502-13
DEC

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

Invoice: **INV-2145**

Date: **3/28/2025**

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-3234	Net 60	5/27/2025	Tim Woitas		JUMP JEEP

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: CVI- WHEEL ON				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, NO REPAIRS NEEDED, FILLED OUT CVI AND DECAL UNIT - Completed: 3/25/2025	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: GREASE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / GREASED UNIT. - Completed: 3/25/2025	0.50000	$127.00	$63.50
Parts	GREASE 222 - IM105842	7.00000	$0.9327	$6.53
			Subtotal	$70.03

Unit: JUMP JEEP **VIN:** 2A9300912LA003116
1985 ARNIES
Chassis: 0 Kilometers

Labor	$444.50
Parts	$6.53
Shop Supplies	$44.45
Pre-Charge Subtotal	$495.48
GST (5% of $495.48)	$24.77
Total	$520.25
Payments & Credits	$0.00
Balance Due	$520.25

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

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

Invoice: INV-750
Date: 8/17/2023

PAID

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-1836	COD	8/17/2023	Tim Woitas		JUMP JEEP

Item	Description	Quantity	Rate	Amount
Complaint: CVI JEEP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT FOR DEFECTS - Completed: 8/7/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00

Unit: JUMP JEEP **VIN:** 2A9300912LA003116
1985 ARNIES
Chassis: 0 Kilometers

Labor	$180.00
Shop Supplies	$18.00
Pre-Charge Subtotal	$198.00
GST (5% of $198.00)	$9.90
Total	$207.90
Payments & Credits	$0.00
Balance Due	$207.90

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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	Materials	
Quantity	**Decription**	**Price**
2	HUB CAPS	$36.00
2L	75W 90	$26.00
26FT	3/8 AIRLINE	$92.00
6	CRUSH CONNECTS	$72.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

PAID

Name	TRACKS & TIRES TRANSPORTION			**Date**	12/6/2022
Adress	ARDROSSAN			**Invoice #**	333
Year	**Make**	**Model**	**Odometer**	**GST.No.**	**Written By**
1985	ARNIES	JEEP		RT0001775560535	Kelly Kutzner

Description of Work	**Labour**	**Amount**
PREFORM CVI AS PER TIM		$0.00
		$0.00
REMOVED DUST SHEILDS TOOK MEASUREMENTS AND ISNPECTED TRAILER FOR DEFECTS	2	$254.00
		$0.00
FIX AIRLINE ISSUE. CUT PREP WELD. MAKE NEW AIRLINES	2.5	$317.50
REPLACED HUB CAPS AND FILL WITH OIL	0.5	$63.50
UNSIEZE CLEVIS PINS	0.25	$31.75
REPLACED EMG LINE GLAD HAND TP RELAY VALVE TESTED FOR LEAKS	0.75	$95.25
		$0.00
		$0.00
		$0.00

Total Labour	$762.00
Shop Supply	$76.20
Total Parts	$226.00
Subtotal	$1,064.20
GST	$53.21
Total	$1,117.41