

J08-3
Jun.

KTT Services

1402 N Fleet St, RM of Sherwood,
SK
1(306)535-2329
cindykearns@sasktel.net
Email: kearnstandt@sasktel.net

INVOICE

Date: June 12, 2024
INVOICE # 2406-083

To: WGT HOLDINGS INC
3303 Tanager Cres
Regina, SK
S4Z 1A1

Unit 548J
Year 2014
Km
258466
Serial:
Make:
PACESETTER
MODEL: JEEP
LIC 4FR4-70 AB

Labor	Hours	Parts	Price
SGI SEMI TRAILER INSPECTION		2-MPBD1777CV MIDLAND	442.50
WELD CENTER AIR TANK BRACKET			
REINFORCE ALUM STRIPS FOR TANKS			
WELD & MODIFY LR MUDFLAP BRACKET			
REPLACE RR ,LR, LF & RF BRAKE PADS & HARDWARE			
CLEAN & DRESS BRAKE ROTORS			
WAX FRAME RAILS			
REPLACE RF TIRES			
R&R ALL TIRES TORQUE TO 500LBS			
TOTAL PARTS			
SHOP SUPPLY			115.00
TOTAL HOURS	10	@ \$115/ HOUR	1150.00
		Subtotal	1707.50
		PST	
		GST	85.38
		Total	1792.88

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Thank you for your business!

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
1(306)535-2329 · 1(306)789-9441
Fax: 1(306)721-2005
Email: kearnstandt@sasktel.net

INVOICE

Date: June 10, 2023
INVOICE # 2305-049

To: WGT HOLDINGS INC 3303 Tanagere Cres Regina, SK S4Z 1A1	Unit 548E Year 2014 Km - 320957 Serial: 2P9LB6537EL096230 Make: PACESETTER MODEL: HHT/ RL LIC 4FR4-70 AB
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Labor	Hours	Parts	Price
REMOVE ALL WHEELS & INSPECT BRAKES		GROTE RING TERMINAL	14.80
CHECK WHEEL SEALS		1469-6C 90* 3/8 FITTING	5.45
REMOVE AIR SYSTEM & AIR BAGS		½ " RED TUBING	79.60
CHECK FOR SUSPENSION CRACKS		3/8 " BLACK TUBING	29.90
WELD CRACKS IN RC & RR WALKING BEAM		836025C TIES	15.25
MOVE FRONT D RINGS & WELD		3/8 " ORANGE TUBING	45.50
REMOVE ELECTRICAL SYSTEM & LIGHTS		4L HUB OIL	58.50
STRAIGHTEN FRONT FENDER BRACKETS		BD 1202 BLACK SPRAY PAINT	15.80
INSTALL NEW NOSE BOX		3-149360 3/8 " RUBBER	23.80
STRAIGHTEN STINGER& WELD BRACKET		3- SEL 2550 LINE FILTER	159.60
INSTALL NEW MUFFLER FOR HONDA		7- FAI 1497-DB BULKHEAD	72.80
MODIFY & WELD HONDA BOX		30-FAI 14925W-6C FITTINGS	378.75
R&R HONDA MOTOR , RBOLT IN BOX		4-TEC 10 VALVE DRAIN	52.00
INSTALL ELECTRIC SWITCH FOR BATTERY FLASHING LIGHTS		1- PHI15-041 STOW AWAY	50.70
WELD DRINGS ON NECK		13-STM 303-4009 HUB CAPS	270.40
INSTALL NEW BULKHEAD FITTINGS ON FLIP & NECK		5-FAI PC 1462-6 COUPLER	45.50
MAKE BATTERY HOLD DOWN & INSTALL		2-P55151 OIL FILTER	39.00
INSTALL NEW BOLTS,CLEAN LIGHT SOCKET & PLUG OUT ON FLIP		16 - 7/16" SS BOLTS	80.00
REPLACE BLUE GLADHAND ON REAR NECK AND REPLACE BLUE & RED RUBBERS		12- 0162-25 RED RUBBERS	34.05
CHANGE HYDRAULIC OIL & FILTER		12-0161-25 BLUE RUBBERS	34.05
BOLT ENGINE BOX & HYDRAULIC TANK		D RING BUYB40PKGD	19.50
CLEAN ALL FENDER BRACKETS ON NECK & SILICONE		2-SSP1777 BRAKE PADS	366.60
SAND BLAST NECK LOCK AIR POT& PAINT		842050 WEATHER PACK FITTING	20.55
CLEAN LOCK PIN & INSTALL		PC 14684A PUSH TO CON	38.50
CLEAN OUT AIRTANK FOR NECK LOCK& INSTALL		SST BOLTS	260.00

INSTALL HYDRAULIC LINES & BOLTS		¼" BALL VALVES	32.50
INSTALL AIR LINE& ELECTRICAL WITH SS CLAMPS		3/8" BALL VALVES	39.00
GREASE LIGHT		10-3/8" PC14646 FITTINGS	137.80
INSTALL FLIP & SWING PINS		10-PC1469SW6B 3/8"X ¼" SWIVEL	95.30
CHANGE OIL IN ALL HUBS& REPLACE OIL CAPS		4-1492 BRASS FITTINGS	32.25
R& R ALL TIRES & INFLATE			
INSTALL HUBO W ADAPTER		HYDR OIL	80.00
MAKE NEW AIR CONTROL BOX & INSTALL			
REPLACE BRAKE VALVES& AIR TANKS		3 CERT GREASE	44.85
REPLACE BRASS BRAKE LINE AND SUPPLY LINE T FITTINGS			
REPLACE RF RC LC & RR BRAKE POTS			
REPLACE RC LC BRAKE PADS			
INSTALL AIR RIDE VALVE & NEW FITTINGS			
REPLACE REAR BULKHEADS & SPACERS SS , REPLACE RUBBERS			
R& R FENDERS WITH NEW BOLTS			
REPLACE AIR HOSES TO ORANGE AIR RIDE VALVE			
REPLACE 50 SERIES JUNC BOX			
REPLACE CENTER AIR BAG & ½ TURN VALVE			
CLAMP WIRING HOSES TO FRAME WITH 1"SS CLAMPS			
INSTALL NEW DRAINVALVES IN TANKS			
R&R 6 AIR BAGS			
TEST FOR AIR LEAKS			
TORQUE WHEEL NUTS			
REPLACE ALL REAR LIGHT HARNESSSES			
WELD BRACKETS FOR REAR HARNESS L & R			
MAKE SPACERS FOR EXTENSION LIGHTS& INSTALL			
INSTALL REFLECTIVE TAPE			
INSTALL NEW UNIT & SERIAL NUMBERS			
NEW INLIDE FILTER FOR BRAKE SYSTEM			
TOTAL PARTS			2672.30
SHOP SUPPLY			440.00
TOTAL HOURS	40	@ \$110 / HOUR	4400.00
		Subtotal	7512.30
		GST	375.62
		Total	7887.92

Make all checks payable to CINDY KEARNS

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Thank you !

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
 1(306)535-2329 · 1(306)789-9441
 Fax: 1(306)721-2005
 Email: kearnstandt@sasktel.net

INVOICE

Date: June 10, 2023
 INVOICE # 2305-047

To: WGT HOLDINGS INC
 3303 Tanagere Cres
 Regina, SK
 S4Z 1A1

Unit 548J
 Year 2014
 Km
 Serial:
 Make:
 PACESETTER
 MODEL: JEEP
 LIC 4FR4-70 AB

Labor	Hours	Parts	Price
REMOVE WHEELS , CHECK ALL BRAKES & ROTORS			
CHECK BRAKE POTS & HOSES			
REMOVE ALL AIR TANKS & HOSES			
REMOVE ALL ELECTRICAL & LIGHTS			
REMOVE ALL DOLLEYS & SILICONE MOUNTING			
REPLACE BOLTS FOR DOLLEYS			
REMOVE ALL NUTS TO HOLD WIRING AND HOSES			
CHECK FOR CRACKS ON SUSPENSION CROSSMEMBERS& FRAME			
REMOVE AIR RIDE SYSTEM			
CHECK WHEEL SEALS			
R & R ALL WHEELS CHANGE OIL IN HUBS			
INSTALL NEW OIL CAPS, HUBO ADAPTER,BRAKE VALVE, NEW BRAKE HOSES& MAXI			
INSTALL 3 NEW AIR TANKS & DRAIN			
R&R 5 TH WHEEL GREASELESS PLATES			
INSTALL NEW DOLLEY COVER R SIDE			
R & R WIRING & HOSES FRONT TO BACK			
INSTALL NEW WIRING HARNESS FOR TAILLIGHTS			
INSTALL NEW WIRING FOR FRONT MARKER LIGHTS			
WELD D RING ON FRONT			
INSTALL NEW REFLECTIVE TAPE			
INSTALL NEW FRONT LIGHT SOCKET			
LUBE DOLLEYS			
INSTALL NEW REAR JUNC BOX			
MAKE TANK BRACKETS FOR CENTER AIR TANKS AND WELD IN			
INSTALL NEW RED & BLUE RUBBERS			

WELD WALKING BEAMS CRACKS LR RF					
TOTAL PARTS					440.00
SHOP SUPPLY					4400.00
TOTAL HOURS	40			@ \$110 / HOUR	4840.00
				Subtotal	
				PST	
				GST	242.00
				Total	5082.00

Make all checks payable to KEARNS TRUCK & TRAILER

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Thank you for your business!

LCM Sandblasting and Painting Ltd.

3201 Pasqua St. N
P.O. Box 3534
Regina, SK S4P3J8

Invoice

Date	Invoice #
2023-06-09	474958

Invoice To
W.G.T. Holdings Inc. 3303 E. Tanager Cres. Regina, Sask S4Z-1A1

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	SANDBLAST PRIME AND PAINT FRONT JEEP IN ENDURA PLASTIC PAINT	5,980.00	5,980.00
	SANDBLAST PRIME AND PAINT REAR BOOSTER IN ENDURA PLASTIC PAINT	4,780.00	4,780.00
	SANDBLAST PRIME AND PAINT THE FRONT SECTION AND REAR TRI AXLE PORTION OF THE TRAILER	9,900.00	9,900.00
	THE PAINT MANUFACTURER INCREASE THE PAINT PRICES BY 15% IN JANUARY OF THIS YEAR AND WE HAVE TO INCREASE THE PAINT PORTION OF THE ESTIMATE	960.00	960.00
	WE ARE HOLDING THE LABOUR PORTION OF THE QUOTE AT THE SAME PRICE AS LAST YEAR SHOP SUPPLIES	1,513.40	1,513.40
	CAB CARD APPORTIONED		

*pd cheq # 1137
July 3/23*

Sales Tax Summary

GST@5.0%	1,156.67
Total Tax	1,156.67

Total		\$24,290.07
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**Kearns Truck &
Trailer**

3311 Essex Cres. Regina, SK
1(306)535-2329 · 1(306)789-9441
Fax: 1(306)721-2005
Email: kearnstandt@sasktel.net

INVOICE

**Date: August 11, 2022
INVOICE # 2208-084**

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1

Unit 548E
Year 2014
Km
Serial: 2P9LB6537EL096230
Make:
PACESETTER
MODEL: HHT/ RL
LIC 4FR4-70 AB

Labor	Hours	Parts	Price
STRIP DOWN RAIL FOR PAINT		ASPEN HARNESS	71.25
PUT TOGETHER POST PAINT		15720 SOCKET	22.15
		2- BULKHEAD FITTING	18.80
		15740 BOOT	3.75
		25 - CHA 70401 STAINLESS BRACKETS	193.75
		555111 SINGLE LIGHT ANGLE BOX	93.75
TOTAL PARTS			403.45
SHOP SUPPLY			180.00
TOTAL HOURS	18	@ \$100 / HOUR	1800.00
		Subtotal	2383.45
		PST	
		GST	119.17
		Total	2502.62

Make all checks payable to CINDY KEARNS
NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE
Thank you for your business!

LCM Sandblasting and Painting Ltd.

3201 Pasqua St. N
P.O. Box 3534
Regina, SK S4P3J8

Invoice

Date	Invoice #
2022-06-29	925013

Invoice To
W.G.T. Holdings Inc. 3303 E. Tanager Cres. Regina, Sask S4Z-1A1
<i>@third@sasktel.net</i>

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	SANDBLAST., PRIME AND PAINT CENTRE SECTION IN BLACK ENDURA PRIMER AND BLACK ENDURA TOP COAT AS PER QUOTE	6,700.00	6,700.00
	SANDBLAST PRIME AND PAINT EXTRA SECTION	860.00	860.00
	SHOP SUPPLIES	529.20	529.20
	CAB APPORTION # 00406900001175966 207-59554		

*pd chq # 001073
July 5/2022*

Sales Tax Summary	
GST@5.0%	404.46
Total Tax	404.46

	Total	\$8,493.66
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GST/HST No. 103009627