



Velocity Truck and RV Inc
101 Ridgevalley RD
Cooked Creek, Alberta T0H 0Y0
Phone #: (780) 402-9577

S03-1
SEP
RO # 1072
Final Invoice
Date Printed: 05/19/2026
Tax ID #:

Customer Info		Vehicle Info	Insurance Info
Name: Ledarco		Vehicle: 2013 Kenworth C500	Ins Co: Customer Pay
Address: .		Color:	Contact: ,
City: .		License:	Phone:
Province: Alberta		VIN:	Claim #:
Postal Code: T0H 3N0		Mileage In:	PO#:
Phone: (780) 933-9424		Mileage Out:	Unit#:

Line #	Operation	Description	Labour	Type	Price	Labour	Paint
1	Repair	RI and RP for paint cab and bumper	Body			\$4,800.00	
2	Refinish	Cab bumper and ca redot black	Refinish				\$4,800.00
3	Additional Labor	Materials		Paint Materials	\$2,000.00		
4	Remove/Replace	Blast bumper	Sandblasting			\$900.00	
5	Repair	Right upper cab corner	Body			\$1,200.00	

Notes:



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Customer Info	Vehicle Info	Insurance Info
Name: Ledarco Address: . City: . Province: Alberta Postal Code: T0H 3N0 Phone: (780) 933-9424	Vehicle: 2013 Kenworth C500 Color: License: VIN: Mileage In: Mileage Out:	Ins Co: Customer Pay Contact: , Phone: Claim #: PO#: NO Unit#:

Labor Totals	\$11,700.00
Parts & Materials Totals	\$2,000.00
Other Totals	\$0.00
SubTotal	\$13,700.00
GST	\$685.00
Total:	\$14,385.00

Thank you for choosing Velocity Truck and RV Inc for your repairs.

Picked Up By _____ Date: _____

PO Box 448, Grande Prairie, AB T8V 3A7
17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

Unit #: 262

Kms:

Hrs:

3189

Work Order #: CVIP

Work Order Date:

January 19 2026

[illegible]

262

FIELD SERVICE WORK TICKET



GRANDE PRAIRIE
11213 97 AVE
GRANDE PRAIRIE AB -T8V 5N5

Service Order:	6785272
Print Date:	October 24, 2025
Customer Number:	
Store Number:	
Order Date:	2025-10-23
Ticket:	102325

Bill To Address :

T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN
GRANDE PRAIRIE AB -T8V 3A7

Ship To Address:

T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN
JAYDEAN
GRANDE PRAIRIE AB -T8V 3A7

Customer Contact:	JAYDEAN	Contact Phone:	587-401-3181
		Requested Date:	2025-10-23
Ship Via: W	WILL CALL	Approved by:	JAYDEEN
Payment Terms:1	NET 30	Customer PO:	UNIT
Delivery Instructions			

Line Number	Units Quantity	Hours	Item Number Serial Number / Notes	Description	Unit Price	Extended Price
1.000	1			TRAVEL TO CUSTOMER LOCATION		
1.001	1			AND CHECK RADIO IN UNIT,		
1.002	1			SQUELCH ISSUE WITH TRUCK		
1.003	1			TO TRUCK CHANNEL.		
1.004	1			RECORD UNIT NUMBER.		
2.004		1.75	REPAIR	BENCH LABOUR	125.0000	218.75
2.005	1			-----		
2.006	1			-TRAVELLED TO/FR T-RUKIN YARD		
2.007	1			-UNIT# 262/ LIC P# K-63869		
2.008	1			VIN# 1NKCXBTX77R932410		
2.009	1			-CONFIRMED NOISY RX. SWAPPED		
2.010	1			RADIOS.		
2.011	1			-KW NX700 S/N B4500578 RETURNED		
2.012	1			FOR BENCH TESTING/REPAIR.		
2.013	1			-----		
3.004		.50	REPAIR B4500578	BENCH LABOUR	125.0000	62.50
3.005	1			-----		
3.006	1			-CONFIRMED TW OUT OF ALIGNMENT		
3.007	1			-FULL ALIGNMENT COMPLETED.		

FIELD SERVICE WORK TICKET



GRANDE PRAIRIE
11213 97 AVE
GRANDE PRAIRIE AB -T8V 5N5

Service Order:	6785272
Print Date:	October 24, 2025
Customer Number:	
Store Number:	
Order Date:	2025-10-23
Ticket:	102325

3.008	1		-TESTED RADIO:		
3.009	1		(FE 110HZ/PW 32.47W/RS 0.40UV)		
3.010	1		TESTS GOOD TX/RX/PW W/TEST MIC		
3.011	1		-----		

Bearcom appreciates your business.
For assistance with this repair or any future service needs,
Please contact the Service Manager at 780 532-2555.
** Customer is responsible for all applicable taxes.

Print Name: _____
Signed by: _____
Date: _____

Order Sub-Total	281.25
** Freight/ Delivery	
** Sales Tax:	14.07
TOTAL:	CAD \$ 295.32



COOL - CORE
RAD & MUFFLER LTD.
10030 - 128 Avenue,
Grande Prairie, Alberta T8V 6K7
Telephone (780) 532-9664

INVOICE 74785

To T- RUCKIN

Invoice Date DEC 3/24 Sales Person BV

Ship To

Account #

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB POINT
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	PC3285		
	C500 RADIATOR DISASSEMBLE,		
	CLEAN TANKS & FRAMES. REASSEMBLE		
	WITH A NEW CORE, BASKETS &		
	BOLTS. PRESSURE TEST AND		
	PAINT.		3140 00

COOL-CORE RAD-MUFFLER
LTD
10030 128 AVE
GRANDE PRAIRIAB

DATE 2024/12/03
TIME 1161 10:44:05
RECEIPT NUMBER
C84117464-001-771-002-0

PURCHASE
TOTAL

\$3,297.00

PAID BY M/L

2602
54500

APPROVED

AUTH# 640533
THANK YOU

01-027

CARDHOLDER COPY

SUB TOTAL

GST

TOTAL

3140 00

157 00

\$ 3297 00

GST # R13637512