	\$259.43
STANDARD LABOR				\$133.00
<i>-INSTALLED NEW DUST COVERS ON AXLE 1 BOTH SIDES AND AXLE 2 LEFT</i>				

80015-2 - General Welding Labour - Job 2

Repair for cracks in crossmembers between axle 2 and 3				
STANDARD LABOR				\$665.00
<i>-REMOVED BRAKE POTS FOR WELDER ACCESS</i>				
<i>-REWELD CRACKS ON CHASIS CROSSMEMBERS</i>				

80015-3 - General Welding Labour - Job 3

Repair for bottom side of dump box badly rusted



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INVOICE NUMBER SVC011344
 INVOICE DATE 5/19/2026
 PO NUMBER
TOTAL DUE \$4,895.71

BILL TO

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

CUSTOMER LOCATION

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

Service Call 0050038358 REPAIR BOX -APPROVED

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
		4/30/2026	5/19/2026	Net 30 days	CUSTOMER PICKUP
Equipment Description	Serial Number	License	Stock / Unit #		
2006 Midland Tridem End Dump	E0010080	2MFB2R5D46R003916	W44744		

Detail of Charges

E0010080 - VIN: 2MFB2R5D46R003916

Item Number / Date	Description	Unit	Unit Price	Line Total
PARTS				
36057	2GA x 5/16" Copper Lug	12.00 Each	\$3.82	\$45.84
36584	1/2"x6" Double Wall Shrink Tube 8333-A	5.00 Each	\$3.83	\$19.15
62234	3/8" Push Connect Union Tee	1.00 Each	\$13.78	\$13.78
STANDARD LABOR				\$931.00

- REMOVED BOX AND DISCONNECTED WIRES TO BE ABLE TO WORK SAFELY ON BOX
- AFTERBOX WAS REMOVED FROM CHASSIS ATTEMPTED TO MAKE REPAIRS
- IT HAS BEEN DETERMINED THAT WE ARE UNABLE TO REPAIR BOX BECAUSE IT IS RUSTED OUT AND METAL IS TOO THIN
- REINSTALLED BOX BACK ONTO TRAILER AND RECONNECTED THE WIRING

80015-4 - General Welding Labour - Job 4

Repair for several cracks in crossmembers (painted white)

STANDARD LABOR

\$931.00

- REPAIRED ALL CRACKS ON CROSSMEMBERS THAT WERE PAINTED WHITE ON FRAME OF TRAILER
- PAINTED WELDS WITH BLACK PAINT

80015-5 - General Welding Labour - Job 5

Repair for trailer frame cracked in front of right dolly leg

PARTS

0803050	1/2" GR8 Flat Washer	8.00 Each	\$0.38	\$3.04
0809050	1/2" GR 8 NC Stover Lock Nut	4.00 Each	\$0.53	\$2.13
0850200	1/2" x 2" NC GR8 Capscrew	4.00 Each	\$2.27	\$9.09
58425	3" x 1/4" Flat Mild Steel Bar (per ft)	1.00 Each	\$4.66	\$4.66

STANDARD LABOR

\$532.00



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 www.hayworthequipment.com

INVOICE

INVOICE NUMBER SVC011344
 INVOICE DATE 5/19/2026
 PO NUMBER
TOTAL DUE \$4,895.71

BILL TO

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

CUSTOMER LOCATION

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

Service Call 0050038358 REPAIR BOX -APPROVED

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
		4/30/2026	5/19/2026	Net 30 days	CUSTOMER PICKUP
Equipment Description	Serial Number	License	Stock / Unit #		
2006 Midland Tridem End Dump	E0010080	2MFB2R5D46R003916	W44744		

Detail of Charges

E0010080 - VIN: 2MFB2R5D46R003916

Item Number / Date	Description	Unit	Unit Price	Line Total
	-REPAIRED SPIDER WEB CRACKS AROUND BOLT HOLES FOR FENDER BRACKETS -ON RIGHT SIDE CUT BOLTS AND REMOVED REAR FENDER BRACKET -CARVED INTO CRACKS AND WELDED -MADE A FLAT BAR WASHER/REINFORCEMENT -BOLTED BACK ON -LEFT SIDE WAS NOT AS BAD, REMOVED BOTTOM BOLT -CARVED INTO CRACK AND WELDED -MADE FLAT BAR WASHER AND BOLTED BACK ON -PAINTED WELDED AREAS			

70245 - Replace Brake Pot

Replace failed brake pot

PARTS

Item Number	Description	Unit	Each	Unit Price	Line Total
22700	30/30 Std Spring Brake 2.5"Strk 10"PushRod RndPort	1.00	Each	\$67.78	\$67.78
22758	1/2"x 1 1/2" Clevis Pin	2.00	Each	\$2.38	\$4.76
62248	3/8" H x 3/8"Pipe No Spring Reuseable Fitting	2.00	Each	\$7.67	\$15.33

STANDARD LABOR

\$172.90

-REMOVED AND REPLACED FAILED BRAKE POT ON AXLE 3 RIGHT SIDE
 -CONNECTED AIR LINES WITH NEW FITTINGS THEN REINSTALLED REST OF BRAKE POTS BACK ONTO AXLES WITH NEW CLEVIS PINS

- Additional Charges

SHOP SUP / EQUIPMENT

Item Number	Description	Unit	Each	Unit Price	Line Total
5/19/2026		1.00		\$463.37	\$463.37

SHOP SUP / EQUIPMENT \$463.37	PARTS \$634.81	LABOR \$3,564.40	Subtotal	\$4,662.58
OUTSIDE SERVICES \$0.00	FREIGHT/ OTHER \$0.00		Total Tax	\$233.13
			Amount Paid	\$0.00
			Total	\$4,895.71

Signature

Print Name

Date

Highmark Heavy Duty Inc.

INVOICE

4418 Eleniak Road
Edmonton, Alberta T6B 2S1
CANADA

Invoice No.: 8936
Date: 05/12/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:
Kilo Enterprises

109-52061 RR215
Sherwood Park, AB

Ship to:
Kilo Enterprises

109-52061 RR215
Sherwood Park, AB

Business No.: 83850 3464 RT0001

Quantity	Item No.	Unit	Description	Tax	Unit Price	Amount
1.00		T800	2003 KENWORTH LICENCE#35N277 VIN#1XKDD9X03J968359	G	500.00	500.00
1.00			MILEAGE:309551KM TANDEM TRUCK INSPECTION#CV8642476	G	140.00	140.00
0.75			REPLACE BROKEN BOLTS ON 1ST AXLE RH SPRING HANGER AND RS	G	140.00	105.00
1.00			HEIGHTHEIGHT LINKAGE	G	140.00	140.00
4.00			REPLACE BOTH WINDSHEILDS	G	140.00	560.00
3.00	UNI	Each	REPAIR LIGHTS,REPLACE EXHAUST CLAMP,INSTALL REFLECTIVE STRIPS	G	5.35	16.05
1.00	LED2000-10RP		ON MUD FLAPS	G	13.00	13.00
1.00		Each	INSTALL 2ND AXLE FENDERS	G	19.25	19.25
1.00	33225	Each	2" LED ROUND MARKER - AMBER	G	50.00	50.00
1.00			REFLECTIVE STRIP	G		
1.00		Each	5" STAINLESS STEP CLAMP	G		
1.00			SHOP SUPPLY	G		
			**A			
			Subtotal:			1,543.30
			G - GST @ 5%			77.16
			GST			

POSTED

*4/24/26/26
www.5029*

Shipped By:	Tracking Number:	Total Amount	1,620.46
Terms: Net 30. Due 06/11/2026.		Amount Paid	0.00
Comment: 2003 KENWORTH LICENCE#35N277 VIN#1XKDD9X03J968359		Amount Owing	1,620.46
MILEAGE:309551KM			
Sold By:			



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26180 - 114 Avenue, Acheson, Alberta T7X 6R1
 Phone (780) 962-9100 • Fax (780) 962-8758
 Toll Free 1-877-962-9110 GST #123319139
 www.hayworthequipment.com

INVOICE NUMBER SVC011306
 INVOICE DATE 4/28/2026
 PO NUMBER
TOTAL DUE \$650.20

CUSTOMER COPY

BILL TO

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

CUSTOMER LOCATION

Kilo Enterprises Ltd
 109-52061 Range Road 215
 Sherwood Park, AB T8E 1B2
 Phone:

E-MAILED
POSTED

Service Call 0050038343 REPAIR SLITS IN LINER (NATASHA) 5000.00 Credit (Feb 2024)

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
		4/27/2026	4/28/2026	Net 30 days	CUSTOMER PICKUP
Equipment Description	Serial Number	License	Stock / Unit #		
2006 Midland Tridem End Dump	E0010080	2MFB2R5D46R003916	W44744		

Detail of Charges

E0010080 - VIN: 2MFB2R5D46R003916

Item Number / Date	Description	Unit	Unit Price	Line Total
80015 - General Welding Labour - Job 1				
	Repair liner, cracks and slits in welder			
	STANDARD LABOR			\$274.00
	-PATCH OVER HOLES IN LINER WITH PLASTIC WELDER			
	-BUFFED AREAS TO MAKE IT SMOOTH			
80015-2 - General Welding Labour - Job 2				
	Check for cracks on front of pup that need weld repair			
	STANDARD LABOR			\$274.00
	-REWELD CRACKS ON FRONT RIGHT FENDER AND HOIST "A" FRAME BASES			

- Additional Charges

SHOP SUP / EQUIPMENT	Unit	Unit Price	Line Total
4/28/2026	1.00	\$71.24	\$71.24
Subtotal			\$619.24
Total Tax			\$30.96
Amount Paid			\$0.00
Total			\$650.20

SHOP SUP / EQUIPMENT \$71.24 PARTS \$0.00 LABOR \$548.00
 OUTSIDE SERVICES \$0.00 FREIGHT/ OTHER \$0.00

Signature

Print Name

Date

POSTED

Apr 28/26
 www 936

Highmark Heavy Duty Inc.

INVOICE

4418 Eleniak Road
Edmonton, Alberta T6B 2S1
CANADA

Invoice No.: 8270 P
Date: 03/06/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Kilo Enterprises

109-52061 RR215
Sherwood Park, AB

Ship to:
Kilo Enterprises

109-52061 RR215
Sherwood Park, AB

Business No.: 83850 3464 RT0001

Quantity	Item No.	Unit	Description	Tax	Unit Price	Amount
1.0			2006 MIDLAND LICENCE#W44744 VIN#2MFB2R5D46R003916 TRI AXLE TRAILER INSPECTION#CV PENDING	G	550.00	550.00
1.0			REPAIR WIRING FOR TAIL/MARKER LIGHTS	G	140.00	140.00
5.0			REMOVE 3RD AXLE AND 2ND AXLE RIGHT AIR BAGS, WELD CRACKS ON TOP PLATES,WELD 2ND LEFT SHOCK MOUNT,WELD 1ST AND 2ND AXLE TOP PLATE CRACKS,INSTALL 3 NEW AIR BAGS.	G	140.00	700.00
1.5			REPLACE 3RD AXLE LEFT AND RIGHT MAXI POTS	G	140.00	210.00
3.0			REPLACE ALL 3 RIGHT SIDE S CAMS AND TUBES	G	140.00	420.00
5.0			REPLACE 5 WHEEL HUBS (2ND AXLE LEFT NOT CHANGED)	G	140.00	700.00
1.0			REPLACE 2 AIR LINES ON 1ST AXLE	G	140.00	140.00
3.0			AIR BAG MOUNTING KITS	G	9.95	29.85
1.0			CAM TUBE	G	68.00	68.00
2.0	3030CE	Each	SPRING BRAKE	G	99.00	198.00
10.0			3/8 AIR BRAKE HOSE	G	2.75	27.50
1.0	1492-6C	Each	3/8 HOSE TO 3/8 NPT	G	5.25	5.25
3.0	1490-6	Each	AB REUS SLV 3/8 HID	G	0.98	2.94
3.0	75/90	Each	SYNTHETIC GEAR OIL	G	13.50	40.50
1.0			SHOP SUPPLY	G	85.00	85.00
Subtotal:						3,317.04
G - GST @ 5%						
GST						165.86

POSTED

Shipped By:	Tracking Number:	Total Amount	3,482.90
Terms: Net 30. Due 04/05/2025.		Amount Paid	0.00
Comment: 2006 MIDLAND LICENCE#W44744 VIN#2MFB2R5D46R003916		Amount Owing	3,482.90
Sold By:			

4 Mar 6 125
www1375



3904 78 Avenue NW
Edmonton, AB T6B 2W4

PH: (780) 465-5522
FAX: (780) 465-8987

partsfortrucks.com

1403 476 9011 A/R

Invoice: 09P199905
Date / Time: 2025-02-26 3:17:01PM
Parts Order: 199905
Customer:
Branch: FBP09
Invoice Total: \$2,977.43
*** Charge ***
Page 1 of 1

Bill To: KILO ENTERPRISES LTD.
109-52061 RR 215
SHERWOOD PARK, AB T8E 1B2

Ship To: KILO ENTERPRISES LTD.
109-52061 RR 215
SHERWOOD PARK, AB T8E 1B2
Office Phone: 780-922-4529
Shop Phone: 780-922-4529
Email:

Customer P/O: TRAILER

Invoiced By: mslaunwhite

Delivery Method: Customer Pickup

Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E-9736	CAMSHAFT	EA	2	\$42.87	\$85.74
03-147K	KIT - CAM TUBE	EA	2	\$62.76	\$125.52
03-184	CAM TUBE	EA	1	\$70.96	\$70.96
EAS8782	SPRING-AIR	EA	2	\$190.15	\$380.30
E-5527	CAMSHAFT	EA	1	\$41.53	\$41.53
10082227	HUB,10ST,IRON,UNI,PRESET	EA	5	\$426.32	\$2,131.60

GST/HST Number: 101819472

Detail Tax Info:

GST \$141.78
Total: \$141.78

Invoice Subtotal: \$2,835.65
Total Tax: \$141.78
Invoice Total: \$2,977.43

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/28/2025

Remit To:

Parts For Trucks - South Edmonton
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Feb 28/25
2977.43
www 671

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



FORT GARRY INDUSTRIES

16230 118TH AVE

EDMONTON, AB T5V 1C6

Local Toll Free
 Phone: 780-447-4422 800-663-9366
 Fax: 780-447-3289 780-447-3289

B2402769
 Invoice:
 Open Date: Feb 06, 2025
 Close Date: Mar 24, 2025
 Page: 1

GST #: 10185 1509 RT

Time of Close: 11:29:52

SERVICE INVOICE

Bill To: KILO ENTERPRISES LTD
 109-52061 RANGE ROAD 215
 SHERWOOD PARK AB T8E1B0

Ship To:

Account: **Cust PO:** **Salesperson:** 089
PST #: **GST #:** 102834082 **Counter Sls:** DRR
TBF #: **Licence:** W44744 **Odometer:** N/A
V.I.N.: 2MFB2R5D46R003916 **Unit:** 8 **Engine Hrs:** 0
Make/Model: 2006 MIDLAND SK3000

Prd	Part Number	Description	UOM	Qty	Price	Total
* * 016	- Suspension	22.43 Hrs.				3,140.20
		CHECK TRAILING ARM BUSHINGS-FOUND FRONT & REAR AXLE WEAR WASHERS CUPPING/ POOR CONDITION (ADVISED CUSTOMER) -REMOVED ALIGNMENT/BUSHING BOLTS (CUT OUT WELDED BOLT COLLARS), REMOVED LOWER SHOCK BOLTS, DISCONNECT BRAKE POT AIR LINES, DROPPED FRONT & REAR AXLE BEAMS (INSPECTED BUSHINGS-ALL CHECKED GOOD) -REPLACED WEAR WASHERS & ALL REASSEMBLED, ALIGNED AXLES, TORQUED BOLTS TO 1000 FT/LBS, WELDED BOLT COLLARS BACK IN PLACE CHECK TIPPING HINGES-REMOVED/REPLACED TIPPING HINGES ON BOTTOM OF BOX, REMOVED/REPLACED BUSHINGS IN HINGES & INSTALL NEW PINS REMOVED/REPLACED FRONT BOX RUBBER CUSHIONS (BOTH SIDES) REPLACED LEFT SIDE BOX STOP ON FRONT OF BOX, WELDED CRACK BESIDE STOPPER WELDED CRACK ON INSIDE OF FRAME ON RIGHT REAR				
058	14926C	HOSE FITTING, 3/8 RUB, 3/8 PIPE	EACH	8	6.70	53.60
090	1155648B108	NUT	EACH	4	15.70	62.80
090	1167680B000	WEAR PLATE	EACH	4	11.45	45.80
090	9003092B000	RIDEWELL COLLAR	EACH	4	20.60	82.40
161	3912877	BUSHING, DURALON 2"ID X 1.5"L	EACH	6	42.75	256.50
161	6015295	HINGE ASSY.	EACH	2	552.00	1,104.00
161	6015296	PIN ASSY. HINGE (9.13")	EACH	2	219.30	438.60
802	P001168964MJL1	6019926FB-FAB HAT WELDMENT L.H	EACH	1	173.51	173.51
802	P001168964MJL3	3900066RB-RUBBER SPRING	EACH	2	309.47	618.94
Total Parts & Labour:						5,976.35

Get Ready for Spring at Fort Garry Industries!
 Flyer features on ConMet & Baldwin Filters.
 It's a Savings Event to get you Ready for Spring.
 View flyer at www.fortgarryindustries.com

POSTED

TERMS & CONDITIONS - No goods accepted for credit unless authorised by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. **TRAILERS & EQUIPMENT** - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgilt.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total: 2,836.15
 Labour Total: 3,140.20
 Shop Supplies: 314.02
 Sub Total: 6,290.37
 G.S.T./H.S.T.: 314.52
Work Order Total: 6,604.89

Mar 25/25
www 2267



FORT GARRY INDUSTRIES

16230 - 118TH AVENUE

EDMONTON, AB T5V 1C6

Local Toll Free
 Phone: 780-447-4422 800-663-9366
 Fax: 780-447-3289 780-447-3289

Invoice: **B8343575**
 Open Date: Nov 17, 2020
 Close Date: Nov 23, 2020
 Page: 1

GST #: 10185 1509 RT

Time of Close: 13:36:38

SERVICE INVOICE

Bill To: KILO ENTERPRISES LTD
 109-52061 RGE RD 215
 SHERWOOD PARK AB T8E1B0

Ship To:

Account: Customer P.O. UNIT 8 SLS #: 089
 PST #: GST #: 102834082 Counter SLS#: DRR
 TBF #: Licence: W44744 Odometer: N/A
 V.I.N.: 2MFB2R5D46R003916 Unit: 8 Engine Hours: 0
 Make & Model: 2006 MIDLAND SK3000

Prd	Part Number	Description	UOM	Qty	Price	Total
** 335		General Repairs (1)		29.33	Hrs.	3,548.93
		SUPPLY & INSTALL BOX LINER AND FRONT WALL FAB CHAIN STEP TO REPLACE WELDED STEP INSIDE BOX LIFT BOX, PREP/GRIND/WELD/CLEAN/PRIME/PAINT BOTH SIDES OF CYLINDER DOGHOUSE AT BOTTOM CRACKS, BOTH SIDES				
105	38SPEC7	CHAIN, 3/8" GRD 70 TRANSPORT	FOOT	4	3.50	14.00
119	221W	SIKA FLEX, WHITE, 300ML	EACH	3	9.10	27.30
119	BD1200	SPRAY PAINT, PRIMER, GREY	EACH	2	10.10	20.20
160	12136	3/8 X 1/2 STEEL COVER STRIPS	EACH	8	73.15	585.20
160	12684	.375 X 48" X 96" LINER	EACH	1	380.40	380.40
160	21472	.375X13'X33' BLACK LINER	EACH	1	4,568.00	4,568.00
900	STPLT	STEEL PLATE	EACH	1	32.78	32.78
Total Parts & Labour:						9,176.81

Customer Copy

PAID

4000.00 Pd.
 due 6008.29

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COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgilt.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total:	5,627.88
Labour Total:	3,548.93
Shop Supplies:	354.89
Sub Total:	9,531.70
G.S.T./H.S.T.:	476.59
Work Order Total:	10,008.29

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

** Reprinted Customer Copy **



FORT GARRY INDUSTRIES
16230 - 118TH AVENUE

EDMONTON, AB T5V 1C6

Local Toll Free
Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

Invoice: **B8155489**
Open Date: Aug 10, 2020
Close Date: Aug 13, 2020
Page: 1

GST #: 10185 1509 RT

Time of Close: 09:56:48

SERVICE INVOICE

Bill To: KILO ENTERPRISES LTD
109 52061 RANGE RD 215

SHERWOOD PARK AB T8E1B0

Ship To:

Account: Customer P.O.: SLS #: 089
PST #: GST #: 102834082 Counter SLS#: DRR
TBF #: Licence: W44744 Odometer: N/A
V.I.N.: 2MFB2R5D46R003916 Unit: 8 Engine Hours: 0
Make & Model: 2006 MIDLAND SK3000

Prd	Part Number	Description	UOM	Qty	Price	Total
* * 335 - General Repairs (1)				3.50 Hrs.		423.50
	REMOVE/REPLACE HYD CYLINDER					
205	854510265	265" Z-SEAL 74.88" CLOSED	EACH	1	5,647.00	5,647.00
950	6051	GREASE	EACH	1	4.95	4.95
Total Parts & Labour:						6,075.45

Customer Copy

PAID

TERMS & CONDITIONS - No goods accepted for credit unless authorised by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. **TRAILERS & EQUIPMENT** - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgilt.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total: 5,651.95
Labour Total: 423.50
Shop Supplies: 42.35
Sub Total: 6,117.80
G.S.T./H.S.T.: 305.89
Work Order Total: 6,423.69

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

** Printed Customer Copy **