



# Summit Trailer Ltd.

21010 108th Ave NW  
Edmonton, AB T5S 1X4  
Phone: 780-447-4488

Invoice: **280580001**  
Date / Hour: 2/26/2018 11:02:49PM  
Repair Order: 2780  
Customer: 90003  
Branch: 3  
Total Invoice: \$ 3,150.00  
\*\*\*Charge\*\*\*  
Page 2 of 2

**Bill To:** USED TRAILER INVENTORY  
AB

**Ship To:** USED TRAILER INVENTORY  
AB

Customer P/O:	4194	jpatrick	000	Orig R/O	0	Completion Date: 2/7/2018	
NN	1516-16-16	ADAPTER 1"MNPT X 1"MJIC STRT		EA	2.0	\$2.46	\$4.92
NN	11/4X1HX	FITTING BLACK PIPE HEX BUSHI		EA	1.0	\$1.44	\$1.44
FF	RM2SC-16	HOSE HYDRAULIC ROCKMASTER		EA	40.0	\$6.43	\$257.20
EE	DV3242-3	AIR SWITCH UNIVERSAL 401250		EA	1.0	\$59.59	\$59.59
	Supplies	Shop Supplies			1.0	\$115.00	\$115.00
<b>Task 1 Subtotals</b>					Parts:	\$1,885.00	
					Labor:	\$1,150.00	
					Miscellaneous:	\$115.00	
<b>Task 1 Subtotals</b>						<b>\$3,150.00</b>	

**Task: 2 300-778 Upgrade Existing Wet Kit With Second Line Department: Service**

LPO: 4194 UT - USED TRAILER FLEET

**Complaint:** - SUPPLY AND INSTALL RETURN LINE FOR LIVE FLOOR TRAILER

- SUPPLY AND INSTALL QUICK DISCONNECT HOSE FOR RETURN LINE ONLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$0.00	\$0.00
<b>Task 2 Subtotals</b>					Parts:	\$0.00
					Labor:	\$0.00
<b>Task 2 Subtotals</b>						<b>\$0.00</b>

**Detail Tax Info:**

GST - 86925 8103 RT \$0.00  
\$0.00

<b>Total Parts:</b>	<b>\$1,885.00</b>
<b>Total Labor:</b>	<b>\$1,150.00</b>
<b>Total Miscellaneous:</b>	<b>\$115.00</b>
<b>Invoice Subtotal:</b>	<b>\$3,150.00</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$3,150.00</b>

**Payment Method**      **Terms**      **Due Date**  
Charge      Net 30 Days      3/29/2018

**Remit To:**  
Summit Trailer Ltd.  
21010 108th Ave NW  
Edmonton, AB T5S 1X4



21010 108 AVE NE, EDMONTON, AB T5S 1X4  
 PHONE 780-447-4488 FAX 780-488-0411  
 www.summittrailer.ca

Invoice: **281200044**  
 Date / Hour: 4/30/2018 7:26:42PM  
 Repair Order: 25031  
 Customer: 90020  
 Branch: 1  
 Total Invoice: \$ 11,930.60  
 \*\*\*Charge\*\*\*

**Bill To:** SUMMIT TRAILER SALES &  
 RENTALS  
 ALL BRANCHES  
 , AB BC

**Ship To:** USED TRAILER INVENTORY  
 , AB

Customer P/O. mpatrick1 000 Orig R/O: 0 Completion Date: 4/5/2018

**Unit Number: U07-4658 Model Year: 2007 Make/Model: FREIGHTLINER CONVENTION**  
**Type: Truck VIN: 1FUJA6CK87LY84658 Meter: 129771 Kilometers**

**Task: 1 130-100 Lighting Department: Service**

**Complaint:** - REPLACE BATTERIES

- REPAIR LIGHTS/ WIRING/ AUXILIARY PLUG

**Correction:** - REPLACED ALL 4 BATTERIES

- REPLACED PLATE LIGHT ASSEMBLY

- REPLACED BURNT OUT REAR FLOOD LIGHTS

- REPLACED CORRODED PIGTAIL TO RH FRONT FENDER TURN LIGHT

- REPLACED BURNT OUT LH FRONT FENDER TURN BULB

- REPLACED BURNT OUT LIGHTS IN SUNVISOR

- REPLACED SOCKET ASSEMBLY FOR FRONT MARKER LIGHT

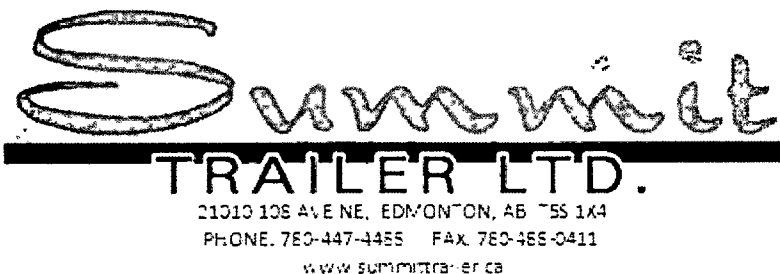
- REPLACED ALL 3 REAR 4 INCH LIGHTS WITH BURNT DIODES. INSTALLED SPLIT LOOME AND SECURED WIRES TO PREVENT FUTURE DAMAGE

- REPLACED TORN REAR BRAKE LIGHT GROMMET RH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AA1	GA31S	BATTERY 925 CCA STUD TOP	EA	4.0	\$101.25	\$405.00
AA	10-20010	FLOOD LIGHT,LED,4"RND,1620LM	EA	2.0	\$32.81	\$65.62
AA2	4157	BULB, 4157 AUTO, LONG LIFE	EA	1.0	\$1.77	\$1.77
AA2	194	BULB	EA	2.0	\$0.37	\$0.74
AA	4050	LIGHT 4" RED LED	EA	3.0	\$11.45	\$34.35
AA	40700	LIGHT GROMMET 4"	EA	1.0	\$0.69	\$0.69
AA2	1157A	BULB AMBER 1157NA	EA	2.0	\$0.66	\$1.32
AA2	HAL963228005	SOCKET ASSY SIGNAL 1157NA	EA	1.0	\$6.20	\$6.20
MM	SPL-4BLK	SPLIT LOOM, 1/4"BLK (5-023)	FT	1.0	\$0.19	\$0.19
AA	26331	LIGHT LICENSE PLATE COMPLETE	EA	1.0	\$3.62	\$3.62
	Sublet	PIGTAIL 94940		1.0	\$2.07	\$2.07
	Supplies	Shop Supplies		1.0	\$66.13	\$66.13
				<b>Task 1 Subtotals</b>	<b>Parts:</b>	<b>\$519.50</b>
				5.75	<b>Labor:</b>	<b>\$661.25</b>
					<b>Miscellaneous:</b>	<b>\$68.20</b>
				<b>Task 1 Subtotals</b>		<b>\$1,248.95</b>

**Task: 2 110-110 Repair Air Brakes Department: Service**

**Complaint:** - REPAIR BRAKES/ WHEEL ENDS/ AIR



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 Page 2 of 6

**Bill To:** SUMMIT TRAILER SALES &  
 RENTALS  
 ALL BRANCHES  
 , AB BC

**Ship To:** USED TRAILER INVENTORY  
 , AB

Customer P/O: mpatricks1 000 Orig R/O: 0 Completion Date: 4/5/2018

**Correction:** - REPLACED FRONT KING PINS IN STEER AXLE

- HAD TO OXYGEN LANCE PINS OUT OF AXLE
- REPLACED CAM AND CAM BUSHINGS STEER AXLE LEFT HAND SIDE
- REPLACED WORN OUT DRUM STEER AXLE LH
- REPLACED ABS TONE RING STEER AXLE LEFT HAND SIDE
- REPLACED PITTED WHEEL BEARINGS LH AND RH STEER AXLE
- REPLACED LH AND RH WHEEL SEAL ON STEER AXLE
- REPLACED LEAKING WHEEL SEAL AXLE 2 RH
- REPLACED BADLY PITTED BEARINGS INNER AND OUTER AXLE 2 RH
- REPLACED WORN OUT AXLE SPIDER AXLE 2 RH
- REPLACED WORN CAM AND CAM TUBE AXLE 2 RH
- REPLACED CORRODED WHEEL STUDS AXLE 2 RH
- REPLACED CORRODED WHEEL STUDS AXLE 2 LH
- REPLACED LEAKING WHEEL SEAL AXLE 3 RH
- REPLACED BADLY PITTED BEARINGS INNER AND OUTER AXLE 3 RH
- REPLACED DAMAGED HUB ASSEMBLY AXLE 3 RH
- REPLACED LEAKING WHEEL SEAL AXLE 3 LH
- REPLACED BADLY PITTED BEARINGS INNER AND OUTER AXLE 3 LH
- REPLACED WORN CAM AND CAM TUBE AXLE 3 LH
- REPLACED CORRODED WHEEL STUDS AXLE 3 LH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BB	SET401	BEARING SET, 580/572, SKF	EA	3.0	\$39.04	\$117.12
BB	SET403	BEARING SET, 594/592A, SKF	EA	3.0	\$42.50	\$127.50
EE2	101113	SEAL GLAD HAND	EA	2.0	\$0.40	\$0.80
BB2	330-3107	GASKET AXLE 3/4" HOLE	EA	3.0	\$2.11	\$6.33
BB	330-3118	HUB CAP GASKET	EA	2.0	\$2.35	\$4.70
TT	5/8NUT-F	NUT GR8 UNF	EA	49.0	\$0.42	\$20.58
TT	5/8LW	WASHER LOCK	EA	51.0	\$0.33	\$16.83
MM	MC-225	MUFFLER CLAMP, 2-1/4"(11231)	EA	1.0	\$2.03	\$2.03
BB1	GBE4719E2-23PR	BRAKE SHOE 16 5X5" 4719 ESII	EA	2.0	\$22.84	\$45.68
BB1	GBE4719E2-23PR-C1	SHOE CORE 4719 ESII		2.0	\$18.75	\$37.50
BB	BHK4709E2	HWD KIT, BRAKE, 4709ES2, REAR	EA	5.0	\$4.99	\$24.95
BB2	330-3024	HUB CAP GASKET, (4-1/2")	EA	4.0	\$2.23	\$8.92

\*\* See Last Page for Invoice Total \*\*



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 Page 3 of 6

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Customer P/O.	mpatricks1	000	Orig R/O	0	Completion Date: 4/5/2018	
BB1	382-8036	WHEEL SEAL	EA	2.0	\$40.20	\$80.40
BB1	392-9131	OIL SEAL GRIT GUARD (2106)	EA	3.0	\$48.09	\$144.27
BB1	GBE4726E2-23PR	BRAKE SHOE 16 5X8 625" ESII	EA	4.0	\$27.90	\$111.60
BB1	GBE4726E2-23PR-C1	SHOE CORE 4726 ESII		4.0	\$18.75	\$75.00
BB2	13-1551	STUD WHEEL CONMET 102291	EA	30.0	\$10.38	\$311.40
BB	6000	WHEEL NUT 33MM 13-3052Q	EA	30.0	\$1.75	\$52.50
BB	CSK1028	CAM KIT CAMSHAFT HARDARE	EA	1.0	\$14.70	\$14.70
BB2	103705	TONE RING ABS EXCITER	EA	1.0	\$31.03	\$31.03
BB1	10082217	HUB CONMET DRIVE ALUMINUM	EA	1.0	\$430.90	\$430.90
BB	10014756	BRAKE DRUM 16.5X5" STEER	EA	1.0	\$166.72	\$166.72
BB1	3807AX	BRAKE DRUM 16" X 8 62"	EA	1.0	\$136.32	\$136.32
BB	CAM281R	CAM SHAFT EATON DRIVE	EA	1.0	\$52.21	\$52.21
BB	SET428	BEARING SET	EA	2.0	\$41.95	\$83.90
BB	343-4024	HUB CAP 6 HOLE 4 1/2"	EA	2.0	\$10.55	\$21.10
BB2	04-300	WASHER, D SPACER (CS3119)	EA	2.0	\$0.44	\$0.88
BB	SET427	BEARING MILEMATE NP899357 N	EA	2.0	\$60.89	\$121.78
6G1	328345	KING PIN KIT 817452 EATON	EA	1.0	\$344.71	\$344.71
BB	E4709ES2	BRAKE SHOE HDW KIT	EA	1.0	\$7.34	\$7.34
XX1	5903	WHEEL SAVER, 10 HOLE, UNIMNT	EA	6.0	\$2.81	\$16.86
BB2	04-319	SNAP RING EATON 1.12"	EA	2.0	\$1.23	\$2.46
OO1	80W90-1L	OIL 80W90 1 LITRE	EA	10.0	\$7.19	\$71.90
	Sublet	BRAKE PARTS		1.0	\$676.64	\$676.64
	Supplies	Shop Supplies		1.0	\$278.88	\$278.88
<b>Task 2 Subtotals</b>					Parts:	\$2,578.42
					Core Chg.	\$112.50
					Labor:	\$2,788.75
					Miscellaneous:	\$955.52
<b>Task 2 Subtotals</b>						<u>\$6,435.19</u>

**Task: 5 105-190 Mudflaps Department: Service**

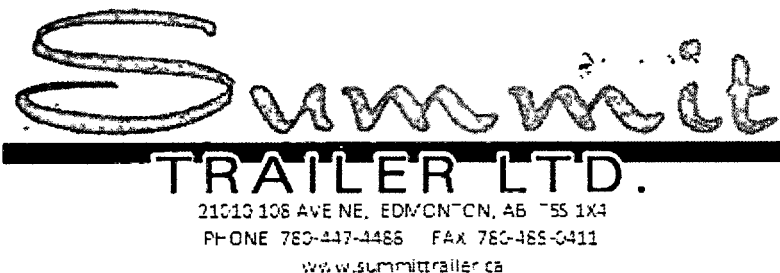
Complaint: - REPLACE MUDFLAPS/ REFLECTIVE STRIPS  
 Correction: - INSTALLED CUSTOMER SUPPLIED REFLECTIVE STRIP ON BOTH REAR MUDFLAPS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Supplies	Shop Supplies		1.0	\$14.38	\$14.38	
<b>Task 5 Subtotals</b>						Parts:	\$0.00
						Labor:	\$143.75
						Miscellaneous:	\$14.38
<b>Task 5 Subtotals</b>							<u>\$158.13</u>

**Task: 6 410-120 Drive Train Department: Service**

Complaint: - REPLACE U-JOINTS  
 - REPLACE ACCESSORY DRIVE BELT  
 - REPAIR ENGINE OIL LEAK

\*\* See Last Page for Invoice Total \*\*



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 Total Invoice: \$ 11,930.60  
 \*\*\*Charge\*\*\*  
 Page 4 of 6

**Bill To:** SUMMIT TRAILER SALES &  
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 , AB

Customer P/O: mpatricks1 000 Orig R/O 0 Completion Date: 4/5/2018

**Correction:** - REPLACED U-JOINTS AT TRANSMISSION OUTPUT

- WHEN REPLACING U-JOINTS FOUND THAT YOKE EARS WERE WORN OUT AND HAD TO REPLACE YOKE
- REPLACED U-JOINTS ON INTER AXLE DRIVE SHAFT FOUND THAT SLIP JOINT HAD EXCESSIVE PLAY
- REPLACED INTER AXLE DRIVE SHAFT WITH NEW U-JOINTS
- REPLACED LEAKING INPUT SEAL ON FRONT DIFF
- REPLACER 3/4 HEATER HOSE FROM BLOCK CONTROL VALVE TO HEATER CORE.
- TOPPED UP COOLANT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
662	5-281X	U JOINT 1810 FULL ROUND	EA	1 0	\$103.46	\$103.46
611	1710IA-FR-HA-23 5RP	INTERAXLE 1710 F/RND HIANGLE	EA	1 0	\$817.90	\$817.90
66	6.5-4-4631	YOKE TRANS OUTPUT 1810 54SPL	EA	1.0	\$204.71	\$204.71
611	6-4-9191X	YOKE DIFF OUTPUT 1710 41 SPL	EA	2.0	\$294 02	\$588.04
662	210737	SEAL INPUT	EA	1.0	\$38.33	\$38 33
612	K2918	KIT SEAL 16918	EA	1 0	\$41 89	\$41.89
MM	HC6-8	GEAR CLAMP, 0 43-1.00", SS	EA	4.0	\$0.54	\$2 16
OO1	16-834	COOLANT, RED, 50/50 HD,3 78L	JG	1 0	\$8.92	\$8.92
MM	TS16R-16	CLAMP, RUBBER,1"ID(3/8M/HLE)	EA	1.0	\$0.54	\$0 54
	Sublet	3/4" ORTAC		1 0	\$3.80	\$3.80
	Supplies	Shop Supplies		1.0	\$129 38	\$129 38
				<b>Task 6 Subtotals</b>	Parts:	\$1,805.95
					Labor:	\$1,293 75
					Miscellaneous:	\$133 18
				<b>Task 6 Subtotals</b>		<b>\$3,232.88</b>

**Task: 7 03-700 Truck Service**

**Department: Service**

Complaint: - OIL CHANGE  
 Correction: COMPLETE OIL AND FILTER CHANGE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
55	LF3620	FILTER LUBE	EA	2 0	\$14.60	\$29.20
OO1	15W40-BULK	ENGINE OIL 15W40 BULK	LT	36 0	\$2.73	\$98.28
	Supplies	Shop Supplies		1.0	\$17.25	\$17.25
				<b>Task 7 Subtotals</b>	Parts:	\$127.48
					Labor:	\$172 50
					Miscellaneous:	\$17.25
				<b>Task 7 Subtotals</b>		<b>\$317.23</b>

**Task: 8 410-820 Body**

**Department: Service**

Complaint: - REPAIR/ REPLACE MIRRORS/ SEAT/ HOOD/WIPERS/ GAUGE LIGHT/ RH DOOR

**Task 8 Subtotals** Parts: \$0 00



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 Repair Order: 25031  
 Customer: 90020  
 Branch: 1  
 Total Invoice: \$ 11,930.60  
 \*\*\*Charge\*\*\*  
 Page 5 of 6

**Bill To:** SUMMIT TRAILER SALES &  
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 ALL BRANCHES  
 , AB BC

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 , AB

Customer P/O.	mpatricks1	000	Orig R/O	0	Completion Date:	4/5/2018	
						Labor	\$0.00
						Task 8 Subtotals	\$0.00

**Task: 9 410-720 Steering Department: Service**

**Complaint:** - REPAIR LEAK AT POWER STEERING RESERVOIR  
**Correction:** - CLEANED OIL FROM POWER STEERING HOSES  
 - FOUND HOSE WAS DAMAGED BY CLAMP  
 - SHORTENED HOSE AND INSTALLED NEW CLAMP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MM	HC6-12	GEAR CLAMP, 0.56-1.25", SS	EA	2.0	\$0.53	\$1.06
OO1	586	POWER STEERING FLUID 1L(CLR)	EA	2.0	\$8.13	\$16.26
OO1	313	BRAKE CLEAN KLEEN FLO 390G	EA	1.0	\$2.96	\$2.96
	Supplies	Shop Supplies		1.0	\$20.13	\$20.13
				<b>Task 9 Subtotals</b>	<b>Parts:</b>	<b>\$20.28</b>
					<b>Labor:</b>	<b>\$201.25</b>
					<b>Miscellaneous:</b>	<b>\$20.13</b>
				<b>Task 9 Subtotals</b>		<b>\$241.66</b>

**Task: 11 01-720 CVIP Tandem Truck And Report Department: Service**

**Complaint:** COMPLETE CVIP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$59.23	\$59.23
	Sublet	WINDSHEILD		1.0	\$225.00	\$225.00
				<b>Task 11 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$592.25</b>
					<b>Miscellaneous:</b>	<b>\$284.23</b>
				<b>Task 11 Subtotals</b>		<b>\$876.48</b>

**Task: 12 899-200 Internal Over Counter Parts Sales Department: Service**

**Complaint:**  
 -CREDIT TO EASE THE PAIN OF REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$0.00	\$0.00
	Misc Part	CREDIT 10% OF PARTS COST		-1.0	\$579.92	(\$579.92)
				<b>Task 12 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$0.00</b>
					<b>Miscellaneous:</b>	<b>(\$579.92)</b>
				<b>Task 12 Subtotals</b>		<b>(\$579.92)</b>

Detail Tax Info:  
 GST - 86925 8103 RT

\$0.00  
 \$0.00

<b>Total Parts:</b>	<b>\$5,051.63</b>
<b>Total Core Charge:</b>	<b>\$112.50</b>

\*\* See Last Page for Invoice Total \*\*





# Summit Trailer Ltd.

21010 108th Ave NW  
Edmonton, AB T5S 1X4  
Phone: 780-447-4488  
Fax: 780-488-0411

Invoice: **292120030**  
Date / Hour: 7/31/2019 3:08:50PM  
Repair Order: 27367  
Customer: 90003  
Branch: 1  
Total Invoice: \$ 7,597.69  
\*\*\*Charge\*\*\*  
Page 1 of 6

**Bill To:** USED TRAILER INVENTORY  
AB

**Ship To:** USED TRAILER INVENTORY  
AB

Customer P/O: 4193 mdaynes 000 Orig R/O: 0 Completion Date 6/13/2019  
**Unit Number: U07-4658 Model Year: 2007 Make/Model: FREIGHTLINER CONVENTIONAL**  
**Type: Truck VIN: 1FUJA6CK87LY84658 Meter: 805382 Kilometers**

**Task: 1 01-720 CVIP Tandem Truck And Report Department: Service**  
LPO: 4193 UT - USED TRAILER FLEET

- Complaint:** - CVIP AND REPORT ONLY  
- A INSPECTION; KEEP WHEELS OFF UNTIL QUOTED  
**Correction:** - REPLACE DEAD BATTERIES TO GET TRUCK STARTED AND BROUGHT INTO SHOP
- CVIP AND REPORT
  - GREASE UNIT COMPLETE
  - REPLACED DAMAGED SHIFT PATTERN DECAL AS REQUIRED FOR CVIP
  - WASH ALL AFFECTED WHEELS, RE-INSTALL, TORQUE TO SPEC AND INSTALL TORQUE TAG
  - BRAKE DRUMS ARE @ 16 560" TO 15 013" REMAINING
  - BRAKE LININGS ARE @ NEW REMAINING
  - PUSH ROD TRAVEL IS @ 1 1/2" TO 2"
  - TIRE TREAD DEPTHS ARE @ 8/32" TO 12/32" REMAINING
  - AIR COMPRESSOR KICKS IN @ 40 PSI AND OUT @ 120 PSI
  - AIR COMPRESSOR BUILD UP TIME IS 50-90 PSI IN 60 SECS
  - LOW AIR WARNING BUZZER CUTS IN @ 60 PSI AND OUT @ 65 PSI

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$46.00	\$46.00
AA1	GA31S	BATTERY 925 CCA STUD TOP	EA	2.0	\$79.54	\$159.08
11	CHEM-EP2	GREASE RED	EA	1.0	\$2.50	\$2.50
611	24-00925-010	DECAL SHIFT PATTERN 18RTLO	EA	1.0	\$34.74	\$34.74
				<b>Task 1 Subtotals</b>		
				Parts:		\$196.32
				Labor:		\$460.00
				Miscellaneous:		\$46.00
				<b>Task 1 Subtotals</b>		<b>\$702.32</b>

**Task: 2 410-220 Exhaust Department: Service**  
LPO: 4193 UT - USED TRAILER FLEET

- Complaint:** - REPAIRS TO EXHAUST AS FOLLOWS  
**Correction:** - REPLACE ROTTEN LOWER SECTION OF EXHAUST PIPE AND REPLACE LOWER STEP CLAMPS AS REQUIRED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$22.00	\$22.00
6J3	M100465	MUFFLER 5" I/O 10"BDY 45"LONG	EA	1.0	\$61.73	\$61.73
MM	J009607	5" STEPPED EXHAUST CLAMP	EA	1.0	\$9.18	\$9.18
MM	MC-500	MUFFLER CLAMP 5"U-BOLT 11238	EA	1.0	\$3.66	\$3.66

\*\* See Last Page for Invoice Total \*\*

# Summit Trailer Ltd.

21010 108th Ave NW  
Edmonton, AB T5S 1X4  
Phone: 780-447-4488  
Fax: 780-488-0411

Invoice: **292120030**  
Date / Hour: 7/31/2019 3:08:50PM  
Repair Order: 27367  
Customer: 90003  
Branch: 1  
Total Invoice: \$ 7,597.69  
\*\*\*Charge\*\*\*  
Page 2 of 6

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Customer P/O:	4193	mdaynes	000	Orig R/O:	0	Completion Date:	6/13/2019
6J5	X007785	5" S.S. CLAMP		EA	1.0	\$10.58	\$10.58
				<b>Task 2 Subtotals</b>			
					Parts:		\$85.15
					Labor:		\$220.00
					Miscellaneous:		\$22.00
				<b>Task 2 Subtotals</b>			<b>\$327.15</b>

**Task: 3 410-050 Brakes** **Department: Service**

LPO 4193 UT - USED TRAILER FLEET

**Complaint:** - REPAIRS BRAKES/ WHEEL ENDS AS FOLLOWS

**Correction:** - STEER AXLE 1 LH- INSTALL STROKE INDICATOR AT BRAKE CHAMBER. REPLACE CRACKED BRAKE LININGS AND HARDWARE

- STEER AXLE 1 RH- INSTALL STROKE INDICATOR AT BRAKE CHAMBER. REPLACE WORN BRAKE LININGS AND HARDWARE

- DRIVE AXLE 1 LH- INSTALL STROKE INDICATOR AT BRAKE CHAMBER. REPLACE LEAKING WHEEL SEAL, CRACKED BRAKE LININGS, HARDWARE AND AXLE GASKET

- DRIVE AXLE 1 RH- INSTALL STROKE INDICATOR AT BRAKE CHAMBER. REPLACE CAGING BOLT AT BRAKE CHAMBER. REPLACE LEAKING WHEEL SEAL, OIL SOAKED BRAKE LININGS, HARDWARE AND AXLE GASKET

- DRIVE AXLE 2 LH- INSTALL STROKE INDICATOR AT BRAKE CHAMBER. REPLACE CAGING BOLT AT BRAKE CHAMBER. REPLACE SEPARATED BRAKE LININGS AND HARDWARE

- DRIVE AXLE 2 RH- INSTALL STROKE INDICATOR AT BRAKE CHAMBER. REPLACE CAGING BOLT AT BRAKE CHAMBER. REPLACE SEPARATED BRAKE LININGS, HARDWARE AND ROTTEN DUSTSHIELD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$58.00	\$58.00
BB2	HD10039	CAGING BOLT	EA	3.0	\$3.21	\$9.63
BB2	S100	BRAKE CHECK STROKE INDICATOR	EA	6.0	\$0.67	\$4.02
BB2	330-3107	GASKET AXLE 3/4" HOLE	EA	2.0	\$1.69	\$3.38
TT	5/8NYL-F	NUT NYLOC UNF	EA	16.0	\$0.47	\$7.52
BB1	47691SKF	WHEEL SEAL 1PCE DRIVE SKF	EA	2.0	\$38.00	\$76.00
BB1	4709EGBC	SHOE SET PREMIUM E2 W/O HWD	PR	4.0	\$36.00	\$144.00
BB1	RSB-GB2-P-1443E	BRAKE SHOE EATON 15"X4" EACH	EA	4.0	\$16.11	\$64.44
BB1	RSB-GB2-P-1443E-C1	SHOE CORE EATON 1443 15"X4"		4.0	\$18.75	\$75.00
BB	BHK4709E2	HWD KIT, BRAKE, 4709ES2,REAR	EA	4.0	\$6.65	\$26.60
BB	BHK009	BRAKE HARDWARE KIT	EA	2.0	\$3.77	\$7.54
BB1	805143	DUSTSHIELD EATON DRV DSH610E	EA	1.0	\$27.51	\$27.51
NN	1/8CP	COUPLER MERCHANT 1/8" STEEL	EA	3.0	\$0.72	\$2.16
XX2	5903	WHEEL SAVER 10 HOLE UNIMOUNT	EA	4.0	\$2.05	\$8.20
11	CHEM-313	BRAKE CLEAN	EA	1.0	\$2.37	\$2.37
11	CHEM-80W90-20-1L	OIL GEAR HUB	EA	3.0	\$4.05	\$12.15
BB1	RSB-GB2-P-1443E-C1	SHOE CORE EATON 1443 15"X4"	EA	-4.0	\$18.75	(\$75.00)

<b>Task 3 Subtotals</b>	Parts:	\$395.52
	Core Chg:	\$75.00
	Core Ret:	(\$75.00)
	Labor:	\$580.00

\*\* See Last Page for Invoice Total \*\*

# Summit Trailer Ltd.

21010 108th Ave NW  
Edmonton, AB T5S 1X4  
Phone: 780-447-4488  
Fax: 780-488-0411

Invoice: **292120030**  
Date / Hour: 7/31/2019 3:08:50PM  
Repair Order: 27367  
Customer: 90003  
Branch: 1  
Total Invoice: \$ 7,597.69  
\*\*\*Charge\*\*\*  
Page 3 of 6

**Bill To:** USED TRAILER INVENTORY  
AB

**Ship To:** USED TRAILER INVENTORY  
AB

Customer P/O: 4193 mdaynes 000 Orig R/O: 0 Completion Date: 6/13/2019

Miscellaneous: \$58.00  
Task 3 Subtotals \$1,033.52

**Task: 4 410-000 Air System Department: Service**

LPO: 4193 UT - USED TRAILER FLEET

- Complaint:** - REPAIR AIR LEAK AT TREADLE VALVE  
**Correction:** - REPLACE SERVICE AND EMERGENCY SIDE GLADHAND AND FITTINGS
- REPLACE AIR FITTING AT TREADLE VALVE AS REQUIRED
  - RE-TEST FOR AIR LEAKS, NO LEAKS FOUND

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$12.00	\$12.00
6H1	KV2K15-36S	FITTING 3/8MNPT-5/8SYN TREDL	EA	1.0	\$8.98	\$8.98
EE1	12-006	GLADHAND ALUM  SERVICE BLUE	EA	1.0	\$2.24	\$2.24
EE1	12-008	GLADHAND ALUM  EMERGENCY RED	EA	1.0	\$2.24	\$2.24
NN	1493-6D	FITTING BRASS	EA	2.0	\$3.84	\$7.68
NN	X107-B	FITTING, BRASS T, 1/4"	EA	1.0	\$1.81	\$1.81
NN	PC1468-4B	1/4 DOT TUBE PUSH IN X 1/4 M	EA	1.0	\$2.08	\$2.08

**Task 4 Subtotals**  
Parts: \$25.03  
Labor: \$120.00  
Miscellaneous: \$12.00  
**Task 4 Subtotals** \$157.03

**Task: 6 410-625 Electronics / Electrical Department: Service**

LPO: 4193 UT - USED TRAILER FLEET

- Complaint:** - REPAIR LIGHTS/ WIRING AS FOLLOWS
- BACK UP ALARM
  - AUXILIARY PLUG
- Correction:** - REPLACE PIGTAIL AT LH HOOD SIGNAL LIGHT AS REQUIRED
- REPLACE SIGNAL LIGHT BULB AND PIGTAIL AT RH HOOD
  - REPLACE LH DRIVE LIGHT
  - REPLACE LICENSE PLATE LIGHT
  - REPAIR WIRING AT LH REAR TAIL LIGHT
  - REPLACE 6-WIRE AUXILIARY PLUG
  - REPLACE BULB FOR BACK UP LIGHT
  - REPAIR WIRING AT BACK UP ALARM
  - WRAP AND SECURE REAR WIRING HARNESS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$42.00	\$42.00
AA	26330	LIGHT, LICENSE (60151)	EA	1.0	\$1.56	\$1.56

\*\* See Last Page for Invoice Total \*\*

# Summit Trailer Ltd.

21010 108th Ave NW  
 Edmonton, AB T5S 1X4  
 Phone: 780-447-4488  
 Fax: 780-488-0411

Invoice: **292120030**  
 Date / Hour: 7/31/2019 3:08:50PM  
 Repair Order: 27367  
 Customer: 90003  
 Branch: 1  
 Total Invoice: \$ 7,597.69  
 \*\*\*Charge\*\*\*  
 Page 4 of 6

**Bill To:** USED TRAILER INVENTORY  
 , AB

**Ship To:** USED TRAILER INVENTORY  
 , AB

Customer P/O:	4193	mdaynes	000	Orig R/O:	0	Completion Date:	6/13/2019
6E1	898	BULB FOG LIGHT		EA	1.0	\$8.45	\$8.45
AA	15-630	PLUG 6 PIN CAST W/SPRING		EA	1 0	\$6.41	\$6.41
AA	94707	PIGTAIL 3 PRONG STP/TRN/TAIL		EA	2 0	\$3.26	\$6.52
AA2	1157A	BULB AMBER 1157NA		EA	1 0	\$0.53	\$0.53
				<b>Task 6 Subtotals</b>		Parts:	\$23.47
						Labor:	\$420.00
						Miscellaneous:	\$42.00
				<b>Task 6 Subtotals</b>			<b>\$485.47</b>

**Task: 7 410-820 Body** **Department: Service**

LPO: 4193 UT - USED TRAILER FLEET

**Complaint:** - REPAIRS TO BODY AS FOLLOWS

- MUDFLAPS
- MIRRORS
- DOORS/ DOOR LATCH
- WIPERS
- DASH BEZEL
- HOOD CONVEX

**Correction:** - REPLACE LH AND RH REAR MUDFLAPS AND REFLECTIVE STRIP

- REPLACE DRIVER'S SIDE DOOR PANEL
- LUBE PASSENGER DOOR LATCH
- LUBE LATCH AND HINGES AT PASSENGER SIDE BUNK DOOR
- REINSTALL LH WIPER ARM
- REPLACE LH AND RH WIPER BLADES
- REPLACE RH HOOD CONVEX MIRROR
- RESECURE DRIVER'S SIDE CONVEX MIRROR
- RESECURE PASSENGER SIDE CONVEX MIRROR
- REPLACE WINDOW SWITCH IN DRIVER'S SIDE DOOR
- REPLACE POWER MIRROR ASSEMBLIES LH AND RH
- REPLACE RH DASH BEZEL
- REPLACE DRIVER'S SIDE SEAT
- PAINT COMPLETE REAR FRAME WITH UNDER COATING
- POLISH TANKS AND RIMS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Sublet	MIRROR/SEAT/DOOR/STEP/LIGHTS		1.0	\$1,596.16	\$1,596.16
	Sublet	POLISH TANKS/ RIMS		1 0	\$890.00	\$890.00
	Supplies	Shop Supplies		1.0	\$166.64	\$166.64
KK1	RS3000	REF.STRIP ALUM STRAIGHT PAIR	PR	2.0	\$17.50	\$35.00

\*\* See Last Page for Invoice Total \*\*

# Summit Trailer Ltd.

21010 108th Ave NW  
Edmonton, AB T5S 1X4  
Phone: 780-447-4488  
Fax: 780-488-0411

Invoice: **292120030**  
Date / Hour: 7/31/2019 3:08:50PM  
Repair Order: 27367  
Customer: 90003  
Branch: 1  
Total Invoice: \$ 7,597.69  
\*\*\*Charge\*\*\*

Page 5 of 6

**Bill To:** USED TRAILER INVENTORY  
AB

**Ship To:** USED TRAILER INVENTORY  
AB

Customer P/O:	4193	mdaynes	000	Orig R/O:	0	Completion Date:	6/13/2019
MM	22-1	BLADE WIPER 22"		EA	2.0	\$7.99	\$15.98
6A2	12183	MIRROR CONVEX 8" STAINLESS		EA	1.0	\$9.10	\$9.10
KK	24X24SUMMIT	MUDFLAP 24"X24" SUMMIT		EA	2.0	\$10.99	\$21.98
6E1	577.46502	SWITCH WINDOW FREIGHTLINER		EA	1.0	\$32.85	\$32.85
6A1	18-32561-009	PANNEL CAB DOOR LH GREY		EA	1.0	\$23.30	\$23.30
6A1	18-54875-000	PANNEL INTERIOR LH GREY		EA	1.0	\$150.75	\$150.75
6A1	18-34879-002	SEAL WINDOW DOOR LH		EA	1.0	\$20.77	\$20.77
6A1	18-51917-002	BEZEL LOCK BUTTON LH		EA	1.0	\$13.93	\$13.93
6A1	A18-33211-000	ARMREST DOOR LH		EA	1.0	\$116.57	\$116.57
6A1	18-48225-000	HANDLE DOOR INNER PADDLE LH		EA	1.0	\$25.32	\$25.32
6A1	18-32493-000	SPRING DOOR HANDLE LH		EA	1.0	\$6.18	\$6.18
TT	5/8X13/4B-F	BOLT GR8 UNF		EA	4.0	\$0.60	\$2.40
TT	5/8NYL-F	NUT NYLOC UNF		EA	4.0	\$0.47	\$1.88
TT	5/8SAE	WASHER FLAT GR8		EA	8.0	\$0.19	\$1.52
TT	5/8X13/4B-F	BOLT GR8 UNF		EA	6.0	\$0.60	\$3.60
TT	5/8NYL-F	NUT NYLOC UNF		EA	6.0	\$0.47	\$2.82
TT	5/8SAE	WASHER FLAT GR8		EA	12.0	\$0.19	\$2.28
6A1	18-34879-003	SEAL/SCRAPER WINDOW RH DOOR		EA	1.0	\$20.77	\$20.77
<b>Task 7 Subtotals</b>						Parts:	\$507.00
						Labor:	\$1,666.40
						Miscellaneous:	\$2,652.80
<b>Task 7 Subtotals</b>							<b>\$4,826.20</b>

**Task: 8 410-999 General Repairs** Department: Service  
LPO 4193 UT - USED TRAILER FLEET

Complaint: - REPAIR FIFTH WHEEL SLIDER  
Correction: - FREE UP SIEZED FIFTH WHEEL SLIDER DOG PINS AND LUBE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Supplies	Shop Supplies		1.0	\$6.00	\$6.00	
<b>Task 8 Subtotals</b>						Parts:	\$0.00
						Labor:	\$60.00
						Miscellaneous:	\$6.00
<b>Task 8 Subtotals</b>							<b>\$66.00</b>

Detail Tax Info:  
GST - 86925 8103 RT

\$0.00  
\$0.00

<b>Total Parts:</b>	<b>\$1,232.49</b>
<b>Total Core Charge:</b>	<b>\$75.00</b>
<b>Total Core Ret:</b>	<b>(\$75.00)</b>
<b>Total Labor:</b>	<b>\$3,526.40</b>
<b>Total Miscellaneous:</b>	<b>\$2,838.80</b>

\*\* See Last Page for Invoice Total \*\*

# Summit Trailer Ltd.

21010 108th Ave NW  
Edmonton, AB T5S 1X4  
Phone: 780-447-4488  
Fax: 780-488-0411

Invoice: **292120030**  
Date / Hour: 7/31/2019 3:08:50PM  
Repair Order: 27367  
Customer: 90003  
Branch: 1  
Total Invoice: \$ 7,597.69  
\*\*\*Charge\*\*\*  
Page 6 of 6

**Bill To:** USED TRAILER INVENTORY  
AB

**Ship To:** USED TRAILER INVENTORY  
AB

Customer P/O: 4193 mdaynes 000 Orig R/O: 0 Completion Date: 6/13/2019

<b>Invoice Subtotal:</b>	<b>\$7,597.69</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$7,597.69</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	8/30/2019

Remit To

Summit Trailer Ltd.  
21010 108th Ave NW  
Edmonton, AB T5S 1X4

# Summit Trailer Ltd.

25325 117 Ave  
 Acheson, AB T7X 6C2  
 Phone: 780-447-4488  
 Fax: 780-488-0411

Invoice: **211200055**  
 Date / Hour: 4/30/2021 4:25:04PM  
 Repair Order: 31263  
 Customer: 90003  
 Branch: 1  
 Total Invoice: \$ 698.52  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** USED TRAILER INVENTORY  
 , AB

**Ship To:** USED TRAILER INVENTORY  
 , AB

Customer P/O: 6176 rhigdon 000 Orig R/O: 0 Completion Date: 4/30/2021  
**Unit Number: U07-4658 Model Year: 2007 Make/Model: FREIGHTLINER CONVENTION**  
**Type: Truck VIN: 1FUJA6CK87LY84658 Meter: 805383 Kilometers**

**Task: 1 01-720 CVIP Tandem Truck And Report Department: Service**  
 LPO: 6176 UT - USED TRAILER FLEET

**Complaint:** - CVIP AND REPORT  
 - A INSPECTION

**Correction:** - REMOVE WHEELS AND PERFORM CVIP AND REPORT

- GREASE UNIT COMPLETE
- TOP UP WASHER FLUID
- TOP UP ANTIFREEZE
- INSTALL HAZARD WARNING KIT AND FIRE EXTINGUISHER IN JOCKEY BOX
- FREE UP FIFTH WHEEL SLIDE
- AIR UP ALL TIRES TO 100 PSI
- WASH AFFECTED WHEELS, RE-INSTALL, TORQUE TO SPEC AND INSTALL TORQUE TAG
- AIR COMPRESSOR KICKS IN @ 105 PSI AND OUT @ 130 PSI
- AIR COMPRESSOR BUILD UP TIME IS 80-100 PSI IN 26 SECS
- LOW AIR WARNING BUZZER CUTS IN @ 65 PSI AND OUT @ 66 PSI
- BRAKE DRUMS ARE @ 383 MM TO 420 MM REMAINING
- BRAKE LININGS ARE @ 14 MM TO 22 MM REMAINING
- PUSH ROD TRAVEL IS @ 38 MM TO 49 MM
- TIRE TREAD DEPTHS ARE @ 5 MM TO 11 MM REMAINING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$56.25	\$56.25
OO6	15-214	W/W FLUID, SUMMER(BUG) 3.78L	JG	1.0	\$1.74	\$1.74
NN	1/2P	FITTING BLACK PIPE PLUG 1/2"	EA	2.0	\$0.48	\$0.96
OO1	16-834	COOLANT, RED, 50/50 HD,3.78L	JG	1.0	\$8.56	\$8.56
AA	50434-10	WARNING KIT TRIANGLES(3) DOT	EA	1.0	\$21.83	\$21.83
JJ	WBDLABC25VB	FIRE EXTINGUISHER 2.5# W/BKT	EA	1.0	\$42.79	\$42.79
MM	66450	LINCH PIN, 3/16"	EA	2.0	\$0.38	\$0.76
11	CHEM-EP2	GREASE RED	EA	1.0	\$3.13	\$3.13

Detail Tax Info:  
 GST - 86925 8103 RT

\$0.00  
 -----  
 \$0.00

**Total Parts: \$79.77**  
**Total Labor: \$562.50**  
**Total Miscellaneous: \$56.25**

\*\* See Last Page for Invoice Total \*\*

# Summit Trailer Ltd.

25325 117 Ave  
Acheson, AB T7X 6C2  
Phone: 780-447-4488  
Fax: 780-488-0411

Invoice: **211200055**  
Date / Hour: 4/30/2021 4:25:04PM  
Repair Order: 31263  
Customer: 90003  
Branch: 1  
Total Invoice: \$ 698.52  
\*\*\*Charge\*\*\*  
Page 2 of 2

**Bill To:** USED TRAILER INVENTORY  
 , AB

**Ship To:** USED TRAILER INVENTORY  
 , AB

Customer P/O: 6176 rhigdon 000 Orig R/O: 0 Completion Date: 4/30/2021

<b>Invoice Subtotal:</b>	<b>\$698.52</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$698.52</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	5/30/2021

Remit To:

Summit Trailer Ltd.  
25325 117 Ave  
Acheson, AB T7X 6C2