

I17-1  
MAY

# Sales Invoice

Number: 000-12912  
Issued: 06/10/2025  
Due: 07/10/2025

**Deliver To**  
PO BOX 2725 STN MAIN  
STONY PLAIN AB T7Z 1Y2



**24/7 SERVICE CALL 780.953.2375**

**EZ TRUCKING (EZ TRUCKING)**  
PO BOX 2725 STN MAIN  
STONY PLAIN AB T7Z 1Y2

Fleet Mobile Truck & Trailer Repair Ltd.  
54527 Rge. Rd 243  
Sturgeon County AB T8T 1W9  
Canada  
(780) 9532375  
(780) 9532375  
fleetmobile15@gmail.com  
GST/HST 829928191 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
Labour 1	Labour	17.50	110.00	GST 5.00%	1,925.00
Shop Supplies	Shop Supplies	17.50	6.00	GST 5.00%	105.00
truck cvip	truck cvip	1.00	325.00	GST 5.00%	325.00
R134A - PER LB	R134A - PER LB A/C Refridgerant	4.00	35.00	GST 5.00%	140.00
74055 - Coolant	74055 - Coolant	1.00	12.68	GST 5.00%	12.68
k088118k	dust shield	1.00	182.45	GST 5.00%	182.45
A11205X2728 Oil Seal - Pinion Oil	A11205X2728 Oil Seal - Pinion Oil	1.00	118.04	GST 5.00%	118.04
NT3030ELSWCDS					
Spring Brake, long stroke, welded clevis	NT3030ELSWCDS Spring Brake, long stroke, welded clevis	2.00	187.00	GST 5.00%	374.00
<b>Total Net</b>					<b>3,182.17</b>
GST 5.00%					159.10
<b>Invoice Total</b>					<b>3,341.27</b>
<b>Total to Pay</b>					<b>\$3,341.27</b>

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
Deck Screw	Deck Screw	50.00	0.38	GST 5.00%	19.00
	custom post plates	50.00	4.60	GST 5.00%	230.00
80/90 - Gear Oil Liter	80/90 - Gear Oil Liter	1.00	13.78	GST 5.00%	13.78

**Comments**

Unit# 16

1. Wheels off CVIP inspection
  2. Freed up seized dump valve
  3. Replaced all small and big clevis pins
  4. Replaced all 4 air bags
  5. Replaced cracked LR hub cap and gasket and topped up hub oil
  6. Removed front kick plate and cut off 2" and re weld on
  7. Installed 2 sheets of 1/2 plywood at front
  8. Straighten, grind and weld plates over all torn wall posts
- If you have any questions regarding this invoice, please contact Marc Lachance, 780-953-2375
- Thank you for your Business

Total Net	3,237.64
GST 5.00%	161.89
<b>Invoice Total</b>	<b>3,399.53</b>
<b>Total to Pay</b>	<b>\$3,399.53</b>

## Comments

Unit# 02

1. CVIP inspection
2. Replaced LF/LR drive brake pots
3. Drained down coolant and removed surge tank and replaced with supplied parts
4. Filled coolant tank and checked for leaks
5. Recharged AC system
6. Removed RR wheels and replaced dust cover
7. Extracted broken bolts for dust cover
8. Installed wheels and torque
9. Replaced front diff seal
10. Swapped parts between both trucks

If you have any questions regarding this invoice, please contact Marc Lachance, 780-953-2375

Thank you for your Business



TRANSACTION RECORD  
 KAL-TIRE #087  
 14725 YELLOWHEAD TRAIL  
 EDMONTON AB

Invoice #: 087158230  
 Order Date: May 22 2025  
 Completed Date: May 23 2025  
 Page: 1  
 Team Member: GPLIMBLEY

THANK YOU FOR  
 CHOOSING  
 KAL-TIRE

**Purchase**

May 23, 2025 14:55:34  
 Invoice # 158230  
 TID: \*\*\*\*\*418 Entry: Chip (C)  
 Sequence: 213 009  
 Auth#: 06051J Response: 01-027  
 Batch: 213  
 Amount \$ 488.20  
**Total \$ 488.20**

ED ZAMBUREK TRUCKING  
 P.O. BOX 2725  
 STONY PLAIN, AB  
 T7Z 1Y2  
 Phone: (780) 982-7304

GST/HST: 122644537

Year: 2020  
 Make: PETERBUILT  
 Model: 579  
 Unit: EZ 02  
 Lic #: A84024  
 Prov: AB  
 VIN: 1XPBDP9X4LD668546  
 Mi/KM: 805335

TVR 0000008000 TSI E800

**Approved**

HAVE A GREAT DAY  
 CONSIDER LEAVING  
 A REVIEW AT  
 KALTIRE.COM

Important: Retain this copy for your record

Cardholder copy

- 1 NOTES SHACKLE SPRING BUSHINGS REPLACED FROM LAST TIME TRUCK WAS HERE. PINS REPLACED ONLY IN HANGERS.
- 1 ATCSW CENTER STEERING WHEEL

Description	Price	Unit	Amount
TOE SET / CHECK ALIGNMENT	250.00	EA	250.00
ADJUST FRONT/REAR DRIVE AXLES	200.00	EA	200.00
COMMERCIAL SHIM - 1/32" INTL/WEST/VOLVO	14.95	PCS	14.95
NOTES	N/C	EA	N/C
	N/C	EA	N/C

----- Additional Mandatory Items -----

DRIVERS NAME: N/A

N/A Tire Position(s) -----

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 \$488.20, 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.

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

Subtotal	464.95
AB GST/HST	23.25
Total	488.20
Master Card	(488.20)
Balance	0.00

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 23 2025 14:56  
 Driver: N/A  
 Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

# HAZARA TECH O/A A1TEHCNIK

# INVOICE

12004 163 STREET , EDMONTON, T5V 1H4

GST#788891323

Phone: 780-695-4962

A1TECHNIK@HOTMAIL.COM

INVOICE #	DATE
2034	5/22/2025
CUSTOMER ID	TERMS
564	Due upon receipt

**BILL TO**

EZ TRUCKING LTD 780-982-7304 PTERBUILT 579 VIN#LD668546 805123 KM

COMPLAIN: REPLACE ALL SHAKE PIN AND BUSHINGS, CLEAN DOC AND DPF FILTERS

CORRECTION: REPALCE DALL 4 SHAKLE PIN AND BISHINGS AND REMOVED BOTH DOC AND DPF, GOT IT CLEAN BY PTERBUILT, REINSTALLED WITH NEW GASJETS, REPLACE DBOTH REAR TOURQE ARMS

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
shale pin and bushings replacmnet		8	138.00	1,104.00
tourqea rms replacmnet		2	138.00	276.00
dpf and dpf r&r		4	138.00	552.00
shop supply@5%				96.00
DPF FILTERS GASKETS	PART	2	166.00	332.00
DPF AND DOC CLEANINGS	SERVICE	2	250.00	500.00
PIN AND BUSHINGS	PART	4	110.00	440.00
TOURQE ARMS	PART	2	160.00	320.00
				-
				-
				-
				-
				-
				-
				-

*Thank you for your business!*

SUBTOTAL	3,620.00
TAX RATE	5.000%
TAX	181.00

**TOTAL \$ 3,801.00**

# Sales Invoice

Number: 000-12867  
Issued: 05/21/2025  
Due: 06/20/2025

Deliver To  
PO BOX 2725 STN MAIN  
STONY PLAIN AB T7Z 1Y2



**24/7 SERVICE CALL 780.953.2375**

**EZ TRUCKING (EZ TRUCKING)**  
PO BOX 2725 STN MAIN  
STONY PLAIN AB T7Z 1Y2

Fleet Mobile Truck & Trailer Repair Ltd.  
54527 Rge. Rd 243  
Sturgeon County AB T8T 1W9  
Canada  
(780) 973 - 4567  
fleetmobile15@gmail.com  
GST/HST 829928191 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
Labour 1	Labour	20.50	110.00	GST 5.00%	2,255.00
Shop Supplies	Shop Supplies	20.50	6.00	GST 5.00%	123.00
8091 - Air Spring Firesto	8091 - Air Spring Firestone	4.00	134.95	GST 5.00%	539.80
14696B Elbow 90 Deg 3/8 Tube X1/4 Pipe	14696B Elbow 90 Deg 3/8 Tube X1/4 Pipe	1.00	3.38	GST 5.00%	3.38
14716B AB Tee 3/8 x 1/4 X1/4	14716B AB Tee 3/8 x 1/4 X1/4	3.00	6.58	GST 5.00%	19.74
121B - Plug hex head 1/4	121B - Plug hex head 1/4	4.00	1.75	GST 5.00%	7.00
3303013 hubcap gasket	hubcap gasket repar	1.00	5.10	GST 5.00%	5.10
r810027	clevis pin kit	4.00	5.46	GST 5.00%	21.84

# Sales Invoice

Number: 000-12866  
 Issued: 05/14/2025  
 Due: 06/13/2025

**Deliver To**  
 PO BOX 2725 STN MAIN  
 STONY PLAIN AB T7Z 1Y2



**24/7 SERVICE CALL 780.953.2375**

**EZ TRUCKING (EZ TRUCKING)**  
 PO BOX 2725 STN MAIN  
 STONY PLAIN AB T7Z 1Y2

Fleet Mobile Truck & Trailer Repair Ltd.  
 54527 Rge. Rd 243  
 Sturgeon County AB T8T 1W9  
 Canada  
 (780) 973 - 4567  
 fleetmobile15@gmail.com  
 GST/HST 829928191 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Labour 1    Labour	4.50	110.00	GST 5.00%	495.00
Shop Supplies    Shop Supplies	4.50	6.00	GST 5.00%	27.00
10W30-.946L Synthetic    10W30-.946L Synthetic	10.00	10.04	GST 5.00%	100.40
oil pan and gasket	1.00	1,412.76	GST 5.00%	1,412.76

**Comments**

- Unit# peterbilt  
 1. Replaced oil pan and gasket  
 2. Re used oil and filled  
 3. Torque all oil pan bolts  
 4. Added 10 liters of new oil to top up

Total Net	2,035.16
GST 5.00%	101.76
<b>Invoice Total</b>	<b>2,136.92</b>
<b>Total to Pay</b>	<b>\$2,136.92</b>

If you have any questions regarding this invoice, please contact Marc Lachance, 780-953-2375  
 Thank you for your Business

# Sales Invoice

Number: 000-12708  
 Issued: 05/02/2025  
 Due: 06/01/2025

**Deliver To**  
 PO BOX 2725 STN MAIN  
 STONY PLAIN AB T7Z 1Y2



**24/7 SERVICE CALL 780.953.2375**

**EZ TRUCKING (EZ TRUCKING)**  
 PO BOX 2725 STN MAIN  
 STONY PLAIN AB T7Z 1Y2

Fleet Mobile Truck & Trailer Repair Ltd.  
 54527 Rge. Rd 243  
 Sturgeon County AB T8T 1W9  
 Canada  
 (780) 973 - 4567  
 fleetmobile15@gmail.com  
 GST/HST 829928191 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Labour 1      Labour	2.50	110.00	GST 5.00%	275.00
Shop Supplies      Shop Supplies	2.50	6.00	GST 5.00%	15.00
NT3030ELSWCDS				
Spring Brake, long stroke, welded clevis      NT3030ELSWCDS Spring Brake, long stroke, welded clevis	1.00	187.00	GST 5.00%	187.00
epoxy	1.00	16.20	GST 5.00%	16.20
<b>Comments</b>			Total Net	493.20
Unit# 02			GST 5.00%	24.66
1. Replaced RF brake pot and set brake			<b>Invoice Total</b>	<b>517.86</b>
2. Clean and inspect oil pan for leaks			<b>Total to Pay</b>	<b>\$517.86</b>
3. Repaired oil leak with epoxy but still leaks				
4. Source out and order new pan				

If you have any questions regarding this invoice, please contact Marc Lachance, 780-953-2375  
 Thank you for your Business

**\*\*Our Scranton Shop has Moved to - 101 Stair Way Olyphant, PA 18447\***



**PHILADELPHIA • BETHLEHEM • SCRANTON • VINELAND**  
 7301 Holstein Avenue, Philadelphia, PA 19153 - (215) 365-7700  
**TERMS: NET DUE UPON RECEIPT OF THIS INVOICE**  
**\*\*\*\*\*REMITTANCE ADDRESS\*\*\*\*\***  
**REMIT: P.O. BOX 872287, KANSAS CITY, MO 64187-2287**

SOLD TO  
 EZZZ00 E Z TRUCKING LTD  
 1005 SOUTH CREEK DR STONY PLAIN  
 AB T7Z 1Y2

SHIP TO

TK TRIPAC SN: 3000152402 HR .0 W:00  
 Sold By: DJOH PO #: Date 4/03/25 WORK ORDER S W322088  
 Ship By: Tax #: 14:54:04 PRT: 3 Open

Tax	D	Qty	Description	Price	Amount
Group: 03					
COMPLAINT/REQUEST: PMB AND FAULT					
UNIT#: 1 HRS: ENG: SERV DATE:04/03/25					
ENVIRONMENTAL A					
*CN			ENVIRONMENTAL PART SALES-SCR		10.00
*CN		1	THK 11-6182		
*CN		1	THK 11-9059	FILTER OIL A01	14.45
*CN		1	THK 11-9342	ELEMENT-AIR A01/R501	25.83
*CN		1	THK 40-1841	FILTER-FUEL A02	28.93
			KIT PUMP AP	408.10	408.10
			** TOTAL PART SALES-SCR		477.31
SHOP SUPPLIES A					
*CN			SHOP SUPPLIES CUST LABOR-SCRA		152.26
			Job 01050 R&R Electric Fuel Pump		
			Job 05260 DIAG		
			Job 10060 DIAG AND REPAIR MULTIPLEWIRES		
			Job 11001 Complete P.M. Service (B) (As per Maintenance Manual)		
			** TOTAL CUST LABOR-SCRA		1171.20

PREFORM PMB SERVICE, DIAG AND REPLACE FUEL PUMP, REPAIR WIRING ISSUES ON UNIT, RUN AND CHECK OPERATIONS.

THANK YOU FOR YOUR BUSINESS  
 CSTK - SCRANTON (570) 383-4174

102 - 1290  
 102 - 1018 ?

All new Products are sold with any applicable manufacturer's warranty which ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR PERFORMANCE OR USAGE OF TRADE. Performance under such warranties shall constitute the complete obligation of such manufacturer and CSTK for any claim in contract or in tort (including negligence and/or strict liability) or otherwise arising from the sale of any Products. CSTK HEREBY DISCLAIMS ON BEHALF OF ITSELF AND ALL OF ITS MANUFACTURERS ANY AND ALL RESPONSIBILITY FOR ALL SPECIAL, INCIDENTAL, INDIRECT AND CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, LOSS OR INTERRUPTION OF REPAIR, OPERATION OR FAILURE OF ANY PRODUCTS. Furthermore, neither CSTK nor any of its manufacturers shall be liable for damages or penalties for delay in delivery to customers. Extended warranties, and warranties on used equipment may be available at extra charge, but are only valid if issued in labor only. Except as provided above or otherwise in writing, CSTK does not provide any additional warranty, either express or implied, and CSTK specifically disclaims any implied warranties of merchantability or fitness for any particular purpose.

All late payments shall accrue interest at the rate of 18% annum (1 1/2% per month), or if lesser, the maximum amount of interest allowed by law. CSTK shall be entitled to all cost of collection, including reasonable attorney's fees and expenses.

\*\* SUBTOTAL 1810.77

Cash Sale

PAY THIS AMOUNT

\$1810.77

All returns subject to 25% handling charge. Special order parts, electrical and consumables are non-returnable. All cores are to be returned within 30 days of purchase. All returns subject to 25% handling charge. Special order parts are non-returnable.