

INVOICE

KAL TIRE-SEDGEWICK #256
1 SPRUCE DR
PO BOX 570
SEDGEWICK, AB
T0B 4C0
Phone: 780-384-3665
Fax: 780-384-3044



Invoice #: 256220945
Order Date: Feb 14 2023
Completed Date: Feb 22 2023
Page: 1
Team Member: JWESLEY

POVERTY PLAINS LTD./SH.OLIVER
BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0

POVERTY PLAINS LTD./SH.OLIVER
BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0
Phone: (780) 385-2005

Account: 2566746

GST/HST: 102308574

Year:
Make:
Model:
Unit:
Lic #:
Prov:
VIN:
MI/KM:

Trailer Info
2009
DOEPKER
SUPER B
0
5SC1-01
AB
2DEGBSA2991024169

| Qty | Product Code | Description | Price | Unit | Amount |
|------|---|--|----------|------|----------|
| 1 | MISC | MISCELLANEOUS | N/C | EA | N/C |
| 1 | FRGHT | FREIGHT CHARGE | 171.72 | EA | 171.72 |
| 5 | CVIP | COMMERCIAL VEHICLE INSPECTION | 110.00 | EA | 550.00 |
| 1 | 516028 | OTHER HD MECHANICAL PARTS | 2,450.00 | TAG | 2,450.00 |
| | AG1237964076 null 256485 DPK-141504 JOST 5TH WHEEL | | | | |
| 1 | 516028 | OTHER HD MECHANICAL PARTS | 229.92 | TAG | 229.92 |
| | AG1237964077 null 256485 KP153 PIN/ BUSHING KIT | | | | |
| 2.50 | ATHOUR | 5TH WHEEL SEIZED | 140.00 | HR | 350.00 |
| | HAD TO CUT PINS OFF WITH TORCH AS THEY WERE SEIZED. REMOVED PLATE, AND BUSHINGS. CLEANED, AND PREPPED FOR NEW BUSHINGS. INSTALLED BUSHINGS AND PLATE. | | | | |
| 2 | CAM348L | BRAKE S-CAM | 72.12 | PCS | 144.24 |
| 4 | CAM348R | BRAKE S-CAM | 72.12 | PCS | 288.48 |
| 6 | MID40010216 | SLACK ADJUSTER | 219.30 | PCS | 1,315.80 |
| 6 | TURS28890 | SERVICE KIT CAM TUBE | 72.39 | PCS | 434.34 |
| 6 | HD10031 | CLEVIS PIN | 2.75 | PCS | 16.50 |
| 8 | TRB046M23-1N | NEW ROCKWELL Q-PLUS BRAKE SHOE | 81.95 | PCS | 655.60 |
| 5 | X60794 | BRAKE DRUM 3600A | 247.84 | PCS | 1,239.20 |
| 4 | BHK051 | BRAKE HARDWARE KIT | 15.95 | PCS | 63.80 |
| 1 | 46300 | SCOTSEAL | 62.47 | PCS | 62.47 |
| 1 | 343-4009 | HUB CAP WITH # 3009 GASKET | 48.63 | PCS | 48.63 |
| 1 | 550042046 | PENNZOIL PLATINUM AXLE 75W-90 12X.946L | 26.18 | PCS | 26.18 |
| 3 | 550027631 | GADUS S2 V220 2 10 *0.4 | 9.60 | PCS | 28.80 |
| 3 | BKLEAN | BRAKE KLEAN | 8.99 | PCS | 26.97 |
| 1 | SET413 | TAPERED ROLLER BEARING | 82.63 | PCS | 82.63 |
| 1 | SET414 | TAPERED ROLLER BEARING | 105.75 | PCS | 105.75 |
| 5 | 5903 | WHEEL GUARDS | 11.24 | PCS | 56.20 |
| 3 | ROCR955336 | SENSOR ABS KIT | 112.60 | PCS | 337.80 |

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Driver:

Phone:

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|-------|----------------|--|--------|------|----------|
| 21.90 | ATHOUR | PLAY IN S-CAMS/ BUSHINGS | 140.00 | HR | 3,066.00 |
| | | ALL EXCEPT L/H REAR ON LEAD, AND R/H FRONT ON PUP S-CAMS WORN OUT, TORE DOWN, AND CLEANED UP. REPLACED S-CAMS WITH NEW TUBE ASSEMBLED. REPLACED THREE SETS OF BRAKES ON LEAD, AND ONE ON PUP AT THIS TIME. ASSEMBLED WITH REQUIRED HARDWARE. REPLACED R/H REAR(LEAD) WHEEL SEAL AS WELL. | | | |
| 1 | AC103 | AIR RYDE LINK KIT | 29.36 | PCS | 29.36 |
| 0.30 | ATHOUR | RIDE HEIGHT ROD WORN- LEAD | 140.00 | HR | 42.00 |
| | | REPLACED RIDE HEIGHT ROD, AND SET HEIGHT. | | | |
| 8 | VS-545-D-10 | *10" 545D 60DEG BEND 2.60 O-RING VALVE | 11.71 | PCS | 93.68 |
| 2 | VS-572-WZA-100 | *100" 572M 3.75 BRASS TUBELESS VALVE | 7.95 | PCS | 15.90 |
| 10 | TCO | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 60.45 | EA | 604.50 |
| | | REPLACED FRONT AXLE AND RIGHT REAR SET ON LEAD. REPLACED FRONT AXLE TIRES ON PUP. CLIENT SUPPLIED TIRES. | | | |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| 5 | W01-358-8709 | AIRBAG | 288.96 | PCS | 1,444.80 |
| 5 | TURS22619 | AIR BAG MOUNT KIT | 12.94 | PCS | 64.70 |
| 7 | BRAPL-1369-6B | #6 X 1/4" SWIVEL 90 DEGREES | 14.95 | PCS | 104.65 |
| 9 | BRAPL-1362-6 | 3/8" AB UNION CONNECTION | 14.95 | PCS | 134.55 |
| 1 | NFW34 | 3/4 HARD WASHER | 0.95 | PCS | 0.95 |
| 1 | 34NC | 34NC 3/4" NC STOVER NUT | 3.25 | PCS | 3.25 |
| 1 | BRA129-B | 1/4 NPT COUNTER PLUG | 2.10 | PCS | 2.10 |
| 7.80 | ATHOUR | AIR BAGS SHOWING CORDS, REPLACE | 140.00 | HR | 1,092.00 |
| | | ALL BAGS ON LEAD EXCEPT L/H REAR SHOWING CORDS. R/H FRONT AIR BAG ON PUP SHOWING CORDS. REPLACED AIR BAGS WITH REQUIRED FITTINGS, AND HARDWARE. CLIENT SUPPLIED ONE AIR BAG. | | | |
| 1 | 516028 | OTHER HD MECHANICAL PARTS | 198.70 | TAG | 198.70 |
| | | AG1237964080 null 02855389 HOLKP-T-809-CF KING PIN | | | |
| 1 | SUBMEC | SUBLET MECHANICAL SERVICES | 275.00 | TAG | 275.00 |
| | | AG1237966363 null OTTER SUBLET WELDING | | | |
| | | WELDING IN KING PIN, AND TRUCK DIFF. | | | |
| 5.20 | ATHOUR | KING PIN WORN OUT | 140.00 | HR | 728.00 |
| | | REMOVED TOP PANEL, AND CLEANED OUT MESS. CUT OUT CROSSMEMBER, AND OLD KING PIN. HAD CERTIFIED WELDER WELD IN NEW PIN. INSTALLED TOP PANEL. | | | |
| 0.50 | ATHOUR | CROSSMEMBER ABOVE REAR AXLE CRACKED | 140.00 | HR | 70.00 |
| | | PREPPED, AND WELDED CROSSMEMBER FOR REPAIR. | | | |
| 1 | TRL44302R | LED LAMP | 33.45 | PCS | 33.45 |
| 0.20 | ATHOUR | UPPER BRAKE LIGHT OUT, REPLACE | 140.00 | HR | 28.00 |
| 1 | G1032 | G2 LED 2.5 H COUNT RED LIGHT | 13.15 | PCS | 13.15 |
| 1 | 43690 | MOUNTING BRACKET | 7.00 | PCS | 7.00 |
| 1 | TRL94924 | 2 PRONG 90 DEGREE PIGTAIL | 4.56 | PCS | 4.56 |
| 0.50 | ATHOUR | R/H REAR UPPER TAIL LIGHT MISSING | 140.00 | HR | 70.00 |
| | | INSTALLED NEW LIGHT. | | | |
| 2 | 45210125 | PLASTIC CONTROL ARM BUSHING | 7.00 | PCS | 14.00 |

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 Page: 3
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| Qty | Product Code | Description | Price | Unit | Amount |
|------|--------------|---|--------|------|--------|
| 2 | 44310204 | FLANGE NUT | 4.75 | PCS | 9.50 |
| 2 | 44310304 | DOUBLE FLAT STUD | 4.63 | PCS | 9.26 |
| 0.30 | ATHOUR | SLACK ADJUSTER STUDS LOOSE/ WORN | 140.00 | HR | 42.00 |
| | | REPLACED R/H REAR, AND L/H FRONT STUDS, AND BUSHINGS ON PUP. | | | |
| 17 | MIDC-66-BLK | 3/8" BLACK AIR TUBING | 2.70 | PCS | 45.90 |
| 1.20 | ATHOUR | SERVICE BRAKES ON PUP INOPERATIVE | 140.00 | HR | 168.00 |
| | | COULD HEAR AIR LEAK INSIDE R/H FRAME. REMOVED SIDE MARKER LIGHT, AND CLEANED OUT FRAME. HAD TO USE FISHTAPE TO CLEAR PASSAGE FOR NEW AIR LINE TO RUN THROUGH. FOUND LINE WAS CHEWED THROUGH FROM MICE. REPLACED AIR LINE. | | | |
| 1 | MUDR-32 | TRAILER LUBRI-PLATE | 59.30 | PCS | 59.30 |
| 0.20 | ATHOUR | INSTALL TEFLON PLATE ON KING PIN. | 140.00 | HR | 28.00 |
| 1 | SHOP | SHOP SUPPLIES | 64.95 | EA | 64.95 |

Notes

A: CLIENT REQUESTS CVIP ON SUPER B
 B: SHELDON 780-385-2005

Tire Position(s)

N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$18,114.85, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURD. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|-----------|
| Subtotal | 17,252.24 |
| AB GST/HST | 862.61 |
| Total | 18,114.85 |
| Balance | 18,114.85 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed ☒

Release Date: _____

Printed: Feb 22 2023 14:02

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

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Invoice-3.0.2

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INVOICE

Invoice #: 256221251
Order Date: Feb 27 2023
Completed Date: Feb 27 2023
Page: 1
Team Member: BLANG

POVERTY PLAINS LTD./SH.OLIVER
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BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0
Phone: (780) 385-2005

Account: 2566746

GST/HST: 102308574

Year: 2015
Make: PETERBILT
Model: 367
Unit: 0
Lic #: 55-N694
Prov: AB
VIN: 1XPTD40X4FD285372
Mileage: 718740

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|--|-------|------|--------|
| 2 | TRE | 22.5"/24.5" TRUCK TIRE REPAIR | 57.60 | EA | 115.20 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| 1 | VS-555D-10 | *10" 555D 60DEG BEND 2.60 GROMMET VALV | 11.45 | PCS | 11.45 |
| 1 | SHOP | SHOP SUPPLIES | 4.00 | EA | 4.00 |
| | BEAD SEALANT | | | | |

A-RRO AND RFO TIRE REPAIR
B-TORQ ALL THE WHEELS

Notes

N/A

Tire Position(s)

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Initials

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Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|--------|
| Subtotal | 130.65 |
| AB GST/HST | 6.53 |
| Total | 137.18 |
| Balance | 137.18 |

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Signed X

Release Date:

Printed: Feb 27 2023 14:30

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

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Invoice #: 256221251

Invoice-3.0.2