

On Track Maintenance Inc.
9416 40 Street Southeast
Calgary, AB T2C 2P3, CA
wboyleotmi@gmail.com
403-279-3111



Invoice: INV-7919
Date: 27/11/2025

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
On Track Maintenance Inc.
9416 40 Street Southeast
Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3747	Net 30	27/12/2025	Scott		V-130

Item	Description	Quantity	Rate	Amount
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Complaint: CVIP - Trailer Single

Cause: Customer request

Labor	Correction: Trailer / Wheels / CVIP Inspection #:8447338	1.50000	\$100.00	\$150.00
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Complaint: NOT CHARGING

Cause: Customer request

Labor	Correction: Engine / Starting & Charging / CHARGED BATTERY, TESTED FOR CHARGING WHILE RUNNING. BAD ALTERNATOR. REMOVED AND REPLACED ALTERNATOR. REPLACED BATTERY	2.10000	\$99.00	\$207.90
Parts	ALTERNATOR - 3084	1.00000	\$413.00	\$413.00
Parts	31A 925CCA/1125CA BATTERY - FSGA31A	1.00000	\$168.81	\$168.81
Parts	Inherent Core for 31A 925CCA/1125CA BATTERY - FSGA31A-C	1.00000	\$40.93	\$40.93
Parts	Dirty Core for 31A 925CCA/1125CA BATTERY - FSGA31A-C	-1.00000	\$40.93	-\$40.93

Complaint: PINTLE

Cause: Customer request

(Inspection)

Labor	Correction: Trailer / Coupler Assembly / REMOVED AND INSTALLED NEW PINTLE EYE. TORQUED MOUNT BOLTS.	0.90000	\$99.00	\$89.10
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Parts	3" ADJ RING - NLT-074-563-05	1.00000	\$73.69	\$73.69
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Complaint: BRAKES

Cause: Customer request

(Inspection)

ENTERED

Labor	Correction: Trailer / Brakes / REPLACED BACKING PLATES AND DRUMS. INSTALLED NEW BREAKAWAY SWITCH AND TESTED.	1.60000	\$99.00	\$158.40
Parts	ELEC BRAKE ASSY - SHZ-12-1217-CL	1.00000	\$48.59	\$48.59
Parts	ELEC BRAKE ASSY - SHZ-12-1218-CR	1.00000	\$48.59	\$48.59
Parts	HUB/DRUM 6 STUD - SHZ-9-136C-D	2.00000	\$63.39	\$126.79
Parts	BUTT CONNECTOR - BUTT CON	6.00000	\$1.25	\$7.50
Parts	BREAKAWAY SWITCH - 2010-B125	1.00000	\$30.92	\$30.92

Complaint: REPACK WHEEL BRGS

Cause: Customer request

(Inspection)

Labor	Correction: Trailer / Bearings & Bushings / REPACKED WHEEL BEARINGS, REPLACED WHEEL SEALS. TORQUED BEARINGS AND WHEEL NUTS TO SPEC.	1.60000	\$99.00	\$158.40
Parts	GREASE - WHEEL BEARING - GREASE - WB	2.00000	\$5.38	\$10.76
Parts	HUB BEARING KIT - SHZ-HK60C	2.00000	\$15.72	\$31.44

Complaint: DIGITAL DISPLAY ILLEGIBLE.

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Diagnostic / DIGITAL DISPLAY ILLEGIBLE. ORDERED NEW DISPLAY AND INSTALLED. READ ENGINE CODES SPN 523009 FMI 9 ACTIVE, & SPN 677 FMI 4 INACTIVE.	1.20000	\$99.00	\$118.80
Parts	KIT, MINI DIG DISPLAY - 296541667	1.00000	\$1,235.26	\$1,235.26

Complaint: WASH UNIT

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Frame / WASHED UNIT OFF	0.50000	\$99.00	\$49.50
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Complaint: RAIL PRESSURE CODE

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Electrical / 523009 9 ABNORMAL UPDATE RATE ON FUEL RAIL PRESSURE SENSOR 677 4 LOW VOLTAGE (BATT VOLTAGE 0V) CHECK WIRING TO FUEL RAIL SENSOR, CHECKED FROM ECM TO SENSOR. NO VOLTAGE DROP BETWEEN PINS. RECONNECTED HARNESS.	3.20000	\$99.00	\$316.80
Parts	FUEL RAIL PRESSURE SENSOR - RK777SLP	1.00000	\$609.28	\$609.28

Unit: V-130 VIN: 1VRY11191F1022630

Fleet #: V-130

License Plate: (AB) 5BD333

2015 Vermeer BC1000XL

Chassis: 3,372 Kilometers

Shop Supplies	\$62.45
Pre-Charge Subtotal	\$4,115.98
GST (5% of \$4,115.98)	\$205.80
Total	\$4,321.78
Payments & Credits	\$0.00
Balance Due	\$4,321.78

GST 887916070RT0001

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: _____



2364057 AB LTD O/A SAWATZKYS AUTO REPAIR
 5703 48th Avenue
 Olds, AB. T4H 1V1
 Phone: 403-507-2292
 Local, Honest, & Knowledgeable

INVOICE

15183

INVOICE

Printed Date: 10/08/2025 Work Completed: 10/08/2025

0 -

Lic # :

Odometer In : 2789

HOME

VIN # : CH1PPER

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			18.20	WOOD CHIPPER BLEW A FUEL LINE END		
				REMOVED BROKEN CONNECTOR AND CLAMPED HOSE DIRECTLY TO THE PUMP INLET FITTING. REMOVED AIR CLEANER/REAR TIN TO ACCESS PUMP INLET	2.00	260.00
				Hazardous Materials		14.30
<i>Unit 130 chipper</i>						

ENTERED

Org. Estimate 307.13 Revisions 0.00 Current Estimate 307.13

Labor:	260.00
Parts:	18.20
HazMat:	14.30
SubTotal:	292.50
Tax:	14.63
Total:	307.13
Bal Due:	\$307.13

[Payments -]

GST# 807823125RT0001

Vehicle Received: 2025-10-08

Customer Number : 5331

Payment Terms: All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to late payment fee of the greater (i) 5% per month compounded monthly (26.8% per year) in addition, the customer is responsible for all fees and expenses of collection, including reasonable attorney's fees. If the foregoing charges exceed the rate that may be lawfully charged then such charges shall be calculated at the highest lawful rate.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 km whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

RE-TORQUE TIRES AFTER 100KM IF REMOVED DURING SERVICE

Signature _____ Date _____

Visit us on the web: www.WWWW.SAWATZKYSAUTOREPAIR.COM

Email Address: SAWATZKYPRO@GMAIL.COM

Service Advisor : G, DALLAS, Tech : SAWATZKY, MARK

Page 1 of 1

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On Track Maintenance Inc.

9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7765

Date: 30/9/2025

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

Remit Payment To
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3642	Net 30	30/10/2025	Scott		V-130

Item	Description	Quantity	Rate	Amount
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Complaint: FEED WHEEL WONT STAY ENGAGED

Cause: Customer request

Labor	Correction: Chassis / Instrument & Controls / DIAGNOSED ISSUE WITH FEED WHEEL, FOUND LINKAGE WORN OUT. ORDER PARTS. INSTALLED NEW PARTS FOR FOWARD /REVERN AND EMERGENCY STOP. ADJUSTED LINKAGE AND LUBED.	3.80000	\$99.00	\$376.20
Parts	SCREW - 180007600	1.00000	\$3.92	\$3.92
Parts	HEX NUT - 1809003	1.00000	\$2.04	\$2.04
Parts	WASHER - 235713001	1.00000	\$0.90	\$0.90
Parts	CAM, FEED CONTROL - 163551764	1.00000	\$191.12	\$191.12
Parts	ARM, ADJUSTABLE CAM - 180006291	1.00000	\$173.30	\$173.30
Parts	FREIGHT - FR	1.00000	\$50.75	\$50.75
Parts	PT OIL/LUBE - HMP056	0.50000	\$29.57	\$14.78

Complaint: LIMIT SWITCH

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Electrical / REMOVED AND REPLACED TOP END LIMIT SWITCH.	0.30000	\$99.00	\$29.70
Parts	SWITCH-RH - 163551764	1.00000	\$227.56	\$227.56

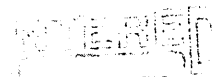
Unit: V-130 VIN: 1VRY11191F1022630

Fleet #: V-130

License Plate: (AB) 5BD333

2015 Vermeer BC1000XL

Chassis: 3,347 Kilometers



Shop Supplies	\$20.30
Pre-Charge Subtotal	\$1,090.57
GST (5% of \$1,090.57)	\$54.53
Total	\$1,145.10
Payments & Credits	\$0.00
Balance Due	\$1,145.10

GST 887916070RT0001

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: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7395
Date: 2/6/2025

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
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3294	Net 30	2/7/2025	Scott		V-130

Item	Description	Quantity	Rate	Amount
Complaint: HYD MOTOR				
Cause: Customer request				
Labor	Correction: Hydraulic / Systems / PICKED UP AND DELIVERED PUMP	0.50000	\$99.00	\$49.50
Parts	REBUILT HYD MOTOR - HYDMOT-001	1.00000	\$1,175.40	\$1,175.40

Unit: V-130 VIN: 1VRY11191F1022630
Fleet #: V-130
License Plate: (AB) 5BD333
 2015 Vermeer BC100XL
 Chassis: 3,300 Kilometers

Shop Supplies	\$2.48
Pre-Charge Subtotal	\$1,227.38
GST (5% of \$1,227.38)	\$61.37
Total	\$1,288.75
Payments & Credits	\$0.00
Balance Due	\$1,288.75

ENTERED

GST 887916070RT0001

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On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7283
Date: 29/4/2025

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
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3160	Net 30	29/5/2025	Scott		V-130

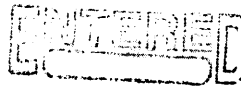
Item	Description	Quantity	Rate	Amount
Complaint: OIL CHANGE				
Cause: Customer request				

Labor	Correction: Service / Chipper Oil Change / DRAINED OIL. REMOVED AND REPLACED OIL FILTER. TOPPED UP OIL.	1.50000	\$99.00	\$148.50
Parts	OIL FILTER - PH3614	1.00000	\$8.88	\$8.88
Parts	5W40 OIL 5L - 550045390	10.00000	\$16.03	\$160.29
Parts	ENVIROMENTAL FEE - 0000001	2.00000	\$2.70	\$5.40

Complaint: SECURE FEED MOTOR

Cause: Customer request

(Inspection)



Labor	Correction: Hydraulic / Systems / REPLACED MISSING BOLTS IN FEED MOTOR MOUNT	0.30000	\$99.00	\$29.70
Parts	CAP BOLT - SHMBC1291230	4.00000	\$1.53	\$6.14

Complaint: LS BRAKE HARNESS HANGING DOWN.

Cause: Customer request

(Inspection)

Labor	Correction: Trailer / Brakes / REPAIRED WIRING TO ELECTRIC BRAKES AND CHECKED OPERATION, ALL OK	0.60000	\$99.00	\$59.40
Parts	BUTT CONNECTOR - BUTT CON	2.00000	\$1.25	\$2.50

Complaint: ENGINE CODE

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Engine / Diagnostic / READ CODES, COULD NOT CLEAR SPN677 VOLTAGE HIGH/LOW. UNIT OPERATES OK, RELEASED UNIT.	0.80000	\$99.00	\$79.20
Parts	ENGINE SCAN FEE - ENGSF001	1.00000	\$100.00	\$100.00

Unit: V-130 VIN: 1VRY11191F1022630

Fleet #: V-130

License Plate: (AB) 5BD333

2015 Vermeer BC1000XL

Chassis: 3,270 Kilometers

Shop Supplies	\$15.84
Pre-Charge Subtotal	\$615.85
GST (5% of \$615.85)	\$30.79
Total	\$646.64
Payments & Credits	\$0.00
Balance Due	\$646.64

GST 887916070RT0001

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Customer Signature: _____

Printed Name: _____ Date: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7223
Date: 7/4/2025

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
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3124	Net 30	7/5/2025	Scott		V-130

Item	Description	Quantity	Rate	Amount
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Complaint: NO START ISSUE

Cause: Customer request

Labor	Correction: Electrical System / Wiring / DIAGNOSED ISSUE. CHECKED ALL CONNECTIONS FOR POWER ON THE STARTER, NO FAULT FOUND. REMOVED ALL TERMINAL CABLES AND CLEANED IT. CHECKED IGNITION, NO FAULT FOUND, CHECKED ALL WIRINGS AND FOUND THAT THE MAIN FUSE FOR THE IGNITION HAD BURNT UP. REMOVED AND REWIRED A NEW FUSE HOLDER. TESTED TO MAKE SURE IT WAS WORKING PROPERLY	1.80000	\$99.00	\$178.20
Parts	16GA FUSE HOLDER - 987-BP	1.00000	\$7.88	\$7.88
Parts	BUTT CONNECTOR - BUTT CON	2.00000	\$1.25	\$2.50
Parts	ZIP TIES - LARGE - ZIP - L	2.00000	\$0.60	\$1.20

Complaint: HYDRAULIC LEAK

Cause: Customer request

(Inspection)

Labor	Correction: Hydraulic / Systems / REMOVED HYDRAULIC LINES, REMOVED HYDRAULIC PUMP. PICKED UP NEW PUMP AND HYDRAULIC OIL. INSTALLED NEW PUMP, FILLED HYDRAULIC OIL, TESTED FOR LEAKS	1.20000	\$99.00	\$118.80
Parts	PUMP - FLT1889249	1.00000	\$683.65	\$683.65
Parts	32W, HYDRAULIC OIL - FH0000540	20.00000	\$5.57	\$111.40

ENTERED

Unit: V-130 VIN: 1VRY11191F1022630
Fleet #: V-130
License Plate: (AB) 5BD333
2015 Vermeer BC1000XL
Chassis: 3,267 Kilometers

Shop Supplies	\$14.85
Pre-Charge Subtotal	\$1,118.48
GST (5% of \$1,118.48)	\$55.92
Total	\$1,174.40
Payments & Credits	\$0.00
Balance Due	\$1,174.40

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: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7075
Date: 12/2/2025

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
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2971	Net 30	14/3/2025	Scott		V-130

Item	Description	Quantity	Rate	Amount
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Complaint: RUNS ROUGH

Cause: Customer request

Labor	Correction: Engine / Diagnostic / CHECKED AND CLEANED ALL PLUGS AND CABLES, UNIT HAS ENGINE WARNING LIGHT ON. CANNOT READ CODE AS DISPLAY IS DAMAGED AND ILEGIBLE.	0.80000	\$99.00	\$79.20
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Complaint: OIL AND FILTER CHANGE

Cause: Customer request

(Inspection)

Labor	Correction: Service / Chipper Oil Change / DRAINED OIL. REMOVED AND REPLACED OIL FILTER, CHECKED AND REPLACED AIR FILTER. TOPPED UP OIL	1.20000	\$99.00	\$118.80
Parts	15W40 OIL - 550045128	9.25000	\$7.45	\$68.91
Parts	AIR FILTER - WIX42330	1.00000	\$108.40	\$108.40
Parts	OIL FILTER - PH3614	1.00000	\$18.85	\$18.85

Complaint: CLEAN BATTERY TERMINALS

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Lighting & Electrical / REMOVED ALL BATTERY TERMINALS ON STARTER AND RELAYS, REPLACED A RELAY WITH BROKEN BOLT, CLEANED ALL THE OTHER TERMINALS	0.80000	\$99.00	\$79.20
Parts	BREAKER, 30 AMP - 53-130	1.00000	\$8.74	\$8.74

Complaint: WASH OIL AND DIRT OFF ENGINE AND ENGINE BAY

Item	Description	Quantity	Rate	Amount	
Cause: Customer request					
(Inspection)					
Labor	Correction: Chassis / Hood / WASHED OIL AND DIRT OFF ENGINE AND ENGINE BAY	0.75000	\$99.00	\$74.25	
	Environmental Fee	1.00	\$1.00	\$1.00	
Unit: V-130 VIN: 1VRY11191F1022630				Shop Supplies	\$17.62
Fleet #: V-130				Pre-Charge Subtotal	\$573.97
License Plate: (AB) 5BD333				Environmental Fee	\$1.00
2015 Vermeer BC1000XL				GST	\$28.75
Chassis: 3,253 Kilometers				(5% of \$574.97)	
				Total	\$603.72
				Payments & Credits	\$0.00
				Balance Due	\$603.72

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: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-6875
Date: 27/11/2024

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
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2795	Net 30	27/12/2024	Scott		V-130

Item	Description	Quantity	Rate	Amount
Complaint: CVIP - Trailer Single				
Cause: Customer request				
Labor	Correction: Trailer / Wheels / CVIP Inspection #:CV8144234	1.50000	\$100.00	\$150.00
Complaint: REMOVE HUBS TO CHECK BRAKES AND DRUMS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Trailer / Brakes / REMOVED AND REPLACED WORN BACKING PLATES AND DRUMS	2.00000	\$99.00	\$198.00
Parts	ELEC BRAKE ASSEMBLY - 12-1217-CL	1.00000	\$88.74	\$88.74
Parts	ELEC BRAKE ASSEMBLY - 12-1218-CR	1.00000	\$88.74	\$88.74
Parts	HUB/DRUM 6 STUD - 9-136C-D	2.00000	\$102.82	\$205.64
Parts	BUTT CONNECTOR - BUTT CON	4.00000	\$1.25	\$5.00
Complaint: REPACK WHEEL BEARINGS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Trailer / Wheels / REPACKED WHEEL BEARINGS	1.60000	\$99.00	\$158.40
Parts	GREASE - WHEEL BEARING - GREASE - WB	2.00000	\$4.85	\$9.70
Parts	TRAILER HUB SEAL - SE-16C	2.00000	\$7.82	\$15.64

Unit: V-130 VIN: 1VRY11191F1022630
Fleet #: V-130
License Plate: (AB) 5BD333
2015 Vermeer BC1000XL
Chassis: 3,235 Kilometers

Shop Supplies	\$25.32
Pre-Charge Subtotal	\$945.18
GST (5% of \$945.18)	\$47.26
Total	\$992.44
Payments & Credits	\$0.00
Balance Due	\$992.44

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: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-6176
Date: 18/3/2024

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
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2128	Net 30	17/4/2024	Scott		V-130

Item	Description	Quantity	Rate	Amount
Complaint: HYD LEAK.				
Cause: Customer request				
Labor	Correction: Hydraulic / Systems / NOTE: HOUR METER NOT LEGIBLE. HYDRAULIC FEED MOTOR BROKE OFF MOUNT BOLTS. REMOVED BROKEN STUDS AND CLEANED THREADS. REPLACED LEAKING HOSES. REINSTALLED MOTOR AND SECURED. TOPPED UP HYDRAULIC OIL. TESTED OPERATION, ALL OK. PAINT MARK MOUNT BOLTS.	2.30000	\$99.00	\$227.70
Parts	PURGED HOSE ASSEMBLY - KH-201-06	2.00000	\$69.68	\$139.35
Parts	32W, HYDRAULIC OIL - 4400259	3.00000	\$8.94	\$26.83
Parts	M12 X 30 SOCKET - SCMC12.30	4.00000	\$3.13	\$12.52

Unit: V-130 **VIN:** 1VRY11191F1022630
Fleet #: V-130
License Plate: (AB) 5BD333
 2015 Vermeer BC1000XL
Chassis: 3,144 Kilometers

RECEIVED
 18/03/2024
 78

Shop Supplies	\$11.39
Pre-Charge Subtotal	\$417.79
GST (5% of \$417.79)	\$20.89
Total	\$438.68
Payments & Credits	\$0.00
Balance Due	\$438.68

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



Invoice: INV-6101
Date: 15/2/2024

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-2029	Net 30	16/3/2024	Scott		V-130

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

Complaint: REPLACE HYDRAULIC PUMP
Cause: Customer request

Labor	Correction: Hydraulic / Systems / REMOVED AND REPLACED HYDRAULIC PUMP.	2.00000	\$99.00	\$198.00
Parts	REBULIT HYDRAULIC MOTOR - HYDMO-0001	1.00000	\$1,152.34	\$1,152.34

Complaint: LOW HYDRAULIC OIL
Cause: Customer request
 (Inspection)

Labor	Correction: Trailer / Hydraulics / LOW HYDRAULIC OIL, TOPPED UP	0.40000	\$99.00	\$39.60
Parts	32W, HAYDRAULIC OIL - 4400259	30.00000	\$8.94	\$268.27

Unit: V-130 VIN: 1VRY11191F1022630
Fleet #: V-130
License Plate: (AB) 5BD333
 2015 Vermeer BC1000XL
Chassis: 3,136 Kilometers

PAID
 Feb 15/24

Shop Supplies	\$11.88
Pre-Charge Subtotal	\$1,670.09
GST (5% of \$1,670.09)	\$83.50
Total	\$1,753.59
Payments & Credits	\$0.00
Balance Due	\$1,753.59

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Paradise Truck & Trailer Repairs Inc.
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA
 service@paradisett.com
 (403) 243-1225



Invoice: 44917
Date: 11/16/2023

Bill To
 ARBOR TECH UTILITY SVCS
 111 KENNEDY DR
 TURNER VALLEY, AB T0L 2A0, CA
 P: (403) 813-4986

Remit Payment To
 Paradise Truck & Trailer Repair
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
6122	Net 30	12/16/2023	Cody Rothel		V130

Item	Description	Quantity	Rate	Amount
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Complaint: CVIP Trailer Electric Brakes A1
Cause: Customer request

Labor **Correction:**
 Chassis / Chassis / Inspection is done.
 All requirements are listed. - Completed: 11/15/2023

Parts & Labor \$137.50

Complaint: Remove wheels for inspection (1 axle)
Cause: Customer request

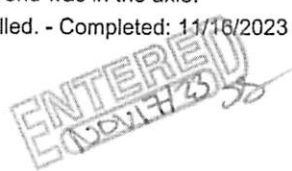
Labor **Correction:** 0.50000 \$110.00 \$55.00
 Chassis / Chassis / Wheels are removed and installed.
 Lug nuts are torqued. - Completed: 11/15/2023

Subtotal \$55.00

Complaint: Repack Bearings (1 axle)
Cause: Customer request

Labor **Correction:** 1.00000 \$110.00 \$110.00
 Chassis / Chassis / Wheels and drums are removed for inspection and right side wheel seal was leaking, both sides grease was used and needed new grease.
 Bearings are washed and repacked.
 The right side grease fitting was broken and the end was in the axle.
 The broken part is pulled and new fitting is installed. - Completed: 11/16/2023

Parts Small trailer wheel seal 2.00000 \$11.90 \$23.80



Item	Description	Quantity	Rate	Amount
Parts	EP2 Grease	1.00000	\$7.40	\$7.40
Parts	Grease fitting, 1/8 65 degree	1.00000	\$1.71	\$1.71
			Subtotal	\$142.91

Complaint: Ensure CVIP sticker is applied on unit and paperwork is in the unit

Cause: Customer request

Labor	Correction: Chassis / Chassis / Applied - Completed: 11/16/2023	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: Customer to replace both worn-out tires - ST235/60R16

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Both tires are replaced. - Completed: 11/16/2023	0.00000		\$0.00
Parts	ST235/60R16	2.00000	\$108.00	\$216.00
Parts	Valve stem	2.00000	\$0.72	\$1.44
Parts	\$4 Tire Levy	2.00000	\$4.00	\$8.00
			Subtotal	\$225.44

Complaint: Diagnose and repair the brake away system. Is not working.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Wiring and connections are checked, all are good. Checked the brake away switch, it didn't pass the power through. Mechanism inside is completely rusty and does not work. Replaced switch. - Completed: 11/16/2023	1.00000	\$110.00	\$110.00
Parts	Breakaway Switch	1.00000	\$41.08416	\$41.08
			Subtotal	\$151.08

Complaint: Diagnose and repair license plate light. Is not working.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Checked the light and wiring. In wiring in short piece found couple rusts, replaced part of wiring. Light is working to spec - Completed: 11/16/2023	0.50000	\$110.00	\$55.00
Parts	8" Zip tie, black	4.00000	\$0.168	\$0.67
Parts	Electrical connector	4.00000	\$1.35	\$5.40

Item	Description	Quantity	Rate	Amount	
Parts	14 GA wire	2.00000	\$1.38	\$2.76	
			Subtotal	\$63.83	
Unit: V130 VIN: 1VRY11191F1022630				Labor	\$467.50
License Plate: 5BD3-33				Parts	\$308.26
2015 Vermeer Corporation BC1000				Shop Supplies	\$46.75
Chassis: 0 Kilometers				Pre-Charge Subtotal	\$822.51
Engine: 3,100 Hours				GST	\$41.13
			(5% of \$822.51)		
			Total	\$863.64	
			Payments & Credits	\$0.00	
			Balance Due	\$863.64	

REG: 862298973

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: _____



ARBOR TECH UTILITY SVCS
111 KENNEDY DR
TURNER VALLEY, AB T0L 2A0, CA
info@arbortechservices.ca

Repack Bearings (1 axle)
Completed Date: 11/16/2023
Unit: V130 VIN: 1VRY11191F1022630
Year/Make/Model: 2015 Vermeer Corporation BC1000
Chassis Kilometers: 0 Kilometers (11/15/2023)
Engine Hours: 3,100 Hours (11/15/2023)
Service Order: 6122

Paradise Truck & Trailer Repairs Inc.
2322 49 Avenue Southeast
Calgary, AB T2B 3E3, CA
service@paradisett.com

Chassis: 1VRY11191F1022630 2015 Vermeer Corporation BC1000

Procedure	Result	Procedure	Result	Procedure	Result
1. Do bearings need to be repacked?	Yes, grease is in bad condition and needs to be repacked				

Technician: Jadya Pomfrey Digital Signature: Jadya Pomfrey Date: 11/16/2023

STANDENS

A N I M T C O M P A N Y

1222 - 58th Avenue SE • Calgary, Alberta T2H 2E9
 Ph: (403) 258-7800 • Fax: (403) 258-7808 • Toll Free: 1-800-663-7800
 Email: acctrec@standens.com
 Website: www.service.standens.com

Remit to:
 P.O. Box 67
 Station T
 Calgary, AB
 T2H 2G7

GST# 82638 8233

Invoice: 01S37985
 Date / Hour: 7/11/2023 7:33:51AM
 Repair Order: 37985
 Customer: 07374
 Branch: 1
 Total Invoice: \$217.01
 Charge
 Page 1 of 1

Bill To: ARBOR TECH UTILITY
 SERVICES LTD.
 BOX 448
 TURNER VALLEY, AB T0L 2A0

Ship To: ARBOR TECH UTILITY
 SERVICES LTD.
 111 KENNEDY DRIVE
 TURNER VALLEY, AB T0L 2A0

Work: 403-861-7355 Shop: 888-660-4440 Fax: 888-509-1726

Customer P/O: 7355 steveb house Orig R/O: 0 Completion Date: 7/11/2023

Unit Number: 130 Model Year: 2015 Make/Model: TRAILER SINGLE AXLE ENCLOSED
 Type: Trailer VIN: 1VRY11191F1022630 Meter: 0 Kilometers

Task: 1 1000011 ALIGN 1 TRAILER AXLE Department: Spring SVC
 Complaint: Adjust camber and toe as required on one trailer axle.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	\$9.84	\$9.84

Detail Tax Info:
 GST \$10.33
 Total: \$10.33

Total Parts: \$0.00
 Total Labor: \$196.84
 Total Miscellaneous: \$9.84
 Invoice Subtotal: \$206.68
 Total Tax: \$10.33
 Total Invoice: \$217.01

Payment Method Terms Due Date
 Charge Net 30 8/10/2023

Remit To:
 IMT STANDENS LIMITED PARTNERSHIP
 O/A STANDENS LTD
 P.O. Box 67 Station T
 Calgary, AB T2H 2G7

PAID
 AUG 31 2023

I hereby acknowledge my indebtedness in the amount shown on this invoice. One year warranty on new components, three month warranty on repaired components, unless indicated otherwise by manufacturer.

Signature: _____

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



Invoice: INV-5305
Date: 6/7/2023

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-1274	Net 30	5/8/2023	Scott		V-130

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE HYDRAULIC MOTOR				
Cause: Customer request				
Labor	Correction: Hydraulic / Systems / REPLACED HYDRAULIC MOTOR, REMOVED LINES, REMOVED MOTOR, INSTALLED NEW MOTOR, RECONNECTED LINES. TOPPED UP FLUID.	1.00000	\$99.00	\$99.00
Parts	HYDRAULIC MOTOR, REPAIRED/REBUILT - HM - 0001	1.00000	\$1,018.01	\$1,018.01
Parts	32W, HAYDRAULIC OIL - 4400259	10.00000	\$8.94	\$89.42

Unit: V-130 **VIN:** 1VRY11191F1022630
Fleet #: V-130
License Plate: (AB) 5BD333
 2015 Vermeer BC1000XL
Chassis: 2,991 Kilometers

PAID
 EQ 129 18/23 28

Shop Supplies	\$4.95
Pre-Charge Subtotal	\$1,211.38
GST (5% of \$1,211.38)	\$60.57
Total	\$1,271.95
Payments & Credits	\$0.00
Balance Due	\$1,271.95

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130

ELECTRA WELDING (1988) LTD. & RADIATOR SERVICE

GST # R101601466
2152 - 1st Avenue
WAINWRIGHT, ALBERTA T9W 1L7
Phone 780-842-4066

NAME <i>Arthur Leck</i>		DATE <i>May 7 20 13</i>
ADDRESS		ORDER NO.
403-554-1866	POSTAL CODE	PHONE <input type="checkbox"/> DAY <input type="checkbox"/> EVG

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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Jack repair on chevrolet

1 1/2 120⁰⁰ 180.00

ENTERED
May 5 2013

CLERK	CASH <input type="checkbox"/>	CHEQ <input type="checkbox"/>	DEBIT CARD <input type="checkbox"/>	PURCHASES	180.00
REMARKS	C.O.D. <input type="checkbox"/>	MOUSE RET'D <input type="checkbox"/>	PAID OUT <input type="checkbox"/>	G.S.T.	9.00
RECEIVED IN GOOD ORDER BY	VISA <input type="checkbox"/>	M.C. <input type="checkbox"/>	AMEX <input type="checkbox"/>	SUB-TOTAL	
	OR ACCT <input type="checkbox"/>			P.S.T.	
				TOTAL	189.00

80261

Paradise Truck & Trailer Repairs Inc.
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA
 service@paradisett.com
 (403) 243-1225



Invoice: 43235
Date: 3/3/2023

Bill To
 ARBOR TECH UTILITY SVCS
 111 KENNEDY DR
 TURNER VALLEY, AB T0L 2A0, CA
 P: (403) 813-4986

Remit Payment To
 Paradise Truck & Trailer Repair
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
4218	Net 30	4/2/2023	Cody Rothel		V130

Item	Description	Quantity	Rate	Amount
PM: Initial check over				
Cause: Customer request				
(PM)				
Labor	Correction: Chassis / Chassis / Checked over unit and cleaned out by the battery to see the wiring	0.50000	\$105.00	\$52.50
Checked the oil and started unit good. - Completed: 3/3/2023				
				Subtotal
				\$52.50

Complaint: Diagnose unit not going into high idle, customer replaced switch and also had a bolt that they couldn't get back in. Zach talked to customer and has additional information.

Cause: Customer request

Labor	Correction: Chassis / Chassis / Checked for power on the switch on the Handel had 4v on one and 8V on the other try to bump it with power probe no luck	1.00000	\$105.00	\$105.00
Went to the eco idle switch moved it a few times and got it to bump to high idle and then dropped back off hit the switch and it went back to the high idle then dropped back off				
Suggest to replace both switches as that seem to be a problem. - Completed: 3/3/2023				
Parts	Eco high idle switch	1.00000	\$118.50	\$118.50
Parts	Emergency stop switch	1.00000	\$74.12	\$74.12
				Subtotal
				\$297.62

ENTERED
 Mar 15/23

Complaint: Install new switches check operation

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Unit is in shop, installed both switches. Also tightened bolt down for toggle switch located near drive belt. Customer had tried to repair unit before, and had left bolt loose. Tested operation, works. Put unit into back yard. Repair completed. - Completed: 3/3/2023	0.80000	\$105.00	\$84.00
Subtotal				\$84.00
Unit: V130 VIN: 1VRY11191F1D22630				
License Plate: (Alberta) 5BD3-33				
2014 Vermeer BC1000				
Engine: 2,836 Hours				
Labor				\$241.50
Parts				\$192.62
Shop Supplies				\$24.15
Pre-Charge Subtotal				\$458.27
GST				\$22.91
(5.0000% of \$458.27)				
Total				\$481.18
Payments & Credits				\$0.00
Balance Due				\$481.18

REG: 862298973

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Customer Signature: _____

Printed Name: _____ Date: _____

ETR Truck and Trailer
 6761 67 Avenue
 Red Deer, AB T4P 1K3, CA
 service@etrnow.com
 403-340-8797



Invoice: 11670
Date: 11/9/2022

Bill To
 Arbortech Services

P: (403) 877-3266

130

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3831	COD	11/9/2022	Tineal		Spears, Tara	

Item	Description	Quantity	Rate	Amount
Complaint: CVIP Inspection				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Carry out CVIP Inspection - Completed: 11/9/2022	2.00000	\$132.85	\$265.70
Parts	CVIP Sticker # - CVIP Sticker - A	1.00000	\$15.00	\$15.00
Subtotal				\$280.70

Complaint: Replace tires and Wheel Bearing Studs- Customer supplied tires - Customer keeping old tires

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Brought trailer into the shop, got it onto jackstands with a bit of messing around, removed the wheels, brought the wheels to the tire machine, removed the old tires, installed the new tires had a little trouble with one of the beads, filled up the tires, put the wheels on the trailer, noticed some of the stud and nuts were bad, removed the wheels, removed bearing nuts removed the wheel hubs, pounded out the bad wheel studs, ordered new nuts and and replacement studs, installed the new wheel studs, put the hubs on, installed the bearing, put the caps on and put the wheels on, - Completed: 11/9/2022	3.10000	\$132.85	\$411.84
Parts	1/2IN STUD BLK 6K - WS-112 - A	2.00000	\$6.20	\$12.40
Parts	WHEEL STUD 1/2 - 006-080-00 - A	7.00000	\$3.36	\$23.52
Parts	1/2 X 2 1/2 WHEEL STUD .42 - 007-262-00 - A	1.00000	\$8.26	\$8.26
Parts	Wheel Nut - 641-2126 - A	5.00000	\$3.52	\$17.60
Subtotal				\$473.62

ENTERED
 11/21/22 JS

Complaint: Customer concern of wires on back ignition are busted.

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Chassis / Removed the two 9/16 bolts from the cover, removed the damaged wire. cut the wire. Used a closed loop and heat shrink to repair the ignition wire. Confirmed the wire was tight to the ignition. Secured the rear panel. - Completed: 11/9/2022	1.00000	\$132.85	\$132.85
			Subtotal	\$132.85

Complaint: HUBS/DRUMS

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed wheels, took hub caps off, removed bearing nuts, removed bearing, took hubs off, removed brake and wheel assemblys, cut brake wires off of old assemblys, pounded in wheel seals, wired up new assemblys, installed new assemblys, put hubs on, greased then set the new bearings, added more grease to spindles, put hub caps back on, realized we needed new measurements, removed the hub cap on one side, removed bearing and hub, got measurements through it all back on, good to go. - Completed: 11/9/2022	1.50000	\$132.85	\$199.28
Parts	LH Elec Brake Assy - 12-11217-cl - A	1.00000	\$102.80784	\$102.81
Parts	RH ELEC BRAKE ASSY 12X2 - 12-1218-cr - A	1.00000	\$102.80784	\$102.81
Parts	Hub/Drum 6 Stud 6K Dry - 9-136c-d - A	2.00000	\$147.63276	\$295.27
Parts	Hub Kit 6K - hk60c - A	2.00000	\$33.08798	\$66.18
			Subtotal	\$766.35
3% Payment Processing Fee		1.00	\$53.24	\$53.24

Unit: VIN: 1VRY11191F1022630
 2015 Vermeer Corporation BC1000
 Chassis: 0 Kilometers

Labor	\$1,009.67
Parts	\$643.85
Shop Supply	\$121.16
Pre-Charge Subtotal	\$1,774.68
3% Payment Processing Fee	\$53.24
GST (5.0000% of \$1,827.92)	\$91.40
Total	\$1,919.32
Payments & Credits	\$0.00
Balance Due	\$1,919.32

Paradise Truck & Trailer Repairs Inc.
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA
 service@paradisett.com
 (403) 243-1225



Invoice: 41861
Date: 8/3/2022

Bill To
 ARBOR TECH UTILITY SVCS
 111 KENNEDY DR
 TURNER VALLEY, AB T0L 2A0, CA
 P: (403) 813-4986

Remit Payment To
 Paradise Truck & Trailer Repair
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2962	Net 30	9/2/2022			V130

Item	Description	Quantity	Rate	Amount
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Complaint: Repair or replace the mount for the the radiator. Can see Zach for details.

Cause: Customer request

Labor	Correction: Chassis / Chassis / Removed 2 brackets that were broken v them out and welded them - Completed: 8/2/2022	2.00000	\$105.00	\$210.00
			Subtotal	\$210.00

Complaint: Replace or repair engine mount. Customer supplied part to be replaced.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Replaced motor mount - Completed: 8/2/2022	1.50000	\$105.00	\$157.50
			Subtotal	\$157.50

Complaint: Brake away cord doesn't work.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Replaced break away - Completed: 8/2/2022	0.50000	\$105.00	\$52.50
Parts	Breakaway Switch	1.00000	\$37.33	\$37.33
			Subtotal	\$89.83

Complaint: Trailer plug

Cause: Customer request

(Inspection)

Aug 18/2022

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Replaced plug - Completed: 8/2/2022	0.50000	\$105.00	\$52.50
Parts	Socket, 6-way	1.00000	\$17.83	\$17.83
			Subtotal	\$70.33

Complaint: Rotate tires as worn

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Tires have recently been replaced but are starting to wear, rotated tires to extend life. - Completed: 8/3/2022	0.50000	\$105.00	\$52.50
			Subtotal	\$52.50

Unit: V130 VIN: 1VRY11191F1D22630

License Plate: (Alberta) 5BD3-33

2014 Vermeer BC1000

Chassis: 0 Kilometers

Engine: 2,570 Hours

Labor	\$525.00
Parts	\$55.16
Shop Supplies	\$52.50
Pre-Charge Subtotal	\$632.66
GST (5.0000% of \$632.66)	\$31.63
Total	\$664.29
Payments & Credits	\$0.00
Balance Due	\$664.29

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: _____

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyle@otmi.ca
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2425	20/07/2022	\$575.04	19/08/2022	Net 30	
UNIT #			KM/HR		
V-130			2544		

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Labour - Trailer	SERVICED UNIT. DRAINED OIL. REMOVED AND REPLACED OIL FILTER. TOPPED UP OIL. GREASED UNIT.	1.50	99.00	148.50	GST
Labour - Trailer	REPLACED ENGINE MOTOR MOUNTS. REMOVED FRONT MOUNT AND REMOVED AND REPLACED BATTERY TO ACCESS MOUNT. REMOVED REAR MOUNT, NEW MOUNTS WRONG. INSTALLED OLD MOUNT. CUSTOMER SUPPLIED PART	2.50	99.00	247.50	GST
5W40 S	9L - 5W40 SYN OIL	9	11.95	107.55	GST
WIX57085	OIL FILTER	1	24.31	24.31	GST
Shop supplies		1	19.80	19.80	GST

SUBTOTAL	547.66
GST @ 5%	27.38
TOTAL	575.04
BALANCE DUE	\$575.04

ENTERED
 LGP 12/22/20

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyle@otmi.ca
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2266	26/05/2022	\$876.60	25/06/2022	Net 30	

UNIT #	KM/HR
V-130	2447

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Labour	REMOVED AND REPLACED HYDRAULIC FEED MOTOR AND TESTED. ALL OK	1.80	99.00	178.20	GST
HYDRAULIC MOTOR	HYDRAULIC MOTOR, REPAIRED/REBUILT	1	647.75	647.75	GST
Shop supplies		1	8.91	8.91	GST
				SUBTOTAL	834.86
				GST @ 5%	41.74
				TOTAL	876.60
				BALANCE DUE	\$876.60

Jun 3/22

CUSTOMER #:
UNIT# V130

INVOICE #
509633



Diamond International Trucks (Lloydminster) Ltd.
Diamond International Trucks Ltd.
5901 - 44th Street, Lloydminster, AB T9V 1V6
Phone: (780) 875-2283 Fax: (780) 875-2174
Toll Free: 1-888-277-2283

ARBOR-TECH UTILITY SERVICES
BOX 448- 111 KENNEDY DRIVE
TURNER VALLEY, AB T0L 2A0
HOME: CONT:888-660-4440
BUS: 888-660-4440 CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 358 Chason Skoretz

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	15	VERMEER TRAILER	1VRY11191F1022630	5BD333	0/0	T2630	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN15 DD			23:00 25MAR22	6737		CHG	30MAR22

R.O. OPENED	READY	OPTIONS:	LIST	NET	TOTAL
15:51 25MAR22	17:20 30MAR22				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A LHS TIRE BLEW OUT							
17-0000 WHEELS & TIRES							
369 CPT							
6032 CPT							
5	00726200	WHEEL	STUD	1/2X2-1/2X548		537.50	537.50
5	00608000	NUT	WHEEL	1/2 CONE			21.90
1	01003600	SEAL					8.75
1	KF313	BRAKE	&				6.85
PARTS: 40.69 LABOR: 537.50 OTHER: 0.00 TOTAL LINE A:							3.19
0 369 - MOVE UNIT INTO SHOP. JACK UP AXLE AND REMOVE LOOSE WHEEL AND HUB. STUDS AND WHEEL DAMAGED. 6032- CLEANED UP PARTS GREASED BRGS. INSTALLED NEW STUDS IN HUB AND INSTALLED NEW WHEEL SEAL, INSTALLED HUB AND SET WHEEL BRG. TORQUE WHEEL. CHECK WHEEL ON OTHER SIDE. ALL GOOD. PLEASE BRING BACK FOR RE-TORQUE AT 150KM. CUSTOMER SUPPLIED THE NEW RIM AND TIRE.							578.19

CUSTOMER PAY SHOP SUPPLY(CO5) FOR REPAIR ORDER 43.00
1-YEAR UNLIMITED WARRANTY ON ALL OEM PARTS
PURCHASED AND INSTALLED BY DEALER
IF WHEELS REMOVED DURING SERVICE THEY SHOULD
BE RETORQUED WITH-IN 100-150 KMS

ENTERED
APR 5/22



STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
<p>The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p>	LABOUR AMOUNT	537.50
	PARTS AMOUNT	40.69
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	43.00
	TOTAL CHARGES	621.19
	LESS INSURANCE	0.00
	SALES TAX	31.06
	PLEASE PAY THIS AMOUNT	652.25

258 & 130
 2494845
 236 hrs.

CUSTOMER #:
 UNIT# 258

ARBOR-TECH UTILITY SERVICES
 BOX 448- 111 KENNEDY DRIVE
 TURNER VALLEY, AB T0L 2A0
 HOME: CONT:888-660-4440
 BUS: 888-660-4440 CELL:

INVOICE #
509475
 INVOICE



PAGE 1

SERVICE ADVISOR: 358 Chason Skoretz

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	FREIGHTLINER M2 TRUC	1FVACXFCXKHKD7640	CFV-9890	64457/64457	T7640	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN19 DD			23:00 31JAN22	6737		CHG	24FEB22
R.O. OPENED	READY	OPTIONS:					
15:35 31JAN22	14:59 24FEB22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A				ENGINE HOURS (4798) CVIP DUE AUG 2022			
				12-0000 ENGINE & RADIATOR			
				315 CP		0.00	0.00
PARTS:				0.00 LABOR: 0.00 OTHER: 0.00			TOTAL LINE A: 0.00

B				PERFORM CUSTOMER CARE QUICK CHECK			
				TQC PERFORM CUSTOMER CARE QUICK CHECK			
				315 CP		0.00	0.00
PARTS:				0.00 LABOR: 0.00 OTHER: 0.00			TOTAL LINE B: 0.00

C				DEF LINES BROKEN			
				07-0000 EXHAUST SYSTEM			
				369 CP			
				358 CP			
						660.00	660.00
				20 ZBJD836029 TIE HD, TIE-HVY DTY 15 1/4 100			3.60
				1 04-32085-000 DEF SUCTION LINE			173.91
				1 FRT FREIGHT CHARGE	50.00	50.00	50.00
PARTS:				177.51 LABOR: 660.00 OTHER: 50.00			TOTAL LINE C: 887.51
64457 TECH 369 - I REMOVED THE LINE FROM TANK TO DOSER AND FROM PUMP TO DOSER. REPLACED THEM AND TIED THEM UP. THERE IS A 3RD LINE FROM TANK TO PUMP THAT IT ALSO BROKEN THAT I HAD TO ORDER. RECEIVED LINE AND CHANGED. CUSTOMER SUPPLIED TWO OF THE LINES NEEDED.							

D				CHECK ENGINE LIGHT ON			
				TDIAG PRINT FAULT CODES			
				358 CP		100.00	100.00
				12-0000 DIAGNOSE CODE 2186			
				369 CP			
				358 CP			
PARTS:				0.00 LABOR: 677.50 OTHER: 0.00		577.50	577.50
64457 TECH 369 - CONNECTED TO CUMMINS AND CHECKED CODES AND HAVE INACTIVE CODE FOR 2186 SENSOR SUPPLY 4 CIRCUIT VOLTAGE BELOW NORMAL OR							

STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	O U T X SIGNATURE _____ DATE _____	JOB COMPLETION DATE _____ RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT/CHARGES FOR MATERIAL AND LABOR HEREBY ACCEPTED.	DESCRIPTION	TOTALS
		LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX		
CUSTOMER SIGNATURE _____	SERVICE MANAGER _____	PLEASE PAY THIS AMOUNT		

CUSTOMER #:
UNIT# 258

ARBOR-TECH UTILITY SERVICES
BOX 448- 111 KENNEDY DRIVE
TURNER VALLEY, AB T0L 2A0
HOME: CONT:888-660-4440
BUS: 888-660-4440 CELL:

INVOICE #
509475

INVOICE

PAGE 2

SERVICE ADVISOR: 358 Chason Skoretz



Diamond International Trucks (Lloydminster) Ltd.
Diamond International Trucks Ltd.
5901 - 44th Street, Lloydminster, AB T9V 1V6
Phone: (780) 875-2283 Fax: (780) 875-2174
Toll Free: 1-888-277-2283
WWW.DIT.CA

GST VENDOR # 852730092 RT0001

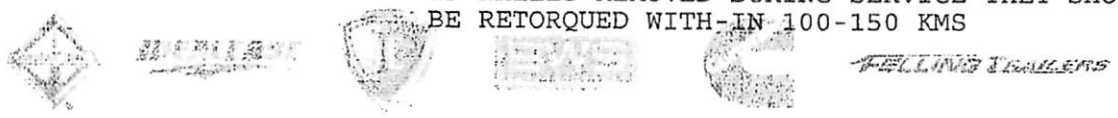
UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	FREIGHTLINER M2 TRUC	1FVACXFCXKHKD7640	CFV-9890	64457/64457	T7640	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN19 DD			23:00 31JAN22	6737		CHG	24FEB22
R.O. OPENED	READY	OPTIONS:					
15:35 31JAN22	14:59 24FEB22						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
 SHORTED. OPENED A EDS SESSION AND FOLLOWED THE TROUBLESHOOTING STEPS.
 FOUND NO ISSUES IN THE WIRING. TRIED TO LOCATE A WIRING DIAGRAM FOR A
 FREIGHTLINER. CUSTOMER DECIDED TO STOP REPAIR. PUT EVERYTHING BACK
 TOGETHER AND MOVED UNIT OUT TO YARD.

E REPLACE BATTERIES
 08-0000 ELECTRICAL SYSTEM
 369 CP 165.00 165.00
 2 BSGA31S BATTERY, 31S , 12V , 925CCA, , CDNRG 185.90
 CORE CHARGE C 54.00 54.00
 -2 BSGA31S CORE RETURN -54.00
 PARTS: 185.90 LABOR: 165.00 OTHER: 0.00 TOTAL LINE E: 350.90
 64457 TECH 369 - REPLACED BATTERIES

F REPLACE HYD MOTOR ON CHIPPER (130)
 20-0000 MISCELLANEOUS REPAIRS
 369 CP 363.00 363.00
 2 T192171 AW 22 19L TOT CA 139.90
 2 ENV8 ECO-FEE 18.9L PAIL 1.89 1.89 3.78
 2 KF313 BRAKE & 6.38
 PARTS: 146.28 LABOR: 363.00 OTHER: 3.78 TOTAL LINE F: 513.06
 64457 TECH 369 - REPLACED HYDRAULIC MOTOR. FILLED TANK WITH 1 AND A
 1/4 PAILS THEN PUT THE REST IN THE TRUCK HYDRAULIC TANK AS PER
 CUSTOMER.

CUSTOMER PAY SHOP SUPPLY(CO5) FOR REPAIR ORDER 149.24
 1-YEAR UNLIMITED WARRANTY ON ALL OEM PARTS
 PURCHASED AND INSTALLED BY DEALER
 IF WHEELS REMOVED DURING SERVICE THEY SHOULD
 BE RETORQUED WITH-IN 100-150 KMS



STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	LABOUR AMOUNT	1865.50
	PARTS AMOUNT	509.69
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	203.02
	TOTAL CHARGES	2578.21
	LESS INSURANCE	0.00
	SALES TAX	128.91
	PLEASE PAY THIS AMOUNT	2707.12

CUSTOMER #:
UNIT# V130

INVOICE #

509534



Diamond International Trucks (Lloydminster) Ltd.
Diamond International Trucks Ltd.
5901 - 44th Street, Lloydminster, AB T9V 1V6
Phone: (780) 875-2283 Fax: (780) 875-2174
Toll Free: 1-888-277-2283

ARBOR-TECH UTILITY SERVICES
BOX 448- 111 KENNEDY DRIVE
TURNER VALLEY, AB T0L 2A0
HOME: CONT:888-660-4440
BUS: 888-660-4440 CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 358 Chason Skoretz

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	15	VERMEER TRAILER	1VRY11191F1022630	5BD333	0/0	T2630	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN15 DD			23:00 16FEB22	6737		CHG	23FEB22

R.O. OPENED	READY	OPTIONS:
16:41 16FEB22	16:07 23FEB22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A FUEL LEAK AT FILTER HOUSING
12-0000 ENGINE & RADIATOR
6032 CP 330.00 330.00
1 FAR7298 BRASS COMP 90 ELBOW;3/8X1/8 FPT 4.86
1 P801-8 HOSE,MULTI PURPOSE 4.25
PARTS: 9.11 LABOR: 330.00 OTHER: 0.00 TOTAL LINE A: 339.11
0 6032- LOCATE FUEL LEAK. REMOVE, BUILD AND REPLACED FUEL LINE
GOING TO THE FILTER HOUSING.

B REPLACE SWITCH ON RHS OF UNIT
08-0000 ELECTRICAL SYSTEM
378 CP 99.00 99.00
PARTS: 0.00 LABOR: 99.00 OTHER: 0.00 TOTAL LINE B: 99.00
0 378- REMOVED AND REPLACED SWITCH ON RHS OF UNIT. CUSTOMER
SUPPLIED SWITCH.

C BREAKAWAY NOT WORKING
08-0000 ELECTRICAL SYSTEM
378 CP 247.50 247.50
6032 CP
PARTS: 0.00 LABOR: 247.50 OTHER: 0.00 TOTAL LINE C: 247.50
0 6032- FOUND BROKEN WIRE GOING TO BREAKAWAY REPAIRED AND TESTED
ALL GOOD

D CHUTE SWIVEL LOCK BROKEN
20-0000 MISCELLANEOUS REPAIRS
378 CP 429.00 429.00
6324 CP
2 240-616 SPEED NUT 4.48
1 86352-8493 LATCH PLATE 163.68
1 FRT FREIGHT CHARGE 40.00 40.00 40.00
PARTS: 168.16 LABOR: 429.00 OTHER: 40.00 TOTAL LINE D: 637.16

STATEMENT OF DISCLAIMER	JOB COMPLETION DATE	DESCRIPTION	TOTALS
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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
CUSTOMER SIGNATURE	SERVICE MANAGER	PLEASE PAY THIS AMOUNT	



Diamond International Trucks (Lloydminster) Ltd.
 Diamond International Trucks Ltd.
 5901 - 44th Street, Lloydminster, AB T9V 1V6
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 GST VENDOR # 852730092 RT0001

INVOICE # 509534

INVOICE

PAGE 2

ARBOR-TECH UTILITY SERVICES
 BOX 448 - 111 KENNEDY DRIVE
 TURNER VALLEY, AB T0L 2A0
 HOME: 888-660-4440
 BUS: 888-660-4440 CELL: 888-660-4440
 CONT: 888-660-4440

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
15		VERMEER TRAILER	1VRY1191F1022630	SBD333	0/0	T2630
IN SVC. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE
R.O. OPENED		READY	OPTIONS:			
			23:00 16FEB22	6737	CHG	23FEB22
01 JANIS DD						
16:41 16FEB22		16:07 23FEB22				
LINE OPCODE TECH TYPE HOURS						
LIST NET TOTAL						

0 378 - REMOVED SWIVEL LOCK, CHECKED ON PARTS. 6324 ORDERED NEW UNIT AND HAD TO SWAP OVER PIN ETC FROM OLD ONE. INSTALL NEW ASSEMBLY.

E STARTER NOT ENGAGING ALL THE TIME

12-0000 ENGINE & RADIATOR

PARTS: 0.00 LABOR: 214.50 OTHER: 0.00 TOTAL LINE E: 214.50

0 378 - TESTED TERMINALS AT STARTER. THERE IS NO POWER COMING THROUGH THE SMALL SOLENOID TO THE S-TERMINAL DURING CRANKING. REMOVED COVER TO ACCESS IGNITION SWITCH, TESTED AND THERE IS 12V SIGNAL AT ENGINE CRANKING. UNIT STARTED AND COULD NOT DUPLICATE ISSUE AGAIN TO CONTINUE TESTING. THE INTERMITTENT ISSUE IS WITH THE SMALL SOLENOID OR CONTROL CIRCUIT GOING TO IT.

CUSTOMER PAY SHOP SUPPLY(CO5) FOR REPAIR ORDER

105.60

1-YEAR UNLIMITED WARRANTY ON ALL OEM PARTS PURCHASED AND INSTALLED BY DEALER IF WHEELS REMOVED DURING SERVICE THEY SHOULD BE RETORQUED WITH-IN 100-150 KMS



STATEMENT OF DISCLAIMER
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T U O

JOB COMPLETION DATE
 RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT/CHARGES FOR MATERIAL AND LABOR HEREBY ACCEPTED.

DESCRIPTION	LABOUR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT
TOTALS	1320.00	177.27	0.00	0.00	145.60	1642.87	0.00	82.14	1725.01

CUSTOMER COPY

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