SO2-19
DEC

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

Invoice: INV-2814

Date: 2/2/2026

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-3963	Net 60	4/3/2026	Tim Woitas		EDDY

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT, MADE LIST OF NEEDED REPAIRS. ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 2/2/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: REPLACE RELAY VALVE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / DRAINED AIR, MARKED LINES, REMOVED LINES, REMOVE VALVE. SWITCH OVER NEEDED FITTINGS AND REPLACED NEEDED ONES, INSTALLED AIR UP UNIT CHECK FOR LEAKS - Completed: 2/2/2026	1.50000	$127.00	$190.50
Parts	R12 VALVE - 102626	1.00000	$69.3825	$69.38
Parts	3/8 ALLOY STEEL PIPE PLUG - 82059	2.00000	$3.0454	$6.09
Parts	3/8x3/8 Psh Connct Brass Swiv 90Elb - 27206	1.00000	$16.40217	$16.40
			Subtotal	$282.37
Complaint: SECURE BRAKE LINES				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / SECURE LINES AS NEEDED TO AVOID THEM FROM RUBBING - Completed: 2/2/2026	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: GREASE UNIT				

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / GREASE UNIT - Completed: 2/2/2026	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	28.00000	$0.9327	$26.12
			Subtotal	$153.12

Unit: EDDY **VIN:** 2A917371A003540
2001 ARNES BELLY DUMP
Chassis: 0 Kilometers

Labor	$825.50
Parts	$117.99
Shop Supplies	$82.55
Pre-Charge Subtotal	$1,026.04
GST (5% of $1,026.04)	$51.30
Total	$1,077.34
Payments & Credits	$0.00
Balance Due	$1,077.34

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-1950**
Date: **1/16/2025**

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-3027	Net 60	3/17/2025	Tim Woitas		EDDY

Item	Description	Quantity	Rate	Amount
Complaint: CVIP WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS. ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 12/30/2024	5.00000	$127.00	$635.00
			Subtotal	$635.00
Complaint: R&R LEAKING WHEEL SEAL ON A1LHS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HUB, CLEANED AND INSPECTED BEARINGS, INSTALLED NEW SEAL, AND INSTALL HUB ONTO UNIT, SET BEARINGS TO SPEC, DRUM AND WHEELS, SET BRAKE AND TORQUE WHEEL AND TOP UP HUB - Completed: 12/30/2024	2.00000	$127.00	$254.00
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$70.77148	$70.77
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.37102	$6.37
Parts	GEAR OIL - 75W-90	1.00000	$15.5574	$15.56
			Subtotal	$346.70
Complaint: R&R WORN S-CAM A2LHS				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED HUB, AND REMOVED SNAP RINGS, REMOVED S CAM, AND BUSHINGS, CLEANED AND INSTALLED NEW BUSHINGS. AND NEW CAM, CLEANED AND PREPPED WHEEL BEARINGS AND HUB, INSTALL HUB AND SET BEARING TO SPEC, INSTALLED DRUM. AND WHEELS. SET BRAKE AND TORQUE WHEEL. - Completed: 12/30/2024	4.00000	$127.00	$508.00
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$70.77148	$70.77
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.37102	$6.37
Parts	GEAR OIL - 75W-90	1.00000	$15.5574	$15.56
Parts	BRAKE KIT - MKT4515QHD-B	1.00000	$17.36492	$17.36
Parts	CAMSHAFT - E-5521	1.00000	$53.1135	$53.11
Parts	CAMSHAFT REPAIR KIT - 110.2302	1.00000	$24.945	$24.95
			Subtotal	$696.12

Complaint: GREASE UNIT

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / GREASE UNIT - Completed: 12/30/2024	0.50000	$127.00	$63.50
Parts	GREASE 222 - IM105842	28.00000	$0.9327	$26.12
			Subtotal	$89.62

Unit: EDDY **VIN:** 2A917371A003540
2001 ARNES BELLY DUMP
Chassis: 0 Kilometers

Labor	$1,460.50
Parts	$306.94
Shop Supplies	$146.05
Pre-Charge Subtotal	$1,913.49
GST (5% of $1,913.49)	$95.67
Total	$2,009.16
Payments & Credits	$0.00
Balance Due	$2,009.16

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT123232 (Copy)

DATE: 24 Jun 11

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	ARNES	BULK	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
V869-30	2A91737371A003540	0	Belly Dump	AMC

TIME IN	PROMISED	TERMS	P.O.	TAG
12:15 PM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
12	FG216E1124516 FARGO FG216E Regional Rib AP 16/H	11R24.5	G	349.65	4195.80
12	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	168.00
12	COMT CHANGE OVER MEDIUM TRUCK SJ CNN GTES 24 Jun 05		G	40.00	480.00
12	TR572 MISC STEM, MED. TRUCK BRASS		G	7.95	95.40
1	MSS SHOP SUPPLIES		G	48.00	48.00

GST Registration# 121089767

Payment Method: OnAccount=5236.56

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	4291.20
LABOUR:	480.00
OTHER:	216.00
SUB-TOTAL:	4987.20
GST:	249.36
PST:	N/C
TOTAL:	5236.56