Z04-5

PINERIDGE/LOGGING INC.

WORK ORDER #

SOLD TO (COMPANY NAME):	DATE: 16 oct 2026
	UNIT #: ST33
	SERIAL #:
PHONE #:	YEAR/MAKE:
ADDRESS:	ODOMETER: 165369
WORK REQUESTED BY:	WORK COMPLETED BY: Aaron Friesen

WORK PERFORMED: ☐ OIL CHANGE/LUBRICATION/SERVICE ☐ REPAIR

COMMENTS: Service Job Replace Rear Brakepads ParkBrake Shoes and Cables install 2way Replace hoodlatch Cable Fix lihgts

PARTS /SUPPLIES USED (ATTACH COPIES OF ANY INVOICES)

INVOICE #	DESCRIPTION AND/OR PART #	QUANTITY	UNIT PRICE	AMOUNT
901789035	NAPA		248.15	
901788573	NAPA		164.16	
901788560	NAPA		46.85	
901788956	NAPA		218.17	
301411	Ford		962.28	
301392	Ford		178.94	

LABOUR

DESCRIPTION	HOURS	RATE	AMOUNT
	15		

TOTAL PARTS	
TOTAL LABOUR	
GST	
GRAND TOTAL	

3720B-33 STREET WHITECOURT ALBERTA, T7S 0A2
PHONE: (780) 778-3114 FAX: (780) 778-3024

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