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	PLEASE PAY	DUE DATE
13-06-2025	$3,066.56	13-06-2025

UNIT ID	MAKE	SERIAL #
ProStar LF647	International	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. No Charge	4	0.00	GST/PST BC	0.00
Travel Time:Travel Travel to and from Salmo	2	170.00	GST/PST BC	340.00

BILL'S HEAVY DUTY ENTERPRISES

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-returnable. All returns must be made within 30 days, otherwise a 20% re-stocking fee will apply.

Sold To: BLU3

BLUE COYOTE
SANDY VAUGHAN
7217 HWY 3
PO BOX 809
SALMO, BC V0G1Z0

Ship To:

(250)505-6430

Sold By .: STEVEN WIRSTIUK 134
Purchase Order #:
Ship By: Tax #:

Date: 05/26/25 PARTS INVOICE 13:18:50

Prt: 3
IB39974
Copy

12D	Qty	Description		Price	Amount
		FREIGHT CHARGES			
		FREIGHT - COMPRESSOR IN			150.00
		PARTS INVENTORY			
	1.00	JOB 3709815C94	COMPRESSOR, 2650.00	2650.00	2650.00

** Payment Modes ...: THANK YOU, PAID BY.......... VISA 3136.00 **

BILLS
HES ROAD
BC V1N 4M5

SALE

REF# 000004
Batch # 587
05/26/25
APPR CODE 420829
Trans 4
*******4012

MOUNT $3 0

APPROVED

SCOTIABANK VISA
ID: A0000000031010
VR: 00 80 00 80 00
TSI: F8 00

THANK

855380549RT0001
1002-1047

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

Date Signature

PAY THIS AMOUNT $3136.00

PARTS INVOICE

BILL'S HEAVY DUTY
ENTERPRISES

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
bhd@billsheavyduty.ca

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

Note

12D	Qty	Description			Price	Amount
A-	HOURS	TRUCK HOURS: 10,908				
			Total Operation A :			N/C
B-		CHECK AND REPAIR FOR COOLANT LEAK -T/SHOOT & FOUND RAD LEAKING AT LOWER TANK CRIMP -REMOVE & REPLACE RADIATOR -STUDS BROKE ON DISSASEMBLY, 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

Signature

PAY THIS AMOUNT

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

BILL'S HEAVY DUTY ENTERPRISES

Specializing in Truck and Trailer Repair

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 content 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

Note

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

24·July·2021

$2073.94

17·June·2021

PAID

$1000.—

855380549RT0001
1002-1047

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

X__________

Date Signature

PAY THIS AMOUNT $3073.94