

**Black Dog**

3813 82 Avenue  
 Leduc, AB T9E 0K2, CA  
 SERVICE@blackdogtruckrepair.com  
 (780) 612-9532

Invoice: 7519

Date: 7/29/2025

*COB-2  
 Just*

**Bill To**

ACE VEGETATION  
 2001 8TH STREET  
 NISKU, T9E7Z1  
 P: 5876793314

*408*

**Remit Payment To**

Black Dog Truck Repair  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
5629	Net 30	8/28/2025	RON	408	408

Item	Description	Quantity	Rate	Amount
<b>Inspection</b>				
Labor	CVIP - 3 AXLE: Perform commercial vehicle inspection - 3 axle	6.00000	\$100.00	\$600.00
			<b>Subtotal</b>	<b>\$600.00</b>

**Complaint:** CVIP REPAIR FOR ALL AIRBAGS WEATHER CRACKED/ WORN

**Cause:** CVI REPAIR- WORN OUT, WEATHER CRACKED AIRBAGS

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / -SET UP AND SUPPORTED FRAME ON STANDS -DISCONNECTED AIR LINES -REMOVED AIRBAGS -WIRE WHEEELD PEDASTALS -CONFIRMED NEW BAGS ARE SAME -INSTALLED AND SECURED NEW AIRBAGS -INSTALLED NEW FITTINGS -CONNECTED AIR LINES -AIRED UP AND TESTED -GOOD -SECURED AIR LINES -CLEANED UP - Completed: 7/22/2025	5.50000	\$155.00	\$852.50
Parts	AIRBAG - ABP N32 0197811	4.00000	\$147.5085	\$590.03
Parts	1/2 GR8 NC NYLON LK NUT - NN8SC050	8.00000	\$1.131	\$9.05
Parts	1/2 GR 8 PLATED WASHER - 8WS050	8.00000	\$0.534	\$4.27
Parts	#4 X 1/4NPT AB 90 ELBOW - 14694B	1.00000	\$8.10	\$8.10
Parts	#6 AB COMPRESSION SLEEVE - 14606	1.00000	\$0.81	\$0.81
Parts	#6 X 1/4NPT AB 90 ELBOW - 14696B	1.00000	\$8.40	\$8.40
Parts	3/8T X 1/4P AIR BRAKE NYL TEE - 14716B	1.00000	\$11.375	\$11.38
Parts	#6 AB COMPRESSION UNION - 14626	1.00000	\$7.60	\$7.60
Parts	#6 X 1/4NPT AB FITTING - 14686B	1.00000	\$6.80	\$6.80

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Chassis / Chassis / -REMOVED LOWER STEP -STRAIGHTENED LOWER STEP -SECURED LOWER STEP INTO PLACE - Completed: 7/21/2025	0.25000	\$155.00	\$38.75
<b>Subtotal</b>				\$38.75

**Complaint:** CVIP REPAIR FOR BATTERY BOX LID BENT AND NOT SECURED

**Cause:** CVI REPAIR- BENT AND NOT SECURE

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / REMOVED BATTERY BOX LID -FOUND CRACKS IN THE ALUMINUM ON LID -WELDED CRACKS ON LID -CLEANED UP -SECURED BATTERY BOX LID TO UNIT - Completed: 7/21/2025	1.50000	\$155.00	\$232.50
<b>Subtotal</b>				\$232.50

**Complaint:** CVIP REPAIR FOR AXLE #2, RIGHT SIDE AIR LINES RUBBING

**Cause:** CVI REPAIR-TIE STRAP FAILED

(Inspection)

Labor	<b>Correction:</b> Brakes / Brake Lines / SECURED AIR LINES AS REQUIRED, UNDER BRAKE POT TASK  ***NO TIME DO UNDER BRAKE POT TASK*** - Completed: 7/22/2025	0.00000		\$0.00
<b>Subtotal</b>				\$0.00

**Complaint:** CVIP REPAIR FOR FRONT PASSANGER SIDE BUMPER CRACKED/DAMAGED

**Cause:** CVI REPAIR- DAMAGED/ BROKEN

(Inspection)

Labor	<b>Correction:</b> Chassis / Bumpers / -CONFIRM BROKEN BUMPER EXTENSION -REMOVE BROKEN EXTENSION -INSTALLED NEW EXTENSION (HAD TO BEND SOME BRACKETS BACK TO FIT) -FINISHED REPAIR - Completed: 7/23/2025	1.50000	\$155.00	\$232.50
Parts	RIGHT SIDE BUMPER EXTENTION - 21-26021-005	1.00000	\$335.664	\$335.66
<b>Subtotal</b>				\$568.16

**Complaint:** CVIP REPAIR FOR 2 LIGHTS INOP AT TOP OF VISOR

**Cause:** CVI REPAIR- FAILED/ BURNT OUT LIGHTS

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Electrical System / Battery / -REMOVED ALL CONNECTIONS TOO BATTERIES -CLEANED ALL CONNECTIONS AS REQUIRED -RECONNECTED ALL CONNECTIONS -SPRAYED PROTECTANT ON ALL CONNECTIONS - Completed: 7/21/2025	1.00000	\$155.00	\$155.00
			<b>Subtotal</b>	\$155.00
<b>Inspection</b>				
Labor	UNIT CHECK OVER: UNIT CHECK OVER AFTER ALL REPAIRS COMPLETED -ALL REPAIRS VERIFIED COMPLETED AND TO BLACK DOG STANDARDS -ALL DRAIN PLUGS TIGHT AND FLUID FULL IF APPLICABLE -TORQUE TAG AND SERVICE STICKER INSTALLED IF APPLICABLE -HR, KMS, AND VIN VERIFIED CORRECT -UNIT WASH IF REQUIRED	0.00000		\$0.00
			<b>Subtotal</b>	\$0.00

Unit: 408 VIN: 1FUJA6CK69DAJ5220  
2009 Freightliner Columbia  
Chassis: 1,284,780 Kilometres  
Engine: 0 Hours

<b>Labor</b>	\$3,545.00
<b>Parts</b>	\$1,923.07
<b>Shop Supplies</b>	\$250.00
<b>Pre-Charge Subtotal</b>	\$5,718.07
<b>GST</b> (5% of \$5,718.07)	\$285.90
<b>Total</b>	\$6,003.97
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$6,003.97

GST# : 833150998

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.

ENTERED AUG 11 2025



ACE VEGETATION  
2001 8TH STREET  
NISKU, T9E7Z1  
FIX@ME.COM  
408

**UNIT CHECK OVER**

**Completed Date:** 7/24/2025  
**Unit:** 408 **VIN:** 1FUJA6CK69DAJ5220  
**Year/Make/Model:** 2009 Freightliner Columbia  
**Chassis Kilometres:** 1,284,780 Kilometres (7/17/2025)  
**Engine Hours:** 0 Hours (6/28/2023)  
**Service Order:** 5629

**Black Dog**  
3813 82 Avenue  
Leduc, AB T9E 0K2, CA  
SERVICE@blackdogtruckrepair.com

Chassis: 1FUJA6CK69DAJ5220 2009 Freightliner Columbia

Procedure	Result	Procedure	Result	Procedure	Result
1. ALL REPAIRS DONE TO BLACK DOG STANDARDS	Completed	2. ALL DRAIN PLUGS TIGHT AND FLUIDS FULL	N/A	3. TORQUE TAG AND SERVICE STICKER INSTALLED AS REQUIRED	N/A
4. HRS, KMS, AND VIN VERIFIED CORRECT	Completed	5. UNIT WASHED IF REQUIRED	N/A		

**Technician:** TRENT CAMPBELL

**Digital Signature:** TRENT CAMPBELL

**Date:** 7/24/2025





**DART MECHANICAL INC**  
 715043 Rge Rd 50  
 County of Grande Prairie No.1, AB T8X 4E7  
 Canada Ph: 587-818-5100

**Invoice #: 1742**

Date: 09-13-23

Sold to:

**ACE Vegetation Service**

2001 - 8 St.  
 Nisku, AB T9E 7Z1

UNIT#: 408 LIC#: CGD8161 AB  
 VIN: 1FUJA6CK69DAJ5220  
 ESN: 06R0997838  
 ODO: 1270420 KM HRS: 24827  
 2009 FREIGHTLINER COLUMBIA

Business No.: 743158917

Item No.	Qty	Description	Unit Price	Amount
UC		Unit Complaint - Check for Positive Air Shutoff (POS) tripping intermittently, Alternator charge voltage high.		
L	2.75	Labour - Bring unit into shop. Clean alternator and battery cable ends. Reconnect all cables. Found speed sensor wiring for POS rubbed through on trans cooler lines. This can cause the POS to trip without warning. Cut out damaged section and repair wires Go for long test drive (gravel and paved roads), unit ran well, alternator charging @ 14.1v. POS never did trip while driving. Return to DART, clean up.	145.00	398.75
SS	1.00	Shop Supplies - 8% of Labour	31.90	31.90
		Subtotal:		430.65
		G - GST 5% GST/HST		21.54
		<i># 408</i>		
		<i>Brandon - Paid me.</i>		
		Thank You for your business		

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_  
 BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**Invoice**  
**Total 452.19**

**Black Dog**  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA  
 admin@blackdogoilfield.com  
 (780) 612-9532



**Invoice:** 4532  
**Date:** 6/30/2023

**Bill To**  
 ACE VEGETATION  
 2001 8TH STREET  
 NISKU, T9E7Z1  
 P: 5876793314

**Remit Payment To**  
 Primary  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2524	Net 30	7/30/2023	RON	UNIT 408	408

Item	Description	Quantity	Rate	Amount
<b>Inspection</b>				
Labor	CVIP - 3 AXLE: Perform commercial vehicle inspection - 3 axle -TOOK PICTURES FOR FAILED COMPONENTS	6.00000	\$100.00	\$600.00
			<b>Subtotal</b>	<b>\$600.00</b>

**Complaint:** REPAIR FOR DRIVER SIDE WINDSHIELD CRACKED IN WIPER AREA

**Cause:** CVI REPAIR- WINDSHIELD- CRACKED

(Inspection)

Labor	<b>Correction:</b> Chassis / Windshield / WINDSHIELD REPLACED AS REQUIRED - Completed: 6/29/2023	0.00000		\$0.00
Parts	NEW WINDSHIELD	1.00000	\$408.45	\$408.45
			<b>Subtotal</b>	<b>\$408.45</b>

**Complaint:** REPAIR FOR SUSPENSION RIDE HEIGHT SWITCH NOT WORKING IN CAB TO DUMP AIR

**Cause:** CVI REPAIR- AIR SYSTEM- INCORRECTLY SETUP AIRBAG OVERRIDE SWITCH, PLUGGED UP EXHAUST ON LEVELING VALVE

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Rear Axle/Final Drives / Suspension / -CONFIRMED SLOW SUSPENSION DUMP -GOT AIR TO OPERATING PRESSURE AND FILLED THE BAGS -FLIPPED DUMP SWITCH AND THE LEVELING VALVE DUMPED AIR SLOWLY -FOUND EXHAUST ON LEVELNG VAVLE PACKED WITH DIRT, BLEW OUT THE EXHAUST ON THE LEVELING VALVE AND IT DUMPS FASTER -FOUND UNIT HAD AIRBAG INFLATION OVERRIDE SWITCH BEHIND CAB THAT WAS NOT SETUP CORRECLTY AND NOT LABELLED -HAD TO MOVE THE LEVELING VALVE SWITCH OVERRIDE FOR THE LEVELING VALVE TO WORK BETTER -CONFIRMED AIRBAGS DUMPING FASTER - Completed: 6/29/2023	1.50000	\$155.00	\$232.50
			<b>Subtotal</b>	<b>\$232.50</b>

**Complaint:** REPAIR FOR NO AUXILIARY POWER FOR TRAILER CORD, LEFT REAR WORK LIGHT ON BUNK IS LOOSE, REVERSE BEEPER NOT WORKING, REFLECTORS ON BACK OF CAB MISSING

**Cause:** CVI REPAIR- LIGHTING AND REFLECTIVE- MISSING/ LOOSE

(Inspection)

Labor	<b>Correction:</b> Chassis / Lighting & Electrical / -TIGHTENED THE BOLT FOR THE BUNK LIGHT -HAD TO REPLACE THE BACK UP ALARM WITH A NEW ONE WIRED IN NEW ALARM AND EVERYTHING WORKED AS IT SHOULD  -FOUND NO POWER TO THE AUX PIN -WENT TO THE FUSE BOX AND YOU GET 12 V TO THE FUSE -FOLLOWED THE HARNES TO SEE IF I COULD FIND THE POWER FARTHER UP AND I STILL COULDNT -ENDED UP JUMPING 12V FROM THE OTHER PLUG -TIED UP ALL WIRES AND SECURED THEM  ADDED WHITE REFLECTIVE TAPE TO THE TOP OF THE CAB AS REQUIRED - Completed: 6/29/2023	3.50000	\$155.00	\$542.50
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Parts	REVERSE ALARM	1.00000	\$33.54	\$33.54
Parts	2 WHITE REFLECTIVE TAPE	4.00000	\$3.3144	\$13.26
			<b>Subtotal</b>	<b>\$589.30</b>

**Complaint:** REPAIR FOR LEFT REAR FENDER IS LOOSE

**Cause:** CVI REPAIR- FENDERS- LOOSE HARDWARE

(Inspection)

Labor	<b>Correction:</b> Chassis / Fenders / -CONFIRMED FENDER LOOSE -WAS ABLE TO TIGHTEN OLD HARDWARE -CONFIRMED FENDER SECURE - Completed: 6/28/2023	0.50000	\$155.00	\$77.50
			<b>Subtotal</b>	<b>\$77.50</b>

**Complaint:** REPAIR FOR LEFT CONVEX MIRROR CRACKED

Item	Description	Quantity	Rate	Amount
<b>Cause: CVI REPAIR- MIRRORS- BROKEN</b>				
(Inspection)				
Labor	<b>Correction:</b> Accessories / Mirrors / -REMOVED TOP GLASS AND UNPLUGGED IT -REMOVED THE 2 BACK BOLTS AND UNCLIPPED THE COVER -REMOVED AND UNPLUGGED CONVEX MIRROR -INSTALLED AND PLUGGED IN THE SMALL MIRROR -INSTALLED THE BACK COVER AND 2 BOLTS -INSTALLED THE UPPER MIRROR - CLEANED BOTH MIRRORS ONCE FINISHED - Completed: 6/28/2023	1.00000	\$155.00	\$155.00
Parts	L/H CONVEX MIRROR	1.00000	\$102.2395	\$102.24
			<b>Subtotal</b>	<b>\$257.24</b>
<b>Complaint: REPAIR FOR EXHAUST LOOSE BY BELLOWS AT TURBO OUTLET</b>				
<b>Cause: CVI REPAIR- EXHAUST- LOOSE/ LEAKING</b>				
(Inspection)				
Labor	<b>Correction:</b> Exhaust / Exhaust Pipe / -ATTEMPTED TO TIGHTEN CLAMP BUT ENDED UP BREAKING -ORDERED NEW -INSTALLED NEW CLAMP -CONFIRMED TIGHT AND EXHAUST IS SECURED - Completed: 6/27/2023	0.50000	\$155.00	\$77.50
Parts	5 ZINC FLAT BAND CLAMP	1.00000	\$23.595	\$23.60
			<b>Subtotal</b>	<b>\$101.10</b>
<b>Complaint: REPAIR FOR FRONT WHEEL BEARINGS SET INCORRECTLY R/H HUB IS TO LOOSE, AND L/H HUB IS TO TIGHT</b>				
<b>Cause: CVI REPAIR- HUBS- NOT TO SPEC FOR ENDPLAY</b>				
(Inspection)				
Labor	<b>Correction:</b> Front Axle & Steering / Wheel Seals / REMOVED RIGHT SIDE TIRE AND DRUM -REMOVED THE HUB CAP AND RESET THE BEARING TO SPEC -PUT HUB CAP BACK ON WITH A NEW SEAL AND OIL -PUT THE DRUM AND TIRE BACK ON  -REMOVED THE LEFT SIDE DRUM AND TIRE -REMOVED THE HUB CAP AND RESET THE BEARING TO SPEC -PUT THE HUB CAP BACK ON WITH A NEW SEAL AND OIL -PUT DRUM AND TIRE BACK ON - Completed: 6/28/2023	1.00000	\$155.00	\$155.00
Parts	HUB CAP GASKET	2.00000	\$6.10	\$12.20
Parts	SYN 75W90 GEAR OIL	2.00000	\$19.7613	\$39.52
			<b>Subtotal</b>	<b>\$206.72</b>
<b>Complaint: REPAIR FOR AIR TANK DRAIN VALVES LEAKING</b>				

Item	Description	Quantity	Rate	Amount
<b>Cause: CVI REPAIR- AIR SYSTEM- FAILED DRAIN VALVE SEALS</b>				
(Inspection)				
Labor	<b>Correction:</b> Brakes / Air Tanks / -REMOVED OLD DRAIN VALVES AND CUT CABLES -PUT THREAD TAPE AND PIPE DOPE ON THE NEW DRAINS -INSTALLED NEW DRAINS AND RAN CABLES AND CRIMPED THE ENDS -FOUND A LEAK ON THE BACK DRAIN OF THE TANK -PUSH FITTING WAS LEAKING FOR THE FIFTH WHEEL SLIDE LOCK -CHANGED IT WITH A COMPRESSION FITTING -SEALED AND INSTALLED NEW DRAIN AT THE BACK OF THE TANK - Completed: 6/28/2023	1.00000	\$155.00	\$155.00
Parts	DRAIN VALVE WITH CABLE	2.00000	\$16.0125	\$32.03
Parts	CABLE DRAIN VALVE	1.00000	\$16.0125	\$16.01
Parts	#4 AB COMPRESSION UNION	1.00000	\$4.2582	\$4.26
			<b>Subtotal</b>	<b>\$207.30</b>

**Complaint: REPAIR FOR EXCESSIVE PLAY AT U-JOINT FOR 2ND AXLE INPUT YOKE**

**Cause: CVI REPAIR- DRIVELINE- WORN OUT**

(Inspection)

Labor	<b>Correction:</b> Transmission / Drive Shaft / -REMOVED THE 2 CAPS FROM THE INPUT SHAFT - REMOVED THE DRIVESHAFT FROM THE TRUCK -REMOVED THE 2 CAPS FROM THE DRIVESHAFT -CLEANED WHERE THE NEW CAPS GO -PUT THE NEW CAPS IN THE DRIVESHAFT -ADDED THE GREASE TO THE SLIP YOKE AND SLID THE DRIVESHAFT IN IT -INSTALLED THE 2 CAPS ON THE INPUT YOKE -TORQUED ALL BOLTS TO 40 FT/LBS -GREASED U-JOINT TILL GREASE CAME OUT OF ALL THE CAPS - Completed: 6/28/2023	3.50000	\$155.00	\$542.50
Parts	U JOINT INPUT	1.00000	\$138.91	\$138.91
Parts	GREASE PACKET	1.00000	\$16.87	\$16.87
			<b>Subtotal</b>	<b>\$698.28</b>

**Complaint: REPAIR FOR 2A RS AND 3A RS WHEEL SEALS LEAKING**

**Cause: CVI REPAIR- HUBS- FAILED WHEEL SEALS**

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Rear Axle/Final Drives / Wheel Seals / PULLED #2R AXLE OUT -NOTICED IT WAS MISSING A SMALL WASHER FOR THE CONES -REMOVED THE HUB NUT AND BEARING -PULLED HUB OFF (WAS A TIGHT PULL FOUND THERE WAS A MARK ON THE SPINDLE) -USED EMRY CLOTH TO SAND DOWN THE GROOVE -REMOVED OLD SEAL AND SHIELD FROM THE SPINDLE -INSTALLED AND OILED BEARING AND INSTALLED REV MAX SEAL -SLID THE HUB BACK ON AND PRE-FILLED HUB -TORQUED TO AXILOCK SPECS  -PUT AIR TO THE TRUCK AND LOCKED THE BACK AXLE -PULLED #3 AXLE -REMOVED NUT AND BEARING FROM THE HUB -REMOVED OLD SEAL AND SHIELD FROM THE SPINDLE -INSTALLED AND OILED BEARING AND INSTALLED A REV MAX SEAL -SLID THE HUB BACK ON AND PREFILLED HUB -TORQUED TO AXILOCK SPECS CHECKED DIFF LEVEL -LEANED BOTH AXLES -CHECKED THE DIFF LEVEL AGAIN WAS GOOD - Completed: 6/26/2023	4.00000	\$155.00	\$620.00
Parts	REV MAX WHEEL SEAL (FLEETBRAKE)	2.00000	\$71.6155	\$143.23
Parts	DRIVE AXLE FLANGE GASKET	2.00000	\$5.62	\$11.24
Parts	SYN 75W90 GEAR OIL	5.00000	\$19.7613	\$98.81
			<b>Subtotal</b>	<b>\$873.28</b>
<b>Complaint: REPAIR FOR GLADHAND SEALS TORN AND NEED REPLACEMENT</b>				
<b>Cause: CVI REPAIR- AIR SYSTEM- RIPPED/ LEAKING SEALS</b>				
<b>(Inspection)</b>				
Labor	<b>Correction:</b> Brakes / Glad Hands / PULLED OLD RUBBERS OUT OF GLADHANDS AND REPLACED WITH NEW ONES - Completed: 6/27/2023	0.25000	\$155.00	\$38.75
Parts	FULL FACE GLAD HAND SEAL	2.00000	\$1.20	\$2.40
			<b>Subtotal</b>	<b>\$41.15</b>
<b>Inspection</b>				
Labor	UNIT CHECK OVER: UNIT CHECK OVER AFTER ALL REPAIRS COMPLETED	0.00000		\$0.00
			<b>Subtotal</b>	<b>\$0.00</b>

**Unit:** 408 **VIN:** 1FUJA6CK69DAJ5220  
**2009 Freightliner Columbia**  
**Chassis:** 1,268,044 Miles  
**Engine:** 0 Hours

<b>Labor</b>	<b>\$3,196.25</b>
<b>Parts</b>	<b>\$1,096.57</b>
<b>Shop Supplies</b>	<b>\$250.00</b>
<b>Pre-Charge Subtotal</b>	<b>\$4,542.82</b>
<b>GST</b> (5% of \$4,542.82)	<b>\$227.14</b>
<b>Total</b>	<b>\$4,769.96</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,769.96</b>

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:** \_\_\_\_\_



ACE VEGETATION  
2001 8TH STREET  
NISKU, T9E7Z1  
FIX@ME.COM  
UNIT 408

UNIT CHECK OVER  
Completed Date: 6/29/2023  
Unit: 408 VIN: 1FUJA6CK69DAJ5220  
Year/Make/Model: 2009 Freightliner Columbia  
Chassis Miles: 1,268,044 Miles (6/21/2023)  
Engine Hours: 0 Hours (6/28/2023)  
Service Order: 2524

Black Dog  
3813 82 Avenue  
Leduc, AB T9E 0K2, CA  
admin@blackdogoilfield.com

Chassis: 1FUJA6CK69DAJ5220 2009 Freightliner Columbia

Procedure	Result	Procedure	Result	Procedure	Result
1. ALL REPAIRS DONE TO BLACK DOG STANDARDS	Completed	2. ALL DRAIN PLUGS TIGHT AND FLUIDS FULL	Completed	3. TORQUE TAG AND SERVICE STICKER INSTALLED AS REQUIRED	Completed
4. HRS, KMS, AND VIN VERIFIED CORRECT	Completed	5. UNIT WASHED IF REQUIRED	N/A		

Technician: William Spagis    Digital Signature: William Spagis    Date: 6/29/2023



ENTERED JUN - 1 2023

### REPAIR WORK ORDER

UNIT # 408

Kms: 126654

Operator's Name: RON

Hours: \_\_\_\_\_

Start/Close Date: MAY 2023

Chainsaw

TRAILER

SKID

Weedwhip

MULE

TRUCK

SEMI  
~~TR~~

WORK TO BE DONE	LABOUR			
	CODE	DAY	HOURS	MECH.
<u>REPAIR FOR NO START</u>	<u>M1</u>			
<u>AT BLACK DOG</u>				

PARTS			Repair Types:
CODE	PART NO.	PART NAME	
			Major Repair
			M1 ENGINE
			M2 TRANSMISSION/DRIVELINE
			M3 SPRAY EQUIPMENT
			M4 BOOMS & HYDROLOGICS
			M5 ELECTRICAL
			M6 MOW HEADS
			M7 TIRES & CRACKS
			M8 CAB, BODY, CHASSIS
			M9 MISCELLANEOUS
			RUNNING REPAIR
			R1 SERVICING (LABOUR ONLY)
			R5 MISCELLANEOUS (DESCRIBE)

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Black Dog**  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA  
 admin@blackdogoilfield.com  
 (780) 612-9532



Invoice: 4422  
 Date: 5/31/2023

**Bill To**  
 ACE VEGETATION  
 2001 8TH STREET  
 NISKU, T9E7Z1  
 P: 5876793314

**Remit Payment To**  
 Primary  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2404	Net 30	6/30/2023	RON	UNIT 408	408

**Item Description** **Quantity** **Rate** **Amount**

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**Complaint:** REPAIR FOR UNIT WONT START AFTER START AFTER SHUTTING DOWN FOR A BIT  
**Cause:** CUSTOMER REQUEST- ENGINE- LOOSE DAVCO FUEL FILTER BOWL

Labor	<p><b>Correction:</b>                      Engine / Fuel / -COULD NOT CONFIRM ISSUE CUSTOMER IS HAVING                      -INSPECTED FUEL LINES AND FILTERS, NO VISIBLE LEAKS FOUND,                      DAVCO FILTER IS SWEATING                      -DAVCO FILTER BOWL SPINS BY HAND, NOT TIGHTNED CORRECTLY                      -ALSO NOTICED FUEL IN FILTER HOUSING IS LOWER THAN IT SHOULD BE                      -REMOVED DAVCO FILTER BOWL, CLEANED AND RESEALED BOWL                      -CONFIRMED FUEL LEVEL IN FILTER IS AT CORRECT LEVEL                      -RAN UNIT AND MONITORED NO ISSUES SEEN                      -SHUT UNIT DOWN AND CAME BACK AND STARTED IT IN 1/2                      -STARTED AND RAN CONFIRMED FUEL LEVEL IN DAVCO FILTER DID NOT MOVE                      -CONFIRMED REPAIR                      -CLEANED UP - Completed: 5/5/2023</p>	1.00000	\$155.00	\$155.00
			<b>Subtotal</b>	<b>\$155.00</b>

**Complaint:** AIR CONDITIONING RECHARGE  
**Cause:** CUSTOMER REQUEST

Labor	<p><b>Correction:</b>                      A/C Cooling System / Cooling System / HOOKED UP MACHINE PRESSURES LOW                      RECOVERED SYSTEM AND FOUND ALMOST EMPTY                      LEAK TESTED AND FOUND LEAK AT CONDENSOR                      NEEDS NEW                      CLEANED UP                      WAITING ON CUSTOMER APPROVAL - Completed: 5/29/2023</p>			
-------	--	--	--	--

ENTERED JUN - 1 2023

Item	Description	Quantity	Rate	Amount
			Parts & Labor	\$290.00

**Complaint:** REPAIR FOR HOLE IN A/C CONDESNER

**CUSTOMER DECLINED**

**Cause:** A/C REPAIR- A/C SYSTEM- ROCK INTO A/C COMPRESSOR

**Labor Recommended Correction:**  
 A/C Cooling System / Cooling System / RECOVER SYSTEM (A/C ACTION)  
 REMOVE AND REPLACE A/C CONDENSER AND RECIEVER DRYER  
 VACUUM AND LEAK TEST SYSTEM  
 CHARGE A/C SYSTEM (A/C ACTION) -

**Parts** CONDENSER-A/C,51T,965CC

**Parts** RCVR DRIER-AC,CLINCH,INBOARD

**Inspection**

Labor	UNIT CHECK OVER: UNIT CHECK OVER AFTER ALL REPAIRS COMPLETED	0.00000		\$0.00
			<b>Subtotal</b>	\$0.00

**Unit:** 408 **VIN:** 1FUJA6CK69DAJ5220  
 2009 Freightliner Columbia  
**Chassis:** 1,266,654 Miles  
**Engine:** 0 Hours

<b>Labor</b>	\$445.00
<b>Shop Supplies</b>	\$44.50
<b>Pre-Charge Subtotal</b>	\$489.50
<b>GST (5.0000% of \$489.50)</b>	\$24.48
<b>Total</b>	\$513.98
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$513.98

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.

ENTERED JUN - 1 2023



ACE VEGETATION  
2001 8TH STREET  
NISKU, T9E7Z1  
FIX@ME.COM  
UNIT 408

**Air Conditioning Re-charge**  
**Completed Date:** 5/29/2023  
**Unit:** 408 **VIN:** 1FUJA6CK69DAJ5220  
**Year/Make/Model:** 2009 Freightliner Columbia  
**Chassis Miles:** 1,266,654 Miles (5/5/2023)  
**Engine Hours:** No Hours recorded.  
**Service Order:** 2404

**Black Dog**  
3813 82 Avenue  
Leduc, AB T9E 0K2, CA  
admin@blackdogoilfield.com

**A/C Cooling System:**

Procedure	Result	Procedure	Result	Procedure	Result
1. Does this unit need any other repairs?	Defective (HOLE IN A/C CONDENSER)				

**Technician:** William Spagis

**Digital Signature:** William Spagis

**Date:** 5/29/2023



**Black Dog**  
3813 82 Avenue  
Leduc, AB T9E 0K2, CA  
admin@blackdogoilfield.com

**ACE VEGETATION**  
2001 8TH STREET  
NISKU, T9E7Z1  
FIX@ME.COM  
UNIT 408

**UNIT CHECK OVER**  
**Completed Date:** 5/29/2023  
**Unit:** 408 **VIN:** 1FUJA6CK69DAJ5220  
**Year/Make/Model:** 2009 Freightliner Columbia  
**Chassis Miles:** 1,266,654 Miles (5/5/2023)  
**Engine Hours:** No Hours recorded.  
**Service Order:** 2404

**Chassis:** 1FUJA6CK69DAJ5220 2009 Freightliner Columbia

<u>Procedure</u>	<u>Result</u>	<u>Procedure</u>	<u>Result</u>	<u>Procedure</u>	<u>Result</u>
1. ALL REPAIRS DONE TO BLACK DOG STANDARDS	Completed	2. ALL DRAIN PLUGS TIGHT AND FLUIDS FULL	Completed	3. TORQUE TAG AND SERVICE STICKER INSTALLED AS REQUIRED	N/A
4. HRS, KMS, AND VIN VERIFIED CORRECT	Completed	5. UNIT WASHED IF REQUIRED	N/A		

**Technician:** William Spagis    **Digital Signature:** William Spagis    **Date:** 5/29/2023

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



INVOICE

Invoice #: 650206144  
 Order Date: May 25 2022  
 Completed Date: Jun 03 2022  
 Page: 1  
 Team Member: KHENDERSON

ACE VEGETATION SERVICES  
 2001 8TH STREET  
 NISKU, AB  
 T9E7Z1

408 CVP  
 22CB  
 M9/R2.

ENTERED JUN - 3 2022  
 ACE VEGETATION SERVICES  
 2001 8TH STREET  
 NISKU, AB  
 T9E7Z1  
 Phone: (780) 955-8980

Account:

GST/HST: 122644537

Year: 2009  
 Make: FREIGHTLINER  
 Model: COLUMBIA  
 Unit: 408  
 Lic #: CGD8161  
 Prov: AB  
 VIN: 1FUJA6CK69DAJ5220  
 Mi/KM: 1256478

CV 7304615

Qty	Product Code	Description	Price	Unit	Amount
1	CVIPHT	COMMERCIAL VEHICLE INSPECTION HD	361.50	EA	361.50
3	RWBKHT	REMOVE WHEELS TO INSPECT BRAKES	100.00	EA	300.00
1.50	BK	R&R LH FRONT DRIVE AXLE	177.70	EA	266.55
1	392-9131	WHEEL SEAL SET	102.74	PCS	102.74
1	330-3009	STEMCO GASKET	4.42	PCS	4.42
1	5066747	PZL FLSYN GEAR75W90>>550042082	N/C	PCS	N/C
1	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	0.20
2.00	FEHT	R&R RIGHT REAR LOWER SHOCK MOUNT	177.70	HR	355.40
2	140	- 1 X 40 U-BOLT ROD	39.95	PCS	79.90
1	516012	WINDSHIELDS	299.94	TAG	299.94
	AG1237666779	OTH * LEFT WINDSHIELD			
1	ATSH	INSTALL HEAVY TRUCK SHOCK	61.30	EA	61.30
1	509030	HEAVY DUTY SUSPENSION PARTS	119.42	TAG	119.42
	AG1237661745	OTH A85918 FRONT SHOCK			
1	ATC	TOE SET / CHECK ALIGNMENT	245.00	EA	245.00
1	ATA1	ADJUST FRONT/REAR DRIVE AXLES	230.00	EA	230.00
1	ATUBOLT	***** RETORQUE U-BOLTS AFTER 500KM *****	N/C	EA	N/C
2	43415	COMMERCIAL SHIM - 1/32" FREIGHTLINER	N/C	PCS	N/C
2	43416	COMMERCIAL SHIM - 1/16" FREIGHTLINER	N/C	PCS	N/C
2	43417	COMMERCIAL SHIM - 1/8" FREIGHTLINER	N/C	PCS	N/C
1	BKLEAN	BRAKE KLEAN	8.09	PCS	8.09
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

-----  
 LF, LMI, LRO, RMO, RRI, RF, LMO, LRI, RMI, RRO

Tire Position(s)

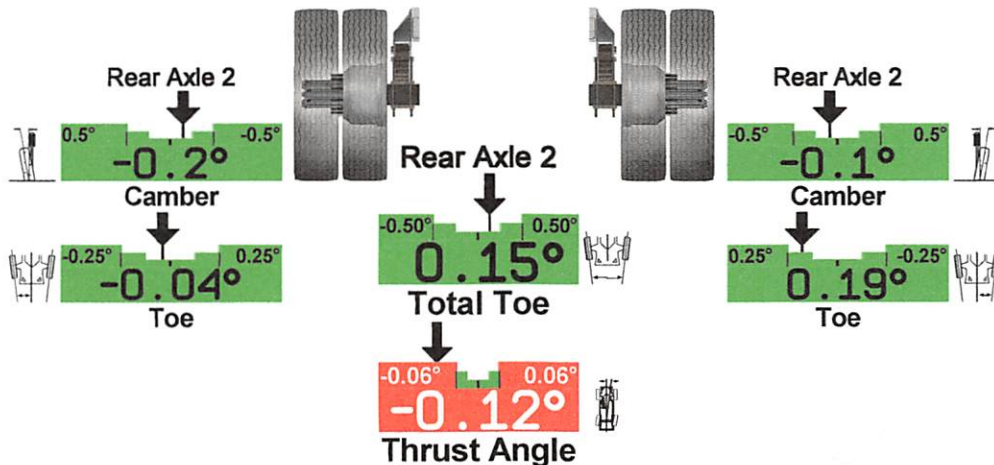
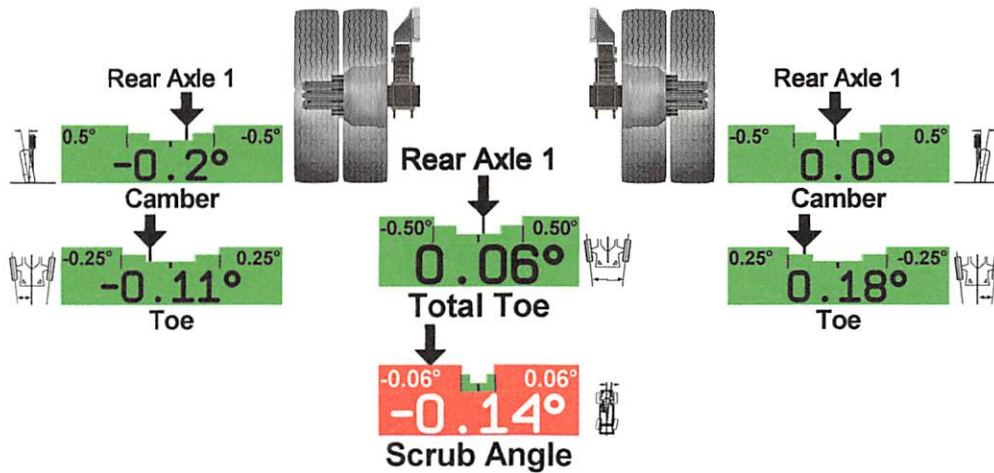
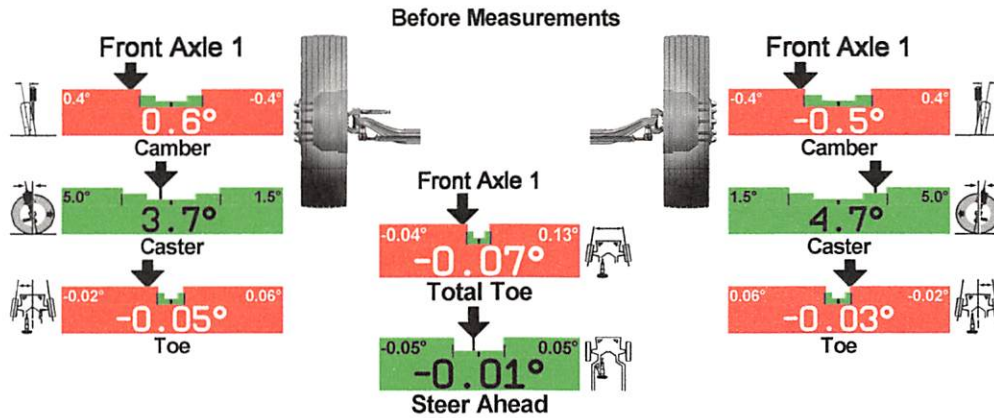
**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.**

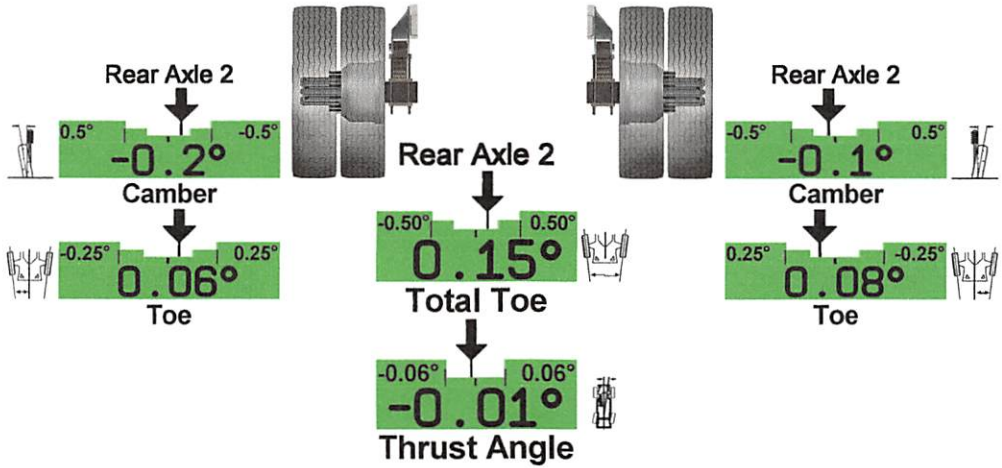
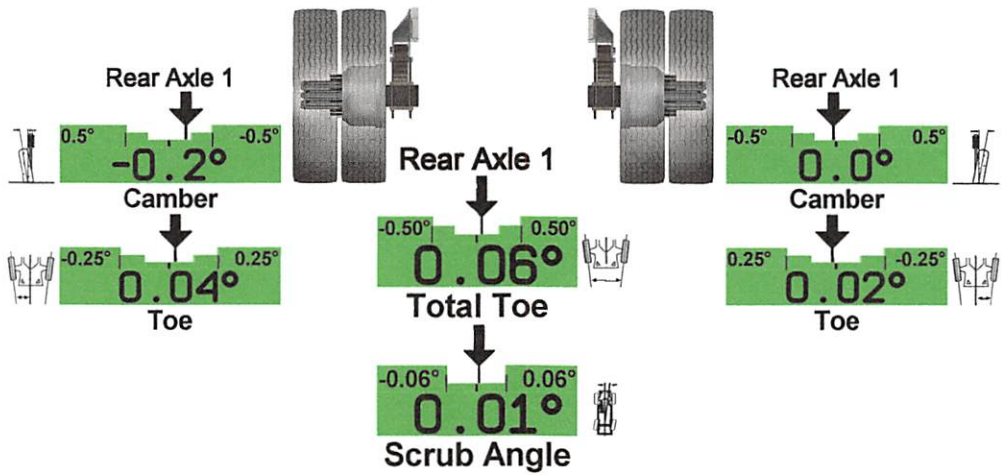
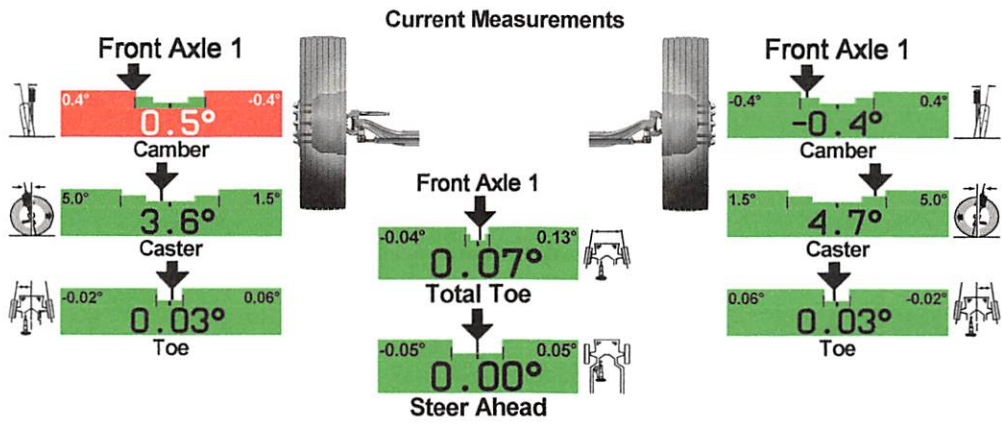
Initials \_\_\_\_\_

**KALTIRE 650**  
**7820 Sparrow Cres.**  
**Leduc, Ab.**  
**780-980-6294**

**Work Order:** 650206144  
**Company:** ACE VEGETATION  
**VIN:** FL 9DAJ5220  
**Year:** 09  
**Technician:** MARTIN  
**Mileage:** 1256478  
**License:** CGD8161  
**Unit No:** 408  
**Date** 6/1/22 11:03 AM

**Heavy Duty Vehicles : Freightliner : FLC 112 Conventional 1997- : Rockwell/Meritor Axle (Power Assisted Steering) (Modified Specification)**





- The steering wheel was steered to the left before the alignment. Toe adjustments are required.
- The steering wheel is currently level.

# FIRST<sup>®</sup>

## TRUCK CENTRE

### Service Invoice

11313-170th Street  
 Edmonton, AB T5M 3P5  
 Phone: 780.413.8800  
 Fax: 780.413.8808  
 DTNA: WDCD

Invoice No.	R001158207:01
Invoice Date	02/08/2022
Arrival Date	02/03/2022
P.O. No	
Customer No	121770
Terms	NET30
Unit No.	
Customer Unit	408
GST No.	11940 1776 RT0001

ENTERED FEB - 9 2022 *M*

**Bill To:**  
 ACE VEGETATION CONTROL SERVICE LTD.  
 2001 - 8 STREET  
 NISKU, AB T9E 7Z1

**Owner:**  
 ACE VEGETATION CONTROL SERVICE  
 LTD.  
 2001 - 8 STREET  
 NISKU, AB T9E 7Z1

Take our Survey



*408*

Year: 09	Make: FTL	Model: CL120	Vin: 1FUJA6CK69DAJ5220
Colour: RED	License: CGD-8161	Odometer In: 1.251.851	In Service Date: 06/01/2008
Advisor: 1456	Reviewer: 1456	Engine Hrs: 0	ESN/Make: 06R0997838-DETROIT

Job# 1 TRAVEL	MR	MOBILE TRAVEL
---------------	----	---------------

CONDITION MOBILE TRAVEL  
 MIKE @ 780.287.8408  
 2001 8TH ST IN NISKU  
 CORRECTION TRAVELED BACK FROM ACE VEGETATION IN NISKU.

*Copy*

QTY	ITEM	DESCRIPTION	
		LABOR	124.20
Job# 1 TRAVEL ---- PARTS: 0.00 -- LABOR: 124.20 -- TOTAL 124.20			

Job# 2 MOBILE	MR	MOBILE UNIT
---------------	----	-------------

CONDITION CUSTOMER CHANGED FUEL FILTERS THEN PRIMED AND RAN UNIT - HAD TROUBLE STARTING UNIT NEXT DAY BUT NOW CEL ON - STARTER WAS CRANKING, HAD GOOD POWER AND UNIT HAD GOOD FUEL SUPPLY AS PER CUSTOMER  
 CORRECTION GATHERED INFORMATION FROM CUSTOMER AND CONFIRMED UNIT HAD FUEL FILTERS REPLACED BUT FUEL BOWL HAD NOT BEEN COMPLETELY FILLED. CUSTOMER HAD MANAGED TO GET AIR OUT OF FUEL SYSTEM AND GOT IT TO RUN AND START WELL RESOLVING THE FUEL ISSUE. WAS ASKED TO LOOK AT CEL. CONNECTED TO DL8 AND NOTICED LOW BATTERY VOLTAGE CODES. CHECKED BATTERY VOLTAGE ON DL8 AND HAD 13.7V WITH ENGINE RUNNING BUT CPC MAIN BATTERY VOLTAGE READ 6.2V CHECKED FUSE AND FUSE LOOKED GOOD. LOOKED AT FUSE TERMINALS AND FOUND F9 TERMINAL HAD FELL DOWN. REMOVED PDM AND INSPECTED TERMINAL FOUND MAIN POWER CABLE GOING TO PDM BUS BAR HAD CORRODED OFF. TERMINAL LOCK FOR FUSE F9 HAD BROKEN OFF AT SOME POINT. CUT CABLE TO IGNITION POWER FUSES AND UTILIZED ITS BUS BAR AS THERE WERE NO IGNITION CONTROLLED FUSES. RELOCATED FUSES AND TERMINALS IN PDM AND CHECKED CPC VOLTAGE AFTER AND HAD A GOOD 12.6V SAME AS BATTERY VOLTAGE. REINSTALLED PDM COVERS AND SECURED PDM.

QTY	ITEM	DESCRIPTION	
		LABOR	414.00
Job# 2 MOBILE ---- PARTS: 0.00 -- LABOR: 414.00 -- TOTAL 414.00			



*Thank You*  
For Continuing to Support  
Canadian Business

GREGG DISTRIBUTORS LP  
16215 - 118 AVENUE  
EDMONTON, AB T5V 1C7  
(780) 447-3447 FAX (780) 451-2528



ENTERED FEB - 9 2022

PG 1 OF 1



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY					
						EEF			8:50						EEF								
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1									ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1														

GREGG DISTRIBUTORS						REGULAR ORDER						PACKING SLIP						ORDER NUMBER 928661					
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA													
1/26/22		ORD		408				CREDIT CARD ACC		CUST PICK UP													

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE	
Person Ordering: Mike											
Phone Number: 7802378052											
I01E23	2	EA			LBF	LFP-2160	3	31.01	22.690	45.38	
C1 625	LUBERFINER OIL FILTER										
*****	2	EA	***	***	***	EHC-AB-332-F	****		1.000		
521	LARGE FILTER E.H.C.										
I02E26	1	EA			LBF	L-9729FXL	5	60.24	50.240		
C1 777	LUBERFINER FUEL FILTER										
*****	1	EA	***	***	***	EHC-AB-336-F	****		.500		
653	SMALL FILTER E.H.C.										
I05B23	1	EA			LBF	LFP-816FN	7	16.26	12.890		
G1 215	LUBERFINER FUEL FILTER										
*****	1	EA	***	***	***	EHC-AB-336-F	****		.500		
653	SMALL FILTER E.H.C.										
Weight: 3.26kg									111.51		110.51
									5.58		5.53
									117.09		116.14

MRS

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE		ID #	
1				1	C			MRS	HON				
OTHER								1	2	(3)	4	5	
								PALLET	SHIPPED BY	PROC BY			
								RECEIVED BY		PRINT NAME			

005115928661  
00100000107



**YOUR ONE STOP  
CANADIAN SHOP**

GREGG DISTRIBUTORS LP  
1405 - 5 STREET  
NISKU, AB T9E 8C7  
(780)979-9988 FAX (780)979-9989



GREGG DISTRIBUTORS LP

ENTERED FEB - 0 2022 M

BILL TO						SHIP TO					
MO.	DAY	YR.	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA					
			EEF	13:39	EEF	PG 1 OF 1					
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1						ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1					
GREGG DISTRIBUTORS, NISKU						REGULAR ORDER PACKING SLIP					
1/26/22			ORD	408	CREDIT CARD ACC	716119					
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE	
Person Ordering: Mike											
Phone Number: 7802378052											
G06D04	1	EA			NEL 90368B	5" SS TORCTITE LAP CLAMP		28.64	19.660		
F1 249						>>>> CLAMP + HARDWARE <<<<					
Weight: 0.38kg									-98 20.64		
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE ID #	
								FRO	FRO		
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY	
										PRINT NAME	

005115716119  
00100000100




**YOUR ONE STOP  
CANADIAN SHOP**

GREGG DISTRIBUTORS LP  
1405 - 5 STREET  
NISKU, AB T9E 8C7  
(780)979-9988 FAX (780)979-9989



GREGG DISTRIBUTORS LP

ENTERED FEB - 9 2022 M

BILL TO				SHIP TO							
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA					
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1				ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1				PG 1 OF 1		 ORDER NUMBER <b>716153</b>	
GREGG DISTRIBUTORS, NISKU				REGULAR ORDER PACKING SLIP							
1/26/22			ORD	408	CREDIT CARD ACC	CUST PICK UP					
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE	
Person Ordering: Mike											
Phone Number: 7802378052											
G08I24	1	EA			LBF	L-5467FNXL		3 45.49	36.890		
J1 956						LUBERFINER FUEL FILTER					
*****	1	EA	***	***	***	EHC-AB-336-F	****		.500		
653						SMALL FILTER E.H.C.					
Weight:		0.38kg									
37.39 1.87 <hr/> 39.26											
408 m1											
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	
								GEI	GEI	ID # _____	
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY _____	
										PRINT NAME _____	

005115716153  
00100000137





INVOICE / FACTURE  
ORIGINAL COPY / COPIE ORIGINALE

Remittance Address/Adresse de remise

39 Orenda Rd.,  
Brampton  
Ontario L6T 1E6  
Phone: (905) 457-5243  
Fax: (905) 457-2687

GST Registration / Inscription à la TPS  
103842746RT  
TVQ Registration / Inscription à la TVQ  
100085-7056

Certified Laboratories  
PO BOX 2413T  
STATION "A"  
TORONTO ON M5W 2K6

Sold To / Vendu à

Ship To / Expédier à

Attn: ACCOUNTS PAYABLE  
ACE VEGETATION SERVICE  
2001 8 ST  
NISKU AB T9E 7Z1  
CANADA

ACE VEGETATION SERVICE  
2001 8 ST  
NISKU AB T9E 7Z1  
CANADA

ALL MASKS,  
GLOVES,  
SANITIZERS AND  
DISINFECTANTS  
ARE NOT  
RETURNABLE

ENTERED FEB - 9 2022

Customer No. / Numéro de client	Billing Date / Date de facturation	Terms / Modalités	Due Date / Échéance	Ship Date / Date D'Expedition	Sales Order/Bon de commande	
	20-JAN-22	10 NET	30-JAN-22	20-JAN-22	829513	
Invoice No. / Facture	Purchase Order No. / Numéro de bon de commande	Sales Rep. No. / Numéro du représentant		Sales Rep. Name/Nom du représentant		
764965		CACL36674		GERMAIN, SCOTT		
Product / Produit	Qty Ordered / Quantité commandée	Description	Packaging / Emballage	Qty Billed / Quantité	Unit Price / Prix Unitaire	Amount / Montant
12089546	1	CERTOP SN 75W90, 19 LT, NAC CL	LT	19.00	16.30	309.70

408M2

RECEIVED FEB 7 - 2022

Sub Total/Sous Total	G.S.T/TPS	H.S.T/TVH	P.S.T/T.V.P	EnviroFee / Ecofrais	Split Inv. / Facture Divisée No.	Currency/Devises	Total Amount/Total
309.70	16.67	0.00		23.70		CAD	350.07

ALL CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT RATE OF 21% ANNUUM.

TOUTE RECLAMATION A LA SUITE D'UNE ERREUR OU D'UN RAJUSTEMENT DOIT ETRE FORMULEE DANS LES CINQ JOURS SUIVANT LA RECEPTION DE LA COMMANDE. AUCUNE MARCHANDISE ACCEPTEE POUR FINS DE CREDIT SANS NOTRE CONSENTEMENT ECRIT PREALABLE. LES COMPTES EN SOUFFRANCE PORTERONT INTERET AU TAUX ANNUEL DE 21 %.

IMPORTANT

PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE  
PRIÈRE DE DÉTACHER CE TALON ET DE LE RETOURNER AVEC VOTRE REMISE



Customer Acct. No. / Numéro de client	Invoice No. / Facture	Amount Due Total	Amount Paid / Montant payé	Currency / Devises
745569	764965	350.07		CAD

Sold To / Vendu à

Make Checks Payable To / Libeller les chèques à l'ordre de

ACE VEGETATION SERVICE  
2001 8 ST  
NISKU AB T9E 7Z1  
CANADA

Certified Laboratories  
PO BOX 2413T  
STATION "A"  
TORONTO ON  
M5W 2K6

**Thank You**  
For Continuing to Support  
Canadian Business

GREGG DISTRIBUTORS LP  
16215 - 118 AVENUE  
EDMONTON, AB T5V 1C7  
(780) 447-3447 FAX (780) 451-2528



ENTERED FEB - 9 2022

CUSTOMER NO		TERRITORY		SHIP TO		CUSTOMER NO		TERRITORY			
C	[REDACTED]	EEF		16:54	[REDACTED]	EEF		PG	1 OF 1		
ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1				ACE VEGETATION CONTROL SERVICE 2001 - 8 STREET NISKU, AB T9E 7Z1							
GREGG DISTRIBUTORS				REGULAR ORDER PACKING SLIP				ORDER NUMBER 930188			
DATE 1/26/22		ENTERED BY ORD		YOUR ORDER NUMBER 408		TERMS CREDIT CARD ACC		SHIPPED VIA DEL S. WES 203			
QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE		
102C23	1 EA			LBF	CAF-24003	3	41.14	30.830			
C1 125					LUBERFINER CABIN FILTER						
Weight:		0.16kg								<p>1.54</p> <hr/> <p>32.37</p>	
Person Ordering: Mike				Phone Number: 7802378052							
<p style="text-align: center;">408 mg</p>											
FILLED BY YAP				CHECKED BY YAP				ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE			
PALETT				SHIPPED BY				PROC BY			
1 2 3 4 5								RECEIVED BY _____ PRINT NAME _____			

005115930188  
00100000104

