CHARDIKALA Truck & Trailer Repair Inc
7072 72 AVE NW
Edmonton AB T6B 0A2
+17808043531
chardikalatruck@gmail.com
http://www.chardikalatruckandtrailerrepair.com/

Invoice

BILL TO

[redacted]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1608	03/03/2026	$69,429.74	03/03/2026	Due on receipt	

MAKE & YEAR

2007 PETERBILT

DATE	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
	CHASISS PAINT	1	3,800.00	3,800.00
	C15 CAT	1	8,000.00	8,000.00
	INFRAME KIT	1	10,300.00	10,300.00
	CYL HEAD	1	6,675.44	6,675.44
	FENDER KIT	1	1,819.12	1,819.12
	BATTERY BOX SET	1	1,800.00	1,800.00
	BUMPER WITH HARDWARE	1	2,019.00	2,019.00
	SIDE SKIRTS	1	1,400.00	1,400.00
	MUFFLER KIT	1	4,400.00	4,400.00
	ALUMINUM & PAINT POLISH	1	2,200.00	2,200.00
	LIGHTS	1	300.00	300.00
	TRANSMISSION	1	3,800.00	3,800.00
	ECM TUNING	1	1,500.00	1,500.00
	REAR LIGHTS BOX & LIGHTS	1	300.00	300.00
	CLUTCH	1	1,310.00	1,310.00
	OIL COOLANT FILTERS ETC	1	500.00	500.00
	ALL COOLANT AIR HOSES AND CLAMPS	1	500.00	500.00
	ALL LABOUR	1	15,000.00	15,000.00
	SHOP SUPPLY	1	500.00	500.00

GST 757422019

Chardikala Truck & Trailer Repair Inc is not responsible for loss or damage to truck or articles left in truck in case of fire, theft or any cause beyond our control. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the truck for the purpose of testing or inspecting.an express mechanic lien is hereby acknowledged on the above truck to secure the amount of repairs there to. Responsible only work done at shop. any delays for payments 28% interest per Anum.

Signature: ________________________

SUBTOTAL	66,123.56
GST @ 5%	3,306.18
TOTAL	69,429.74
BALANCE DUE	**$69,429.74**