SO2-21 DEC

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

Invoice: **INV-3075**

Date: **5/26/2026**

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-4185	Net 60	7/25/2026	Tim Woitas		T212

Item	Description	Quantity	Rate	Amount
Complaint: A3 RHS BRAKE HANGING UP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS, RMOVED DRUMS, BRAKES OVER CAMMED, REMOVED PADS, CLEANED AND PREPED SURFACE, INSALLED NEW PADS, INSTALLED NEW DRUM, INSTALLED TIRES, TORQUED TIRE, AND SET BRAKES - Completed: 5/1/2026	2.00000	$130.00	$260.00
Parts	BRAKE DRUM - SSD2787	1.00000	$189.0075	$189.01
Parts	BRAKE KIT - XSS504692DFCIIK	1.00000	$126.3675	$126.37
			Subtotal	$575.38

Unit: T212 **VIN:** 2B953ET3XD1001092
1983 Bws Trailer, Ez-2-load Trailer TRIAXLE
Chassis: 921,321 Kilometers

Labor	$260.00
Parts	$315.38
Shop Supplies	$26.00
Pre-Charge Subtotal	$601.38
GST (5% of $601.38)	$30.07
Total	$631.45
Payments & Credits	$0.00
Balance Due	$631.45

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

Graham's Tire SINCE 1985

INVOICE NO. 5000772

GRAHAM'S TIRE SERVICE LTD. (EDMONTON)
, 5505 128 AVE NW, Edmonton, AB T5A 5G5
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: 03/08/2026
PO # : T212
DATE: 2/6/2026

VEHICLE	VEH #	TAG	VIN	MILES
TRAILER	T212	4LR898 (AB)	2B953ET3XD1001092	130405

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	235/75R17.5 Change-over		2		45.00	90.00
	235/75R17.5 Rotation		1		40.00	40.00
	ROTATE LEFT MIDDLE OUTER TO RIGHT MIDDLE OUTER AND 2 NEW SUPPLIED TIRES ON LMI/LMO					

SUBTOTAL	130.00
PST	0.00
GST	6.50
TOTAL	136.50
AMOUNT DUE	136.50

PAID

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.

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 (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT132923 (Copy)

SHIP TO **DATE:** 25 Oct 01
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	EZ-2-LOAD	TOWBOY TRIDOM		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
4LR8-98	2B953ET3XD1001092	0	T212	CBC
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
2:21 PM		NET 30		

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	COMT CHANGE OVER MEDIUM TRUCK SJ BW DLL AR 25 Oct 01 LFI/RRO/RFI AND O ALL NEW TIRES ON FRONT AXLE		G	40.00	160.00
1	MSS SHOP SUPPLIES		G	16.00	16.00

GST Registration# 121089767

Payment Method: OnAccount=184.80

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:	160.00
OTHER:	16.00
SUB-TOTAL:	176.00
GST:	8.80
PST:	N/C
TOTAL:	**184.80**

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

Invoice: **INV-2466**

Date: **8/22/2025**

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-3513	Net 60	10/21/2025	Tim Woitas		T212

Item	Description	Quantity	Rate	Amount
Complaint: CVI-WHEELS OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / removed wheels and created list of repairs - Completed: 7/19/2025	6.00000	$130.00	$780.00
			Subtotal	$780.00
Complaint: REPLACE LHS S-CAMS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED ALL HUBS ON LHS AXELS. CLEANED AND INSPECTED BERRINGS AND RACES. REMOVED ALL SLACKS AND SCAMS ON LHS AXELS. DROVE OUT SPYDER S CAM BUSHINGS. - Completed: 7/24/2025	12.00000	$130.00	$1,560.00
Parts	LH CAMSHAFT - E9759	3.00000	$123.308	$369.92
Parts	CAM KIT - 2305	3.00000	$39.701	$119.10
Parts	SLACKADJUSTER - 2305	6.00000	$203.609	$1,221.65
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	3.00000	$62.48523	$187.46
Parts	HUB CAP&GASKET- COMMON - 4009	3.00000	$33.01968	$99.06
Parts	BRACKET - E1318A	3.00000	$14.7875	$44.36
Parts	GEAR OIL 75W-90 - 75W-90	3.00000	$15.5574	$46.67
			Subtotal	$3,648.22
Complaint: REPLACE RHS S-CAMS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / removed old s-cams, cleaned and prepped areas, installed new bushings and seals, added some grease before installing s-cams, installed s-cams,	10.00000	$130.00	$1,300.00

	and slacks, added the spacer rings to avoid play in s-cams.punched. cleaned hubs and inspected bearings, replaced races and bearings in Axle 1,2 driver side and Axle 2 and 3 on passenger side . installed hubs and set endplay. installed hub caps, added hub oil to hubs. instlalled tires - Completed: 7/29/2025			
Parts	RH CAMSHAFT - E9760	3.00000	$123.308	$369.92
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	3.00000	$62.48523	$187.46
Parts	HUB CAP&GASKET- COMMON - 4009	3.00000	$33.01968	$99.06
Parts	WHEEL BEARING - SET413	4.00000	$60.2475	$240.99
Parts	BEARING SET - SET414	4.00000	$91.60375	$366.42
Parts	WASHER- S CAM SPACER - E564	2.00000	$2.40	$4.80
Parts	CAM WASHER 1.52/2.430.120 - E719	7.00000	$3.07548	$21.53
Parts	CAM WASHER 1.50/2.25 0.030 - E581	3.00000	$1.995	$5.99
Parts	BRACKET - E1318A	3.00000	$14.7875	$44.36
Parts	GEAR OIL 75W-90 - 75W-90	3.00000	$15.5574	$46.67
			Subtotal	$2,687.20

Complaint: REPLACE ALL AIR BAGS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / removed all airbags on the passenger side, cleaned off rust jacking on upper plate and installed new bags, trailer would not air up so we changed the UFO valve and trailer aired up properly - Completed: 7/29/2025	8.00000	$130.00	$1,040.00
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	18.00000	$0.4596	$8.27
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	6.00000	$1.041	$6.25
Parts	3/4-16 Nylon Lock Nut - 53996	6.00000	$2.9769	$17.86
Parts	1/2 Alloy Steel Split Lock Washer - FA532A	18.00000	$0.33753	$6.08
Parts	AIR SPRING - S2843	6.00000	$299.208	$1,795.25
Parts	P/P VLV C/W FILTER 118181 - FS-6596	1.00000	$31.635	$31.64
			Subtotal	$2,905.35

Complaint: REPLACE BROKEN TRAILER CORD PLUG

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / BROKE BOLTS HOLDING FRONT PLATE TO TRAILER, GRIND DOWN, DRILL OUT OLD BOLTS, TAP HOLES, REPLACE TRAILER CORD SOCKET, INSTALL FRONT PLATE, PAINT - Completed: 7/29/2025	1.00000	$130.00	$130.00
Parts	7 POLE TRAILER PLUG - 821002	1.00000	$16.10	$16.10
			Subtotal	$146.10

Complaint: REPAIR AIR LEAK AT RHS REAR

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / JOHN FIXED AIR LEAK, CUT OUT SECTION OF HOSE WITH A HOLE IN IT AND ADDED A UNION - Completed: 7/30/2025	1.00000	$127.00	$127.00

Parts	1/2 Psh Connct Brass Union - 57501	1.00000	$16.11857	$16.12
			Subtotal	$143.12

Complaint: REPLACE RAMP PINS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / removed seized pin nd cleaned surfaces, installed two new pins from stock 1" diameter by 3 1/2 " long. added copper coat to pins before installing - Completed: 7/29/2025	2.00000	$130.00	$260.00
			Subtotal	$260.00

Complaint: REPALCE GLADHAND

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / RE AND RE GLAD HAND - Completed: 7/30/2025	0.50000	$127.00	$63.50
Parts	BLUE GLAD HAND - 12006	1.00000	$6.73092	$6.73
			Subtotal	$70.23

Complaint: DIAGNOSE ABS LIGHT NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / NO ABS LIGHT, CHECKED FOR POWER, NONE THERE, CHECKED FOR POWER AT ABS MODULE, HAS POWER, TEST MODULE, MODULATOR VALVE CLICKS, VALVE OK, CHECK POWER COMING OUT OF BRAIN FOR LIGHT, HAS POWER, TRACE WIRING BACK FROM LIGHT, GOES INTO TAILLIGHT AREA, REMOVE TAILLIGHTS, FOUND ABS WIRES DISCONNECTED, RECONNECT WIRES, ABS LIGHT WORKS. NO CODES. - Completed: 7/31/2025	2.00000	$127.00	$254.00
Parts	STROBE LIGHT - 77363	1.00000	$77.865	$77.87
			Subtotal	$331.87

Complaint: REPAIR STROBE LIGHTS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND LIGHTS AND PIG TAIL NEEDING TO BE REPLACED, REMOVED. RE WIRED AND (1 STROBE LIGHT BILLED TO SECTION #9) - Completed: 7/31/2025	1.00000	$127.00	$127.00
Parts	STROBE LIGHT - 77363	1.00000	$77.865	$77.87
Parts	STOP, TURN, TAIL 3 WIRE MALE PIN PIGTAIL - 67002	2.00000	$5.96668	$11.93
			Subtotal	$216.80

Unit: T212 **VIN:** 2B953ET3XD1001092
1983 Bws Trailer, Ez-2-load Trailer TRIAXLE
Chassis: 0 Kilometers

Labor	$5,641.50
Parts	$5,547.39
Shop Supplies	$564.15
Pre-Charge Subtotal	$11,753.04
GST (5% of $11,753.04)	$587.65
Total	$12,340.69
Payments & Credits	$0.00
Balance Due	$12,340.69

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

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 (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT130920 (Copy)

SHIP TO
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 25 Jul 10

PAGE: 1

YEAR	MAKE		MODEL		ENGINE
	EZ-2-LOAD		TOWBOY TRIDOM		
PLATE NO	**VIN**		**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
4LR8-98	2B953ET3XD1001092		0	T212	CBC
TIME IN	**PROMISED**	**TERMS**		**P.O.**	**TAG**
3:58 PM		NET 30			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	**SC SERVICE CALL DM 25 Jul 10** FULL STACK TRUCK AND TRAILER 53215 - RR224 ARDROSSAN		G	100.00	100.00
1	FUELSUR FUEL SURCHARGE		G	15.00	15.00
6	**COMT CHANGE OVER MEDIUM TRUCK DM 25 Jul 10** *LOOSE OUTTERS*		G	40.00	240.00
6	820-017-0115-02 WHL 17.5 x 6.75 8 ON 275MM POLISHED 6 TAKE OFF WHEELS LEFT ON SITE AIR SET TO 110 PSI	17.5 x 6.75	G	305.00	1830.00
	MSS SHOP SUPPLIES		G	34.00	34.00

GST Registration# 121089767

Payment Method: OnAccount=2329.95

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:	1830.00
LABOUR:	340.00
OTHER:	49.00
SUB-TOTAL:	2219.00
GST:	110.95
PST:	N/C
TOTAL:	**2329.95**

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

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

PAID

Invoice GT115286

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

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

DATE: 23 Apr 24

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	EZ-2-LOAD	TOWBOY TRIDOM	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
4LR8-98	2B953ET3XD1001092	119600	T212	MWM

TIME IN	PROMISED	TERMS	P.O.	TAG
9:58 AM		NET 30		GT-SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	fmt FLAT REPAIR MED TRUCK DM 23 Apr 24		G	N/C	N/C
2	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	370.00	740.00
2	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	8.00
2	COMT CHANGE OVER MEDIUM TRUCK DM 23 Apr 24 *RCO/LRI*		G	40.00	80.00
1	RMT ROTATION MED TRUCK DM 23 Apr 24 *TO MATCH LR*		G	20.00	20.00
1	MSS SHOP SUPPLIES		G	8.25	8.25

GST Registration# 121089767

Payment Method: OnAccount=899.06

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:	740.00
LABOUR:	100.00
OTHER:	16.25
SUB-TOTAL:	856.25
GST:	42.81
PST:	N/C
TOTAL:	899.06

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU

SIGNATURE x _____

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 GT112528

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

DATE: 22 Oct 29

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRAILER		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
4LR898	2B853ER3XD1001092	0	T212	MWM

TIME IN	PROMISED	TERMS	P.O.	TAG
2:12 PM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	374.99	374.99
1	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	4.00
1	COMT CHANGE OVER MEDIUM TRUCK DWP 22 Oct 26 *LRO* TIRE TO BE ADJUSTED #CHET		G	40.00	40.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	3.30	3.30

Payment Method: OnAccount=443.41

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:	374.99
LABOUR:	40.00
OTHER:	7.30
SUB-TOTAL:	422.29
GST:	21.12
PST:	N/C
TOTAL:	443.41

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU

SIGNATURE x _____

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 GT112185 (Copy)

DATE: 22 Oct 14

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

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	EZ-2-LOAD	TOWBOY TRIDOM		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
4LR8-98	2B953ET3XD1001092	108044	T212	mwm
TIME IN	**PROMISED** / **TERMS**		**P.O.**	**TAG**
8:45 AM	NET 30			GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	338.33	338.33
1	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	4.00
1	COMT CHANGE OVER MEDIUM TRUCK LMF DWP 22 Oct 14 *RFO*		G	40.00	40.00
1	MSS SHOP SUPPLIES		G	3.30	3.30

GST Registration# 121089767

Payment Method: OnAccount=404.92

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:	338.33
LABOUR:	40.00
OTHER:	7.30
SUB-TOTAL:	385.63
GST:	19.29
PST:	N/C
TOTAL:	**404.92**

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
kkutzner66@gmail.com
587-983-1058

Invoice: INV-5

Date: 8/15/2022

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-1007	COD	8/15/2022	Tim Woitas		T212

Item	Description	Quantity	Rate	Amount
	Complaint: Federal Annual DOT Inspection			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT AND MADE LIST OF NEEDED REPAIRS - Completed: 8/6/2022	3.00000	$127.00	$381.00
			Subtotal	$381.00
	Complaint: REPLACE BROKEN BOARDS			
	Cause: WORN OUT & BROKEN			
	(Inspection)			
Labor	**Correction:** Trailer / Floor or Deck / REPLACED BOARDS AS NEEDED, AND BOLTED DOWN ** CUSTOMER SUPPLY BOARDS** - Completed: 8/8/2022	4.00000	$127.00	$508.00
			Subtotal	$508.00
	Complaint: REPLACE & FAB BROKEN ARMATURE FOR RHS RAMP			
	Cause: VIBRATION & WORN OUT			
	(Inspection)			
Labor	**Correction:** Trailer / Lift Mechanism / REMOVED BOTH SIDES, AND TOOK APART OLD TIE ROD BAR, DROPPED OFF AT KENNY H SHOP FOR REPAIR, ONCE THEY WERE BACK INSTALLED - Completed: 8/8/2022	5.00000	$127.00	$635.00
			Subtotal	$635.00
	Complaint: REPLACE CHAINS THAT SECURE RAMPS			
	Cause: WORN OUT			

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Trailer / Lift Mechanism / REMOVED BOTH ARMS AND CHAINS, CUT OFF WORN OUT CHAIN, GRINDED AND WELDED NEW CHAIN ONTO ARMS, PAINTED AND INSTALLED BACK ONTO TRAILER - Completed: 8/6/2022	1.50000	$127.00	$190.50
Parts	Chain 5/16 - 516-spec7chain	4.00000	$7.30	$29.20
			Subtotal	$219.70

Complaint: UNSIEZE CLEVIS PINS

Cause: CALCIUM & SALT ON ROAD

(Inspection)				
Labor	**Correction:** Chassis / Chassis / FREE UP CLEVIS PINS AND LUBED - Completed: 8/6/2022	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: T212 **VIN:** 2B953ET3XD1001092
1983 Bws Trailer, Ez-2-load Trailer TRIAXLE
Chassis: 0 Miles

Labor	$1,841.50
Parts	$29.20
Shop Supplies	$184.15
Pre-Charge Subtotal	$2,054.85
GST (5.0000% of $2,054.85)	$102.74
Total	$2,157.59
Payments & Credits	$0.00
Balance Due	$2,157.59

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:_____

GRANDE TIRE

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

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

Invoice GT107882

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

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

DATE: 22 Feb 07

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRAILER		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
4LR898	2B853ER3XD1001092	0	T212	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
3:04 PM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	76228274 Aeolus Neo AllRoads T2 143/141J	235/75R17.5	G	275.00	1650.00
6	TTSH SMALL MEDIUM TRUCK RECYCLING FEE		G	4.00	24.00
6	COMT CHANGE OVER MEDIUM TRUCK RM 22 Feb 07		G	40.00	240.00
1	MSS SHOP SUPPLIES		G	19.80	19.80

GST Registration# 121089767

Payment Method: OnAccount=2030.49

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:	1650.00
LABOUR:	240.00
OTHER:	43.80
SUB-TOTAL:	1933.80
GST:	96.69
PST:	N/C
TOTAL:	2030.49

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

THANK YOU **SIGNATURE x** _____