



BIG M FORD LINCOLN LTD.

P.O. Box 908

Medicine Hat, AB T1A 7G8

1312 Trans Canada Way SE

Medicine Hat, AB T1B 3Z9

Tel: 403 527-4406 Fax: 403 527-7193

www.bigmford.com service@bigmford.com

Terms: Strictly cash unless arrangements are made. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history, and to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing and or inspection.
 Disclaimer of warranties: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.
 Privacy Statement: Ask us if you would like information about our Privacy Policy, including our service provider and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.
 We provide this personal and transaction information to Ford Motor Company of Canada Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws.
 For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you not want to receive marketing or survey materials from ford, please call 1-800-565-FORD (3673).
 No return on electrical or safety items or special orders.

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 5:30 p.m.
 Monday - Friday
 9:00 a.m. to 4:00 p.m. Saturday


SOLD TO CYPRESS COUNTY 816-2ND AVENUE DUNMORE, AB T1B 0K3		ADVISOR TERRI CLARKE		010		DOCUMENT # RB28909	
MAKE MODEL YEAR FORD F-350 SRW 2007		COLOR BEIGE		IS DATE 12/27/06		ODOMETER IN 159791	
VIN 1FTWW31P57E B37101		FUEL D		CYL 8		DATE IN 07/03/19	
YOUR KEY 07T145		STOCK #		A/C Y		PRI 1	
DATE OUT 10/02/19		ODOMETER OUT 159791		STATUS Closed		TAG # 7101	
P/O NUMBER U72021		TRANSMISSION 5R110W		TAG #		7101	

Note :

12D	Qty	Description-----*	Price	Amount
A-	EECD	DIESEL DIAGNOSTIC. DIAG & ADVISE CHECK ENGINE LIGHT IS ON. c: verified ses light on. checked for codes and received a p0404 c1233. pinpoint test and the truck requires a new egr valve and lh frt wheel speed sensor. removed and replaced the egr valve. performed egr tests all pass.		
	2.50	Date 10/02/19 Tech: 009 Oper:	135.00	337.50
	1.00	FOR CX2466RM VALVE ASY - 431.48	333.41	333.41
		** CORE **	45.00	45.00
	1.00-	FOR CX2466RM VALVE ASY -		
		** Credit Old Core	45.00	45.00
		Labor		337.50
		Parts		333.41
		Total Operation A :		670.91
+B-	78*	MR LHF WHEEL SPEED SENSOR... c: code for speed sensor c: removed and replaced the lh wheel speed sensor and cleared the code.		
	.80	Date 10/02/19 Tech: 009 Oper:	135.00	108.00
	1.00	FOR BRAB323 SENSOR ASY 153.15	118.35	118.35
		Labor		108.00
		Parts		118.35
		Total Operation B :		226.35
Z-		SHOP SUPPLIES		
		SHOP SUPPLIES**		50.00
		Other		50.00
		Total Operation Z :		50.00
		Total Labor		445.50
		Total Parts		451.76
		Total Other		50.00

** Payment Modes ...: CYPRESS COUNTY 11222 994.63 **

** SUBTOTAL 947.26

X  100509587RT0001 ** T1 47.37

** T2

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT		PAY THIS AMOUNT:	
Date	Signature	\$994.63	

Called John @ 9:01 AM. 08:44:44 SERVICE -CUST

Lucky's Alignment & Brakes (1995) Ltd

721 15 ST. S.W.

Medicine Hat, AB. T1A-4W5

Phone: 403-526-2884 Fax: 403-504-1763

You work hard for your money. So do we.

INVOICE

80170

Org. Est. # 101949

GST#898612395

Date: 02/09/2018

INVOICE

Cypress County

816 - 2 Avenue

Dunmore, AB T1B-0K3

Office 403-526-2888 Greg -- Fax 403-526-8958

2007 Ford - Pickup F350 Super Duty - 6L, V8 (363CI) VIN(P)

Lic # : BDC-4798

Odometer In : 156572

Unit # : SQUAD 4 *U72021*

Odometer Out : 156572

VIN# : 1FTWW31P5 **7EB37101**

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
UPPER BALL JOINT / Suspension Ball Joint K80026	2.00	92.61	185.22	FRONT END ALIGNMENT CHECK FRONT END SUSPENSION FOR WEAR DO ALL NESS. CAMBER , CASTER & TOE-IN AJUSTMENTS CENTER STEERING WHEEL	0.83	95.00
SEALS 5C3ZA3254B	2.00	88.28	176.56	REPLACE UPPER BALL JOINTS REPLACE LOWER BALL JOINTS REPLACE BOTH OUTER AXLE TUBE SEALS	10.00	1,150.00
SEALS BRS170	2.00	52.32	104.64	REPLACE BOTH OUTER HUB VACUUM SEALS		
LOWER BALL JOINT / Suspension Ball Joint K8607T	2.00	141.59	283.18	R&R CENTER LINK & STRAIGHTEN Hazardous Materials		2.00
ALIGNMENT BUSHING 23222	1.00	41.00	41.00			
Shop Supplies			50.00			

Org. Estimate 2,191.98 Revisions 0.00 Current Estimate 2,191.98

Labor:	1,245.00
Parts:	840.60
HazMat:	2.00
SubTotal:	2,087.60
Tax:	104.38
Total:	2,191.98
Bal Due:	\$2,191.98

[Payments -]
Vehicle Received: 2/09/18

Customer Number : 92

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. (ALL WHEELS THAT ARE REMOVED AT OUR SHOP HAVE TO BE RETORQUED AT 100-KM)

Signature *Ken Spite* Date *Feb. 09/2018*

Hydraco Industries Ltd.

2111 9th Avenue SW
Medicine Hat, AB T1A 8M9
Phone: (403) 526-2244
Fax: (403) 526-1074

472021

CYPRESS COUNTY

NOV 21 2011

RECEIVED

Invoice: 000044012
Date / Time: 11/17/2011 1:14:12PM
Repair Order: 87939
Customer: 22291
Branch: 1
Invoice Total: \$ 1,127.96
Charge
Page 1 of 1

Bill To: CYPRESS COUNTY
816-2ND AVE
DUNMORE, AB T1B 0K3

Ship To: CYPRESS COUNTY
816-2ND AVE
DUNMORE, AB T1B 0K3

Shop: 403-526-2888

Fax: 403-526-8958

Customer P/O: afischer1 010 Orig. R/O: 0 Completion Date: 10/28/2011

ADD A LEAF(JK)
UNIT #912

Task: 1 4403 511 Front/Rear add-a-leaf(s) Department: Service

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SCB	CB-7/16X6	BOLT,7/16"X6" CENTER	EA	2.00	\$2.10	\$4.20
SPH	DN-5/8	NUT,5/8" DEEP	EA	8.00	\$1.20	\$9.60
STN	F350SD	SPRING,FORD S/DUTY OVERLOAD	EA	2.00	\$187.50	\$375.00
BGW	FZP-7/16SNF	7/16 NF GR8 STOVER NUT	EA	2.00	\$0.47	\$0.94
SPH	TR-5/8X32	THREADED ROD	EA	4.00	\$18.95	\$75.80
SPH	UBW-5/8	WASHER,5/8" HARDENED	EA	8.00	\$0.65	\$5.20

Task: 2 4403-3 513 Front/Rear add-a-leaf(s) Department: Service

Correction: INSTALL HD OVERLOAD SPRINGS TO REAR OF TRUCK

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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GST/HST Number: 102436599RT0001

Detail Tax Info:

GST		\$53.71
Total:		\$53.71

Total Parts:	\$470.74
Total Labor:	\$574.77
Total Miscellaneous:	\$22.99
Total Hazard Good Disposal:	\$5.75
Invoice Subtotal:	\$1,074.25
Total Tax:	\$53.71
Invoice Total:	\$1,127.96

Payment Method
Charge

Terms
Net 30 Days

Due Date
12/17/2011

Non-inventory Item

NOV 21 2011

Unit No. Box Springs Fire R/M

OK To Pay [Signature]

90 DAY WARRANTY ON ALL OUR PARTS & LABOR UNLESS OTHERWISE SPECIFIED.

Customer Signature

Date

Allstar Radiator & A/C Ser.Ltd

770 - 15th Street SW
 Medicine Hat AB
 Phone: (403) 529-1616 Ext. Fax: (403) 529-1620
 allstar@shockware.com

INVOICE 0000041767

Work Order 41664

DATE June 06, 2011

CUSTOMER NO. CYPRES

BILL TO:

Cypress County
 PO Box, 108
 816-2 AVE
 Dunmore AB T0J1A0

SHIP TO:

CYPRESS COUNTY
 UNIT#91
 MILEAGE-5197
 W/O18699
 Medicine Hat AB

(403) 526-2888 Ext.

INVOICE DATE	SHIP VIA		TERMS
June 06, 2011			
CUSTOMER P.O.	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
GREGG	03-Jun-11		0000035587

PART NUMBER	DESCRIPTION	UNITS	QUANTITY	PRICE	Amount
SERCALL	Service Call to Redcliff and return	EA	1	60.00	60.00
892.764300	SEALER DYE	EA	1	60.00	60.00
R134A	Refridgerant (Freon)	LBS	3	29.17	87.50
NITROGEN CHECK	Nitrogen Check	EA	1	35.00	35.00
LAB-RECHG-IND	Evacuate/Recharge (Industrial)	EA	1	45.00	45.00
LAB-AC	Air Conditioning Labour	HR.	1	95.00	95.00
ENVCHG	CHECK A/C SYSTEM - NITROGEN TEST REVEALED NO VISIBLE LEAKS - EVACUATED AND INSTALL SEALER/DYE AND RECHARGED WITH REFRIGERANT - RUN AND TEST Environmental Charge	EA	1	3.00	3.00

Non-Inventory Item

JUN 09 2011
 Unit No. Box Springs Fire - R+M
 OK To Pay [Signature]

GST Number 87034 5634

PLEASE PAY FROM INVOICE
 No Statement Issued
 Terms - Net 30 days
 2% per month (24% per annum)

NET AMOUNT	385.50
G.S.T.	19.28
TOTAL DUE	\$404.78



TEL: (403) 527-4406
PARTS: (403) 526-0529
FAX: (403) 527-7193
PARTS & SERVICE DEPARTMENT HOURS
 MON. thru FRI 7:30 A.M. - 5:30 P.M.
 SAT. 9 A.M. - 4 P.M.
 email: BigM@telusplanet.net
 website: www.bigmford.ca
 GST # 100509587

472021



1312 Trans Canada Way S.E., P.O. Box 908
 Medicine Hat, AB T1A 7G8

SERVICE INVOICE 165759 *** CUSTOMER COPY *** DATE 2011/07/06 TIME 16:15 PAGE 1 OF 1 A6035

ADVISOR AMANDA HAGEMEISTER 912
CYPRESS COUNTY 816-2ND AVENUE DUNMORE AB T1B 0K3 (403) 526-2888
YEAR 07 **MODEL** F-350 4X4 C/CAB **STOCK #** 07T145
V.I.N. * 1FTW31P57EB37101 **COLOUR** BEIGE **RATE** \$116.00
LICENCE **DELIVERY** 2006/12/27 **RO. OPEN** 06/22
EMAIL: **WARRANTY** 2006/12/27 **ODOM.** 144589
CUSTOMER NO: 011222
OPTIONS AC

L#	W/I/R	OPERATION CODE	LABOUR INSTRUCTION	CUSTOMER CONCERN	TECH	HOURS	LIST	NET	TOTAL
1	W	78 MR	***** WARR. INFO. PROG. CD:	CUST. CONC. CD: NAC	006	2.2			(N/C)
		2	6C3Z 9448 A	GASKET					(N/C)
		1	3C3Z 9A461 AA	SPACER					(N/C)
		1	3C3Z 9S425 AA	BOLT - HEX.H					(N/C)
		8	W708761 SSB	PIN					(N/C)
		3	N806113 S	PIN					(N/C)
CONCERN: DIAG AND ADVISE FOR EXHAUST MANIFOLD LEAKING. CORRECTION: CONFIRMED CONCERN, BOTH EXHAUST MANIFOLDS LEAKING. REMOVED EXHAUST MANIFOLDS INSTALLED GASKETS REINSTALLED MANIFOLDS CONFIRMED FIX, EXHAUST NO LONGER LEAKING. REMOVED WHEEL WELL LINER AND TIRE TO GAIN ACCESS TORQUED TIRES TO 150FT/LBS									
2	R	78 MR			027	3.4			394.40
		2	5C3Z 4A322 AA	SEAL		16.39	12.66	25.32	
		2	5C3Z 1K106 AB	KIT		46.31	35.79	71.58	
		2	5C3Z 3254 AA	SEAL ASY - 0		83.16	64.26	128.52	
		2	BRS 170	SEAL		34.28	26.49	52.98	
		1	XG 3 A	LUBRICANT		12.62	9.75	9.75	
		2	5C3Z 5484 CA	BUSH		23.57	18.22	36.44	
		1	AC3Z 3B396 A	LINK ASY - F		322.94	249.55	249.55	
		2	W711373 S440	NUT		7.24	5.60	11.20	
CONCERN: DIAG AND ADVISE FOR DUST/AXLE SEALS OUT CORRECTION: REPLACED DUST SEALS AND D BUSHINGS. REPLACED HUB.									
3	R	78 MR			025	3.5			406.00
		1	RS 527	CAP - RAD		12.49	9.65	9.65	
		1	XJTDC45L	COOLANT FLUS		32.95	32.95	32.95	
		3	CVC 7 B	ANTI-FREEZE		28.85	22.30	66.90	
		1	6C3Z 8005 DA	RADIATOR ASY		466.32	360.34	360.34	
CONCERN: DIAG AND ADVISE FOR RAD IS PLUGGED. CORRECTION: REMOVED RAD AND WASHED OUT, FOUND RAD DAMAGED. REPLACED NEW RAD.									
4	R	9	COOLING SYSTEM SERVICE		027	1.0			94.60
CORRECTION: PERFORMED COOLANT FLUSH.									

*** IF YOU ARE CLOSE TO 3 YEARS OR 60,000KMS, ASK YOUR SERVICE ADVISOR ABOUT AN ESP PLAN ***

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE ALL ITEMS SUBJECT TO G.S.T.
PARTS DEPARTMENT TERMS:
 ALL RETURNED GOODS MUST BE IN ORIGINAL UNDAMAGED PACKAGE, ACCOMPANIED BY THIS INVOICE, WITHIN 10 DAYS OF PURCHASE.
 ALL ACCEPTABLE RETURNS ARE SUBJECT TO A 20% HANDLING CHARGE.
 ELECTRICAL PARTS, OPEN KITS AND SPECIAL ORDERED PARTS ARE NON-RETURNABLE.
 ALL PARTS MUST BE IN ORIGINAL CARTON.
 I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTIONS UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIENS IN FAVOR OF THE WORK FOR THE FULL AMOUNT CHARGED THEREFOR. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER, UNTIL THE WITHIN ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL AT ALL TIMES BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.
 I WAIVE MY RIGHT TO A WRITTEN ESTIMATE UNDER THE CONSUMER PROTECTION ACT.
 YES NO INITIAL: _____
 CASH CHARGE CREDIT CARD DEBIT CARD INITIAL: _____
 ARE USED PARTS TO BE RETURNED? YES NO INITIAL: _____
 DATE: _____ SIGNATURE: _____

DESCRIPTION	TOTAL
LABOUR	895.00
PARTS	1055.18
SHOP SUPPLIES	30.00
Non-Inventory Item	
JUL 13 2011	
SUB TOTAL	1980.18
TAX GST/HST	99.01
TAX PST	
TOTAL SALE (CHG)	2079.19

Unit No. 623 00 000631
 OK To Pay *[Signature]* '84

ALL PARTS NEW UNLESS OTHER VISE SPECIFIED. N=NEW U=USED R=RECONDITIONED

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 132 Service Description: Batteries are dead

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 08/08/2016 Scheduled Odometer: 152318
Completed Date: 08/08/2016 Completed Odometer: 152318

Task:

boost unit too start Complete

COMMENTS

<u>Date</u>	<u>Resource</u>	<u>Subresource</u>	<u>Cost Type</u>	<u>Quantity</u>	<u>Cost Per Unit</u>	<u>O/H %</u>	<u>Extended Cost</u>
08/08/2016	SPEN0001	1HREG	Labour	1.50	37.10000	21.000%	\$67.34

Work Order Charges:

Labour: \$67.34
Materials: \$0.00
Fuel: \$0.00
Other: \$0.00

TOTAL: \$67.34

=====

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 139 Service Description: Check start and charging

Asset: U7201 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 08/09/2016 Scheduled Odometer: 152351
Completed Date: 08/10/2016 Completed Odometer: 152351

Task:

Check start and charging systems Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
08/09/2016	ROSE0001	1HREG	Labour	2.50	37.10000	21.000%	\$112.23
08/10/2016	ROSE0001	1HREG	Labour	4.00	37.10000	21.000%	\$179.56

Work Order Charges:

Labour:	\$291.79
Materials:	\$0.00
Fuel:	\$0.00
Other:	\$0.00
TOTAL:	<u>\$291.79</u>

Invoice

HISTORICAL

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Invoice 000010248
Date 08/18/2016

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: TOYO TIRES CANADA INC.
#120, 7791 NELSON ROAD
RICHMOND, BC V6W 1G3

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
1284328		TOYO0001	PICKUP	Net 30	
Description: MOUNT NEW TIRES					Amount \$1,690.72

Subtotal	\$1,690.72
Misc	\$0.00
Tax	\$84.54
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$1,775.26
Total Due	\$0.00

Date: 02/10/2023

User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 646

Service Description: Annual service and inspection

Asset: U7201 BOX SPRINGS - SQUAD 4

Last Odometer Reading 166876
Interval OLM Oil Life Monitor

Scheduled Date: 01/04/2017 Scheduled Odometer: 152631
Completed Date: 01/24/2017 Completed Odometer: 152638

Task: LDTRK Light Duty Truck

CHECKLIST IN CONJUNCTION W/MFG'S SERVICE MANL	Complete
Engine Oil & Filter change every 10,000 km	Not Required
Engine Oil & Filter change every 200 hrs	Not Required
Engine Oil & Filter change at OLM interval	Not Required
Engine Oil & Filter change annually	Complete
Diesel engine fuel filter change every 3rd service	Not Required
Diesel fuel water separator purge every service	Complete
Engine Air Filter(s) clean or replace as required	Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
01/23/2017	FL2016	TOWER	Materials	1.00	33.52000	0.000%	\$33.52
01/23/2017	FA1778	WAREHOUSE	Materials	1.00	88.30000	0.000%	\$88.30
01/23/2017	SPEN0001	1HREG	Labour	6.00	37.47000	21.000%	\$272.03
01/23/2017	1040	WAREHOUSE	Materials	14.00	6.01000	0.000%	\$84.14
01/23/2017	9920	WAREHOUSE	Materials	2.00	6.35000	0.000%	\$12.70
01/24/2017	SPEN0001	1HREG	Labour	1.00	37.47000	21.000%	\$45.34

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 495 Service Description: Retrieve DTC

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 06/30/2017 Scheduled Odometer: 152792
Completed Date: 06/30/2017 Completed Odometer: 152792

Task:

CHECKLIST IN CONJUNCTION W/MFG'S SERVICE MANL	Incomplete
Engine Oil & Filter change every 10,000 km	Incomplete
Retrieve DTC	Complete
Trans leak	Complete
Engine Oil & Filter change at OLM interval	Incomplete
Engine Oil & Filter change annually	Incomplete
Diesel engine fuel filter change every 3rd service	Incomplete
Diesel fuel water separator purge every service	Incomplete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
06/30/2017	HOLM0001	1HREG	Labour	3.00	37.47000	21.000%	\$136.02

Work Order Charges:

Labour:	\$136.02
Materials:	\$0.00
Fuel:	\$0.00
Other:	\$0.00
TOTAL:	=====
	\$136.02
	=====

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 759 Service Description: Deliver to Big M

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 07/07/2017 Scheduled Odometer: 152838
Completed Date: 07/13/2017 Completed Odometer: 152883

Task:

Deliver to Big M for engine code repair	Complete
CHECKLIST IN CONJUNCTION WITH MFG SERVICE MAN	Incomplete
Engine oil sample every 500 hrs	Incomplete
Trans & Diff sample oil every 500 hrs	Incomplete
Hydraulic oil sample every 500 hrs	Incomplete
Left Tandem oil sample every 500 hrs	Incomplete
Right Tandem oil sample every 500 hrs	Incomplete
Trans & Diff oil calibrate to TMS oil every change	Incomplete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
07/07/2017	HOLM0001	1HREG	Labour	1.00	37.47000	21.000%	\$45.34
07/13/2017	SPEN0001	1HREG	Labour	2.00	37.47000	21.000%	\$90.68

Work Order Charges:

Labour:	\$136.02
Materials:	\$0.00
Fuel:	\$0.00
Other:	\$0.00
TOTAL:	<u>\$136.02</u>

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 1637

Service Description: Check chargeing system

Asset: U72021 BOX SPRINGS - SQUAD 4

Last Odometer Reading 166876
Interval

Scheduled Date: 11/27/2017 Scheduled Odometer: 156408
Completed Date: 11/28/2017 Completed Odometer: 156408

Task:

Check chargeing system

Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
11/27/2017	SPEN0001	1HREG	Labour	3.00	37.47000	21.000%	\$136.02
11/28/2017	SPEN0001	1HREG	Labour	2.00	37.47000	21.000%	\$90.68
11/29/2017	GL8698RM	UNIT PARTS	Materials	1.00	302.44000	0.000%	\$302.44

Work Order Charges:

Labour: \$226.70
Materials: \$302.44
Fuel: \$0.00
Other: \$0.00

TOTAL: \$529.14

Invoice

HISTORICAL

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Invoice 000012471
Date 01/25/2017

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: ELMER & HAROLDS GLASS
702 15 STREET SW
MEDICINE HAT, AB T1A 4W6

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID
80646		ELME0002	PICKUP	Net 30
Description: REPAIRS				Amount \$40.00

Subtotal	\$40.00
Misc	\$0.00
Tax	\$2.00
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$42.00

Invoice

HISTORICAL

Page 1/1
Invoice 000015310
Date 07/13/2017

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: BIG M FORD LINCOLN LTD.
PO BOX 908
MEDICINE HAT, AB T1A 7G8

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
RB10583		BIGM0001	PICKUP	Net 30	
Description:					Amount
REPAIR ENGINE SEALS					\$2,932.90

Subtotal	\$2,932.90
Misc	\$0.00
Tax	\$146.66
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$3,079.56

Invoice

HISTORICAL

Page 1/1
Invoice 000017568
Date 10/25/2017

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: KIRK'S MID-WAY TIRE LTD.
1601 HIGHWAY AVENUE SE
REDCLIFF, AB T0J 2P0

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID
M184709		KIRK0001	PICKUP	Net 30
Description: FLAT REPAIR				Amount \$141.00

Subtotal	\$141.00
Misc	\$0.00
Tax	\$7.05
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$148.05

Invoice

HISTORICAL

Page 1/1
Invoice 000019829
Date 03/07/2018

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: LUCKY'S ALIGNMENT & BRAKES (1995) LTD.
721 15 STREET SW
MEDICINE HAT, AB T1A 4W5

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID
80170		LUCK0001	PICKUP	Net 30
Description: FRONT END ALIGNMENT				Amount \$2,087.60

Subtotal	\$2,087.60
Misc	\$0.00
Tax	\$104.38
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$2,191.98

Invoice

*** HISTORICAL ***

Page 1/1
Invoice 000024712
Date 11/02/2018

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: BIG M FORD LINCOLN LTD.
PO BOX 908
MEDICINE HAT, AB T1A 7G8

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
IB22908		BIGM0001	PICKUP	Net 30	
Description: ALTERNATOR					Amount \$266.04

Subtotal	\$266.04
Misc	\$0.00
Tax	\$13.30
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$279.34

Date: 02/10/2023
 User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 734 Service Description: Annual service and inspection

Asset: U72021 BOX SPRINGS - SQUAD 4
 Last Odometer Reading 166876
 Interval OLM Oil Life Monitor

Scheduled Date: 01/26/2018 Scheduled Odometer: 156535
 Completed Date: 02/09/2018 Completed Odometer: 156535

Task: LDTRK Light Duty Truck

CHECKLIST IN CONJUNCTION W/MFG'S SERVICE MANL	Complete
Engine Oil & Filter change every 10,000 km	Not Required
Engine Oil & Filter change every 200 hrs	Not Required
Engine Oil & Filter change at OLM interval	Not Required
Engine Oil & Filter change annually	Complete
Diesel engine fuel filter change every 3rd service	Complete
Diesel fuel water separator purge every service	Complete
Engine Air Filter(s) clean or replace as required	Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
01/29/2018	FD4616	TOWER	Materials	1.00	85.19000	0.000%	\$85.19
01/29/2018	FL2016	TOWER	Materials	1.00	33.53000	0.000%	\$33.53
01/29/2018	SPEN0001	1HREG	Labour	4.00	37.92000	21.000%	\$183.53
01/30/2018	MDOE37	UNIT PARTS	Materials	1.00	261.93000	0.000%	\$261.93
01/30/2018	SPEN0001	1HREG	Labour	1.00	37.92000	21.000%	\$45.88
01/31/2018	1040	WAREHOUSE	Materials	14.00	6.04000	0.000%	\$84.56
02/05/2018	SPEN0001	1HREG	Labour	4.00	37.92000	21.000%	\$183.53
02/06/2018	SPEN0001	1HREG	Labour	3.00	37.92000	21.000%	\$137.65

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 2566

Service Description: Check out dead batteries

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 11/02/2018 Scheduled Odometer: 158494
Completed Date: 11/02/2018 Completed Odometer: 158494

Task:

Test batteries and charging system Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
11/02/2018	HOLM0001	1HREG	Labour	4.00	37.92000	21.000%	\$183.53
12/06/2018	SPEN0001	1HREG	Labour	3.00	37.92000	21.000%	\$137.65
12/12/2018	65-PC1750T	UNIT PARTS	Materials	1.00	484.00000	0.000%	\$484.00

Work Order Charges:

Labour: \$321.18
Materials: \$484.00
Fuel: \$0.00
Other: \$0.00

TOTAL: \$805.18

=====

Date: 02/10/2023

User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 1836

Service Description: Annual service and inspection

Asset: U72021 BOX SPRINGS - SQUAD 4

Last Odometer Reading 166876

Interval OLM Oil Life Monitor

Scheduled Date: 02/25/2019 Scheduled Odometer: 159154

Completed Date: 02/28/2019 Completed Odometer: 159154

Task: LDTRK Light Duty Truck

CHECKLIST IN CONJUNCTION W/MFG'S SERVICE MANL	Complete
Engine Oil & Filter change every 10,000 km	Not Required
Engine Oil & Filter change every 200 hrs	Not Required
Engine Oil & Filter change at OLM interval	Not Required
Engine Oil & Filter change annually	Complete
Diesel engine fuel filter change every 3rd service	Not Required
Diesel fuel water separator purge every service	Complete
Engine Air Filter(s) clean or replace as required	Not Required

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
02/26/2019	HOLM0001	1HREG	Labour	6.00	38.78000	21.000%	\$281.54
02/28/2019	HOLM0001	1HREG	Labour	1.00	38.78000	21.000%	\$46.92
02/25/2019	FL2016	TOWER	Materials	1.00	33.53000	0.000%	\$33.53
02/26/2019	1040	WAREHOUSE	Materials	14.00	6.17000	0.000%	\$86.38
02/26/2019	35	WAREHOUSE	Materials	1.00	3.99000	0.000%	\$3.99
02/27/2019	1012845	WAREHOUSE	Materials	1.00	4.07000	0.000%	\$4.07

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 2972 Service Description: No trailer clearance lights

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 04/18/2019 Scheduled Odometer: 159256
Completed Date: 04/18/2019 Completed Odometer: 159256

Task:
No trailer lights Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
04/18/2019	HOLM0001	1HREG	Labour	0.50	38.78000	21.000%	\$23.46

Work Order Charges:

Labour:	\$23.46
Materials:	\$0.00
Fuel:	\$0.00
Other:	\$0.00
TOTAL:	=====
	\$23.46
	=====

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 2998

Service Description: Replace trailer plugin

Asset: U72021
Last Odometer Reading
Interval

BOX SPRINGS - SQUAD 4
166876

Scheduled Date: 05/02/2019 Scheduled Odometer: 159409
Completed Date: 05/06/2019 Completed Odometer: 159409

Task:

Replace trailer plugin

Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
05/02/2019	HOLM0001	1HREG	Labour	0.50	38.78000	21.000%	\$23.46
05/06/2019	HOLM0001	1HREG	Labour	1.50	38.78000	21.000%	\$70.39
05/02/2019	821002	TOWER	Materials	1.00	13.85000	0.000%	\$13.85

Work Order Charges:

Labour: \$93.85
Materials: \$13.85
Fuel: \$0.00
Other: \$0.00

TOTAL: \$107.70

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 3121

Service Description: Scan engine for DTC

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 06/17/2019 Scheduled Odometer: 159735
Completed Date: 07/03/2019 Completed Odometer: 159735

Task:

Scan engine for DTC

Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
06/17/2019	HOLM0001	1HREG	Labour	1.00	38.78000	21.000%	\$46.92
07/03/2019	HOLM0001	1HREG	Labour	1.00	38.78000	21.000%	\$46.92

Work Order Charges:

Labour: \$93.84
Materials: \$0.00
Fuel: \$0.00
Other: \$0.00

TOTAL: \$93.84

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 3192 Service Description: Flat tire

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 07/15/2019 Scheduled Odometer: 160124
Completed Date: 07/17/2019 Completed Odometer: 160124

Task:

Replace tires Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
07/15/2019	SPEN0001	1HREG	Labour	1.00	38.78000	21.000%	\$46.92
07/17/2019	SPEN0001	1HREG	Labour	1.00	38.78000	21.000%	\$46.92

Work Order Charges:

Labour: \$93.84
Materials: \$0.00
Fuel: \$0.00
Other: \$0.00

TOTAL: \$93.84
=====

Invoice

HISTORICAL

Page 1/1
Invoice 000028845
Date 07/17/2019

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: KIRK'S MID-WAY TIRE LTD.
1601 HIGHWAY AVENUE SE
REDCLIFF, AB T0J 2P0

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
M213226		KIRK0001	PICKUP	Net 30	
Description: REPLACEMENT RIM					Amount \$0.00

Subtotal	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$0.00

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 3245 Service Description: Replace air filter

Asset: U72021 BOX SPRINGS - SQUAD 4
Last Odometer Reading 166876
Interval

Scheduled Date: 08/09/2019 Scheduled Odometer: 161099
Completed Date: 08/09/2019 Completed Odometer: 161099

Task:

Replace engine air filter Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
08/09/2019	FA1778	WAREHOUSE	Materials	1.00	87.48000	0.000%	\$87.48
08/09/2019	SPEN0001	1HREG	Labour	1.00	38.78000	21.000%	\$46.92

Work Order Charges:

Labour: \$46.92
Materials: \$87.48
Fuel: \$0.00
Other: \$0.00

TOTAL: \$134.40

Invoice

*** HISTORICAL ***

Page 1/1
Invoice 000029260
Date 07/19/2019

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: CANOE PROCUREMENT GROUP OF CANADA
2510 SPARROW DRIVE
NISKU, AB T9E 8N5

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	Amount
1536095		CANO0001	PICKUP	Net 30	
Description: REPLACEMENT TIRES					\$1,434.96

Subtotal	\$1,434.96
Misc	\$0.00
Tax	\$71.75
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$1,506.71

Invoice

HISTORICAL

Page 1/1
Invoice 000029163
Date 07/31/2019

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: SOUTH COUNTRY CO-OP
969 16 STREET SE
MEDICINE HAT, AB T1A 4X5

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
02197865		SOUT0011	PICKUP	Net 30	
Description: AEROSOL AC REFRIDGERANT					Amount \$16.99

Subtotal	\$16.99
Misc	\$0.00
Tax	\$0.85
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$17.84

Date: 02/10/2023
 User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 2848 Service Description: Annual service and inspection

Asset: U72021 BOX SPRINGS - SQUAD 4
 Last Odometer Reading 166876
 Interval OLM Oil Life Monitor

Scheduled Date: 03/31/2020 Scheduled Odometer: 162561
 Completed Date: 04/01/2020 Completed Odometer: 162561

Task: LDTRK Light Duty Truck

CHECKLIST IN CONJUNCTION W/MFG'S SERVICE MANL	Complete
Engine Oil & Filter change every 10,000 km	Not Required
Engine Oil & Filter change every 200 hrs	Not Required
Engine Oil & Filter change at OLM interval	Not Required
Engine Oil & Filter change annually	Complete
Diesel engine fuel filter change every 3rd service	Not Required
Diesel fuel water separator purge every service	Not Required
Engine Air Filter(s) clean or replace as required	Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
03/31/2020	SPEN0001	1HREG	Labour	2.50	38.78000	21.000%	\$117.31
04/01/2020	SPEN0001	1HREG	Labour	3.50	38.78000	21.000%	\$164.23
03/31/2020	1040	WAREHOUSE	Materials	15.00	5.70000	0.000%	\$85.50
03/31/2020	FL2016	WAREHOUSE	Materials	1.00	33.53000	0.000%	\$33.53

Work Order Charges:

Labour:	\$281.54
Materials:	\$119.03
Fuel:	\$0.00
Other:	\$0.00

TOTAL: \$400.57

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Invoice

HISTORICAL

Page 1/1
Invoice 000032764
Date 04/01/2020

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: EECOL ELECTRIC CORP.
11004 48th STREET SE
CALGARY, AB T2C 3E1

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
MH0564742		EECO0001	PICKUP	Net 30	
Description: FLANGED INLET					Amount \$30.17

Subtotal	\$30.17
Misc	\$0.00
Tax	\$1.51
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$31.68

Invoice

HISTORICAL

Page 1/1
Invoice 000035811
Date 11/12/2020

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: CANADIAN ENERGY
SUITE 107, 10550-42 STREET SE
CALGARY, AB T2C 5C7

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
28556-12112011631		CANA0004	PICKUP	Net 30	
Description: BATTERY					Amount \$118.43

Subtotal	\$118.43
Misc	\$0.00
Tax	\$5.92
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$124.35

Date: 02/10/2023
 User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 3808 Service Description: Annual service and inspection

Asset: U72021 BOX SPRINGS - SQUAD 4
 Last Odometer Reading 166876
 Interval OLM Oil Life Monitor

Scheduled Date: 04/26/2021 Scheduled Odometer: 163873
 Completed Date: 04/27/2021 Completed Odometer: 163873

Task: LDTRK Light Duty Truck

CHECKLIST IN CONJUNCTION W/MFG'S SERVICE MANL	Complete
Engine Oil & Filter change every 10,000 km	Incomplete
Engine Oil & Filter change every 200 hrs	Not Required
Engine Oil & Filter change at OLM interval	Not Required
Engine Oil & Filter change annually	Complete
Diesel engine fuel filter change every 3rd service	Not Required
Diesel fuel water separator purge every service	Not Required
Engine Air Filter(s) clean or replace as required	Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
04/26/2021	1040	WAREHOUSE	Materials	14.00	5.82000	0.000%	\$81.48
04/26/2021	FL2016	WAREHOUSE	Materials	1.00	33.99000	0.000%	\$33.99
04/26/2021	SPEN0001	1HREG	Labour	2.00	39.53000	21.000%	\$95.66
04/27/2021	SPEN0001	1HREG	Labour	4.00	39.53000	21.000%	\$191.33

Work Order Charges:

Labour:	\$286.99
Materials:	\$115.47
Fuel:	\$0.00
Other:	\$0.00

TOTAL:	\$402.46
=====	

Date: 02/10/2023
User: Trevor

Cypress County ASSET WORK ORDER

Work Order No: 4926

Service Description: Check out overheating

Asset: U72021
Last Odometer Reading
Interval

BOX SPRINGS - SQUAD 4
166876

Scheduled Date: 07/06/2021 Scheduled Odometer: 164871
Completed Date: 07/06/2021 Completed Odometer: 164871

Task:

Check out overheating

Complete

COMMENTS

Date	Resource	Subresource	Cost Type	Quantity	Cost Per Unit	O/H %	Extended Cost
07/06/2021	HOLM0001	1HREG	Labour	1.50	40.04000	21.000%	\$72.67

Work Order Charges:

Labour: \$72.67
Materials: \$0.00
Fuel: \$0.00
Other: \$0.00

TOTAL: \$72.67

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Invoice

HISTORICAL

Page 1/1
Invoice 000039295
Date 07/16/2021

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: BIG M FORD LINCOLN LTD.
PO BOX 908
MEDICINE HAT, AB T1A 7G8

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
108793		BIGM0001	PICKUP	Net 30	
Description: ELEMENT ASY-AIR					Amount \$705.86

Subtotal	\$705.86
Misc	\$0.00
Tax	\$35.28
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$741.14

Invoice

HISTORICAL

Page 1/1
Invoice 000039129
Date 06/17/2021

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: NELSON'S RADIATOR & AIR CONDITIONING
#2, 602 SOUTH RAILWAY DRIVE NE
REDCLIFF, AB T0J 2P0

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
8376		NELS0002	PICKUP	Net 30	
Description: RECHARGE AC UNIT					Amount \$252.50

Subtotal	\$252.50
Misc	\$0.00
Tax	\$12.63
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$265.13

Invoice

HISTORICAL

Page 1/1
Invoice 000042233
Date 01/13/2022

Cypress County
816 2nd Avenue
Dunmore Alberta T1B 0K3

Vendor: LUCKY'S ALIGNMENT & BRAKES (1995) LTD.
721 15 STREET SW
MEDICINE HAT, AB T1A 4W5

Document Number	Purchase Order Number	Vendor ID	Shipping Method	Payment Terms ID	
94815		LUCK0001	PICKUP	Net 30	
Description: FRONT END ALIGNMENT					Amount \$101.75

Subtotal	\$101.75
Misc	\$0.00
Tax	\$5.09
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$106.84