



FORT GARRY INDUSTRIES

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EDMONTON, AB T5V 1C6

Local

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Open Date:

Jul 21, 2026

Close Date:

Aug 12, 2026

Page:

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GST #: 10185 1509 RT

Time of Close: 15:32:14

SERVICE INVOICE

Bill To: HRYNIUK TRUCKING LTD
18131 84 AVE NW

EDMONTON AB T5T0R7

Ship To:

Account:

PST #:

TBF #:

V.I.N.: 2A9LB60308N125128

Make/Model: 2008 ASPEN LOWBOY

Cust PO:

GST #: R102413952

Licence: S94060

Unit: T1542D

Salesperson: 089

Counter Sls: MJL

Odometer: N/A

Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
* 306 - Trailer Safety		2.43 Hrs.				365.00
GOVERNMENT INSPECTION & ADVISE *****NOT A WHEEL OFF*****						
Total Parts & Labour:						365.00
* 335 - General Repairs (1)		11.96 Hrs.				1,794.00
REMOVED/REPLACED LEAKING R.F, L.F & L.C WHEEL/HUB SEALS (REMOVED/REPLACED CONTAMINATED L.C BRAKE LININGS) REMOVED/REPLACED FAULTY BRAKE VALVE (SPRING BRAKES NOT ALWAYS EXHAUSTING) REMOVED/REPLACED WEATHERED/CRACKED FRONT SUPPLY GLAD HAND RUBBER REMOVED/REPLACED SPLITTING SUPPLY GLAD HAND (AHEAD OF FRONT AXLE) REMOVED/REPLACED RUBBED AIR LINE (ABOVE R.C HANGER) GREASED UNIT, ADJUSTED BRAKES, ADJUSTED R.F.I TIRE PRESSURE, TORQUED WHEELS						
005	3727097	WHEEL SET, TRAILER, GRIT GUARD	EACH	3	49.95	149.85
035	KN28600	VALVE FULL FUNCTION FF2	EACH	1	240.75	240.75
047	S100	BRAKEMATE, 20&24&30&36 BRAKE CH	EACH	2	1.65	3.30
058	14686B	FITTING, 3/8" TUBE X 1/4" PIPE	EACH	1	2.50	2.50
058	14686C	FITTING, 3/8" TUBE X 3/8" PIPE	EACH	1	3.15	3.15
058	14856	DOT AIRBRAKE TUBE: 3/8 BLK	FOOT	4	1.40	5.60
058	14928C	AB RE COUPLER, 1/2 HIDX3/8	EACH	6	6.80	41.40
059	XSS714515QK	EX 16.5X7 MERITOR Q BRAKE KIT	SET	1	56.30	56.30
070	3303009	HUBCAP, GASKET, STD. 6-HOLE	EACH	3	2.65	7.95
086	10024	GLADHAND SEAL CLSD	EACH	1	0.85	0.85
086	GH12008	EMERGENCY GLADHAND, RED	EACH	1	3.55	3.55
459	45152T	***GOOD CORES RECEIVED***	EACH	2	0.00	0.00
950	SPIREX	GEAR OIL	EACH	3	11.50	34.50
Total Parts & Labour:						2,343.70

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Our Summer Savings Flyer is on now till Aug 31/26.
Find truck parts from trusted brands on sale now!
Scan the QR Code or Visit: fortgarryindustries.com

TERMS & CONDITIONS - No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 16% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. **TRAILERS & EQUIPMENT** - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total:

549.70

Labour Total:

2,159.00

Shop Supplies:

215.90

Sub Total:

2,924.60

G.S.T./H.S.T.:

146.23

Work Order Total:

3,070.83