Fountain Tire

4619 - 2 AVENUE
EDSON, AB T7E 1C1
PH: 780.723.7666 FAX: 780.723.7676

SD2-25
DEC

CUSTOMER NAME: Tracks and tires LTD	MONTH: Jun	DAY: 7	YEAR: 26	WORK ORDER No.: 0033116
ADDRESS: Our Shop	MAKE/MODEL/YEAR			REFER TO INVOICE No.: F043
				CUSTOMER ORDER #
	VIN #: 2B9CS45S2LD144642	MILEAGE: 6HA2-70		UNIT #: 218

ADDRESS DIRECTIONS

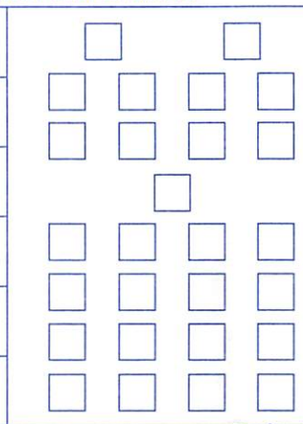
OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #

SERVICE TRUCK OPERATOR	KMS OUT	KMS IN	TOTAL KMS	START TIME	FINISH TIME	TOTAL TIME
JC	0	0	0	10:05		

TYPE OF TIRE: ☑ COMMERCIAL TRUCK ☐ OTR ☐ FARM ☐ INDUSTRIAL

WORK PERFORMED

ROAD SERVICE	
FLAT	1
VALVE	
MOUNT	
DISMOUNT	
ROTATE	



PARTS AND ACCESSORIES

DESCRIPTION	QTY.	COST	TOTAL
After hours Call at Sho	1	270	
255 F/R	1	52	
Steel Stem	1	14	
		X1.05 tax	
		Total	336.7

REMARKS F/R on RFT on

WORKING ALONE ☐ Contact's Name Phone Number

SAFETY - HAZARD ASSESSMENT	TYPE OF HAZARD EXAMPLES ON INSIDE COVER	METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER
Jack	Physical	Jack Stand

ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?

SUPERVISOR REVIEW — PRINTED SUPERVISOR'S NAME — SUPERVISOR'S SIGNATURE — DATE

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

MUST CHECK/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES

CUSTOMER'S SIGNATURE — CUSTOMER'S PRINTED NAME

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

Invoice: INV-2332
Date: 6/20/2025

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-3411	Net 60	8/19/2025	Tim Woitas		T218

Item	Description	Quantity	Rate	Amount
Complaint: CVI-WHEEL 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: 6/2/2025	5.00000	$127.00	$635.00
			Subtotal	$635.00
Complaint: REPAIR LIC PLATE LIGHT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD LOOM AND ELECTRICAL TAPE. NO SIGNS OF CORRSION OR SPLIT WIRES. STRIPPED RUBBER OFF POWER WIRE AND TESTED IT WITH A TEST LIGHT TO SEE IF WE HAD POWER GOING TO THE LAMP AND WE DID. CUT AND STRIPPED WIRES WHERE I STRIPPED THE WIRE. USED BARE BUT CONNECTORS AND HEAT SHRINK TO CONNECT THE WIRES FROM THE NEW LAMP, ONCE WIRES WERE IN BUT CONNECTOR AND KRIMPED I TESTED THE LIGHT AND IT TURNED ON. SHRUNK HEAT SHRINK AROUND THE REPAIRE AND COVVERED ALL THE WIRES WITH LOOM. - Completed: 5/29/2025	1.00000	$127.00	$127.00
Parts	LICENSE PLATE LIGHT - 60151	1.00000	$8.54	$8.54
			Subtotal	$135.54
Complaint: A1 LHS&RHS AIR BAG BOLTS LOOSE				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / TIGHTEN AIR BAG MOUNTING BOLTS TOP AND BOTTOM - Completed: 6/2/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: T218 **VIN:** 2R9CS4332LD144642
2020 Raja Trailer Raja Trailer
Chassis: 0 Kilometers

Labor	$889.00
Parts	$8.54
Shop Supplies	$88.90
Pre-Charge Subtotal	$986.44
GST (5% of $986.44)	$49.32
Total	$1,035.76
Payments & Credits	$0.00
Balance Due	$1,035.76

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-1551
Date: 7/7/2024

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-2620	COD	7/7/2024	Tim Woitas		Raja-

Item	Description	Quantity	Rate	Amount
	Raja.			
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: 6/21/2024	5.00000	$127.00	$635.00
			Subtotal	$635.00
Complaint: NO STOP LIGHTS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / STARTED WITH OPENING JUNCTION BOX IN THE BACK OF THE TRAILER AND FOUND BROKEN WIRING AND RED BRAKE LIGHT PRONG FROM BOX WAS BROKEN OFF, REMOVED ALL WIRING FROM BOX AND REPLACED WITH NEW JUNCTION BOX, ALL WIRING WAS COLOR CODED AND AND SCREWED BACK INTO COLORED PLACMENT. AFTER THIS MOVED FORWARD TO 7 PRONG PLUG, I FOUND LOTS OF ROCKS INSIDE PLUG AND CORRODED AND LOOSE WIRING. CUT WIRING OUT AND REPLACED 7 PRONG PLUG ALSO PUT TRUCK LIGHT CORROSION PREVENTATIVE COMPOUND ON WIRING. - Completed: 6/21/2024	2.00000	$127.00	$254.00
Parts	7 Way Plug/Spring - 15-730	1.00000	$16.695	$16.70
Parts	JUNCTION BOX - FS-3584	1.00000	$37.065	$37.07
			Subtotal	$307.77
Complaint: A2 LHS HUB CAP GASKET SWEATING				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP THEN PEELED OFF OLD GASKET, THEN REINSTALLED CAP WITH NEW GASKET ENSURING BOLTS TIGHT ALSO PUT FRESH WHEEL BEARING GEAR IN AS THESE ARE GREASE HUBS** - Completed: 6/21/2024	1.00000	$127.00	$127.00
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.88362	$6.88
			Subtotal	$133.88

Complaint: A1 LHS WHEEL SEAL LEAKING LVL 2

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / ALREAD HAD WHEELS REMOVED, WITH WHEELS REMOVED I STARTED BY UNBOLTING THE BRAKE CALIPER FROM THE SPYDER AND SET ON THE GROUND OUT OF THE WAY, NEXT REMOVED HUB CAP AND OLD GASKET THEN REMOVED ALL HUB HARDWARE AND REMOVED HUB FROM SPINDLE WITH HUB REMOVED FROM SPINDLE I TAPPED THE OLD 2 PICE SEAL OFF THE SPINDLE AND REMOVED SECOND PICE FROM HUB ALONG WITH LARGE BEARING THEN BROUGHT HARDWARE TO THE VARSOL TANK TO CLEAN. WITH ALL HARDWARE CLEANED IT WAS SET INSPECTED THEN SET ASIDE WHILE I CLEANED THE OLD GREESE OUT OF THE HUB AND OFF THE SPINDLE. WITH ALL OLD GREESE REMOMVED I REPACKED THE HUB WITH RED BEARING GREESE AND PACKECD EACH BEARING WITH GREESE UNTIL IT WAS POURING OUT THE SIDES. NEXT I ALSO ADDED SOME GREESE TO THE SPINDLE AND THEN INSTALLED BEARING INTO HUB WITH NEW SEAL THEN INSTALLED HUB ON SPINDLE. NEXT I INSTALLED THE SMALL BEARING WHICH WAS ALSO PACKED WITH GREESE THEN SEATED BEARINGS WITH 200FTLBS OF TORQUE 3 TIMES THEN BACKED OFF FULL TURN, NEXT TORQED TO 100FTLBS 3 TIMES WHILLE SPINNING HUB THEN BACKED OFF 1/4 TURN ACORDING TO SPEC THEN INSTALLED THE LOCK TANG. NEXT I PACKED THE HUB CAP WITH SOME MORE GREESE AND INSTALLED WITH A NEW GASKET. THEN INSTALLED THE BRAKE CALIPER WITH RED LOCKTITE ON ALL BOLTS ENSURING TIGHT. LASTLY REINSTALLED THE WHEELS AND VERIFIED ENDPLAY AND WHEEL SPIN. - Completed: 6/21/2024	3.00000	$127.00	$381.00
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$71.0355	$71.04
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.88362	$6.88
			Subtotal	$458.92

Complaint: A1 RHS WHEEL SEAL SWEATING LVL 1

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / ALREAD HAD WHEELS REMOVED, WITH WHEELS REMOVED I STARTED BY UNBOLTING THE BRAKE CALIPER FROM THE SPYDER AND SET ON THE GROUND OUT OF THE WAY, NEXT REMOVED HUB CAP AND OLD GASKET THEN REMOVED ALL HUB HARDWARE AND REMOVED HUB FROM SPINDLE WITH HUB REMOVED FROM SPINDLE I TAPPED THE OLD 2 PICE SEAL OFF THE SPINDLE AND REMOVED SECOND PICE FROM HUB ALONG WITH LARGE BEARING THEN BROUGHT HARDWARE TO THE VARSOL TANK TO CLEAN. WITH ALL HARDWARE CLEANED IT WAS SET INSPECTED THEN SET ASIDE WHILE I CLEANED THE OLD GREESE OUT OF THE HUB AND OFF THE SPINDLE. WITH ALL OLD GREESE REMOMVED I REPACKED THE HUB WITH RED BEARING GREESE AND PACKECD EACH BEARING WITH GREESE UNTIL IT WAS POURING OUT THE SIDES. NEXT I ALSO ADDED SOME GREESE TO THE SPINDLE AND THEN INSTALLED BEARING INTO HUB WITH NEW SEAL THEN INSTALLED HUB ON SPINDLE. NEXT I INSTALLED THE SMALL BEARING WHICH WAS ALSO PACKED WITH GREESE THEN SEATED BEARINGS WITH 200FTLBS OF TORQUE 3 TIMES THEN BACKED OFF FULL TURN, NEXT TORQED TO 100FTLBS 3 TIMES WHILLE SPINNING HUB THEN BACKED OFF 1/4 TURN ACORDING TO SPEC THEN INSTALLED THE LOCK TANG. NEXT I PACKED THE HUB CAP WITH SOME MORE GREESE AND INSTALLED WITH A NEW GASKET. THEN INSTALLED THE BRAKE CALIPER WITH RED LOCKTITE ON ALL BOLTS ENSURING TIGHT. LASTLY REINSTALLED THE WHEELS AND VERIFIED ENDPLAY AND WHEEL SPIN. - Completed: 6/21/2024	3.00000	$127.00	$381.00
Parts	WHEEL SEAL (TRAILER) PREMIUM TAPERED SPINDLE - RM-T03	1.00000	$71.0355	$71.04
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.88362	$6.88
			Subtotal	$458.92

Complaint: A1 QUICK CONNECT PANEL HYD FITTING LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND FITTING WAS LOOSE SO TIGHTENED FITTING AND CLEANED AREA WITH BRAKE CLEAN.. - Completed: 6/21/2024	0.50000	$127.00	$63.50
			Subtotal	$63.50

Unit: Raja- **VIN:** 2R9CS4332LD144642
2020 Raja Trailer Raja Trailer
Chassis: 0 Kilometers

Labor	$1,841.50
Parts	$216.49
Shop Supplies	$184.15
Pre-Charge Subtotal	$2,242.14
GST (5% of $2,242.14)	$112.11
Total	$2,354.25
Payments & Credits	$0.00
Balance Due	$2,354.25

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.

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 GT117929 (Copy)

DATE: 23 Sep 18

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2019	RAJA	TRIDEM LOWBOY	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
6HA2-70	2R9CS4332LD144642	0	T218	ELF

TIME IN	PROMISED	TERMS	P.O.	TAG
2:37 PM		NET 30	T218	58578

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	AHC AFTER HOURS CALL-OUT DJT 23 Sep 18		G	200.00	200.00
1	FS FUEL SURCHARGE DJT 23 Sep 18		G	10.00	10.00
1	50441 YOKOHAMA YOKO 504C TL 16H 110KPH	255/70R22.5	G	678.63	678.63
1	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	14.00
1	COMT CHANGE OVER MEDIUM TRUCK DJT 23 Sep 18 LFO		G	40.00	40.00
-1	YOKREB YOKOHAMA INSTANT REBATE			50.00	50.00-
1	MSS SHOP SUPPLIES		G	19.80	19.80

GST Registration# 121089767

Payment Method: OnAccount=960.55

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:	678.63
LABOUR:	250.00
OTHER:	16.20-
SUB-TOTAL:	912.43
GST:	48.12
PST:	N/C
TOTAL:	960.55

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

Invoice: INV-613

Date: 5/29/2023

POSTED

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-1686	COD	5/29/2023	Tim Woitas		Raja-

Item	Description	Quantity	Rate	Amount
Complaint: CVIP-				
Cause: CVIP				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT AND MADE LIST OF REPAIRS ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 5/29/2023	3.00000	$120.00	$360.00
			Subtotal	$360.00
Complaint: REPLACE GLAD HAND RUBBERS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED WORN OUT GLAD HAND RUBBERS - Completed: 5/29/2023	0.25000	$120.00	$30.00
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$37.00
Complaint: A3 RHS BRAKE CHAMBER LEAKING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED BRAKE POT, SWITCH FITTINGS OVER AND RE INSTALLED, TESTED FOR LEAKS REPAIR COMPLETED - Completed: 5/29/2023	1.50000	$120.00	$180.00
Parts	2024 AIR DISC CHAMBER - F2024D	1.00000	$217.4275	$217.43
			Subtotal	$397.43

Item	Description	Quantity	Rate	Amount
Complaint: LHS REAR CENTRE LIGHT NOT WORKING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REAR LHS CENTER LIGHT WAS NOT WORKING, REMMOVED AND REPLACED, ALSO REPAIRED A FEW OTHER WIRES, TESTED LIGHT, AND SECURE WIRING - Completed: 5/29/2023	1.00000	$120.00	$120.00
Parts	RED BUTTON LIGHT - 49332	1.00000	$14.9975	$15.00
			Subtotal	$135.00

Unit: Raja- **VIN:** 2R9CS4332LD144642
2020 Raja Trailer Raja Trailer
Chassis: 0 Kilometers

Labor	$690.00
Parts	$239.43
Shop Supplies	$69.00
Pre-Charge Subtotal	$998.43
GST (5.0000% of $998.43)	$49.92
Total	$1,048.35
Payments & Credits	$0.00
Balance Due	$1,048.35

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

Invoice GT115702

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 May 12

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	RAJA	LOWBOY TRIDEM		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
5WD9-76		0	219	LMF
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
11:35 AM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	72637774 aeolus HN228	275/70R22.5	G	447.99	1791.96
4	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	56.00
4	COMT CHANGE OVER MEDIUM TRUCK MWM 23 May 12		G	40.00	160.00
1	MSS SHOP SUPPLIES		G	13.20	13.20

GST Registration# 121089767

Payment Method: OnAccount=2122.22

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 #:

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.

RMS AND CONDITIONS:
I THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT . ERSON / 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.

PARTS:	1791.96
LABOUR:	160.00
OTHER:	69.20
SUB-TOTAL:	2021.16
GST:	101.06
PST:	N/C
TOTAL:	2122.22

THANK YOU

SIGNATURE x _____

	Materials	
Quantity	Decription	Price
10	WHEEL SAVERS	$50.00

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

Name	TRACKS & TIRES TRANSPORT			Date	12/5/2022
Adress	ARDROSSAN			Invoice #	300
Year	Make	Model	Odometer	GST.No.	Written By
	RAJA	TRI-AXLE		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
PREFORM WHEEL OFF CVI AS PER TIM:		$0.00
		$0.00
LUGNUTS SIEZED & THREADS RUSTED. TIRES SIEZED TOGETHER.		$0.00
PREFORMED WHEEL OFF CVI	6.5	$825.50
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00

Total Labour	$825.50
Shop Supply	$82.55
Total Parts	$50.00
Subtotal	$958.05
GST	$47.90
Total	$1,005.95