



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

<b>Vehicle Type:</b>	Truck	<b>Seating Capacity:</b>	
<b>GVW:</b>	16000 kg	<b>Brake Type:</b>	Air
<b>Owner Name:</b>	Eastern Irrigation District		
<b>Address:</b>	PO Box 128		
<b>City:</b>	Brooks	<b>Province:</b>	AB
		<b>Postal Code:</b>	T1R1B2
<b>Telephone Number:</b>	(403) 362-1400		
<b>Vehicle Identification Number:</b>	1FV6JJAB9VH696223		
<b>Make:</b>	Freightliner	<b>Model:</b>	Medium Conv.
<b>Year:</b>	1997	<b>Unit Number:</b>	610
<b>Odometer:</b>	260786 KM	<b>Licence Plate Number:</b>	16J712
		<b>Province:</b>	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

<b>Inspection Facility Name:</b>	<b>Facility Number:</b>
Crosstown Truck & Tire (Brooks) Ltd.	10838
<b>Inspection Technician Name:</b>	<b>Technician Number:</b>
Michael Wetzstein	B6551
<b>Inspection Technician Signature:</b>	
<b>Inspection Date:</b>	2022/06/02



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle Truck										Gross Vehicle Weight registered 16000 kg							
Vehicle Information																	
VIN	1	F	V	6	J	J	A	B	9	V	H	6	9	6	2	2	3
Unit Number 610			Year 1997		Make Freightliner			Model Medium Conv.			Odometer 260,786						
Registered Owner's Name Eastern Irrigation District													Plate Number 16J712				
Address PO Box 128								Postal Code T1R1B2				Phone Number (403) 362-1400					

Drum Brakes: **A-Full Inspection with Drum Removed**      Disc Brakes:

		LEFT		FRONT		RIGHT			
100 psi	7 mm	381.46 mm	mm	Drums/Rotors	381.38 mm	mm	100 psi	10 mm	
		15.02 mm	mm	Linings/Pads	14.69 mm	mm			
		34 mm	mm	Push Rod Travel	34 mm	mm			
95 psi	70 psi	419.35 mm	mm	Drums/Rotors	419.43 mm	mm	95 psi	95 psi	
16 mm	16 mm	19.06 mm	mm	Linings/Pads	18.65 mm	mm	16 mm	16 mm	
		38 mm	mm	Push Rod Travel	38 mm	mm			
psi	psi	mm	mm	Drums/Rotors	mm	mm	psi	psi	
mm	mm	mm	mm	Linings/Pads	mm	mm	mm	mm	
		mm	mm	Push Rod Travel	mm	mm			
psi	psi	mm	mm	Drums/Rotors	mm	mm	psi	psi	
mm	mm	mm	mm	Linings/Pads	mm	mm	mm	mm	
		mm	mm	Push Rod Travel	mm	mm			
psi	psi	mm	mm	Drums/Rotors	mm	mm	psi	psi	
mm	mm	mm	mm	Linings/Pads	mm	mm	mm	mm	
		mm	mm	Push Rod Travel	mm	mm			

Park Brake Lining    Left    0    mm    Right    0    mm    Trans    0    mm

Wheel Torque Checked        Inner    0    ft lbs    Outer    500    ft lbs

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train								
Component	P	F	NA	Component	P	F	NA	
1.1. Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Start Safety Feature	✓			
1.2. Exhaust System	✓			1.9. Gear Position Indicator	✓			
1.3. Emission Control Systems and Devices			✓	1.10. Engine or Accessory Drive Belt	✓			
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓	
1.5. Clutch and Clutch Pedal	✓			1.12. Gasoline or Diesel Fuel System	✓			
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓	
1.7. Engine/Shut Down	✓							

NOTES:

APPENDIX "A"								
Component	P	F	NA	Component	P	F	NA	
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓	
A.2. Compressed Natural Gas (CNG) Fuel System			✓					

NOTES:

Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓			
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle			✓	
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓			
2.4. Spring & Spring Attachment	✓							

NOTES:

Right drive air bag top mount is rust jacked and bent, both drive air bags are rubbed to cords, right drive air ride leveling valve is leaking

Replaced both drive air bags, clean and straightened rust jacked top air bag mounts, tightened loose leveling arm on air ride valve

Section 3H - Hydraulic Brakes								
Component	P	F	NA	Component	P	F	NA	
3H.1. Hydraulic System Components			✓	3H.13. Disc Brake System Components			✓	
3H.2. Brake Pedal/Actuator			✓	3H.14. Mechanical Parking Brake			✓	
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓	
3H.4. Hydraulic Assist (Boost) System			✓	3H.16. Spring-Applied Hydraulic-Released Parking Brake			✓	
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)			✓	
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System			✓	
3H.11. Brake System Indicator Lamps			✓	3H.19. Brake Performance			✓	
3H.12. Drum Brake System Components			✓					

NOTES:

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.1. Air Compressor	✓			3A.13. Air System Components	✓			
3A.2. Air Supply System	✓			3A.14. Brake Chamber	✓			
3A.4. Air Tank	✓			3A.15. Drum Brake System Components	✓			
3A.5. Air Tank Check Valves	✓			3A.16. S-Cam Drum Brake System	✓			
3A.6. Brake Pedal/Actuator	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓	
3A.7. Treadle Valve and Trailer Hand Valve	✓			3A.18. Disc Brake System Components			✓	



# COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

## Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.8. Brake Valves & Controls	✓			3A.19. Anti-Lock Brake System (ABS)			✓
3A.9. Proportioning, Inversion or Modulation Valve	✓			3A.21. Stability Control System			✓
3A.10. Towing Vehicle (Tractor) Protection System			✓	3A.23. Brake Performance	✓		
3A.11. Parking Brake & Emergency Application	✓						

NOTES:

## Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle			✓
4.3. Steering Operation (Active Steer Axle)	✓						

NOTES:

## Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack			✓
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices			✓
5.6. Odometer	✓			5.12. Auxiliary Drive Controls			✓
5.7. Windshield Wiper/Washer	✓						

NOTES:

## Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

NOTES:

## Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

## Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab			✓	8.13. Windshield	✓		
8.3. Air-Suspended Cab			✓	8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		

# COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

## Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.21. Fender/Mud Flap	✓		
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))			✓	8.24. Aerodynamic Device & Attachment			✓

**NOTES:**

Windshield is cracked

Windshield replaced

## Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

**NOTES:**

Left inside drive tire pressure is low

Tire set and rechecked at 95 psi

## Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.7. Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓

**NOTES:**

**Certification**

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #7528033)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

<b>Date of Inspection</b> 2022/06/02	<b>Technician Number</b> B6551	<b>Facility Number</b> 10838	<b>Signature</b> 
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**Customer Acknowledgment**

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2022/06/02

Customer Signature



**EID Service Log**

**Machine:** Freightliner FL80  
**Serial:** 1FV6J1AB9VH696223  
**Unit:** 610

Date:	Hours:	Repair:
Dec/11/12	6707	Installed new water pump belt. Installed new fan alt belt. Chged out music radio with 1 repaired at Can-tek. Repair broken grease zerks on rear ujoint on driveline. Grease unit. Install new piece of flex pipe & band clamps on exhaust just before muffler. Install new circuit breakers & relays for tool box & work lights. Remove old cell phone & wiring from unit. remounted 2-way radio so it is easier to get at from operators seat. Replace fuse holder for ECM power.
Mar/08/13		Have Newcom weld build a mount for vice. Pick up new vise from Acklands & installed.
Apr/05/13	6863	Removed batteries & charged. Cleaned battery box & reinstalled batteries. Clean posts & cables. Build time down strap & installed on batteries. Removed alternator & take to Sterns to get tested & it failed purchased new one Inv# . Installed on unit. retry & now it is charging. 165787kms.
July/19/13	6984	Ken installed new starter purchased from Allied dist for \$340.38 inv# 000-171478. At 168542kms.
Aug/20/13	7025	Greased unit. Topped up tire pressures R 105 & F 100. Found eng oil leak at filter housing. Tightened bolts on housing & chged o-rings on fittings on housing.
Sept/30/13	7076	Take unit to General Body & Equip in Calgary & get boss infinity tool air compressor repaired for not going into bypass mode Inv CA07383 for \$1437.50.
Nov/12/13	7120	Installed new thermostat part # 1193075 & gasket. Refill rad with new coolant.
Dec/12/13		Chged RH head light & chk rest of lights.
Feb/28/14		174446kms. Had Crosstown perform c-vip & preform necessary repairs for \$415.50 inv# 33148.
Feb/25/14	7331	Greased unit.
July/31/14	7563	180369kms. Remove oil pump for used oil recovery. Disassemble suction & outlet manifolds & clean chk balls & seats. Reassemble & reinstall. Build a screen & install in suction line so chk valves do not get jammed with large pieces of debris.
Jan/22/15	7870	185920kms. Lube door hinges on deck & get tail gate hinges to take grease. Lube truck door hinges.
Feb/04/15	7910	Change rear engine mounts, grease. Repair diff lock switch mount plate.
Jun/10/15	8162	new U- Bolts on rear right. Moved air ride 1.5" to the right
Jun/10/15		Chged Eng oil & filter, air filter, & fuel filter on Welder at 90 hrs.
Sept/01/15	8295	Replaced RH air ride leveling valve & air bag. Installed new height adjusting valve for seat.
Sept/03/15		Have new steering tires installed at Kirks Tire at 194356Kms.
Nov/30/15	8456	Installed new headlight on LH side. 196869Kms
Dec/08/15	8489	Installed new weather stripping on both cab doors purchased from New West Trucks. 197322 Kms.
Dec/15/15	8513	Installed new drivers side seat purchased from New West Trucks 197739kms. Remove a day later & send back because it was wrong one & reordered again.
Jan/12/16	8536	Lost tail lights. Test circuit until found license plate light wiring shorted to ground. Replace light. Repainted rusted spots around tail lights.
Jan/12/16	8542	Installed new drivers side seat belt assembly. 198221kms
Jan/18/16		Built jig to remove welder & pull welder from compartment. Remove battery from welder & recharge & test & tests ok. Reinstall battery & reinstall welder in unit. Remove parts pin mount from LH rear compartment. Repair bin mount & reinstall. Aded 2 mount bolts to top of bin mount to help support it better so it doesn't shake apart again.
Apr/04/16		Had Del equip install the V-Mac Raptair Multifunction diesel drive compressor.
Apr/26/16	8784	Have Newcom Weld build a new mount system for welding cable reels. Installed new system so the reels can be used properly. Pick up new 2/0 cable from BIM & install on reels. Made up a set of booster cable ends for welding cables to work with new V-
Apr/28/16	8784	Removed old air compressor from rear of deck. Plugged holes in deck floor & then picked up rubber mat, cut to fit & install. Hans installed new signal light switch & cover. Installed new switch for high idle & cruise control. Installed new hook for sunvisor above drivers door.
May/05/16	8790	Have Newcom Weld build extentions for tool box remote lock bars & install to make closing & opening lock bars.
July/11/16		replace LH air ride valve
Sept/14/16		Have Crack Masters install new windshield.
Nov/30/16	8985	Have Crack Masters repair rock chip in windshield. Greased unit.
Dec/13/16	9017	Installed new batteries purchased from Napa. Cleaned cables & posts.
Feb/03/17		Have Newcom Weld build better support brackets for oil dispensing pumps & I installed them. Took the swivel off of the hydraulic hose reel & change O-rings & reinstall. Remove air pressure regulator for oil dispensing pumps. Take apart & clean & reinstall.
Feb/28/17	9155	Remove switch on clutch pedal for cruise & test appears ok. Reinstall. It was loose on pedal.
Mar/24/17	9202	Install new pressure switch for cruise control cut out on brake system. 214940kms
Apr/11/17		Install new oil dispenser gun on eng oil system for doing services.
May/18/17	9252	Take unit to General Body & Equip in Calgary & get boss infinity tool air compressor repaired for not going into bypass mode Inv CA07383 for \$1437.50.
July/18/17	9287	Installed new turbo pressure lines from after cooler to intake purchased from North West Trucks.
Sept/22/17	9337	Install new mud flaps on rear of unit
Jan/05/18		new tires on drive 222237 Km
Aug/10/18	9730	New waterpump, thermostat, rad cap, new coolant
Sept/14/18	9750	New safety valvecut out on air tank to air bags to protect from total air loss in event of air bag failure. 231520km
Dec/14/18	9823	Greased unit. Checked levels all ok.
Mar/23/19	9964	CVIP. Remove steering wheel and turn so is straight when truck goes straight
May/06/19		Have Capital Glass install windshields.
Dec/06/19	10158	Repair wiring to compartment lights in service deck as necessary. Replaced 2 rear deck flood lights with LED flood lamps.
Jan/29/20		Have Kal Tire remove balancing beads from steering tires & balance them.
Jan/31/20		Meet a semi on hi-way 36 & drivers door window exploded. Ordered new 1 from Freight liner & had Capital Glass install.
Feb/01/20		Tightened up front fenders & make up rubber washers to install on mount bolt that was pulley through fiber glass fender.
Apr/02/20		Meet another oil tanker on hi-way & smashed windshield again. Vacuum glass out of cab & then take to capital glass & have another new windshield installed.





**EID Service Log**

Machine: Freightliner FL80      Serial #: 1FV6JJAB9VH696223  
 Unit: 610      **FILTERS**

0  
 W  
 4  
 0  
 Coop  
**OILS**

Date:	Hours:	FILTERS										OILS					ENGINE	
		Primary Air	Engine Oil	Inline Fuel	Final Fuel	Hydraulic	Power Steering	Air Dryer	Cab Filters	Engine	Trans	Diff	Hydraulic	Power Steering	Valve Lash			
Oct 24/08	4812	X	X										X					
Aug 12/09	5018		X	X	X								X					
Nov 23/09	5222		X										X					
May 14/10	5500		X										X					
Dec 6/10	5800	X	X	X	X								X	X	X			
Dec/11/12	6707	X	X	X	X								X					
Aug/20/13	7025		X										X					
Feb/25/14	7331	X	X	X	X								X					
Sep/17/14	7608	X	X	X	X					X			X	X	X			
Feb/04/15	7910		X										X					
Jun/08/15	8162	X	X										X					
Nov/12/15	8414		X										X					
Feb/19/16	8627		X										X					
Nov/30/16	8985	X	X	X	X								X					
May/18/17	9252		X	X	X								X					
Feb/14/18	9530	X	X	X	X								X					
Dec/14/18	9823	X	X	X	X								X					
Oct/10/19			X	X	X								X					
May/29/20	10360	X	X										X					
Feb/18/21	10606		X		X								X					

191377km  
 196218km  
 200280km  
 209117KM  
 216773km  
 224407Km  
 233751km  
 248686Km  
 255348Km



New West Freightliner Inc.  
5925 79th Ave.S.E.  
Calgary, Alberta T2C 5K3

Phone: 403-569-4800 Fax: 248-1894  
Toll Free: 1-800-925-1631  
www.newwesttruck.com

ALL AUTHORIZED RETURNS MUST HAVE INVOICE NUMBER AND MAY BE SUBJECT TO A HANDLING CHARGE.

DATE ENTERED 30 JAN 20	YOUR ORDER NO. 76608	DATE SHIPPED 30 JAN 20	INVOICE DATE 30 JAN 20	INVOICE NO. [REDACTED]	INVOICE REFERENCE 1295272C
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**SOLD TO** ACCOUNT NO. 26560 **SHIP TO** 16:15 PAGE 1 OF 1  
 \*EASTERN IRRIGATION DISTRICT  
 PO BOX 128  
 BROOKS, AB T1R 1B2

SHIP VIA HI WAY 9	SLSM. 468	B/L NO.	TERMS AND CONDITIONS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.	NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. CALGARY, AB
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DNC/6807250110 UNIT#610	GLASS	MZ27A2	42.69	42.69

*DRIVERS SIDE DOOR GLASS  
SHAW RUN ASSOCIATION*

ALL PARTS ARE SUBJECT TO A MINIMUM 20% RESTOCKING CHARGE  
 NO RETURNS ON SPECIAL ORDERED PARTS  
 ALL ELECTRICAL NON RETURNABLE  
 INSTALLED PARTS - NO RETURNS

PARTS	42.69
FREIGHT	0.00
TAXES	0.00
<b>TOTAL</b>	<b>\$42.69</b>

THE PARTS AND ACCESSORIES LISTED HEREON ARE FOR INSTALLATION ON THE UNDERNOTED VEHICLE AND I HEREBY ACKNOWLEDGE AN EXPRESS LIEN THEREON TO SECURE THE FULL AMOUNT OF THE INDEBTEDNESS.

RECEIVED BY \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
 VEHICLE IDENTIFICATION NO. \_\_\_\_\_  
 DATE \_\_\_\_\_ SIGNED \_\_\_\_\_





KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:  
 EASTIR  
 EASTERN IRRIGATION DISTRICT  
 P.O. BOX 128

**INVOICE B133475 (Copy)**

CONTACT: SHOP --- 3621446--CH 565283-18 Jan 05

BROOKS  
 T1R 1B2  
 TEL: 403 362-1400

AB  
 FAX: 403 3626206

INVOICE TO:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
	E/LINER						
PLATE NO	VIN	ODOMETER	UNIT NO.				
16J712AB		222237	610				
TIME IN	PROMISED	TERMS	GST#				
7:46 AM		NET 30	R866171515				
			P.O.				
			WRITTEN BY				
			JB				
			TAG				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	549100	11R22.5		550.00	0	550.00	2200.00
4	TOYO M503z Drive On/Off Road TTH	16-H 146/143K					
4	TIRE RECYCLING FEE H. TRUCK CMT CHANGEVER MED TRUCK 18 Jan 05			9.00	0	9.00	36.00
	Payment Method: OnAccount=2356.00			30.00		30.00	120.00
<p><b>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</b></p>							

COPY

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LETHBRIDGE 403-327-5985  
 CARDSTON 403-653-4914  
 TABER 403-223-3441  
 BROOKS 403-362-6647  
 REDCLIFF 403-548-3941  
 CALGARY 403-243-8811  
 RED DEER 403-347-1004  
 EDMONTON 780-488-9911

PARTS:	2200.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	2356.00
GST:	N/C
PST:	N/C
<b>TOTAL:</b>	<b>2356.00</b>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS



# Summit Motors Ltd.

Since '63



Sold From:  
Box 1630, 140 15th Ave E  
Brooks, AB T1R 1G4  
Phone: (403) 501-5687 Fax: (403) 501-5684

DATE: 05-15-18



Sold To:

Ship To:

PARTS INVOICE#

B150528

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Auth:

EASTERN IRRIG DIST  
Box 128  
BROOKS, AB T1R 1B2

EASTERN IRRIG DIST  
Box 128  
BROOKS, AB T1R 1B2

Loc	Part #	Description	Phone Number	Salesman	Ship Via	Customer Purchase Order
	23074		362-1400	DB	WILL CALL	
SP	20R0586	WATER PUMP		1	1	582.96
SP	20R0586#	COE		1	1	0.00
SP	1193075	REGULATOR		1	1	217.44
SP	422684	GASKET		1	1	42.22
SP	287212	GASKET		1	1	4.53
	FREIGHT			1	1	3.41
						30.00
						468.70
						217.44
						33.95
						3.64
						2.74
						25.00

10-400-56330 *ES* MAY 28

ALL OVERDUE ACCOUNTS ARE SUBJECT  
TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM).  
11:10AM X X DB 27A1 PARTS NTX

CUSTOMER SIGNATURE: 	DATE:	Sub Total	726.47
CUSTOMER		Freight	25.00
		Sales Tax	0.00
		GST	
		Please Pay	751.47

136235181

FINANCIAL NOTICE: The personal information received from individuals relating to this transaction is collected in accordance with Dealer privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customer's vehicle. For the use of any dealer vehicle, if applicable, and for providing information about other services and future products and services of the dealer, the manufacturer of the vehicle for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealer's privacy policy, the individual must contact the dealer's privacy officer.

Remit TO: 4801-46 Ave, Taber, AB T1G 2A4

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5



Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
459669

27-Apr-2017

Page 1 of 1

P.O. # EARL / UNIT 610

Buyer:

Ship Via:

Salesman: Harley

Shipping paid by:

Sold to: EASTIRRI  
EASTERN IRRIGATION DISTRICT  
BOX 128

Ship to:  
S A M E

BROOKSALBERTA T1R 1B2

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
LIN- 905	METER ELECTRIC LTR	2.00	2.00	1,074.28	690.00	1,380.00
	goods and services tax	1.00	1.00			

*10-401-56330 Ep MAY 04*

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.00

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
• AUTO  
• AGRICULTURAL  
• INDUSTRIAL

GST # 802765297 RT





KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:  
 EASTIR  
 EASTERN IRRIGATION DISTRICT  
 P.O. BOX 128

SEP - 3 2015

INVOICE B115215 (Copy)

CONTACT: SHOP --- 3621446--CH 565253 Sep 03 15

BROOKS  
 T1R 1B2  
 TEL: 403 362-1400

AB

INVOICE TO:

FAX: 403 3626206

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	F/LINER		
PLATE NO	VIN	ODOMETER	UNIT NO.
16J712AB		194356	610
TIME IN	PROMISED	TERMS	GST#
2:01 PM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	68045	11R22.5		483.00	0	483.00	966.00
2	BFGOODRICH ST230 LRH			9.00	0	9.00	18.00
2	TTH						
2	ENVIR. LEVY H. TRUCK						
2	CMT CHANGEOVER MED TRUCK Sep 03 15			30.00		30.00	60.00
Payment Method: OnAccount=1044.00							

COPY

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

MICHELIN BFGoodrich UNIROYAL TOYO TIRES National

LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

10-401-56335 PARTS: 966.00  
 10-401-56305 LABOUR: 60.00  
 10-401-56335 OTHER: 18.00  
 SUB-TOTAL: 1044.00  
 GST: N/C  
 PST: N/C  
 TOTAL: 1044.00

Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS

Sp  
 56708



ESTIMATE

DATE JAN 22 2008

BASSANO AUTO BODY (1977) LTD

email baba@figment.ca

BOX 420 BASSANO AB T0J-0B0

VEHICLE INFORMATION

You Bendem We Mendem

PHONE 641-3773 FAX 641-4876

MAKE FREIGHTLINER

MODEL BUSINESS CLASS

YEAR 1997

SERIAL# UNIT # 610

PAINT CODE

ENGINE

LICENCE

NAME EID (PETE)

ADDRESS

CITY BROOKS

PROVINCE ALBERTA

PHONE N

FAX# 362 8776

COMPANY

APPRAISER

FILE#

CLAIM#

DATE OF LOSS

DESCRIPTION

LEFT FRONT FENDER

SPOT PAINT

PARTS	LABOUR	R&R	SUBLET	PAINT
	4.0			2.0

Add for Clearcoat

0.8

THIS IS AN ESTIMATE

=====

- \* PARTS PRICES ARE SUBJECT TO CHANGE
- \* IT DOES NOT COVER ANY UNSEEN DAMAGE

=====

- \* \$ 1000 OF DAMAGE REQUIRES A POLICE STICKER
- \* CONTACT YOUR INSURANCE COMPANY
- \* CHOOSE THE REPAIR SHOP OF YOUR CHOICE

=====

THIS ESTIMATE IS VALID FOR 90 DAYS

PARTS		
\$15.00	REPAIR MATERIALS	\$60.00
\$30.00	PAINT MATERIALS	\$84.00
\$62.00	LABOUR	4.0 HOURS \$248.00
\$62.00	PAINT	2.8 HOURS \$173.60
\$70.00	FRAME	HOURS
	SUBLET	
	HAZARDOUS WASTE DISPOSAL	\$1.40
	FREIGHT	
	WHEEL ALIGNMENT	
	TOWING AND STORAGE	
	SUBTOTAL	\$567.00
	GST 5.00%	\$28.35
	TOTAL	\$595.35
	DEDUCTIBLE	
	GRAND TOTAL	\$595.35



**DAILY FIELD SERVICE REPORT**

DATE 1/13/2003

THE CUSTOMER AUTHORIZES FINNING INTERNATIONAL INC. ("FINNING") TO PERFORM THE WORK DESCRIBED ON EACH PAGE OF THIS DAILY FIELD SERVICE ACTIVITY REPORT (THE "WORK") AND AGREES TO PAY FINNING ITS CHARGES IN RESPECT OF THE WORK, ON THE TERMS AND CONDITIONS ON THE FACE AND ON THE REVERSE HEREOF. THE CUSTOMER ACKNOWLEDGES THAT FINNING HAS ACTUAL POSSESSION OF THE EQUIPMENT FOR THE PURPOSES OF COMPLETING THE WORK, WHETHER THE WORK IS DONE AT FINNING'S PREMISES OR ELSEWHERE. FINNING MAY RETAIN POSSESSION OF THE EQUIPMENT UNTIL PAYMENT OF ITS CHARGES IN FULL OR, AT FINNING'S OPTION, RECEIPT OF A SIGNED ACKNOWLEDGEMENT OF INDEBTEDNESS. FINAL CHARGES FOR THE WORK MAY BE GREATER OR LESSER THAN ESTIMATED AND FINNING DOES NOT REPRESENT OR GUARANTEE THAT THE ESTIMATED CHARGES WILL BE THE FINAL CHARGES IN RESPECT OF THE WORK.

THE CUSTOMER ACKNOWLEDGES ITS INDEBTEDNESS TO FINNING IN THE AMOUNT OF \$ \_\_\_\_\_ IF THE FOREGOING DOLLAR AMOUNT HAS BEEN LEFT BLANK, THE CUSTOMER ACKNOWLEDGES THAT ITS INDEBTEDNESS SHALL BE EQUAL TO THE ACTUAL CHARGES AS REFLECTED IN FINNING'S INVOICE.

FINNING'S LIABILITY UNDER THIS AGREEMENT IS LIMITED. PLEASE READ AND UNDERSTAND THE GENERAL CONDITIONS APPEARING HEREIN AND IN PARTICULAR CLAUSE 6 OF THE TERMS AND CONDITIONS AND CLAUSE 3 OF THE SERVICE WARRANTY POLICY ON THE REVERSE HEREOF PRIOR TO SIGNING THIS AGREEMENT.

DATED	CUSTOMER SIGNATURE	DATED	CUSTOMER SIGNATURE
-------	--------------------	-------	--------------------

LABOUR	EMPLOYEE NAME	WORK ORDER	SEG	CHG CODE	DOC DATE	TIME	1	2	OT	VEH	KMS
		Tony Clizbe	7704239	11	MEF	1/13	3.5				4303
	EMPLOYEE #										
	2395										
	COST CENTER										
	HZ										

CUSTOMER	
<b>EASTERN IRRIGATION DISTRICT</b>	
ADDRESS	
MODEL	SERIAL NUMBER
3126	1WM05290
UNIT #	SERVICE METER
	21718
MACHINE LOCATION	PO #
customer shop	

EXPENSES	BREAKFAST		LUNCH		DINNER		ROOM	OTHER	TOTAL
	AMOUNT								\$0.00
GST									\$0.00
TOTAL	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0
<b>TOTAL EXPENSES</b>									<b>\$0.00</b>
PART NUMBER	QTY	DISC CODE	COMP CODE	INOPERABLE	DESCRIPTIVE COMMENTS				
				<input type="checkbox"/> YES <input type="checkbox"/> NO					

DID YOU	YES	NO	TIME	COMMENTS
TRAVEL TO JOBSITE	<input type="checkbox"/>	<input type="checkbox"/>		DISTANCE KMS / NUMBER OF TRIPS
035 TROUBLESHOOT	<input type="checkbox"/>	<input type="checkbox"/>		Check oil leak at rear of cylinder head.Engine will need to be washed and ran to locate oil leak. Install wire to ECM to control high idle when air compressor is loaded. Could not get compressor to load without jumping power at relay. Customer will need to get compressor operating in order to install high idle function. Complete paper work.
038 DIAGNOSTIC TESTS	<input type="checkbox"/>	<input type="checkbox"/>		
010 R&I GUARDING	<input type="checkbox"/>	<input type="checkbox"/>		
010 R&I COMPONENT	<input type="checkbox"/>	<input type="checkbox"/>		
001 REPAIR COMPONENT	<input type="checkbox"/>	<input type="checkbox"/>		
063 MACHINING / WELDING	<input type="checkbox"/>	<input type="checkbox"/>		
030 TEST AFTER REPAIR	<input type="checkbox"/>	<input type="checkbox"/>		
FAILURE ANALYSIS	<input type="checkbox"/>	<input type="checkbox"/>		
SERVICE REPORT	<input type="checkbox"/>	<input type="checkbox"/>		
OTHER OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>		





# CROSSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND - P. O. BOX 1995  
 BROOKS, ALBERTA T1R 1C7  
 PH: (403) 362-6683 - FAX: (403) 362-4545  
 GST # 10121-2074RT



## SERVICE INVOICE

FEB 05 2014

EASTERN IRRIGATION DISTRICT  
 PO BOX 128  
 BROOKS, ALBERTA T1R 1B2

Page  
**1**  
 Payment Type  
**CHARGE**  
 Customer Account #  
**88**

Serial No. 1FV6JJAB9VH696223  
 Description 1997 FR FL80  
 Stock No. 610  
 Fleet No. 610  
 License 16J712

Job No. 3496	Miles/Hours In 174446	Purchase Order No.	Labor Rates	Invoice Date 01/28/2014	R.O. Number 33148
-----------------	--------------------------	--------------------	-------------	----------------------------	----------------------

Line	Type	Mech	Repair Description w/ Parts And Labor	Quantity	Unit	Extension
1	C	MW	C COMMERCIAL VEHICLE INSPECTION C CV5120146 F GO THROUGH UNIT & MAKE REPAIR LIST. BRAKE CAM ROTATIONS ON ALL WHEELS. TIGHTEN LOOSE MIRROR BRACKET ON RIGHT SIDE. INSTALL MISSING BOLT ON TOP LEFT OF BUMPER.REPLACE LEFT REAR SUPPLY LINE TO BRAKE POT. TIE UP AND PROTECT FROM RUBBING.ADJUST LEVELING VALVES TO MAKE TRUCK SIT LEVEL. FILL OUT MEASUREMENT SHEET. DO PAPER WORK & STICKER.			
		L10	L LICENSE FEES	0.0		27.00
			L CVIP 33148	3.0		329.67
			P AB RE COUPLER;1/2 HIDX3/8 4485-14928C @ 7.79	2.00	7.79	15.58
			P AB RE COUPLER;1/2 HIDX3/8 4485-14928C @ 7.79	2.00	7.79	15.58
			P AIR BRAKE HOSE;3/8 ID 4485-HAB6CUT @ 1.71	2.00	1.71	3.42
			P AIR BRAKE HOSE;1/2 ID 4485-HAB8CUT @ 1.92	2.00	1.92	3.84
			P CLEAR COVER FOR CVIP DECAL 3X4STICKER @ 2.58	1.00	2.58	2.58
			Subtotal this section.....			397.67
			***** PLEASE REMEMBER IF YOUR WHEELS WERE OFF FOR ANY REPAIR, GET THE WHEELS RETORQUE AFTER 100 TO 150 KMS. *****			

➔ PLEASE PAY THIS AMOUNT -- See Last Page --

### Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. Any express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OF FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELIQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_



# CROSSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND - P. O. BOX 1995  
 BROOKS, ALBERTA T1R 1C7  
 PH: (403) 362-6683 - FAX: (403) 362-4545  
 GST # 10121-2074RT



## SERVICE INVOICE

EASTERN IRRIGATION DISTRICT  
 PO BOX 128

BROOKS, ALBERTA T1R 1B2

Page  
2  
 Payment Type  
**CHARGE**  
 Customer Account #  
88

Serial No. 1FV6JJAB9VH696223  
 Description 1997 FR FL80  
 Stock No. 610  
 Fleet No. 610  
 License 16J712

Job No. 3496	Miles/Hours In 174446	Purchase Order No.	Labor Rates	Invoice Date 01/28/2014	R.O. Number 33148
-----------------	--------------------------	--------------------	-------------	----------------------------	----------------------

Line	Type	Mech	Repair Description w/ Parts And Labor	Quantity	Unit	Extension
			Parts charges.....	10		41.00
			Labor charges.....	10		356.67
			SHOP SUPPLIES.....	10		17.83
			TOTAL CHARGES.....			415.50
			Plus applicable sales tax.....			0.00

10-401-56330  
 10-401-56305 *CP Feb 10*  
 10-401-56330

➔ PLEASE PAY THIS AMOUNT 415.50

### Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. Any express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OF FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELIQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

CEAS06 EASTERN IRRIGATION DISTRICT  
P.O. BAG 8  
BROOKS, AB TOR 1B2

Sold By: BLN PO #: 42444  
Ship By: BRIAN Tax #: 865848790

Date 4/21/04 INVOICE

LE00692  
--Open--

Tax	D	Qty	Description	Price	Amount
COMMENTS					
NOTE: SUPPLY PARTS AS REQUESTED APRIL 21, 2004					
MISC SALE					
T			FREIGHT CHARGE FROM BOSS		29.65
T			MISC. PART SALE		
T		1	302601 OIL FILTER	207.59	207.59
T		1	302091 AIR FILTER	28.13	28.13
T		1	302600 COALESCER SPIN ON	250.63	250.63
** TOTAL MISC. PART SALE					486.35

\*\*\*\*\*  
\*\* TERMS: N E T 30 D A Y S \*\*  
\*\* SERVICE IS OUR BUSINESS \*\*  
\*\*\*\*\*

#610

\*\* SUBTOTAL 516.00  
\*\* SALES TAX 36.12

Charge Sale X  
Phone: (403) 362-1400

\$552.12





**STANBENS LIMITED**  
 P.O. BOX 67, STN. T  
 1252 - 58th AVENUE S.E.  
 CALGARY, ALBERTA  
 T2H 2G7 CANADA  
 (403) 258-7800

SUSPENSION, HITCH  
 & DRIVELINE SPECIALISTS  
 SINCE 1924

INVOICE DATE	04 - OCT - 02	PAGE	1
INVOICE NO	*QUOTE*	CUSTOMER NO	20425
BRANCH			

SOLD TO  
 CASH CHARGE 1  
 AR

SHIP TO  
 LLOYD COOK  
 FAX 403-362-6206  
 CALGARY AB

**INVOICE**

CUSTOMER NO 065206  
 ORDER NO 065206  
 DATE 04 000/904

R/O STATUS: 0 QUOTE  
 TERMS: (00) NET 30 DAYS  
 PRINT JOB TOTALS: Y  
 Contact Name: Cell Phone:

UNIT: 696223 YEAR: 1997 MAKE/MODEL: FRIEHTLINER FL80  
 SERIAL: 1FV6JAB9VH696223 KILOMETERS:  
 #R#01 00 000 01 REFER TO INSTRUCTIONS  
 ALTERNATE ACCOUNTING: 05 (Y) - SPRING SERVICE  
 INSTALL GRANNING AIR RIDE ON SINGLE AXLE TRUCK.  
 NOTE: NOT RECOMMENDED FOR DUMP TRUCK.  
 AIR BRAKES ONLY.  
 1 MS KD19001R-D GRANNING AIR RIDE \$5000.00. BILL

15.00 HOURS

PARTS SUBTOTAL	5000.00	100
LABOR SUBTOTAL	5000.00	000
SHOP SUPPLIES	1040.00	000
***DPR. SUBTOTAL	52.00	000
TOTAL PARTS:	5000.00	000
TOTAL LABOR:	1040.00	000
TOTAL SHOP SUPPLIES:	52.00	000
***SUB TOTAL:	6092.00	000
***TAX /PST TAX -PROV:AB	0.00	000
***GST - R104988332	425.44	000

AMX  D/C  OTHER   
 CASH  CHECKUE  #  
 SUBTOTAL 6092.00 TAX BR/INCL/STMT  
 FREIGHT SALES TAX 6518.44  
 RELEASE PAY

CUSTOMER SIGNATURE  
 I hereby authorize the installation of the above items on the above vehicle. I understand that the above vehicle is not to be used for any other purpose.  
 QUOTE ONLY

**CALGARY FREIGHTLINER LTD.**

3444 - 44 Avenue, S.E. Calgary, AB T2B 3J9

PH: Parts (403)569-4825 Service (403)569-4835 FAX: (403)248-1894

**ESTIMATE SHEET**

CUSTOMER: <u>EASTERN IRRIGATION DIST.</u>				COMPONENT MODEL:			
VIN: <u>726299</u>				SERIAL:			
MODEL: <u>FL80</u>				ARRANGEMENT:			
CONTACT: <u>LLOYD COOK</u>				LABOR			
PHONE #: <u>403 362 1446</u>				PARTS			
<u>403 362 1400</u>				TOTAL			
REP	REPL	DESCRIPTION	QTY	HRS	COST	COST	TOTAL

**CALGARY FREIGHTLINER LTD.**



3444-44TH AVENUE S.E.

CALGARY, ALBERTA T2B 3J9

PHONES: CALGARY: (403) 569-4800/FAX: (403) 248-1894

**PARTS ACTION LINE: 569-4825**

ALL AUTHORIZED RETURNS MUST HAVE INVOICE NUMBER AND MAY BE SUBJECT TO A HANDLING CHARGE.

DATE ENTERED 02 OCT 02	YOUR ORDER NO.	DATE SHIPPED 03 OCT 02	INVOICE DATE	INVOICE NUMBER 08518
---------------------------	----------------	---------------------------	--------------	-------------------------

S  
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ACCOUNT NO. 18140

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PAGE 1 OF 1

SHOP  
S/N 726299; CHNG. SUSP.  
TO A/RIDE FROM S/N

SHIP VIA CALL	SLSM. 429	BL NO.	TERMS AND CONDITIONS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.	CALGARY, AB			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	HDR/48411-006	TORQUE	236.08	157.33	314.66
2	2	0	HDR/56805-000	TOP SADDLE	60.24	40.46	80.92
2	2	0	HDR/50216-000	CAP BOTTOM	70.27	47.20	94.40
4	4	0	HDR/47417-006	U-BOLTS	41.81	27.86	111.44
2	2	0	HDR/50973-005	SEAT SPR	191.41	128.58	257.16
2	2	0	23-00461-007	NUT	7.46	5.23	41.84
2	2	0	23-09114-005	WASHER	2.24	1.80	14.40
1	1	0	680-326-00-16	ROD-CNTL	586.00	470.69	470.69
1	1	0	16-12324-000	BRACKET	44.24	35.53	35.53
1	1	0	681-326-01-52	SPACER, SU	47.36	38.04	76.08
1	1	0	HDR/56918-004	KIT SUSPE	3061.62	2040.72	2,040.72
*** I N V O I C E Q U O T E -				DO NOT PAY ***	MISC FRAME BOLTS 500.00		
NEW PARTS & SERVICE FAX # 235-6372				PARTS 4,037.84			
OUR HOURS OF BUSINESS ARE				FREIGHT 0.00			
24HRS. A DAY 7 DAYS A WEEK.				TAXES			
WE CLOSE STAT HOLIDAYS.				TOTAL			
PARTS/TEL 569-4825 SERV/TEL 569-4835				BUSINESS# 100731173			

THE PARTS AND ACCESSORIES LISTED HEREON ARE FOR INSTALLATION ON THE UNDERNOTED VEHICLE AND THEREBY ACKNOWLEDGE AN EXPRESS LIEN THEREON TO SECURE THE FULL AMOUNT OF THE INDEBTEDNESS.

RECEIVED BY \_\_\_\_\_  
MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
VEHICLE IDENTIFICATION NO. \_\_\_\_\_  
DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

**CUSTOMER COPY**

COMMENTS: COPY OF ESTIMATE TO CHANGE FROM SPRING SUSPENSION TO AIR RIDE

PREPARED BY: LARRY FRASER

TOTALS:	PTS	<u>4037.84</u>
	LAB	<u>3280.00</u>
	S/S	<u>229.60</u>
	SUB	<u>7547.44</u>
	TAX	<u>528.32</u>
	TOTAL	<u>8075.76</u>