

203-1

KP Mechanical & Farm Ltd

PO Box 373

Blackfoot AB T0B 0L0

kpmechanicaltd@gmail.com

GST/HST Registration No.: 798820825



2009 Wilson SuperBG

INVOICE

BILL TO

INVOICE

DATE

19/03/2025

TERMS

Net 15

DUE DATE

03/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
14/03/2025	Alberta CVIP	-Performed AB CVIP A inspection on lead trailer -Raised unit up supported on stands, removed all tires & drums -Took all proper measurements inspected unit	1	450.00	450.00
14/03/2025	CVIP REPAIRS	-Removed 1st, 2nd, 3rd axle RH hubs & bearings -Removed wheel seals from hubs -Cleaned all 3 hubs and spindles -Cleaned all bearings -Installed new wheel seals -Reinstalled all 3 hubs set bearing pre load -Cleaned & installed hub caps filled hubs with oil -Removed 1st axle L&R air bags disconnected air lines removed fittings, nuts seized had to cut to extract airbag -Installed air bags L&R reinstalled air fittings connected air lines -Removed L&R shock absorbers 2nd axle -Installed new shock absorbers 2nd axle -Removed 2nd axle L&R air bags disconnected air lines removed fittings -Nuts seized had to cut to extract air bags -Installed new air bags 2nd axle L&R, reinstalled air fittings reconnected air lines -Removed 3rd axle L&R shock absorbers -Installed new shock absorbers 3rd axle L&R -Removed 3rd axle LH air bags, disconnected air line removed air	24	130.00	3,120.00

		fitting -Nuts seized had to cut to extract bag -Installed new air bag, reinstalled air fitting reconnected air line -Removed fifth wheel side pins & bushings, flipped fifth wheel over -Removed fifth wheel jaw pins -Removed fifth wheel jaws -Installed new fifth wheel jaws & pins -Reinstalled fifth wheel plate with new side pins & bushings -Adjusted 5th wheel -Installed new brake shoes & drums 1st, 2nd, 3rd axle L&R -Reinstalled all tires torqued to spec -Adjusted brakes			
14/03/2025	Alberta CVIP	-Performed AB CIVIP A inspection on pup -Raised unit up supported on stands -Removed all tires & drums -Took all proper measurements, inspected unit	1	336.00	336.00
14/03/2025	CVIP REPAIRS	-Removed hubs & bearings 1st axle L&R -Removed wheel seals -Cleaned hubs, spindles & bearings -Installed new wheel seals -Reinstalled both hubs set bearing pre load -Cleaned & installed hub caps, filled hubs with oil -2nd axle RH slack adjuster holding up causing brakes to stay on -Tried to remove slack adjuster but seized onto scam -Cut slack adjuster off of scam -Installed new slack adjuster -Tire craft replaced all tires on pup -Installed new brake shoes & drums L&R 1st & 2nd axle -Reinstalled all tires torqued to spec -Adjusted all brakes -Disconnected air lines running to air suspension dump switch -Installed new air suspension dump switch reconnected air lines -Reconnected trailer pulled trailers out cleaned bay	10	130.00	1,300.00
14/03/2025	Parts	Shop Supplies	1	218.40	218.40
14/03/2025	Parts	80w-90 gear oil	7	9.00	63.00
14/03/2025	Parts	SSD6722 DRUMS	10	121.02	1,210.20
14/03/2025	Parts	XSS7 14707QPK Brakes shoes	10	67.98	679.80
14/03/2025	Parts	AS9974P air bags	3	204.96	614.88
14/03/2025	Parts	3727097 wheel seal	5	55.26	276.30
14/03/2025	Parts	3303009 hub cap gasket	5	2.94	14.70

14/03/2025	Parts	RK35107296 Fifth wheel jaws	1	447.78	447.78
14/03/2025	Parts	RK069731 fifth wheel side pins & bushings	1	143.46	143.46
14/03/2025	Parts	83150 shock absorbers	4	75.54	302.16
14/03/2025	Parts	40010211 slack adjuster	1	145.68	145.68

Wilson Trailer 2009 Lead
VIN: 1W115FJT98B252143

Wilson trailer 2009 Pup
VIN: 1W125FLA99B252144

SUBTOTAL	9,322.36
GST @ 5%	466.12
TOTAL	9,788.48
BALANCE DUE	\$9,788.48

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		466.12	9,322.36

WARD TIRECRAFT

WardTirecraft Lloydminster

6207 43 Street

Lloydminster AB T9V 2W9

Phone: 780-875-8473 Fax: 780-875-8481

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PAGE: 1
DATE: 25 Mar 19
GST REG#: 70694 1481 RT0001
PST REG#:
INVOICE
LL36250

SOLD TO:

CONTACT:

MOBILE
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR		VEHICLE DESCRIPTION		UNIT#		ODO IN
						0
PLATE		VIN			ADV	ODO OUT
					SMS	0
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
12:45 PM			CASH			
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
8	157732	GREATWAY DT966 RIB A/P LRH 20/32 11R24.5			358.95	2871.60
8	TRF-SK-MED	TIRE RECYCLE FEE - MEDIUM TRUCK			14.00	112.00
8	TCO	TRUCK CHANGEOVER EE 25 Mar 17			45.00	360.00
		LOOSE				
8	A-545	545 ALCOA VALVE STEM			10.95	87.60
1	TRE	TRUCK REPAIR JA 25 Mar 17			50.00	50.00
		NEW STEM				
1	A-545	545 ALCOA VALVE STEM			10.95	10.95
1	SS	SHOP SUPPLIES			41.00	41.00
		TOTAL DISCOUNT GIVEN---> 1048.40				
		Payment Method: Cheque(001387)=3709.81				
		***** REMINDER *****				
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR				
		WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND				

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 2177261 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third- parties. I will be responsible for any and all charges that any third-party warranty company fails to pay for. 2177261 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2177261 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

PARTS:	2970.15
LABOUR:	410.00
OTHER:	153.00
SUB-TOTAL:	3533.15
GST/HST:	176.66
PST:	N/C
TOTAL:	3709.81

Signature: _____ Print Name: _____