

C19-5
JUN

CUSTOMER #:
UNIT# LB-02
DOUBLE J FORESTRY LTD.

48454

INVOICE



Subcontractor to
Diamond
International Trucks
Edmonton, AB

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

53217B RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E 3C2
HOME: 780-728-8075 CONT: 780-728-8075
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	08	MANAC LOWBED	2M553161186118112	6SG3-30	1/1	T8112

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:00 11JUL25	LB-02		CHG	09JUL25

R.O. OPENED	READY	OPTIONS:
08:44 03JUL25	14:14 09JUL25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A TRAILER CVIP INSPECTION, TRI AXLE WHEELS OFF (AIR BRAKES)
 154 TRAILER CVIP INSPECTION, TRI AXLE WHEELS OFF (AIR BRAKES)
 155 CUSP 2.75
 158 CUSP 1.25
 175 CUSP 0.50
 4.50
 738.00 738.00

PARTS: 0.00 LABOR: 738.00 OTHER: 0.00 TOTAL LINE A: 738.00

1 SUPPORTED UNIT AND REMOVED ALL WHEELS. COMPLETED CVIP INSPECTION AND CREATED A LIST OF REQUIRED REPAIRS. ONCE THE INSPECTION WAS DONE, INSTALLED WHEELS, PUT UNIT BACK ON THE GROUND AND TORQUED ALL WHEEL NUTS TO SPEC. FINALIZED ALL NECESSARY PAPER WORK AND ISSUED A CVIP STICKER ONCE REPAIRS WERE COMPLETED.

B** ABS - DIAGNOSE ABS LIGHT DNF - CVIP
 100 ABS
 158 CUSP 0.75 123.00 123.00
 1 PT6020P 2-WIRE PIGTAIL RH ANGLE 1.42
 1 SE2500ABSP 2.5" AMBER ABS LIGHT 3.15
 PARTS: 4.57 LABOR: 123.00 OTHER: 0.00 TOTAL LINE B: 127.57

1 CONNECTED TO COMPUTER AND TESTED ABS MODULE: WORKING. REMOVED ABS LIGHT AND INSPECTED PIGTAIL: PIGTAIL GONE, WIRES SHRINK WRAPPED AND TIED UP. STRIPPED BACK WIRES AND TESTED FOR POWER: GOOD. LIGHT CAME ON THEN WENT OUT: LIGHT IS FILLED WITH DIRT. WILL NEED TO REPLACE PIGTAIL AND LIGHT.

C** BRAKES AIR - REPAIR FOR SEIZED #1LH+RH, #2LH+RH, AND #3RH CLEVIS PINS - CVIP
 105 BRAKES AIR
 158 CUSP 2.00 328.00 328.00
 1 179CPK CLEVIS PIN KIT 4.18
 3 TA34-1525 SNAP RING 1.35
 4 FS-R810019 CLEVIS ASSEMBLY (REPL.) 68.12
 PARTS: 73.65 LABOR: 328.00 OTHER: 0.00 TOTAL LINE C: 401.65

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER # : ;
 UNIT# LB-02
 DOUBLE J FORESTRY LTD.

48454

INVOICE

THE DIESEL SHOP **CAT** **INTERNATIONAL**
 Cummins
 Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB
 53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
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BUS: CELL: SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	08	MANAC LOWBED	2M553161186118112	6SG3-30	1/1	T8112	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:00 11JUL25	LB-02		CHG	09JUL25

R.O. OPENED	READY	OPTIONS:
08:44 03JUL25	14:14 09JUL25	

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NEW WHEEL SEAL AND HUB CAP GASKET, TORQUED TO SPEC. FILLED HUB WITH OIL.

 G** WHEEL ASSEMBLY - REPLACE #3LH WHEEL SEAL AND INSPECT BEARINGS
 (EXCESSIVE BEARING PLAY) - CVIP
 145 WHEEL ASSEMBLY
 175 CUSP 2.00 328.00 328.00
 1 FLTWS46300 SEAL, WHEEL, TRAILER AXLE, 22, 40.52
 1 450293-8 HUB CAP GASKET/PLUG 1.64
 1 550026914 BULK 75W90 FULL SYNTHETIC 17.11
 1 EHC7 EHC BULK 0.05 0.05 0.05
 1 BOILD OIL DISPOSAL 0.10 0.10 0.10
 PARTS: 59.27 LABOR: 328.00 OTHER: 0.15 TOTAL LINE G: 387.42
 1 REMOVED AND DISASSEMBLED #3LH HUB: BRAKE SHOES COVERED IN OIL.
 CLEANED ALL PARTS AND SURFACES INCLUDING BRAKE SHOES. INSPECTED
 BEARINGS: BEARINGS ARE GOOD. RE-ASSEMBLED HUB WITH NEW WHEEL SEAL AND
 HUB CAP GASKET, TORQUED TO SPEC. FILLED HUB WITH OIL.

 H** ABS - REPLACE ABS LIGHT+ PIGTAIL AND TEST AFTER
 100 ABS
 158 CUSP 0.40 65.60 65.60
 1 8440053E 3/16" SHRINK TUBE 0.86
 PARTS: 0.86 LABOR: 65.60 OTHER: 0.00 TOTAL LINE H: 66.42
 1 REMOVED AND REPLACED ABS LIGHT, WIRED IN NEW PIGTAIL AND TESTED:
 LIGHT WORKING AS IT SHOULD. SEALED WIRING AND INSTALLED LIGHT TO
 TRAILER.

 I** BRAKES AIR - REPLACE #1RH SLACK ADJUSTER
 105 BRAKES AIR
 158 CUSP 0.00 0.00 0.00
 1 ASM801074 ASA UNH (T3) 1.5-28 SPLINE 6 INCH
 STRAIGHT, R801074, 73.54
 1 TA34-1525 SNAP RING 0.45
 PARTS: 73.99 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 73.99

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____



Dash Mechanical
 Box 6389
 Edson, Alberta. T7E 1T8
 Phone: 780-723-2119 Fax: 780-723-2151
 All your heavy truck and trailer needs

INVOICE

40473

GST 884677113RT0001

INVOICE

Printed Date: 05/28/2024

Work Completed: 05/23/2024

DOUBLE J FORESTRY LTD
 53217B RGE RD 145
 YELLOWHEAD COUNTY, AB T7E 3C2
 Cell 780-728-8075 Joey
 Cell 2 780-728-9180 Robbie

2008 Manac - Lowboy -

Lic # : ~~5CU949~~

Unit # : 1205

VIN # : 2M5531611 86118112

Odometer In : 0

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			22.00	CVIP on Tridem Lowbed		220.00

[Payments -]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of \$25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

*Invoices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Vehicle Received: 2024-05-23

Customer Number : 659

Labor:	220.00
Parts:	22.00
Sub:	242.00
Tax:	12.10
Total:	\$254.10
Bal Due:	\$254.10

Signature _____ Date _____

Email Address: dashmechanical@yahoo.ca

Milligan's Metalworks & Welding Ltd.
Box 6461
Edson AB T7E 1T8
+1 7807126673
jesse@milligansmetalworks.ca
GST/HST Registration No.: 853665057



INVOICE

BILL TO
Joey Bowman
Double J Forestry LTD

INVOICE # 24-291
DATE 05/31/2024
DUE DATE 06/30/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2024	Shop Welding	Unit # DZ-01 Gouge and weld on new trunnion ends to dozer arms	6	120.00	720.00
05/28/2024	Line Bore Machine	Weld up and line bore top pin holes on arms. Built up and ground faces flat	8	130.00	1,040.00
05/28/2024	Shop Welding	Unit # Lowboy Fabricate new D-sign flag poles	1.50	120.00	180.00
05/28/2024	Welding Materials	3/4" Hot rolled round	8	2.53	20.24
05/28/2024	Welding Materials	1/4" chain	2	1.85	3.70
05/28/2024	Welding Materials	3/16" steel plate	1	9.74	9.74
05/28/2024	Shop Supplies	8% Welding supplies & consumables	1	140.80	140.80

Thank you for your business!

SUBTOTAL 2,114.48
GST @ 5% 105.73
TOTAL 2,220.21
BALANCE DUE **\$2,220.21**