

J12-2
AUG

Landmark Equipment
PO Box 3276 Stn Main
Castlegar BC V1N 3H6
2503049714
rosegagnier7@gmail.com
GST/HST Registration No.
763825726
PST BC Registration No.
763825726

Invoice 5190

BILL TO
Sandy Vaughan
Blue Coyote

DATE
13-06-2025

PLEASE PAY
\$3,066.56

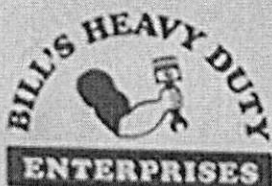
DUE DATE
13-06-2025

UNIT ID
ProStar LF647

MAKE
International

SERIAL #
3HSDJSJR4EN766018

ACTIVITY	QTY	RATE	TAX	AMOUNT
Travel Time:Travel Travel to and from Salmo	2	170.00	GST/PST BC	340.00
Service Start truck, truck aired up to 60 psi, checked for air leaving compressor, check for air leaving air dryer, had air leaving both to tanks. Disassemble air dryer to check for blockage. Found debris in dryer, reassembled dryer, truck aired up to 120 PSI. Call from customer that truck will not air up again.	6	170.00	GST/PST BC	1,020.00
Travel Time:Travel Travel to and from Salmo N/C	2	0.00	GST/PST BC	0.00
Service Found truck will not build air pressure beyond 30 PSI, tested with new governor and found no change. Reinstalled original governor. Tested output from compressor and found discharging too early. Spoke with customer about replacing compressor to resolve issue.	4	0.00	GST/PST BC	0.00
No Charge				
Travel Time:Travel Travel to and from Salmo	2	170.00	GST/PST BC	340.00



Specializing in Truck and Trailer Repair

Thank you for your business

Bill's Heavy Duty Enterprises (2004) Ltd.
169 Hughes Road Castlegar BC V1N 4M5
Phone: 250-365-7713
bhd@billsheavyduty.ca

Terms: Net 30 days.
No credit without this invoice. All merchandise listed on this invoice remains the property of Bill's Heavy Duty Enterprises (2004) Ltd. until paid for in full. Electronic or electrical parts or special order parts are non-refundable. All returns must be made within 30 days, otherwise a 20% re-stocking fee will apply.

Sold To: BLUE COYOTE
SANDY VAUGHAN
7217 HWY 3
PO BOX 809
SALMO, BC
BLU3
V0G1Z0
Ship To:
Sold By: STEVEN WIRSTIUK
Purchase Order #: 134
Ship By: Tax #: (250) 505-6430
Date: 05/26/25 PARTS INVOICE
13:18:50
Prt: 1B39974
Copy 3

12D	Qty	Description	Price	Amount
		FREIGHT CHARGES		
		FRBIGHT - COMPRESSOR IN		150.00
		PARTS INVENTORY		
	1.00	JOB 3709815C94 COMPRESSOR,	2650.00	2650.00
** Payment Modes THANK YOU, PAID BY..... VISA			3136.00	**

BILLS

RES. INVOIC
BC / IN 4th

SALL

Batch # 587

05/26/25

APPR CODE 420023

Trans 4

V. 1

*****4012

REF# 000004

137

Qty

MOUNT 53

APPROVED

SCOTIABANK VISA

ID: A000000000310

VR 00 00 00 00 00

TS: F8 00

THANK YOU

AFRO

CU

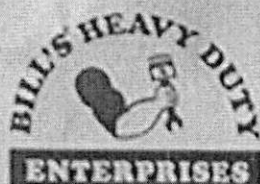
855380549RT0001
1002-1047

** SUBTOTAL 2800.00
** T1 140.00
** T2 196.00

SIGNATURE WITHIN 30 DAYS OF RECEIPT OF GOODS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY
DATE

PAY THIS AMOUNT \$3136.00

PARTS INVOICE



Specializing in Truck and Trailer Repair

Bill's Heavy Duty Enterprises (2004) Ltd.
169 Hughes Road Castlegar BC V1N 4M5
Phone: 250-365-7713
Fax: 250-365-3988
bnd@billsheavyduty.ca

Terms: Net 30 days

I hereby acknowledge my indebtedness and authorize the below repair work to be done along with necessary materials. You and your employees may operate the above mentioned vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature

BLUE COYOTE 7217 HWY 3 PO BOX 809 SALMO, BC V0G 1Z0	CHRIS KILLEEN	48	RB08856
	INTERNATIO PROSTAR	2014	
	3HSDJSJR4EN 766018	D 6	06/15/21 563101
(250) 505-6430 BLUE00	BLUE	Y 2	06/17/21 563101
	NEEDS PO	Open	COYOTE

12D	Qty	Description	Price	Amount
-----	-----	-------------	-------	--------

A-	HOURS	TRUCK HOURS: 10,908		
		Total Operation A :		N/C

B-	CHECK AND REPAIR FOR COOLANT LEAK -T/SOOT & FOUND RAD LEAKING AT LOWER TANK CRIMP -REMOVE & REPLACE RADIATOR -STUDS BROKE ON DISSASSEMBLY, CUT STUDS OUT & WELD NEW STUDS IN PLACE -TOP UP COOLANT & CHECK FOR LEAKS-OK			
	1.00	JOB NAV37	RAD; PROSTAR	1442.75 1293.50 1293.50
	2.00	NAV 3519061C1	CLAMP	33.02 33.02 66.04
	2.00	335 227811	COOLANT; 50/5	12.93 12.93 25.86
		FREIGHT		60.00
		Labor		952.00
		Parts		1,385.40
		Other		60.00
		Total Operation B :		2,397.40

+C-	CUSTOMER PICKED UP DRIVING LIGHTS			
	1.00	528 N236EM-2	LIGHT BAR SE	253.18 226.99 226.99
		FREIGHT		25.00
		Parts		226.99
		Other		25.00
		Total Operation C :		251.99

Z-	SHOP SUPPLIES			
		SHOP SUPPLIES		95.20
		Other		95.20
		Total Operation Z :		95.20

		Total Labor		952.00
--	--	-------------	--	--------

PAY THIS AMOUNT



Specializing in Truck and Trailer Repair

Bill's Heavy Duty Enterprises (2004) Ltd.
16/9 Hughes Road Castlegar BC V1N 4M5
Phone: 250-365-7713
Fax: 250-365-3588
bhd@billsheavyduty.ca

Terms: Net 30 days

I hereby acknowledge my indebtedness and authorize the below repair work to be done along with necessary materials. You and your employees may operate the above mentioned vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision, fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature

BLUE COYOTE 7217 HWY 3 PO BOX 809 SALMO BC VOG 120		CHRIS KILLEEN		48		RB08856	
		INTERNATIO PROSTAR		2014			
		3HSDJSJR4EN 766018		D	6	06/15/21	563101
(250) 505-6430	BLUE00	BLUE		Y	2	06/17/21	563101
		NEEDS PO		Open		COYOTE	

Note

12D	Qty	Description	Price	Amount
Total Parts				1,612.39
Total Other				180.20

17 June 2021

PAID

\$1000.-

24 July 2021

\$2073.94

** SUBTOTAL	2744.59
** T1	137.23
** T2	192.12

855380549RT0001
1002-1047

X

PAY THIS AMOUNT

\$3073.94

Date Signature