# ADVANCE DIESEL CENTRE INC

DPF CLEANING EXPERTS

2070 Steeles Ave E, Unit-17, Brampton
Ontario, Canada L6T 1A7

Phone: +1 (905) 791-4040
Email: adc10935@gmail.com
Web: www.advancediesel.ca

# Invoice

| INVOICE # | DATE |
|---|---|
| 31192 | 8/13/2025 |

**CUSTOMER**

[redacted]

| DOOR NAME | WORK OR... | UNIT # | PLATE # | ODOMETER | VIN # | MAKE-YEAR-MODEL |
|---|---|---|---|---|---|---|
| [redacted] | 15331 | 713 | BC97134 | 1040186-KM | JD461293 | PB- |

| Qty | Description | Rate | Amount | Tax |
|---|---|---|---|---|
| | CUST COMPLAINT/INSTRUCTION:-CHECK ENGINE LIGHT + HESITATION + COOLANT CODE + TANK ALREADY REPLACED + STARTING ISSUE + ABS | | 0.00 | E |
| 1 | CYCLINDER HEAD | 6,560.00 | 6,560.00 | H |
| 1 | CYLINDER HD GASKET KIT | 965.00 | 965.00 | H |
| 1 | HEAD BOLTS KIT | 465.00 | 465.00 | H |
| 1 | TURBO CHARGER | 4,220.00 | 4,220.00 | H |
| 1 | PURGE VALVE ASSEMBLY | 54.00 | 54.00 | H |
| 6 | CONNECTOR | 2.40 | 14.40 | H |
| 1 | AIR DRYER FILTER | 63.65 | 63.65 | H |
| 1 | FUEL FILTER REPAIR KIT | 56.00 | 56.00 | H |
| 1 | FUEL FILTER | 108.18 | 108.18 | H |
| 10 | 13 MM BOLTS | 2.00 | 20.00 | H |
| 1 | INTSALLED CYLINDER HEAD WITH COMPLETE CYLINDER HEAD KIT INCLUDING GASKET + O- RINGS & CLAMPS | 4,200.00 | 4,200.00 | H |
| 1 | INTSALLED NEW TURBO CHARGER<br>INSTALLED NEW PURGE VALVE ASSEMBLY<br>REPAIRED COOLANT LEVEL SENSOR WIRING<br>REPAIRED ABS WIRING (STEER AXLE P/S SIDE)<br>INSTALLED AIR DRYER NEW FILTER<br>INSTALLED FUEL FILTER KIT AND NEW FUEL FILTER INSTALLED | 360.00 | 360.00 | H |
| 1 | SHOP SUPPLIES | 55.00 | 55.00 | H |
| | **INVOICE COMPLETED**NOTE :- CLAIM ANY CORRECTION WITH IN 45 DAYS FROM THE DATE INVOICE MADE . | | 0.00 | E |
| | HST (ON) on sales | 13.00% | 2,228.36 | |

HST # 818669178 RT0001

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out on this work order together with interest there on at the rae of 2.0% per month, 24% per annum computed from the date of this work order. That until payment in full for this work order is received, a lien under the Repair and Storage Liens Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and the service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor. The undersigned further acknowledges and agrees to the lien. That we or our bailiff or agent my seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid on the due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control.

| | |
|---|---|
| **SUB TOTAL:** | $17,141.23 |
| **HST:** | $2,228.36 |
| **Payments/Credits** | -$11,000.00 |
| **TOTAL DUE:** | $8,369.59 |

**Authorised Signature:**

# INVOICE


J H S
TRUCK REPAIR
7493 Kimbel St. Unit # B
Mississauga, ON L5S 1A7
jhstruckrepair@yahoo.ca | (905) 672-0316


9/04/2025

PAID
09/04/2025

| | |
|---|---|
| Invoice # | 45652 |
| W/O # | 34860 |
| W/O Date | 8/27/2025 |

**Bill To**

[redacted]

## TRUCK INFORMATION

| Company | Unit No. | Make | Lic. Plate | Mileage | VIN |
|---|---|---|---|---|---|
| [redacted] | 713 | P.BILT-2017 | BC97134 | 1042869 | JD461292 |

| Item | Description | Qty | Unit Price | Amount |
|---|---|---|---|---|
| EIF | ENGINE IN-FRAME- PARTS & LABOUR- REPLACED PARTIAL O/HAUL KITJAD440371, JAD440780, LOWER END BEARINGS, UPPER & LOWER GASKETS, NEW COOLANT & ENGINE OIL | | 15,500.00 | 15,500.00 |
| PARTS | BLOCK SHIMMING- 20TH | | 0.00 | 0.00 |
| PARTS | U ROCKER | 1 | 150.00 | 150.00 |
| PARTS | AIR COMPRESSOR HEAD-JK11P34567 | 1 | 2,090.00 | 2,090.00 |
| CLEANER | CLEANER | 10 | 7.00 | 70.00 |
| S/S | SHOP SUPPLY | | 100.00 | 100.00 |
| LABOUR | ADJUSTED CLUTCH & LINK | 1 | 100.00 | 100.00 |
| BATTERY | NEW BATTERY | 4 | 165.00 | 660.00 |
| LABOUR | REPLACED NEW BATTERIES | 1.5 | 100.00 | 150.00 |
| Dis | DISCOUNT | | -810.00 | -810.00 |
| | HST (ON) on sales | | 13.00% | 2,341.30 |

GST/HST No. 893578302

| | |
|---|---|
| Subtotal | $18,010.00 |
| Total | $20,351.30 |

Thank you for your business.