Graham's Tire SINCE 1985

S02-7
DEC

INVOICE NO. 5004009

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

Tracks and Tires Ltd / 7169825 AB Ltd
PO Box35, Ardrossan, AB T8E 2A1
W: 780-719-1919

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 10/31/2026
PO # : 106
DATE: 10/1/2026

VEHICLE	VEH #	TAG	VIN	MILES
2026 WESTERNSTAR	106	O EC077 (AB)	5KJJBWDRXTPWG1457	176954

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	install customers recaps on drives, and old tires for recap in xdy-ex					
	11-24.5 Change-over		8		41.00	328.00
	RFI TPMS sensor was damaged and customer is aware of it					

SUBTOTAL	328.00
PST	0.00
GST	16.40
TOTAL	344.40
AMOUNT DUE	344.40

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010371459**
Date / Hour: 2026-06-30 4:36:53PM
Repair Order: 71459
Customer:
Branch: WSN
Total Invoice: $ 2,607.28

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35

ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35

ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email:

Work: 780-719-1919

Customer P/O:
Add User: DKETCHUM

Open Date: 06/22/2026 Completion Date: 06/30/2026
Salesperson: HOUSE

Unit Number: 106
Type: TRACTOR
Model Year: 2026
VIN: 5KJJBWDRXTPWG1457
Make/Model: WST 49X
Meter: 143509 Kilometers
ECM Reading: 3262

COLOUR : L0007EY WHITE ELITE
REAR AXLE : RT-46-160
FRONT AXLE : DA-F-13.3-3
SUSPENSION : AIR 46 - 55

Task: 2 02-200002.01 CAB INTERIOR REPAIR

Department: BODYSHOP

Complaint: CHECK AND ADVISE FOR SEAT SEEMS TO BE TWISTED NOT EVEN ** ADVISE PRIOR IF NOT WARRANTY **
Correction: TIGHTENED LOOSE BOLTS IN SEAT AT NO COST TO CUSTOMER - NO WARRANTY FOR THIS REPAIR.TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS BODY	SHOP SUPPLIES		1.0	$0.00	$-

Task 2 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

Task: 3 02-100014.02 WINDSHIELD ONE PIECE R/R

Department: BODYSHOP

Complaint: R/R WINDSHIELD - HAS CAMERA
Correction: REMOVED WIPERS, LOCK STRIP, AND SEAL FROM WINDSHIELD. REMOVED DASH CAMERA, SENSOR COVER, AND MODULE. REMOVED EXISTING WINDSHIELD AND UNBOXED REPLACEMENT. INSTALLED NEW WINDSHIELD AND CLEANED GLASS INSIDE AND OUT. REINSTALLED DASH CAMERA, MODULE, AND COVER. INSTALLED LOCK STRIP AND WIPERS . TASK COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A18-71102-011	GLASS-WSHLD,ROPED,MPC2,NO DFC	EA	1.0	$1,839.27	$1,839.27
	S-16181	3M 4991 VHB DBL SIDED FOAM TAPE 1"	EA	1.0	$5.62	$5.62
	SS BODY	SHOP SUPPLIES		1.0	$36.52	$36.52

Task 3 Subtotals	Parts:	$1,844.89
	Labor:	$365.20
	Miscellaneous:	$36.52
	Task 3 Subtotals	$2,246.61

Task: 4 47-100028.01 COMPLIMENTARY INSPECTION

Department: SERVICE

Complaint: PERFORM COMPLIMENTARY INSPECTION
Cause: CUSTOMER SATISFACTION
Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING :
2026-06-26 11:12:08 AM 844 COMPLETED COMP INSPECTION AND ATTACHED TO UPTIME . TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	$98.55	$(98.55)

** See Last Page for Invoice Total **

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TRANSPORT
PO BOX 35

ARDROSSAN, AB T8E 2A1

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TRANSPORT
PO BOX 35

ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email:

Work: 780-719-1919

Customer P/O:
Add User: DKETCHUM

Open Date: 06/22/2026 Completion Date: 06/30/2026
Salesperson: HOUSE

Task 4 Subtotals	
Parts:	$0.00
Labor:	$98.55
Miscellaneous:	$(98.55)
Task 4 Subtotals	$0.00

Task: 5 17-200002.01 TIRE PRESSURE SENSOR REPROGRAM

Department: SERVICE

600023

Complaint: *** CHECK AND ADVISE IF NOT COVERED BY WARANTY PRIOR TO REPAIR ***TIRE PRESSURE SENSOR NEEEDS TO BE REPLACED, IT BELONGS TO THE RIGHT REAR OUTTER BUT THE COMPUTER IS READING IT AT RIGHT REAR OUTTER .

Correction: STARTED SCANNING TPMS LOCATIONS . SCANNED ALL TIRES AND COMPARED TO COMPUTER LOCATIONS . FRONTS MATCH AND FOUND REAR TIRES TO BE SWAPPED ON BOTH DRIVE AXLES . VERIFIED COMPLAINT FOUND #3 RHS OUTTER TIRE NOT READING - SENSOR HAS FAILED. ORDERED NEW SENSOR/BAND UNDER WARRANTY. HAD THIRD PARTY COME IN , REMOVE TIRE AND REPLACE SENSOR. RECALIBRATED - SENSORS ALL READING CORRECTLY , AND IN CORRECT LOCATION. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BW K129561	STRAP-SENSOR,BENDIX,24.5" WHL	EA	1.0	$31.10	$31.10
	BW K286247	TPMS	EA	1.0	$114.99	$114.99
	SS SVC	SHOP SUPPLIES		1.0	$36.79	$36.79
	SUBLET	SUBLET		1.0	$53.40	$53.40

Task 5 Subtotals	
Parts:	$0.00
Labor:	$0.00
Task 5 Subtotals	$0.00

Task: 6 44-000001.01 FUEL SYSTEM DIAGNOSE

Department: SERVICE

Complaint: *** CHECK AND ADVISE IF NOT COVERED BY WARRANTY PRIOR *** FUEL TANKS NOT EQUALIZING - PASS SIDE WILL TAKE 150 LITERS AND THE DRIVERS SIDE WILL TAKE 450ISH
DRIVING LIGHTS ARE AIMED TOO HIGH

Correction: LOOKED AT FUEL TANK AND FOUND TANKS TO BE AT SAME LEVEL . LOOKED OVER FUEL LINES AND NO SIGNS OF LEAKS. PUT UNIT OUTSIDE ON HIGH IDLE TO CONFIRM CUSTOMER COMPLAINT. CAME BACK TO UNIT AFTER RUNING ON HIGH IDLE AND FOUND BOTH SIDES TO BE EQUAL. INSPECTED FOR FUEL LINES, ROUTING, AND ANY KINKED LINES - NONE. CHECKED VENTS AND TUBES - CLEAR AND FREE. AT THIS TIME WE ARE UNABLE TO VERIFY CUSTOMERS COMPLAINT - CUSTOMER TO MONITOR. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$8.76	$8.76

Task 6 Subtotals	
Parts:	$0.00
Labor:	$109.50
Miscellaneous:	$8.76
Task 6 Subtotals	$118.26

** See Last Page for Invoice Total **

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TRANSPORT
PO BOX 35

ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES
TRANSPORT
PO BOX 35

ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email:

Work: 780-719-1919

Customer P/O:
Add User: DKETCHUM

Open Date: 06/22/2026 Completion Date: 06/30/2026
Salesperson: HOUSE

Task: 7 34-000001.01 LIGHTING DIAGNOSE

Department: SERVICE

600023

Complaint: CHECK AND ADVISE FOR UNABLE TO ADJUST RHS LIGHT
Correction: BROUGHT UNIT INSIDE AND CONFIRMED COMPLAINT. RHS HEAD LIGHT IS AIMED TOO HIGH. FOUND ADJUSTER PLUG TO BE MISSING. TRIED ADJUSTING BUT JAMS. REMOVED HEADLAMP AND CLEANED OUT ADJUSTER. REINSTALLED AND WAS ABLE TO ADJUST. CHECKED WARRANTY ON MISSING PLUG, CAUSING DEBRIS TO ENTER - COVERED UNDER WARRANTY. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-11688-020	PLUG-HOLE,RECESS HD,1.	EA	1.0	$0.66	$0.66
	SS SVC	SHOP SUPPLIES		1.0	$29.78	$29.78

Task 7 Subtotals		
	Parts:	$0.00
	Labor:	$0.00
	Task 7 Subtotals	$0.00

Task: 8 26-000001.01 MANUAL TRANSMISSION DIAGNOSE

Department: SERVICE

Complaint: *** CHECK AND ADVISE IF NOT COVERED BY WARRANTY PRIOR *** 7TH GEAR SHIFTS TOO HIGH AND WILL JUMP TO 9TH GEAR IN PERFORMANCE MOVE WHICH WILL DROP TO 800 RPM.TRANSMISSION AUTO SWITCHES FROM PERFORMANCE TO ECONOMY AFTER A STOP AND WHEN GOING DOWN HILLS WITH JAKES . HAVE TO SELECT PERFORMANCE MOD WITH LOADED. UNIT WANTS TO START IN 5TH GEAR.
Correction: HOOKED UP TO UNIT CHECKED FAULTS . NO FAULTS THAT APPLY TO CUSTOMER COMPLAINT . CHECKED PARAMETERS AND NO ISSUES FOUND. TOOK UNIT FOR ROAD TEST WITH LOG FILE. UNIT DROPS OUT OF PERFORMANCE MODE WITH NO INTERACTION WITH ACCELRATOR PEDAL WHICH IS NORMAL AND SHIFTING FROM 7TH TO 9TH IS NORMAL AND RPMS NEVER DROPPED BELOW 1000RPM WHEN SHIFTING TO 9TH FROM 7TH.. NO FAULT FOUND AT THIS TIME .

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$8.76	$8.76

Task 8 Subtotals		
	Parts:	$0.00
	Labor:	$109.50
	Miscellaneous:	$8.76
	Task 8 Subtotals	$118.26

Task: 9 60-100005.02 DAIMLER RECALL CAMPAIGN

Department: SERVICE

Complaint: F1029-L WESTERN STAR POSITIVE JUNCTION POST-TASK DEFERRED AS PARTS ARE ON ORDER .
Status: Deferred: Reason: PARTS ON ORDER Date: 2026-06-25 5:16:09F

Deferred

GST/HST Number: 892297052RT0001

** See Last Page for Invoice Total **

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010371459**
Date / Hour: 2026-06-30 4:36:53PM
Repair Order: 71459
Customer:
Branch: WSN
Total Invoice: $ 2.607.28

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES
TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES
TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email:

Work: 780-719-1919

Customer P/O:

Open Date: 06/22/2026 Completion Date: 06/30/2026

Add User: DKETCHUM

Salesperson: HOUSE

Detail Tax Info:

GST	$124.15
Total:	$124.15

Total Parts:	**$1,844.89**
Total Labor:	**$682.75**
Total Miscellaneous:	**$(44.51)**
Invoice Subtotal:	**$2,483.13**
Total Tax:	**$124.15**
Total Invoice:	**$2,607.28**

Payment Method	Terms	Due Date
VISA - 2971	ON RECEIPT	2026-06-30

Remit To
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

Signature

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-3133**

Date: **6/16/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4263	Net 60	8/15/2026	Tim Woitas		106

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, NO REPAIRS NEEDED FILLED OUT CVI AND DECAL UNIT - Completed: 6/1/2026	5.00000	$130.00	$650.00
			Subtotal	$650.00

Unit: 106 **VIN:** 5KJJBWDRXTPWG1457
2026 Western Star Trucks 49X Chassis
Chassis: 130,930 Kilometers

Labor	$650.00
Shop Supplies	$65.00
Pre-Charge Subtotal	$715.00
GST (5% of $715.00)	$35.75
Total	$750.75
Payments & Credits	$0.00
Balance Due	$750.75

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Graham's Tire SINCE 1985

INVOICE NO. 5001740

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

Tracks and Tires Ltd / 7169825 AB Ltd
PO Box35, Ardrossan, AB T8E 2A1
W: 780-719-1919

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 06/06/2026
PO # : 106
DATE: 5/7/2026

VEHICLE	VEH #	TAG	VIN	MILES
2026 WESTERNSTAR	106	O EC077 (AB)	5KJJBWDRXTPWG1457	118999

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	11-22.5 Change-over		2		41.00	82.00
	Balance (Semi)		2		60.00	120.00
	Tubeless Valve Stem (Short Metal)		2.000		7.000	14.00

SUBTOTAL	216.00
PST	0.00
GST	10.80
TOTAL	226.80
AMOUNT DUE	226.80

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

Cust copy

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010664905**
Date / Hour: 2025-12-04 11:06:12AM
Repair Order: 64905
Customer:
Branch: WSN
Total Invoice: $ 359.30

PAID

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

106

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 7807191919
Email:

Work: 7807191919

Customer P/O:
Add User: DKETCHUM

Open Date: 12/02/2025 Completion Date: 12/03/2025
Salesperson: HOUSE

Unit Number: 21730 **Model Year: 2026** **Make/Model: WST 49X**
Type: TRACTOR **VIN: 5KJJBWDRXTPWG1457** **Meter: 65190 Kilometers**
In-Service Date: 05/02/2025 **ECM Reading: 1749**
COLOUR : L0007EY WHITE ELITE FRONT AXLE : DA-F-13.3-3
REAR AXLE : RT-46-160 SUSPENSION : AIR 46 - 55

Task: 1 60-100005.02 DAIMLER RECALL CAMPAIGN — Department: SERVICE

600023

Complaint: DAIMLER FIELD SERVICE CAMPAIGN SF718-A - TRANSMISSION OIL COOLER LINE ALIGNMENT
Cause: SF718-A - TRANSMISSION OIL COOLER FIELD SERVICE CAMPAIGN
Correction: INSPECT TRANSMISSION COOLER LINE FOR RECALL SF718 A. FOUND OUTBOARD LINE RUBBING ON BAFFLE. PUT IN PARTS REQUEST FOR NEW LINE FOR WARRANTY. UPLOAD PIC OF LINE TO UPTIME.REMOVE AND CUT OUT BAFFLE AS PER RECALL . UNDO CLAMPS HOLDING COOLER LINE AND REMOVE FROM TRUCK. INSTALL NEW COOLER LINE AND SECURE . REINSTALL BAFFLE. INSTALL RECALL STICKER ON P/S DOOR. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	07-25715-000	TUBE-FWD,W4,OUTB,BLK	EA	1.0	$93.69	$93.69
	SS SVC	SHOP SUPPLIES		1.0	$14.38	$14.38

Task 1 Subtotals

Parts:	$0.00
Labor:	$0.00
Task 1 Subtotals	$0.00

Task: 2 60-100005.02 DAIMLER RECALL CAMPAIGN — Department: SERVICE

600023

Complaint: DAIMLER RECALL F1020-A - POSITIVE JUNCTION POST
Cause: F1020-A - POSITIVE JUNCTION POST RECALL
Correction: PERFORM RECALL F1020 A. DISCONNECT BATTERY CABLES AND REMOVE CABLES FROM JUMPER STUD AND REMOVE PLASTIC NUT. NO CORROSION FOUND OR STRIPPED PLASTIC NUT. TAKE PIC OF CABLES AND STUD AND UPLOAD TO UPTIME . REINSTALL PLASTIC NUT AND TORQUE TO SPEC . REINSTALL CABLES AND APPLY BLUE LOCTITE FOR INSTALL NUT AS PER RECALL . RECONECT BATTERIES AND INSTALL RECALL STICKER ON P /S DOOR. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$6.39	$6.39

Task 2 Subtotals

Parts:	$0.00
Labor:	$0.00
Task 2 Subtotals	$0.00

Task: 3 60-100001.01 MISC REPAIR — Department: WASH

Complaint: WASH FOR INSPECTION
Correction: WASHED EXTERIOR

** See Last Page for Invoice Total **

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Repair Order: 64905
Customer:
Branch: WSN
Total Invoice: $ 359.30

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PO BOX 35
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ARDROSSAN, AB T8E 2A1
Office Phone: 7807191919
Email:

Work: 7807191919

Customer P/O:
Add User: DKETCHUM

Open Date: 12/02/2025 Completion Date: 12/03/2025
Salesperson: HOUSE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS WASH	WASH SHOP SUPPLIES		1.0	$7.60	$7.60
	WASH ENVIR	ENVIROMENTAL FEE		1.0	$3.33	$3.33

Task 3 Subtotals		
	Parts:	$0.00
	Labor:	$95.00
	Miscellaneous:	$10.93
	Task 3 Subtotals	$105.93

Task: 4 98-100001.01 PERFORM INSPECTIONS FOR APPRAISAL — Department: BODYSHOP

Complaint: PERFORM INSPECTIONS FOR APPRAISAL
Correction: SENT CUSTOMER ESTIMATE TO REPAIR . SECURE EXHAUST SO CUSTOMER CAN TAKE UNIT . REMOVED LHS EXHAUST SHEILD. LOOSENED BOTTOM CLAMP REMOVED BOTTOM MOUNT BOLT FOR THE EXHASUST . INSTALLED NEW MOUNT. TIGHTENED BOLT, TIGHTENED CLAMP, REINSTALLED SHEILD TASK COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04-35377-000	BRKT-PIPE MTG,WST,BPLR,SLP,LWR	EA	1.0	$35.40	$35.40
	SS BODY	SHOP SUPPLIES		1.0	$18.26	$18.26

Task 4 Subtotals		
	Parts:	$35.40
	Labor:	$182.60
	Miscellaneous:	$18.26
	Task 4 Subtotals	$236.26

Task: 5 47-100028.01 COMPLIMENTARY INSPECTION — Department: SERVICE

Complaint: PERFORM COMPLIMENTARY INSPECTION
Cause: CUSTOMER SATISFACTION
Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING:PERFORMED COMP INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	$89.49	$(89.49)
	Labor Quote: 89.49					

Task 5 Subtotals		
	Parts:	$0.00
	Labor:	$89.49
	Miscellaneous:	$(89.49)
	Task 5 Subtotals	$0.00

GST/HST Number: 892297052RT0001

** See Last Page for Invoice Total **

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Repair Order: 64905
Customer:
Branch: WSN
Total Invoice: $ 359.30

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Office Phone: 7807191919
Email:

Work: 7807191919

Customer P/O:
Add User: DKETCHUM

Open Date: 12/02/2025 Completion Date: 12/03/2025
Salesperson: HOUSE

Detail Tax Info:

GST		$17.11
	Total:	$17.11

Total Parts:	**$35.40**
Total Labor:	**$367.09**
Total Miscellaneous:	**$(60.30)**
Invoice Subtotal:	**$342.19**
Total Tax:	**$17.11**
Total Invoice:	**$359.30**

Payment Method	Terms	Due Date
VISA - 1272	ON RECEIPT	2025-12-04

Remit To
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (O INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF $_____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:_____ X _____ERRORS AND OMISSIONS EXCEPTED

******** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT ********
******** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CC DEPARTMENT MANAGER ********

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST 892297052

Invoice: **0010664905**
Date / Hour: 2025-12-04 11:06:12AM
Repair Order: 64905
Customer:
Branch: WSN
Total Invoice: $ 359.30

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 7807191919
Email:

Work: 7807191919

Customer P/O:
Open Date: 12/02/2025 Completion Date: 12/03/2025
Add User: DKETCHUM
Salesperson: HOUSE

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

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