



NOBLE EQUIPMENT-PONOKA
 3621 67 ST. T4J1J8
 PONOKA AB
 233-47252
 QC2334725201

521 67th Street • Ponoka, AB T4J 1J8
 ne (403) 785-9533 Fax (403) 785-9544
 all: parts-ponoka@nobleequipment.ca
 www.nobleequipment.ca

Ship To: IN STORE PICKUP

SALE

08-20-2019 08:53:49
 Acct # 547511****9799 M
 Exp Date 06/21 Card Type MC
 Name:

Trace # 220601
 Inv. # 1091 CVD Resp Y
 Auth # 020441 RRN 001223600

Sale \$483.79
 TOTAL \$483.79

Invoice To: [REDACTED]

CA	CINNYVY	
Time	08:54:12 (O)	Page 01
Phone No.	[REDACTED]	Invoice No. P03115
Purchase Order		
Salesperson 119		

ORDER#: 002735

UNIT 1: TELEHANDLER 217634C

Part#	Description	Bin
320/B9534	TMAP SENSOR	G3-M
700/50194	HEADLAMP LH	I1-B
720/10005	BULB 12V/21W	G2-E
720/10038	BULB 12V/21+5W	G2-E
FRT	FREIGHT	FEE

X
 Signature
 I agree to pay the above total amount according to the card issuer agreement.
 Retain this copy for your records
 Merchant copy

UTTTT	Price	Amount
1*	208.96	208.96
1*	197.67	197.67
1*	1.95	7.80
1*	2.16	4.32
1*	42.00	42.00
SUB TOTAL==>		460.75
GST TAX		23.04
TOTAL CREDIT CARD		483.79

TERMS: NET 30 DAYS

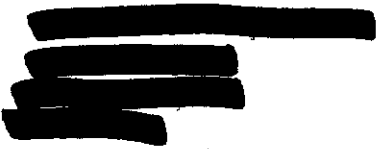
A service charge at a rate of 1 1/2% per month (18% per annum) may be applied to overdue accounts.

GST# 808001796

X
 Received By _____ Date _____

THANK YOU FOR YOUR BUSINESS- HAVE A NICE DAY!

ENGINEERING CERTIFICATION



JOB INFORMATION

Inspection Date: 27 Aug 2019

Due Date: 27 Aug 2020


Load Test: None

Make: JCB
Serial No: 2176340
Capacity: 10,000 Lbs

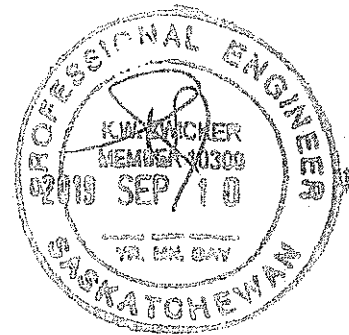
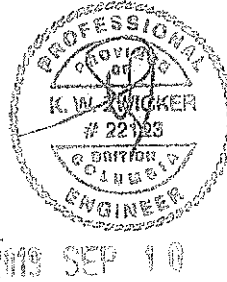
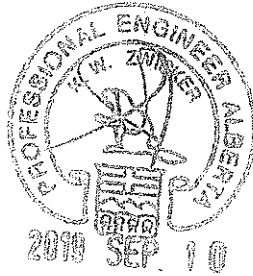
Model: 550-140
Unit 1: 720
Unit 2: Telescopic Forklift

Our technical staff performed structural inspections on the forementioned equipment. Upon final inspection of the unit, and any repairs, the inspected components, as detailed in the report, were found to be free of any unacceptable discontinuities, based on the test results provided to me through the inspection report. Klondike Crane Inspection Ltd. considers this equipment safe for use, within manufacturers specifications. For further information, inspection details, and results, see the attached report.

PERMIT TO PRACTICE
Klondike Crane Inspection Ltd.

Signature 
Date 2019 SEP 10

PERMIT NUMBER: P 6150
The Association of Professional Engineers,
Geologists and Geophysicists of Alberta



Klondike Crane Inspection Ltd.

10616 169 Street

Edmonton, AB

T5P 3X6

Phone: (780) 454-1811

Fax: (780) 447-1690

Web Site: www.klondikecrane.com

Category: 11.0 Forklifts
Sub Category: 11.04 Telescopic Forklift



Make: JCB
Model: 550-140
Serial No: 2176340
Unit1 No: 720
Unit2 No: Telescopic Forklift
Last Inspected: 27 Aug 2019

Equipment Information Sheet

Client			
Westward Transportation			
Equipment			
Equip ID:	52220	Year Boorn Dismantled:	
Cat:	11.0 Forklifts	SerialNo:	2176340
Sub Cat:	11.04 Telescopic Forklift	Location:	Edmonton
Make:	JCB	Condition:	Good
Model:	550-140	Usage:	2990.2 HRS
		Unit1No:	720
		Unit2No:	Telescopic For
		Capacity:	10,000 Lbs
		Year:	
		Colour:	Yellow
General Information			
Cylinders - 5	Outriggers - 2		
Attachments			
Attachment Type			
Forks		Quantity/Size	
Fork Length			2
Boom Information			46.5 Inches
Total Boom Length	44 Ft	Total Jib Length	
Type		Serial Number	Length
Boom Butt Section			16 Ft
Boom Mid Section			13 Ft
Boom Tip Section			15 Ft

11.0 Forklifts - 11.04 Telescopic Forklift

PURPOSE OF INSPECTION:

Engineering Certification

GOVERNING SPECIFICATIONS

ASME

B30.13 - Storage/Retrieval (S/R) Machines & Associated Equipment

CSA

B352.0 - Rollover Protection, Falling Object Operator and Tip Over Protective Structure

B352.1 - Rollover Protective Structures for Agricultural Construction, Earthmoving, Fore

B352.2 - Earth Moving Machinery - Roll Over Protective Structures - Lab test and perfo

W-59 - Welded Steel Construction

REGULATIONS

Alberta	OH&S	Occupational Health and Safety, Act, Regulations and Code
British Columbia	WCB	Occupation Health and Safety Regulation, and Act
Saskatchewan	OH&S	Occupation Health and Safety Regulation, and Act

Inspection Results

Job #: 130058

Inspection Items	VIS	MPI	UT	LPI	NA
1). Unit Frame & Mounts	✓	✓			
2). Frame Cross Members, Axle Mounts	✓	✓			
3). Front Outriggers Complete	✓	✓			
4). Rear Outriggers Complete					
5). Upper Turret Section, & Boom Mount	✓	✓			✓
6). Boom Butt Section	✓	✓			
7). Boom Mid Section	✓	✓			
8). Boom Tip Section	✓	✓			
9). Boom Riser Section					✓
10) Boom or Beam, Camber, Sweep or Twist	✓				
11) Boom Angle Indicator	✓				
12) Cylinder Mounts	✓	✓			
13) Forklift Carriage & Mounts	✓	✓			
14) Forklift Forks & Mounts	✓	✓			
15) Controls Clearly Labeled	✓				
16) Load Chart	✓				

VIS - Visual MPI - Magnetic Particle UT - Ultrasonic LPI - Liquid Penetrant NA - Unapplicable



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 Phone (403) 785-9533 Fax (403) 785-9544
 Email: parts-ponoka@nobleequipment.ca
 www.nobleequipment.ca

Ship To: SAME AS BELOW

PONOKA		CNNYYV
Date	Time	Page
08/08/19	13:24:55 (O)	01
Account No.	Phone No.	Invoice No.
WEST003	[REDACTED]	P03033
Ship Via	Purchase Order	
	890136	
	Salesperson	
	119	

Invoice To: [REDACTED]

PARTS INVOICE

ORDER#: 002663

UNIT 1: TELEHANDLER 2176340 550-140

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
320/06377	TURBO - BV55 HI	I3-B	1	1	1		*	5041.05	5041.05
320/09687	TMAP SENSOR	G3-M41	1	1	1		*	716.91	716.91
320/06053	GASKET <i>1/2" x 1/2"</i>	G2-H10	1	1	1		*	8.12	8.12
320/06007	STUD M8X75	G2-K46	4	4	4		*	17.82	71.28
320/06008	LOCK NUT M8	G3-I70	3	3	3		*	5.70	17.10
320/06036	GASKET TURBO	G2-H12	1	1	1		*	4.16	4.16
320/06008	LOCK NUT M8	K002205	1	1	1		*	5.70	5.70
320/06398	GASKET <i>1/2" x 1/2"</i>	K002207	1	1	1		1*	40.28	40.28
320/06045	BOLT M10x57	K002207	8	8	8		1*	7.38	59.04
320/00852	GASKET	G2-H60	1	1	1		1*	11.40	11.40
1317/32032	BOLT M6X16	G3-H10	2	2	2		1*	3.78	7.56
823/00372	COPPER WASHER	G2-F73	2	2	2		1*	4.05	8.10
320/00851	O-RING	G2-J63	1	1	1		1*	5.64	5.64
FRT	FREIGHT	FEE	1	1	1		1*	53.47	53.47

SUB TOTAL==> 6049.81

GST TAX 302.50

REDIT CARD 6352.31

LIFTBOSS

SALES INVOICE

REMIT TO:

materials handling group

LIFT BOSS INC.
7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780)474-9900
FAX: (780)474-9955

Invoice #	190837
Date (MMDDYY)	08-28-19
Order #	029732
Page	1

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EDMONTON, AB
CANADA

Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
08-28-19			HOUSE	08-28-19		01 MATN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
478/00849	KIT, PARK BRAKE PADS	1	1		252.61	252.61
332/C5225	DECAL: BOOM ANGLE.	1	1		4.21	4.21

LIFTBOSS
7912 YELLOWHEAD TRAIL NW
EDMONTON AB

*****9799
CARD TYPE MASTERCARD
2019108128
DATE 7178 15:59:54
TIME 2
CLERK ID
RECEIPT NUMBER
C84056781-001-662-001-0

PURCHASE TOTAL
\$269.66

MasterCard
A000000041010
4AEA7D11518B019A
0000000000-E800
29CBAF561B11D377

APPROVED
AUTH# 026107
01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Notes:

Our terms are CASH from invoice date - 08-28-19
For credit inquiries please call 780-474-9900

All parts returned for credit will be subject to a 25% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical Items. Credit Card Payments of \$2500.00 and over are subject to a 2% Admin Fee.
Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

G.S.T. Reg. No. 86655 0926 RT0001

Sub-Total	256.82
GST	12.84
PST	0.00
Total	269.66

WAITING ON 332/C5225

WORK ORDER# WT190266

CUSTOMER: [REDACTED]

MAKE: JCB
 MODEL: 550-140
 YEAR: 2014
 COLOR: Yellow

LICENSE: N/A
 UNIT: 720
 ODOM:
 HRS: 2989 hrs

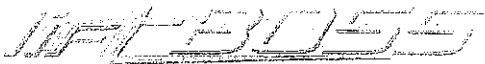
DATE: Aug01/19
 VIN: JCB5AGXGH02176340
 CVIP#:
 EXPIRY:

TASK	HRS	RATE	TOTAL
JOB#1:			
Check all operations			
Service			
Repairs			
Tire changeovers	27.5	\$ 110.00	\$ 3,025.00
Inspection			\$ 230.00
			\$ 555.00

PARTS				
NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
478/00849	park brake pads(720)	1	\$ 252.61	\$ 252.61
332/CS225	angle indicator sticker	1	\$ 4.21	\$ 4.21
320/09687	TMAP sensor(720)	1	\$ 716.91	\$ 716.91
320/06053	Gasket(720)	1	\$ 8.12	\$ 8.12
320/06007	Turbo stud M8x75(720)	4	\$ 17.82	\$ 71.28
320/06608	Lock nut M8(720)	8	\$ 5.70	\$ 45.60
320/06036	Turbo gasket(720)	1	\$ 4.06	\$ 4.06
320/06398	manifold gasket	1	\$ 40.28	\$ 40.28
320/06045	Manifold bolt M10x57(720)	8	\$ 7.38	\$ 59.04
320/00852	Gasket(720)	1	\$ 11.40	\$ 11.40
1317/3203Z	Bolt M6X16	4	\$ 3.78	\$ 15.12
823/00372	copper washer(720)	1	\$ 4.05	\$ 4.05
320/00851	O-ring(720)	1	\$ 5.64	\$ 5.64
123/04686	vandal catch battery box(720)	1	\$ 82.62	\$ 82.62
332/F3483	back door latch assembly(720)	1	\$ 191.34	\$ 191.34
320/07853	Filter element crankcase(720)	1	\$ 90.98	\$ 90.98
700/50194	LH headlight assembly(720)	1	\$ 197.67	\$ 197.67
320/06377	Turbo assembly BV55(720)	1	\$ 5,041.05	\$ 5,041.05
320/B9534	intake manifold sensor(720)	1	\$ 208.96	\$ 208.96
320/07382	water/fuel filter	1	\$ 79.69	\$ 79.69
32/925950	fuel filter	1	\$ 38.67	\$ 38.67
320/04133A	engine filter	1	\$ 24.88	\$ 24.88
257000-428C	Chevron 10W30 Syn blend	14	\$ 5.06	\$ 70.84
REC16-834	HD 50/50 Extended antifreeze	0.5	\$ 8.65	\$ 4.33
ZZD82-9596	Battery disconnect	1	\$ 18.08	\$ 18.08
TCO37-180	18" winter wiper blades(6530)	1	\$ 8.64	\$ 8.64
94014422	BKT 12PR GR288 TL G2/L2 17.5-25 (720)	2	\$ 862.89	\$ 1,725.78
720/10005	12V /21w bulb(720)	4	\$ 1.95	\$ 7.80
720/10038	12V/21+5W bulb(720)	2	\$ 2.16	\$ 4.32

CUSTOMER SIGN IN: _____
 CUSTOMER SIGN OUT: _____

DATE: Aug01/19	TOTAL LABOUR	\$ 3,810.00
	TOTAL PARTS	\$ 9,033.37
	SHOP SUPPLIES	\$ 304.80
DATE: Aug30/19	GST 5%	\$ 657.41
	TOTAL	\$ 13,805.57



SALES INVC

REMIT TO:

LIFT BOSS INC.
7012 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

materials handling group

7912 YELLOWHEAD TRAIL
EDMONTON , AB.
T5B-1G3
TEL: (780)474-9900
FAX: (780)474-9955

Invoice #	I80367
Date (MMDDYY)	08-09-19
Order #	029409
Page	1

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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
08-01-19			HOUSE	08-01-19		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
123/04686	VANDAL CATCH	1	1		82.62	82.62
320/B9534	SENSOR, TMAP (COATED)	-1	-1		246.45	-246.45
SENSOR PURCHASED ON INVOICE I80299						

** To Fill Back Order **

Notes:

Our terms are CASH from invoice date - 08-09-19

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Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

G.S.T. Reg. No. 85655 0926 RT0001

Sub-Total	-163.83
GST	-8.19
PST	0.00
Total	-172.02



materials handling group

7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780)474-9900
FAX: (780)474-9955

SALES INVOICE

REMIT TO:

LIFT BOSS INC.
7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

Invoice #	183250
Date (MMDDYY)	12-03-19
Order #	030822
Page	1

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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
11-29-19			HOUSE	11-29-19		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
320/A8538	TENSIONER, BELT	1	1		161.14	161.14

Notes:

Our terms are CASH from invoice date - 12-03-19

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G.S.T. Reg. No. 85655 0926 RT0001

Sub-Total	161.14
GST	8.06
PST	0.00
Total	169.20

TRANSPORT TIRE LTD.

c/a Transport Tire - Edmonton 5904-125 Ave
 Edmonton AB T5W 5H2
 Phone: 780-477-9526
 Fax: 780-474-7209

PAGE: 1
19 Aug 23
GST REG#: R106388633
nue
QUOTATION
H05324 (Copy)

SOLD TO:



CONTACT

MOBILE :
 BUSINESS:
 EMAIL:

HOME :
 FAX :

COLOUR	VEHICLE DESCRIPTION	UNIT#	TAG	ODO IN
		22546		0
VIN	VEHICLE OPTIONS		ADV	ODO OUT
			RP	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.
8:26 AM		NET 30		PLATE

QTY	ITEM	DESCRIPTION	MEC	NET	EXT. PRICE
2	94014422	BKT 12 PR GR298 TL G2/L2 TSO6 17.5-25		762.89	1525.78
2	OTR MD	OTR MEDIUM ENVIRO. FEE 25-33 IN (62-84 cm)		100.00	200.00
2	STCO	SERVICE TRUCK C/O OFF&ON		110.00	220.00
2	VSBR5	BRASS VALVE STEM		20.00	40.00
Transport tire is not responsible for tires and retreads left over 30 days. Thank you for your business.					

INVOICE TO:

PARTS:	1565.78
LABOUR:	220.00
OTHER:	200.00
SUB-TOTAL:	1985.78
GST:	99.29
PST:	N/C
TOTAL:	2085.07



3621 67th Street - Ponoka, AB T4J 1J8
 Phone (403) 785-9533 Fax (403) 785-9544
 Email: sales@nobleequipment.ca
 www.nobleequipment.ca

Ship To: IN STORE PICKUP

PONOKA		
Date	Time	Page
10/06/22	11:41:09 (O)	02
Account No.	Phone No.	Invoice No.
WEST003	[REDACTED]	W02976
Ship Via	Purchase Order	
	Salesperson	
	403	

Invoice To: [REDACTED]

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002605	TELEHANDLER	3520 2176340		
	550-140			

C157E-11 - 5V supply STG 5 volt supply shorted to ground.
 Disconnect plug from hydraulics ecu and measure resistance
 to ground at 5 volt supply pin on harness.

C151F-23 - Boom Angle Sensor 1 OORL Check sensor is
 connected

- C1521-23 - Boom Angle Sensor 2 OORL
- C152A-23 - Chassis Angle Sensor 1 OORL
- C152C-23 - Chassis Angle Sensor 2 OORL
- C152F-23 - Lift / Lower Spool 1 OORL
- C1533-24 - Ext / Retract Spool disagreement
- C1534-62 - Ext / Retract Spool 1 OORL
- C1539-24 - Crowd / Dump Spool 1 OORL
- C153D-62 - Aux A/B Spool disagreement
- C153E-23 - Aux A/B Spool 1 OORL
- C1542-24 - Left Stabilizer Spool disagreement
- C1543-62 - Left Stabilizer Spool 1 OORL
- C1547-23 - Right Stabilizer Spool disagreement
- C1548-24 - Right Stabilizer Spool 1 OORL
- U1500-88 - LMI CAN fault
- C1531-62 - Lift / Lower Spool 2 OORL
- C1536-24 - Ext / Retract Spool 2 OORL
- C153B-23 - Crowd / Dump Spool 2 OORL

 Suspecting the other codes are a result of the 5V supply
 short and the LMI CAN fault, those two codes will be
 repaired and unit re-tested prior to other codes.

 LLMI CAN traffic is 0, will need to be repaired.

 Found corroded wires in butt connector under chassis on LH

CONTINUED ON PAGE 03

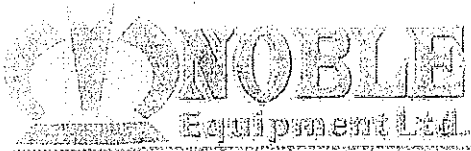
TERMS: NET 30 DAYS

A service charge at a rate of 1 1/2% per month
 (18% per annum) may be applied to overdue
 accounts.

X

Received By

Date



3621 67th Street - Ponoka, AB T4J 1J8
Phone (403) 785-9533 Fax (403) 785-9544
Email: sales@nobleequipment.ca
www.nobleequipment.ca

Ship To: IN STORE PICKUP

Table with columns: PONOKA, Date (10/06/22), Time (11:41:09 (O)), Page (03), Account No. (WEST003), Phone No., Invoice No. (W02976), Ship Via, Purchase Order, Salesperson (403)

Invoice To: [Redacted]

SERVICE INVOICE

STK#/FLEET# 002605 TELEHANDLER 550-140
HRS 3520 PIN/EIN 2176340
WARRANTY DATE HRS

side near trans. Wires are of the 456 wire splice that supplies the 5V inputs from the hydraulics ECU on unit. Repairing brought 5V inputs from 0.7V to 1.4V.

Found connectors on hydraulic ECU to be full of oily residue and dirt, cleaned and greased before testing. A test from Pin 14(5V) to Pin 7 (GND) gave a result of 1.2-1.4V, which is below what should be given from ECU. Resistance between the 2 pins is 537ohms. Likely internal problems have arisen in ECU. One available on shelf programmed for TM320, opened tech web to ask if it can be reprogrammed : 2207210

Connector disconnected :

- Pin 7 to battery ground is 1ohm
-Pin 14 to Pin 7 is 536 ohms
-Pin 14 to battery ground is 2.55 kOhms

CORRECTION:

- Repaired 456 wire splice on LH of transmission.
-Cleaned oily residue and dirt from hydraulic ECU connectors and regreased.
-Drained and cleaned out hydraulic tank as best as possible. Inlet strainer was covered in rust particles and main filter was of metal type with smaller mesh holes than the plastic JCB filter, possible causing some restriction on return. Refilled with 120L bulk AW32
- Replaced damaged hydraulic pump with new unit & fittings.
Reconnected lines, refilled unit with hydraulic oil.
Aug.25/22 John

Brought unit in and took over for numerous active codes in hydraulic system. Hooked up service master retrieved some

CONTINUED ON PAGE 04

TERMS: NET 30 DAYS

A service charge at a rate of 1 1/2% per month (18% per annum) may be applied to overdue accounts.

X

Received By

Date

GST# 808001796

THANK YOU FOR YOUR BUSINESS- HAVE A NICE DAY!!



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 Phone (403) 785-9533 Fax (403) 785-9544
 Email: sales@nobleequipment.ca
 www.nobleequipment.ca

Ship To: IN STORE PICKUP

PONOKA		
Date	Time	Page
10/06/22	11:41:09 (O)	04
Account No.	Phone No.	Invoice No.
WEST003	[REDACTED]	W02976
Ship Via	Purchase Order	
	Salesperson	
	403	

Invoice To: [REDACTED]
 [REDACTED]
 [REDACTED]

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/BIN	WARRANTY DATE	HRS
002605	TELEHANDLER	3520 2176340		
	550-140			

schematics. Pulled some info. on hydraulic ECU and pinouts. After going through some checks found no ground present at J5-7 and green corrosion present coming out of ECU at pin J4-13. J5-7 is a sensor ground and J4-13 is a output. Remove ECU and found the back rusted right through. Ordered ECU.

Aug.26/22 John
 Cleaned all the rust out of the ECU case, drilled holes for new mounting bolts and painted. Received new ECU, mounted in case. Hooked it up, hooked up service master. Contacted JCB to get a new file to flash blank ECU with. While waiting repaired a spliced wire in the harness that was corroded and open.

Aug.30/22 John
 Received proper flash file, once loaded found that all the codes went away except for Three that are related to the steer system. Codes C157C-11, B1510-18 and B1512-18. Tried the three modes of steering and they all work. Tried hydraulics and boom lifts and drops very slow. Boom eventually stopped going down at all and would even creep up as you activated it to go down. Dis-connected hydraulic lines at the boom and worked control, found when in downward mode it would supply fluid to both lines. Went over hydraulic schematics, pulled control valve and re-sealed that spool. Also removed restrictor valve and cleaned. Installed new flow control valve re-assembled and tested. All boom functions work fine.

ADDITIONAL DESCRIPTION:
 Paid by cheque 4107

CONTINUED ON PAGE 05

TERMS: NET 30 DAYS
 A service charge at a rate of 1 1/2% per month (18% per annum) may be applied to overdue accounts.

X _____
 Received By _____ Date _____



3621 67th Street - Ponoka, AB T4J 1J8
 Phone (403) 785-9533 Fax (403) 785-9544
 Email: sales@nobleequipment.ca
 www.nobleequipment.ca

Ship To: IN STORE PICKUP

PONOKA		
Date	Time	Page
10/06/22	11:41:09 (O)	05
Account No.	Phone No.	Invoice No.
WEST003	[REDACTED]	W02976
Ship Via	Purchase Order	
		Salesperson
		403

Invoice To: [REDACTED]

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002605	TELEHANDLER	3520 2176340		
	550-140			
Boom is slow to move/ no function on both joy sticks Contact Darren 780 473 7773				
EHC2	ENVIRO	135	.10	13.50
	OIL IN CONTAINER PER LITER			
EHC4	ENVIRO	1	1.00	1.00
	LARGE OIL FILTERS			
FRT	FREIGHT	3	267.34	802.03
HFLC90	32W HYDR. OIL	RETAIL	5.93	
	DRUM PER LITER	135	4.48	604.95
1620/2050	ADAPTOR G1/4A-7	1 S	2.69	2.69
1620/2053	ADAPTER	1	10.23	10.23
1620/2056	ADAPTOR	1 M	10.09	10.09
2401/0218	O-RING	1	1.82	1.82
25/221265	CARTRIDGE	1 N	917.43	917.43
25/929305	SEAL KIT	1 N	103.38	103.38
32/925346	HYDR. FILTER	1	86.20	86.20
332/C7356	Adapter 7/8"UNF	1 N	79.82	79.82
332/E6671	PUMP - HYD 2 ST	1 N	6465.15	6465.15
400/04421	SEAL KIT	2 S	99.22	198.44
45/904100	TEST PORT	2 N	56.68	113.36
728/D2287	CM3626 ECU	1 O	2750.82	2750.82
813/00453	O RING SEAL	1 M	10.38	10.38
	PARTS			12171.29
	LABOR			9551.14
10100003	SEGMENT TOTAL==>			21722.43

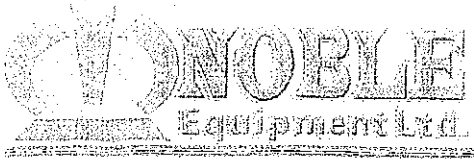
***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 06

TERMS: NET 30 DAYS
 A service charge at a rate of 1 1/2% per month
 (18% per annum) may be applied to overdue
 accounts.

X

 Received By

 Date



3621 67th Street - Ponoka, AB T4J 1J8
 Phone (403) 785-9533 Fax (403) 785-9544
 Email: sales@nobleequipment.ca
 www.nobleequipment.ca

Ship To: IN STORE PICKUP

Invoice To: [REDACTED]

PONOKA		
Date	Time	Page
10/06/22	11:41:09 (O)	06
Account No.	Phone No.	Invoice No.
WEST003	[REDACTED]	W02976
Ship Via	Purchase Order	
	Salesperson	
	403	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002605	TELEHANDLER	3520 2176340		
	550-140			
			PARTS	12171.29
			LABOR	9551.14
			SHOP SUPPLIES	200.00
			SUB TOTAL==>	21922.43
			GST TAX	1096.12
			CUSTOMER TOTAL:	23018.55

TERMS: NET 30 DAYS
 A service charge at a rate of 1 1/2% per month (18% per annum) may be applied to overdue accounts.

X

 Received By _____ Date _____

GST# 808001796

THANK YOU FOR YOUR BUSINESS- HAVE A NICE DAY!

REPAIR / MAINTENANCE

DATE MAY 8 2016 UNIT L1 KIMHOURS

WORK DONE: WEAR PAD AT BACK OF BOOM.
MISSING. REPLACE WEAR PAD WITH NEW
ONE.

QTY	PART #	DESCRIPTION
1	160/00991	WEAR PAD.
2		SHIMS
2		BOLTS.

COMMENTS:

WORK DONE BY: BOB

REPAIR / MAINTENANCE

MAY 3/2016

DATE MAY 3	UNIT <i>L1</i>	KM/HOURS
-----------------------	----------------	----------

WORK DONE: *REPLACE SEAL ON MAIN BOOM
LIFT CYLINDER.*

QTY	PART #	DESCRIPTION
<i>1</i>	<i>2302/0324</i>	<i>SEAL</i>
<i>15</i>	<i>LT</i>	<i>HYD. OIL.</i>

COMMENTS:

WORK DONE BY: *BOB / NORM / T. WILSON*

REPAIR / MAINTENANCE

DATE *April 5/2004* UNIT *61* KWHOURS

WORK DONE: *INSTALL NEW A/C COOLER*
AND OIL COOLER

QTY	PART #	DESCRIPTION
<i>1</i>		<i>A/C COOLER RAD</i>

COMMENTS:

WORK DONE BY: *JH*

REPAIR / MAINTENANCE

DATE 22/08/2016 UNIT L1 KMHOURS ?

WORK DONE: SERVICE ENGINE. CHANGE ENGINE OIL AND FILTER. CHANGE FUEL FILTER. CHANGE PRIMARY ~~AIR~~ FILTER. CHANGE DIPP OIL. CHANGE HUB OIL.

QTY	PART#	DESCRIPTION
1	320/04133A	ENGINE OIL FILTER
15	LT	OW/40 OIL
1	32/925950	FUEL FILTER
1	333/D2696	ENGINE AIR (PRIMARY)
1	581/m8564	TRANS FILTER

COMMENTS: OUT OF PRIMARY AND SECONDARY ENGINE AIR FILTERS.

WORK DONE BY: BOB

REPAIR / MAINTENANCE

DATE *May 10/2016* UNIT *L1* HOURS

WORK DONE: *BUCKET TILT CYLINDER GLAND
O-RING LEAKING. REPLACE. TOP UP
HYD. OIL. BLOW OUT CAR. REPLACE
CAR AIR FILTER. GREASE UNIT.*

QTY	PART#	DESCRIPTION
1	991/20024	TILT CYLINDER GLAND SEAL
1	30/925759	CAR AIR FILTER
10	LT	HYD. OIL

COMMENTS:

WORK DONE BY: *BOB*

14566 Yellowhead Trail
 Edmonton, Alberta T5L 3C5
 Phone: 780-448-4522
 Fax: 780-452-1816



People. Power. Service.™

CONSTRUCTION
 EQUIPMENT

Edmonton

SOLD TO *** emailed ***
 RTOP [REDACTED]

SHIP TO [REDACTED]

ANDREW, AB T0B 0C0

JCB 550-140 SA 21/6340 HP 1825 0 MW 60
 Sold By: RBA # 0210-11 Date: 7/13/17 REPAIR ORDER #HV80668
 Ship By: Tax #:

SERVICE INVOICE

Work Order Summary

01 Supply can of paint	13.38
02 diagnose and quote 2 latches at back of the unit are broken	156.38
03 supply wax oil	16.54
04 coding B154A-68	75.00
05 coding U1500-88	75.00
** GST	
** TOTAL	16.82
	353.12

Tax	ID	Qty	Description	Price	Amount
-----	----	-----	-------------	-------	--------

01 Supply can of paint					
COMMENT					
PARTS JCB					
NH N			I MIS MPYELLOW	GST	
			SPRAY PATN L02	13.38	13.38
			* SEGMENT SUBTOTAL		13.38

02 diagnose and quote 2 latches at back of the unit are broken					
COMMENT					
PARTS JCB					
NH N			2 JCB 826/01187	GST	
			SERVICE LABOUR	BUDGET LAT 2A2G	40.69
			** TOTAL SERVICE LABOU		75.00
			* SEGMENT SUBTOTAL		156.38

Terms:
 Net 30 days from date of invoice. Past due interest 2% per month (24% per annum). Minimum charge of \$1.50. Cash deposits will not be released until paid in full.
 Mechanic's lien may be placed against equipment until full payment is received. No claims on this invoice will be considered after 30 days of receipt of goods.
 "We have relocated our South Edmonton Bobcat location and will be discontinuing the phone number 780-499-9293 on October 31st, 2013. For all Bobcat inquiries in Edmonton, please call our main store number at 780-447-4441. Thank you!"

Page 1 Continued on next page

PAY THIS AMOUNT

REMIT PAYMENT TO: SUITE 5201-333 26th AVE NE CALGARY AB T3K 0S3

14566 Yellowhead Trail
 Edmonton, Alberta T5L 3C3
 Phone: 780-448-4522
 Fax: 780-452-1816



People. Power. Service.™

CONSTRUCTION
 EQUIPMENT

Edmonton

SOLD TO *** emailed ***
 HTOP10 [REDACTED]

SHIP TO [REDACTED]

ANDREW, AB TOB 0C0

SERVICE INVOICE

JCB 550-140 SN: 2276340
 Sold By: RBA PO #: 0210-LL Date: 2/13/17
 SHIP BY: Tax #:

Tax	D	Qty	Description	Price	Amount
03 supply wax oil					
COMMENT: PARTS JCB					
NH	N	1	JCB 4004/0501A WAXOYL-400 B26	16.54	16.54
* SEGMENT SUBTOTAL					16.54
04 coding B154A-68					
COMMENT: SERVICE LABOUR					
** TOTAL SERVICE LABOUR					75.00
* SEGMENT SUBTOTAL					75.00
05 coding U1500-88					
COMMENT: SERVICE LABOUR					
** TOTAL SERVICE LABOUR					75.00
* SEGMENT SUBTOTAL					75.00
Other Charges					
MESSAGES R&R REAR DOOR LATCHES Thanks for choosing Cervus of Edmonton for your service needs.					
* SEGMENT SUBTOTAL					

Terms: Net 30 days from date of invoice. Past due interest 2% per month (24% per annum). Minimum charge of \$1.50. Cash deposits will not be released until paid in full. Mechanic's lien may be placed against equipment until full payment is received. No claims on this invoice will be considered after 90 days of receipt of goods.
 We have relocated our South Edmonton Bobcat location and will be discontinuing the phone number 780-433-9286 on October 31st, 2013. For all Bobcat inquiries in Edmonton, please call our main store number at 780-447-4441. Thank you!

** SUBTOTAL 336.30
 ** GST 16.82

81886 1742RT
 Charge Sale

PAY THIS AMOUNT \$353.12

PERMIT PAYMENT TO: SUITE 5201-333 96th AVE NE CALGARY AB T2E 0S3

Completed Work Order IL1-051017

Created: 2017-05-10	Completed: 2017-05-19	Veh No: L1 2014 JCB 550-140 Tag No: Unit No: L1 VIN: JCB5AGXGH022176340 Loc: Dept: Driver: - Odometer: n/a Hours: 0
----------------------------	------------------------------	---

Labor/Tasks		Warranty: No	Recall: No
Units	Description of Work/Task	Technician/Vendor	Cost
			0.00 W

Parts/Material Used						
Qty	Description	Stock/Part No	Inv?	Mftr Part No	Price Ea	Price Ext
1	diesel fill cap	332/F4780	No	3101 Loader L1	48.02	49.02
					Cervus Equipment	

Billing/Charges			
Work Approved and/or Certified by:			
Technician	Date	Odometer/Clock	
Service Manager	Date		
			Labor: 0.00 Misc/Shop Supplies: 0.00 Parts/Material: 49.02 Discount: 0.00 Tax: 0.00 Order Total: \$49.02

IL1-051017I

W/O 41-052617

REPAIR / MAINTENANCE

DATE	July 30, 2017	UNIT	L1	KM/HOURS	
------	---------------	------	----	----------	--

WORK DONE: Removed A/C Charge, Removed Fuel cooler
 Removed a/c condenser, Installed new a/c condenser
 Re-installed Fuel cooler, Installed a/c charge, greased
 unit, washed unit, Replaced 2 crimped electronic
 connectors

QTY	PART #	DESCRIPTION
1	352/E9000	A C condenser

COMMENTS:

~~WAS NOT...~~

WORK DONE BY: Gary

WFO L1-2608/99

REPAIR / MAINTENANCE			
JUNE			
DATE	8/27	UNIT	L1
		KM/HOURS	2005.3

WORK DONE:

- A.C Fill / Check. was not working
- Fix Hose with BARB Fitting

QTY	PART #	DESCRIPTION
1		3/8" to 5/8" BARB Fitting
1	30/925759	CAB Filter

COMMENTS:

Need to order Deverter VALVE
Ordered. JUN 18.

WORK DONE BY: JOLSON

REPAIR / MAINTENANCE

DATE	Sept 19, 2012	UNIT	L 1	KM/HOURS	screen is broken
------	---------------	------	-----	----------	------------------

WORK DONE: Replace Rad, new Rad Had a Hole in it, sent it away To Bucky's welding. Install Rad again and Test for Leaks, Did oil and filter change, Both Fuel Filters, inner and outer ~~air~~ Filters, and cab Filter.

QTY	PART #	DESCRIPTION
1	320104133A	oil Filter
1	320107382	Fuel Primary
1	22925950	Fuel Secondary
1	33172696	Air out
1	22925683	Air inner

COMMENTS:
 work completed sept 19

WORK DONE BY: Cody

REPAIR / MAINTENANCE

DATE	Oct 18, 2017	UNIT	L1	KM/HOURS	Screen is Broken
------	--------------	------	----	----------	------------------

WORK DONE: Diagnose. No start condition. Trace all problems to alternator. Remove and replace alternator. Run machine and ensure the machine is working correctly. Electrician The part of alternator.

QTY	PART #	DESCRIPTION
1	A-648P	alternator

COMMENTS:

WORK DONE BY: Jason

REPAIR / MAINTENANCE

DATE NOV 14/18 UNIT L1 KM/HOURS

WORK DONE:

install new cartridge valve
on bucket lift

QTY	PART #	DESCRIPTION
1	25/966100	check Valve

COMMENTS:

WORK DONE BY:

LIFT BOSS

SALES INVOICE

REMIT TO:

LIFT BOSS INC.
7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

materials handling group

7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780)474-9900
FAX: (780)474-9955

Invoice #	I73203
Date (MMDDYY)	11-09-18
Order #	025882
Page	1

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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
11-09-18		L1411	HOUSE	11-09-18		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
25/966100	VALVE, LOCK	1	1		312.17	312.17

Notes:

Our terms are NET 30 DAYS from invoice date - 11-09-18

For credit inquiries please call 780-474-9900

All parts returned for credit will be subject to a 25% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical Items. Credit Card Payments of \$2500.00 and over are subject to a 2% Admin Fee.
Disclaimer of Warranties: This seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

G.S.T. Reg. No. 85655 0926 RT0001

Sub-Total	312.17
GST	15.61
PST	0.00
Total	327.78

REPAIR / MAINTENANCE

DATE NOV 23/19 UNIT L1 KM/HOURS

WORK DONE:

- put on used fire Right front

QTY	PART #	DESCRIPTION
1	115K25	fire used

COMMENTS:

WORK DONE BY: GCJ



13620 158 ST
EDMONTON AB T6V 1L3

INVOICE

Order Number: 015SW000248311
Service Contact: TYLER MULEK

Phone: 780.463.2404
Fax: 780.450.4130
F015@fountainfire.com
101857803RT0001

Date: 23/11/2018
Invoice: 015i218557
PO#:
AirMiles #:

Bill to Customer 053C00021579

Ship to Customer: 053C00021579

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0



Item number	Item description	Qty	Unit price	Total
OTR Tires, Wheels and Service				
TSC052	C/O Dry 1800,175-24/25			
Used Tires		1.00	\$86.00	\$86.00
JS05	Used 17.5R25 GOODYEAR RL2+			
Tire and Wheel Parts / Hardware		1.00	\$1,000.00	\$1,000.00
TR618A-BLIN	AIR WATER TUBELESS STRAIGHT			
Other Miscellaneous Items		1.00	\$7.50	\$7.50
SHOP	Shop Supplies			
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$8.60	\$8.60
		1.00	\$0.00	\$0.00

LI

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.
The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$7.50
Services:	\$1,094.60
Sub Total:	\$1,102.10
GST:	\$55.11
Total: (CAD)	\$1,157.21

Pay type: MasterCard \$1,157.21

X _____

REPAIR / MAINTENANCE

DATE

Dec 14 / 19

UNIT

13721

KM/HOURS

WORK DONE:

- New cab air filters
- New ball joints for hydraulic linkages
- Up+down cycles
- Repair broken studs + Hubs Right front
- New seal 4 front

QTY	PART #	DESCRIPTION
2	PA18540	Cab filter
3	913/02902	Ball joints
5	826/00925	studs
5	106/4001	Nuts
1	904/M6719	Seal

COMMENTS:

WORK DONE BY:

Greg

SALES INVOICE

REMIT TO:

LIFT BOSS INC.
7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

Invoice #	I74089
Date (MMDDYY)	12-11-18
Order #	026388
Page	1

materials handling group
7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780)474-9900
FAX: (780)474-9955

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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
12-11-18		L1111218	HOUSE	12-11-18		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
904/M6779	SEAL, WHEEL	1	1		93.78	93.78

LI

Notes:
Our terms are NET 30 DAYS from invoice date - 12-11-18
For credit inquiries please call 780-474-9900

All parts returned for credit will be subject to a 25% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical items. Credit Card Payments of \$2500.00 and over are subject to a 2% Admin Fee.
Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

G.S.T. Reg. No. 85655 0926 RT0001

Sub-Total	93.78
GST	4.69
PST	0.00
Total	98.47

SALES INVOICE

REMIT TO:

LIFT BOSS INC.
7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

Invoice #	I74064
Date (MMDDYY)	12-11-18
Order #	026368
Page	1

materials handling group
7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780) 474-9900
FAX: (780) 474-9955

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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
12-11-18		L1111218	HOUSE	12-11-18		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
826/00923	STUD, 3/4" NF WHEEL	5	5		59.65	298.25
106/40001	NUT, DRIVE WHEEL	5	5		18.46	92.30
	SHIP LOOMIS # BH2722					

Handwritten mark

Notes:
Our terms are NET 30 DAYS from invoice date - 12-11-18
For credit inquiries please call 780-474-9900

All parts returned for credit will be subject to a 25% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical Items. Credit Card Payments of \$2500.00 and over are subject to a 2% Admin Fee.
Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

G.S.T. Reg. No. 85655 0926 RT0001

Sub-Total	390.55
GST	19.53
PST	0.00
Total	410.08



SALES INVOICE

REMIT TO:

LIFT BOSS INC.
7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

materials handling group
7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780)474-9900
FAX: (780)474-9955

Invoice #	I73371
Date (MMDDYY)	11-19-18
Order #	025976
Page	1

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 T CANADA
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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
11-19-18		L1181118	HOUSE	11-19-18		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
913/02902	BALL JOINT	3	3		31.50	94.50

L1

Notes:

Our terms are NET 30 DAYS from invoice date - 11-19-18

For credit inquiries please call 780-474-9900

All parts returned for credit will be subject to a 25% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical Items. Credit Card Payments of \$2500.00 and over are subject to a 2% Admin Fee.

Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

G.S.T. Reg. No. 85655 0926 RT0001

Sub-Total	94.50
GST	4.73
PST	0.00
Total	99.23

REPAIR / MAINTENANCE

DATE NOV 14/18 UNIT L1 KM/HOURS

WORK DONE:
install new cartridge valve
on Bucket filt.

QTY	PART #	DESCRIPTION
<u>1</u>	<u>25/966100</u>	<u>check Valve</u>

COMMENTS:

WORK DONE BY:

WATBOSS

SALES INVOICE

REVISED TO:

LIFT BOSS INC.

7912 YELLOWHEAD TRAIL NW
EDMONTON, ALBERTA T5B 1G3

materials handling group

7912 YELLOWHEAD TRAIL
EDMONTON, AB.
T5B-1G3
TEL: (780) 474-9900
FAX: (780) 474-9955

Invoice #	I73203
Date (MMDDYY)	11-09-18
Order #	025882
Page	1

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CANADA

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Order Date	Tax Exempt Number	Customer P.O. #	Salesman	Ship Date	Ship Via	Loc/Whse
11-09-18		L1411	HOUSE	11-09-18		01 MAIN

Part #	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Amount
25/966100	VALVE, LOCK	1	1		312.17	312.17

[Handwritten signature]

Notes:

Our terms are **NET 30 DAYS** from invoice date - **11-09-18**

For credit inquiries please call 780-474-9900

All parts returned for credit will be subject to a 25% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical items. Credit Card Payments of \$2500.00 and over are subject to a 2% Admin Fee.

Disclaimer of Warranties: This seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts.

Sub-Total	312.17
GST	15.61
PST	0.00
Total	327.78

REPAIR / MAINTENANCE

DATE NOV 23/18 UNIT L1 KM/HOURS

WORK DONE:
- Put on used fire Right front

QTY	PART #	DESCRIPTION
1	115125	fire used

COMMENTS:

WORK DONE BY: [Signature]

Order Number: 015SWO00248311
Service Contact: TYLER MULEK

Phone: 780.463.2404
Fax: 780.450.4130
F015@fountaintire.com
101857803RT0001

Date: 23/11/2018
Invoice: 0151218557
PO#:
AirMiles #:

Bill to Customer 053C00021579

Ship to Customer: 053C00021579

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin: Hours: 0
Mileage: 0



Item number	Item description	Qty	Unit price	Total
DTR Tires, Wheels and Service				
FSC052	C/O Dry 1600,175-24/25			
Used Tires				
JS05	Used 17.5R25 GOODYEAR RL2+	1.00	\$86.00	\$86.00
Tire and Wheel Parts / Hardware				
TR618A-BLIN	AIR WATER TUBELESS STRAIGHT	1.00	\$1,000.00	\$1,000.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$7.50	\$7.50
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$6.60	\$6.60
		1.00	\$0.00	\$0.00

LI

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel nuts are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$7.50
Services:	\$1,094.60
Sub Total:	\$1,102.10
GST:	\$55.11
Total: (CAD)	\$1,157.21

Pay type: MasterCard \$1,157.21