

BLUE HAWK MOTORS LTD

TRUCK AND TRAILER REPAIR
24/7 SERVICE CALL
bluehawkmotors@hotmail.com
(587) 930-6060
GST N°: 840934772 RT0001

Invoice

Invoice No: 7057
Date: 2026-04-06

Bill To: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

VIN: 1XP5DU9X96D889866 MILAGE/KM: 938784
YEAR: 2005
MAKE: PETERBILT

Description	Amount
CVIP INSPECTION	\$550.00
REPAIRED WIRING FOR ALL ROOF LIGHTS.	\$110.00
ADJUSTED 5TH WHEEL	\$55.00
REPLACED REAR ENGINE SEAL BY REMOVING TRANSMISSION.	\$1,980.00
PUT LOOM ON 2ND AND 3RD AXLE MAXI LINES.	\$55.00
FIXED BOTH SIDE AUX LIGHTS.	
REPLACED TRANSMISSION OIL FILTER.	
SHOP SUPPLY	\$137.50
Labor Subtotal	\$2,887.50

Payment Instructions

MAKE CHEQUE PAYABLE TO:- BLUE HAWK MOTORS LTD

E-TRANSFER:- bluehawkmotors@hotmail.com

MAKE PAYMENTS WITH:- VISA, DEBIT OR MASTERCARD

Subtotal	\$2,887.50
GST 5% (\$2,887.50)	\$144.38
Total	\$3,031.88
Paid	\$0.00

Balance Due**\$3,031.88****Terms and Conditions**

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AUTHORIZED THE FOLLOWING:

That the undersigned is indebted to the above named company in the amount set on the work order, estimate and invoice together with interest there on at the rate of 2% per month, 24% per annum computed from the date of invoice that until payment in full for a this invoice is received, a lien under the REPAIR AND STORAGE LIEN ACT OF ALBERTA on vehicle described herein respect of the material supplied, all disbursements and further that said lien shall continue in force at all times, whether the vehicles is my possession or possession of the debtor. that we, or our bailiff or agent may seize and realize the amount of such indebtedness together with all costs and disbursement of resuming possession

NOTES: - NOT RESPONSIBLE FOR LOOSE WHEELS AND BROKEN STUD & NUTS. WHEELS SHOULD BE TIGHTENED AFTER 100KMS. CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Customer signature: -

