208-4
DEC

CUSTOMER #:
UNIT# LB-02
DOUBLE J FORESTRY LTD.

53217B RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E 3C2
HOME:780-728-8075 CONT:780-728-8075
BUS: CELL:

48454

INVOICE

PAGE 1

THE DIESEL SHOP
CAT
Cummins
INTERNATIONAL
Subcontractor to Diamond International Trucks Edmonton, AB

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	08	MANAC LOWBED	2M553161186118112	6SG3-30	1/1	T8112

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:00 11JUL25	LB-02		CHG	09JUL25

R.O. OPENED	READY	OPTIONS:
08:44 03JUL25	14:14 09JUL25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A TRAILER CVIP INSPECTION, TRI AXLE WHEELS OFF (AIR BRAKES)			
154 TRAILER CVIP INSPECTION, TRI AXLE WHEELS OFF (AIR BRAKES)			
155 CUSP 2.75			
158 CUSP 1.25			
175 CUSP 0.50			
4.50		738.00	738.00
PARTS: 0.00 LABOR: 738.00 OTHER: 0.00 TOTAL LINE A:			738.00
1 SUPPORTED UNIT AND REMOVED ALL WHEELS. COMPLETED CVIP INSPECTION AND CREATED A LIST OF REQUIRED REPAIRS. ONCE THE INSPECTION WAS DONE, INSTALLED WHEELS, PUT UNIT BACK ON THE GROUND AND TORQUED ALL WHEEL NUTS TO SPEC. FINALIZED ALL NECESSARY PAPER WORK AND ISSUED A CVIP STICKER ONCE REPAIRS WERE COMPLETED.			
**********			
B** ABS - DIAGNOSE ABS LIGHT DNF - CVIP			
100 ABS			
158 CUSP 0.75		123.00	123.00
1 PT6020P 2-WIRE PIGTAIL RH ANGLE			1.42
1 SE2500ABSP 2.5" AMBER ABS LIGHT			3.15
PARTS: 4.57 LABOR: 123.00 OTHER: 0.00 TOTAL LINE B:			127.57
1 CONNECTED TO COMPUTER AND TESTED ABS MODULE: WORKING. REMOVED ABS LIGHT AND INSPECTED PIGTAIL: PIGTAIL GONE, WIRES SHRINK WRAPPED AND TIED UP. STRIPPED BACK WIRES AND TESTED FOR POWER: GOOD. LIGHT CAME ON THEN WENT OUT: LIGHT IS FILLED WITH DIRT. WILL NEED TO REPLACE PIGTAIL AND LIGHT.			
**********			
C** BRAKES AIR - REPAIR FOR SEIZED #1LH+RH, #2LH+RH, AND #3RH CLEVIS PINS - CVIP			
105 BRAKES AIR			
158 CUSP 2.00		328.00	328.00
1 179CPK CLEVIS PIN KIT			4.18
3 TA34-1525 SNAP RING			1.35
4 FS-R810019 CLEVIS ASSEMBLY (REPL.			68.12
PARTS: 73.65 LABOR: 328.00 OTHER: 0.00 TOTAL LINE C:			401.65

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature:_____

Print:_____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

CUSTOMER #:
UNIT# LB-02
DOUBLE J FORESTRY LTD.

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PAGE 2

THE DIESEL SHOP
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YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

[illegible]217B RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E 3C2
HOME:780-728-8075 CONT:780-728-8075
BUS: CELL:

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	08	MANAC LOWBED	2M553161186118112	6SG3-30	1/1	T8112

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
[illegible]JAN08 DD			17:00 11JUL25	LB-02		CHG	09JUL25

R.O. OPENED	READY	OPTIONS:
08:44 03JUL25	14:14 09JUL25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 REMOVED #1LH+RH, #2LH+RH, AND #3RH CLEVIS PINS AND SLACK ADJUSTERS, REMOVED PINS FROM SLACKS. INSTALLED NEW PINS TO ALL PUSHRODS AND RE-INSTALLED ALL SLACKS EXCEPT #1RH: LOCKING PIN FELL OUT AND SLACK IS BENT. INSTALLED NEW #1RH SLACK ADJUSTER, SET BRAKES AND GREASED ALL SLACK ADJUSTERS.			
**********			
*** BRAKES AIR - REMOVED AND RE-INSTALLED #2LH BRAKE POT (MOUNTED IN WRONG POSITION) - CVIP			
105 BRAKES AIR			
158 CUSP 0.30		49.20	49.20
PARTS: 0.00 LABOR: 49.20 OTHER: 0.00 TOTAL LINE D:			49.20
1 REMOVED #2RH BRAKE POT AND RE-INSTALLED IN HIGHER POSITION.			
**********			
*** TIRES AND RIMS - ADJUST ALL TIRE PRESSURES TO SPEC - CVIP			
140 TIRES AND RIMS			
158 CUSP 0.06			
175 CUSP 0.44			
0.50		82.00	82.00
PARTS: 0.00 LABOR: 82.00 OTHER: 0.00 TOTAL LINE E:			82.00
1 ADJUSTED ALL TIRE PRESSURES TO 100PSI.			
**********			
*** WHEEL ASSEMBLY - REPLACE #2RH WHEEL SEAL (SWEATING) - NON-CVIP			
145 WHEEL ASSEMBLY			
164 CUSP 1.37			
175 CUSP 0.63			
2.00		328.00	328.00
1 FLTWS46300 SEAL, WHEEL, TRAILER AXLE, 22,			40.52
1 450293-8 HUB CAP GASKET/PLUG			1.64
1 550026914 BULK 75W90 FULL SYNTHETIC			17.11
1 EHC7 EHC BULK	0.05	0.05	0.05
1 BOILD OIL DISPOSAL	0.10	0.10	0.10
PARTS: 59.27 LABOR: 328.00 OTHER: 0.15 TOTAL LINE F:			387.42
1 REMOVED AND DISASSEMBLED #2RH HUB, CLEANED ALL PARTS AND SURFACES. INSPECTED BEARINGS: BEARINGS ARE GOOD. RE-ASSEMBLED HUB WITH			

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature:_____

Print:_____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #:

UNIT# LB-02

DOUBLE J FORESTRY LTD.

53217B RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E 3C2
HOME:780-728-8075 CONT:780-728-8075
BUS: CELL:

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PAGE 3

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Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	08	MANAC LOWBED	2M553161186118112	6SG3-30	1/1	T8112

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:00 11JUL25	LB-02		CHG	09JUL25

R.O. OPENED	READY	OPTIONS:
08:44 03JUL25	14:14 09JUL25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
NEW WHEEL SEAL AND HUB CAP GASKET, TORQUED TO SPEC. FILLED HUB WITH OIL.			
**********			
G** WHEEL ASSEMBLY - REPLACE #3LH WHEEL SEAL AND INSPECT BEARINGS (EXCESSIVE BEARING PLAY) - CVIP			
145 WHEEL ASSEMBLY			
175 CUSP 2.00		328.00	328.00
1 FLTWS46300 SEAL, WHEEL, TRAILER AXLE, 22,			40.52
1 450293-8 HUB CAP GASKET/PLUG			1.64
1 550026914 BULK 75W90 FULL SYNTHETIC			17.11
1 EHC7 EHC BULK	0.05	0.05	0.05
1 BOILD OIL DISPOSAL	0.10	0.10	0.10
PARTS: 59.27 LABOR: 328.00 OTHER: 0.15	TOTAL LINE G:		387.42
1 REMOVED AND DISASSEMBLED #3LH HUB: BRAKE SHOES COVERED IN OIL. CLEANED ALL PARTS AND SURFACES INCLUDING BRAKE SHOES. INSPECTED BEARINGS: BEARINGS ARE GOOD. RE-ASSEMBLED HUB WITH NEW WHEEL SEAL AND HUB CAP GASKET, TORQUED TO SPEC. FILLED HUB WITH OIL.			
**********			
H** ABS - REPLACE ABS LIGHT+ PIGTAIL AND TEST AFTER			
100 ABS			
158 CUSP 0.40		65.60	65.60
1 8440053E 3/16" SHRINK TUBE			0.86
PARTS: 0.86 LABOR: 65.60 OTHER: 0.00	TOTAL LINE H:		66.46
1 REMOVED AND REPLACED ABS LIGHT, WIRED IN NEW PIGTAIL AND TESTED: LIGHT WORKING AS IT SHOULD. SEALED WIRING AND INSTALLED LIGHT TO TRAILER.			
**********			
I** BRAKES AIR - REPLACE #1RH SLACK ADJUSTER			
105 BRAKES AIR			
158 CUSP 0.00		0.00	0.00
1 ASM801074 ASA UNH (T3) 1.5-28 SPLINE 6 INCH STRAIGHT, R801074,			73.54
1 TA34-1525 SNAP RING			0.45
PARTS: 73.99 LABOR: 0.00 OTHER: 0.00	TOTAL LINE I:		73.99

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature:_____

Print:_____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

CUSTOMER #: 50768
UNIT# LB-02
DOUBLE J FORESTRY LTD.
JOEY BOWMAN
53217B RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E 3C2
HOME:780-728-8075 CONT:780-728-8075
BUS: CELL:

48454

INVOICE

PAGE 4

THE DIESEL SHOP
CAT
Cummins
INTERNATIONAL
Subcontractor to Diamond International Trucks Edmonton, AB
53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	08	MANAC LOWBED	2M553161186118112	6SG3-30	1/1	T8112

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21JAN08 DD			17:00 11JUL25	LB-02		CHG	09JUL25

R.O. OPENED	READY	OPTIONS:
08:44 03JUL25	14:14 09JUL25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	INSTALLED NEW #1RH SLACK ADJUSTER ON OPERATION C.						

****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 200.00

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
FOLLOWING COMPLETION OR DECLINE OF REPAIRS
WILL BE SUBJECT TO STORAGE FEES OF $45/DAY.

125.69

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature:_____

Print:_____

DESCRIPTION	TOTALS
LABOUR AMOUNT	2041.80
PARTS AMOUNT	271.61
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	200.30
TOTAL CHARGES	2513.71
LESS INSURANCE	0.00
G.S.T.	125.69
PLEASE PAY THIS AMOUNT	2639.40

[illegible] LLC SERVICE INVOICE TYPE 2 - SI2CE - IMAGING

CUSTOMER COPY

DASH mechanical

Dash Mechanical
Box 6389
Edson, Alberta. T7E 1T8
Phone: 780-723-2119 Fax: 780-723-2151
All your heavy truck and trailer needs

INVOICE
40473

GST 884677113RT0001

INVOICE

Printed Date: 05/28/2024 **Work Completed: 05/23/2024**

DOUBLE J FORESTRY LTD
53217B RGE RD 145
YELLOWHEAD COUNTY, AB T7E 3C2
Cell 780-728-8075 Joey
Cell 2 780-728-9180 Robbie

2008 Manac - Lowboy -
Lic # : ~~5CU949~~
Unit # : 1205
VIN # : 2M5531611 **86118112**

Odometer In : 0

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			22.00	CVIP on Tridem Lowbed		220.00

[Payments -]

Labor:	**220.00**
Parts:	**22.00**
Sub:	**242.00**
Tax:	**12.10**
Total:	**$254.10**
Bal Due:	**$254.10**

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of $25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

*invoices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Vehicle Received: 2024-05-23

Customer Number : 659

Signature _____ Date _____

Email Address:***dashmechanical@yahoo.ca***

Copyright (c) 2024 Mitchell Repair Information Company, LLC invhrs 5.12.21r

Milligan's Metalworks & Welding Ltd.
Box 6461
Edson AB T7E 1T8
+1 7807126673
jesse@milligansmetalworks.ca
GST/HST Registration No.: 853665057

MILLIGAN'S METALWORKS & WELDING LTD.

INVOICE

BILL TO
Joey Bowman
Double J Forestry LTD

INVOICE # 24-291
DATE 05/31/2024
DUE DATE 06/30/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/28/2024	Shop Welding	Unit # DZ-01 Gouge and weld on new trunnion ends to dozer arms	6	120.00	720.00
05/28/2024	Line Bore Machine	Weld up and line bore top pin holes on arms. Built up and ground faces flat	8	130.00	1,040.00
05/28/2024	Shop Welding	Unit # Lowboy Fabricate new D-sign flag poles	1.50	120.00	180.00
05/28/2024	Welding Materials	3/4" Hot rolled round	8	2.53	20.24
05/28/2024	Welding Materials	1/4" chain	2	1.85	3.70
05/28/2024	Welding Materials	3/16" steel plate	1	9.74	9.74
05/28/2024	Shop Supplies	8% Welding supplies & consumables	1	140.80	140.80

Thank you for your business!

SUBTOTAL	2,114.48
GST @ 5%	105.73
TOTAL	2,220.21
BALANCE DUE	**$2,220.21**

Payment can be made by cheque or etransfer to jesse@milligansmetalworks.ca
Interest accrues on all overdue accounts at the rate of 2% per month compounded monthly