SO2-20 DEC

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

Invoice: INV-1668

Date: 8/23/2024

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-2746	COD	8/23/2024	Tim Woitas		T211

Item	Description	Quantity	Rate	Amount
Complaint: CVIP-WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, AND ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 8/20/2024	5.00000	$127.00	$635.00
			Subtotal	$635.00
Complaint: REPAIR CRACKS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / GRIND CRACK OUT AND PREP FOR WELDING, DRILL ENDS OF CRACK TO STOP FURTHER CRACKING, WELD CRACK, PAINT OVER TO PREVENT CORROSION - Completed: 8/15/2024	4.00000	$127.00	$508.00
			Subtotal	$508.00
Complaint: MOUNT PLATE ON DECK				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / DRILL HOSES. AND MOUNTED PLATE TO DECK. WERE CUSTOMER WANTED IT - Completed: 8/20/2024	2.00000	$127.00	$254.00
Parts	1/2-13 x 4-1/2 Hex Cap Screw - FA68073	12.00000	$5.64	$67.68
Parts	1/2-13 Top Lock Nut - 80931	12.00000	$0.98886	$11.87
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	24.00000	$0.4419	$10.61
			Subtotal	$344.16

Item	Description	Quantity	Rate	Amount

Unit: T211 **VIN:** 5FTFA5330F1000017
2015 Felling Trailers Felling Trailers
Chassis: 1,234 Kilometers

Labor	$1,397.00
Parts	$90.16
Shop Supplies	$139.70
Pre-Charge Subtotal	$1,626.86
GST (5% of $1,626.86)	$81.34
Total	$1,708.20
Payments & Credits	$0.00
Balance Due	$1,708.20

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.

Customer Signature:_____

Printed Name:_____**Date:**_____

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 GT123059 (Copy)

DATE: 24 Jun 03

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	FELLING	BEAVER TAIL	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6LB254	000017	0	T211	mwm

TIME IN	PROMISED	TERMS		P.O.	TAG
10:24 AM		NET 30			GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	FG2112557022516 FARGO FG211 - Mixed Service AP 16/H	255/70R22.5	G	272.34	1089.36
4	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	56.00
5	COMT CHANGE OVER MEDIUM TRUCK SJ 24 Jun 03 *LF RF LRI (TNT USED FROM FRONT AXLE)*		G	40.00	200.00
1	MSS SHOP SUPPLIES		G	20.00	20.00

GST Registration# 121089767

Payment Method: OnAccount=1433.63

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:	1089.36
LABOUR:	200.00
OTHER:	76.00
SUB-TOTAL:	1365.36
GST:	68.27
PST:	N/C
TOTAL:	1433.63

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

Invoice: INV-1275
Date: 3/7/2024

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-2357	COD	3/7/2024	Tim Woitas		T211

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / R&R SPRING BRAKE VLV - Completed: 3/7/2024	2.00000	$120.00	$240.00
Parts	SPRING BRAKE CONTROL VALVE - 110500	1.00000	$112.9192	$112.92
Parts	3/8x3/8 Psh Connct Brass Swiv Ml Brnch Tee - 27218	1.00000	$26.109	$26.11
Parts	1/2x3/8 Psh Connct Brass M/Conn - 57508	4.00000	$13.86	$55.44
Parts	1/2x3/8 Psh Connct Brass M Swiv 90Elb - 27207	1.00000	$20.58	$20.58
Parts	3/8x3/8 Psh Connct Brass M/Conn - 57507	1.00000	$11.78527	$11.79
Parts	PR/VALVE WILLIAMS CONTROLS - WM778A	1.00000	$36.656	$36.66
			Subtotal	$503.50
Drive to unit				
Labor	Drive to unit (Service Call)	2.00000	$120.00	$240.00
			Subtotal	$240.00

Unit: T211 **VIN:** 5FTFA5330F1000017
2015 Felling Trailers Felling Trailers
Chassis: 1,235 Kilometers

Labor	$480.00
Parts	$263.50
Shop Supplies	$48.00
Pre-Charge Subtotal	$791.50
GST (5% of $791.50)	$39.58
Total	$831.08
Payments & Credits	$0.00
Balance Due	$831.08

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.

Customer Signature:_____

Printed Name:_____ **Date:**_____

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 GT118116 (Copy)

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

DATE: 23 Sep 07

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	FELLING	BEAVER TAIL	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6LB254	000017	0	T211	lmf

TIME IN	PROMISED	TERMS	P.O.	TAG
1:30 PM		NET 30	T211	C&C16289

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SUB AFTER HOURS SERVICE CALL CALGARY STONEY TRAIL		G	175.00	175.00
1	SUB USED TIRE CONTINENTAL 10/32NDS	255/70R22.5	G	150.00	150.00
1	SUB CHANGE OVER LEFT REAR INSIDE		G	40.00	40.00
1	SUB TR572 VALVE STEM STEEL		G	9.95	9.95
1	MSS SHOP SUPPLIES		G	N/C	N/C

GST Registration# 121089767

Payment Method: OnAccount=393.70

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:	N/C
LABOUR:	N/C
OTHER:	374.95
SUB-TOTAL:	374.95
GST:	18.75
PST:	N/C
TOTAL:	393.70

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 GT117276

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

DATE: 23 Jul 27

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	FELLING	BEAVER TAIL	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6LB254	000017	0	T211	ELF

TIME IN	PROMISED	TERMS		P.O.	TAG
7:58 AM		NET 30			57139

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL CNN 23 Jul 27		G	90.00	90.00
1	FS FUEL SURCHARGE CNN 23 Jul 27		G	10.00	10.00
2	TR572 MISC STEM, MED. TRUCK BRASS		G	7.95	15.90
2	LMS026 SUPERCARGO SC02 - A/P Steer - 16PR	255/70R22.5 H	G	325.00	650.00
2	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	28.00
2	COMT CHANGE OVER MEDIUM TRUCK CNN 23 Jul 26		G	40.00	80.00
1	MSS SHOP SUPPLIES		G	14.03	14.03

GST Registration# 121089767

Payment Method: OnAccount=932.33

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:	665.90
LABOUR:	180.00
OTHER:	42.03
SUB-TOTAL:	887.93
GST:	44.40
PST:	N/C
TOTAL:	932.33

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

POSTED

Invoice: INV-633
Date: 6/12/2023

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-1698	COD	6/12/2023	Tim Woitas		T211

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT FOR DEFECTS - Completed: 6/5/2023	3.00000	$120.00	$360.00
			Subtotal	$360.00
Complaint: LHS MIDSHIP LIGHT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / PIGTAIL CORRODED AND BROKEN LIGHT CORRODED, REPLACE PIG TAIL AND LIGHT. - Completed: 6/2/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00
Complaint: ABS LIGHT OUT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / PIG TAIL CORRDED, LIGHT BURNT OUT REPLACE BOTH - Completed: 6/2/2023	0.75000	$120.00	$90.00
Parts	2.5" AMBER - G1003	1.00000	$14.5775	$14.58
Parts	marker clearance plugs - 94919	1.00000	$7.60	$7.60
			Subtotal	$112.18
Complaint: RHS RAMP LIGHT OUT				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACE LIGHT - Completed: 6/2/2023	0.50000	$120.00	$60.00
Parts	6" OVAL RED LED STOP/TURN/TAIL LIGHT - 6050	1.00000	$41.1075	$41.11
			Subtotal	$101.11

Complaint: A1 RHS DUST SHEILD LOOSE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TIGHTEN BOLT - Completed: 6/2/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00

Complaint: A2 RHS BRAKE POT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / AIR UP UNIT BACK OFF BRAKE, CRACK AIRLINES AND FITTINGS, REMOVE BRAKE POT, INSTALL NEW POT AND FITTI NGS, REINSTALL LINES CHECK FOR LEAKS SET BRAKES. - Completed: 6/5/2023	1.50000	$120.00	$180.00
Parts	PIGGY BACK SHORT STROKE - SB3030PKC	1.00000	$81.1275	$81.13
			Subtotal	$261.13

Complaint: CLEVIS PINS SEIZED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FREE CLEVIS PINS - Completed: 6/2/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: CRACK LHS BEAVER TAIL TOP

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / PREP AND WELD CRACKS ON BEAVER TAIL - Completed: 6/5/2023	0.75000	$120.00	$90.00
			Subtotal	$90.00

Complaint: CRACKS ON LOWER BEAVER TAIL AT RAMP

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / PREP AND WELD CRACKS ON BEAVER TAIL - Completed: 6/5/2023	0.75000	$120.00	$90.00
			Subtotal	$90.00

Complaint: CRACKED WELDS FRONT RAMP BRACKETS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND MOST WELDS ON RAMP HOLDERS CRACKED BOTH SIDES PREPPED FOR WELDING WELDED CRACKS AND RE PAINTED - Completed: 6/2/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00

Unit: T211 **VIN:** 5FTFA5330F1000017
2015 Felling Trailers Felling Trailers
Chassis: 1,234 Kilometers

Labor	$1,350.00
Parts	$144.42
Shop Supplies	$135.00
Pre-Charge Subtotal	$1,629.42
GST (5.0000% of $1,629.42)	$81.47
Total	$1,710.89
Payments & Credits	$0.00
Balance Due	$1,710.89

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.

Customer Signature:_____

Printed Name:_____ **Date:**_____