



FORT GARRY INDUSTRIES
16230 118TH AVE

EDMONTON, AB T5V 1C6

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K04-3
SEP

Invoice: **B3588570**
Open Date: Jul 21, 2026
Close Date: Aug 12, 2026
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GST #: 10185 1509 RT

Time of Close: 15:30:29

SERVICE INVOICE

Bill To: HRYNIUK TRUCKING LTD
18131 84 AVE NW
EDMONTON AB T5T0R7

Ship To:

Account:
PST #:
TBF #:
V.I.N.: 2A9TD25218N125139
Make/Model: 2008 ASPEN BOOSTER

Cust PO:
GST #: R102413952
Licence: S46789
Unit: T1542B

Salesperson: 089
Counter Sls: MJL
Odometer: N/A
Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
* * 306 - Trailer Safety		2.27 Hrs.				340.00
GOVERNMENT INSPECTION & ADVISE *****NOT A WHEEL OFF*****						
Total Parts & Labour:						340.00

* * 335 - General Repairs (1)		7.64 Hrs.				1,146.00
REMOVED/REPLACED FRONT AXLE BRAKE POTS (BROKEN MAXI SPRINGS) REMOVED/REPLACED BROKEN R.R DUSTSHIELD CLAMP REMOVED/REPLACED BEACON LIGHTS (1 BURNT/1 HALF OUT) REMOVED/REPLACED REFLECTIVE TAPE ON MUDFLAP STRIPS & SIDES OF UNIT GREASED UNIT, ADJUSTED BRAKES, ADJUSTED TIRE PRESSURES, TORQUED WHEELS						
026	HBE13MPMA	BEACON, TITLE 13, SEV DUTY, MD-PR	EACH	2	199.10	398.20
121	FT3030	BRAKE CHAMB, TIS, 30/30, 2.50" STR	EACH	2	44.95	89.90
144	S28501500	5" CLAMP KIT	EACH	1	13.10	13.10
950	6051	GREASE	EACH	1	5.95	5.95
950	RFTP	REFLECTIVE TAPE	EACH	8	2.31	18.48
Total Parts & Labour:						1,671.63

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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 15% (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 1-800-252-8044, or by mail at FGI's Winnipeg Office.

Parts Total: 525.63
Labour Total: 1,486.00
Shop Supplies: 148.60
Sub Total: 2,160.23
G.S.T./H.S.T.: 108.01
Work Order Total: 2,268.24