

# 2056572 Ontario Inc.

GILL TRUCK & TRAILER REPAIR  
 1295 SHAWSON DR  
 MISS ON L4W 1C4

# Invoice

Date	Invoice #
2025-10-18	69403

Phone #	905 458 3455	Fax #	905 458 3456
---------	--------------	-------	--------------

Invoice To

Service Date
2025-10-18

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1432781

Item	Description	Qty	Rate	Amount
LABOUR	ANNUAL SAFETY		500.00	500.00
LABOUR	TRUCK WASH		75.00	75.00
LABOUR	FRONT RS BRAKE SHOES & DRUM CHNAGE		50.00	50.00
PARTS	DRUM		140.00	140.00
PARTS	BRAKE SHOES		85.00	85.00
PARTS	KIT		10.00	10.00
	HST		13.00%	111.80

<b>Subtotal</b>	\$860.00	<b>Sales Tax Total</b>	\$111.80
-----------------	----------	------------------------	----------

That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

<b>Total</b>	\$971.80
<b>Balance Due</b>	\$971.80

GST/HST No. 846055275

<b>Customer Total Balance</b>	\$971.80
-------------------------------	----------



# imited

Mississauga, Ontario, L4W 1B7

Invoice 105676

APR 2, 2025

Business # 738038710

Page 1

Ontario

Business	Customer Order Number	License
Other	Unit No 2295	PA91349
Cell	Engine Size MX13	VIN 1XKYDP0X4HJ088883
	Year Make 2017 KW	Model T680
		Odometer 1337133

Hours	Description of Work	Amount
	CHECK UNIT FOR PRESSURE IN COOLING SYSTEM. REMOVE CYLINDER HEAD & SEND OUT FOR TESTING. FOUND CYLINDER HEAD CRACKED. CLEAN DECK & INSPECT LINER PROTRUSION. FOUND #4 AT LOW. CUSTOMER DENIED. INSTALL NEW CYLINDER HEAD, INJECTORS & PERFORM TOP END SET. RAN UNIT & CHECK OPERATION ALL OK	3,400.00
	REPROGRAM INJ CODES IN PCI	0.00

Qty	Parts Description	Unit Price	Amount
1	CYLINDER HEAD MX13	5,700.00	5,700.00
1	KIT HEAD GASKET	1,034.57	1,034.57
1	KIT HEAD BOLT	420.00	420.00
4	BOLT TURBOCHARGER	24.00	96.00
18	BOLT EXHAUST MANIFOLD	11.46	206.28
6	INJ TEST	50.00	300.00
6	INJECTOR MX13 NEW	705.00	4,230.00
1	HARNESS INJ FRONT	375.00	375.00
1	HARNESS INJ REAR	376.00	376.00
1	GASKET TURBOCHARGER	49.99	49.99
6	BOLT INJ	5.84	35.04
1	GASKET AIR INLET	38.56	38.56
2	SEAL EGR COOLER	69.15	138.30
1	GASKET EGR VALVE	41.05	41.05
1	SEAL O-RING	14.18	14.18
1	GASKET EGR VALVE	41.05	41.05
3	CLAMP STAINLESS STEEL #16	5.99	17.97
2	CLAMP BREEZE CONSTANT TORQUE 2 1/16-2 3/4	14.52	29.04
1	4-1/4 HEAVY DUTY T BOLT SPRING TENSION CLAMPS, STAINLESS STEEL	12.75	12.75
1	HEAD BOLT PASTE	28.44	28.44
1	CLAMP EGR	95.98	95.98
14	50/50 PRE-MIX ANTIFREEZE	13.50	189.00
12	PARTS CLEANER	7.79	93.48
60	SHOP SUPPLY	1.00	60.00

**Comments**

Payment of \$19235.63 by VISA, Ref: 049278 - Received with thanks

AS A MAINTENANCE REQUIREMENT, CUSTOMERS MUST RETORQUE ALL WHEEL NUTS @ 100-150 KM AFTER WHEELS HAVE BEEN REINSTALLED

I acknowledge that I have inspected the vehicle and I am satisfied that the work described has been performed and that the materials described have been installed to my satisfaction. All work was authorized by me. In consideration of the conditional surrender of possession of the vehicle I hereby agree that D-Zel Techniq Limited shall retain a registrable lien for any unpaid portion of the total charges. I acknowledge the indebtedness to D-Zel Techniq Limited in the event that the indebtedness is not satisfied I authorize D-Zel Techniq Limited or its agent to seize the vehicle, without notice to me, and to sell the vehicle pursuant to the provisions of the Repair and Storage Liens Act, R.S.O. 1990 c.R.25. I also acknowledge that I will pay all charges and costs incurred by D-Zel Techniq Limited including legal costs in the collection of any outstanding debts. I further agree to pay interest at 2 per cent per month (24 % per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

Labour charges are \$100.00 per Hour. All parts written herein are new unless indicated by "U" for Used, "R" for Rebuilt or Reconditioned.  
Printed on APR 2 25 at 12:40:04

Invoice Totals	
Total Labour	3,400.00
Total Parts	13,622.68
Total Sublet	0.00
Total Miscellaneous	0.00
<b>Subtotal</b>	<b>17022.68</b>
HST	2,212.95
<b>Total Amount</b>	<b>\$19,235.63</b>







# BRAMPTON SPRING & ALIGNMENT

20 Melanie Dr, Unit #7  
 Phone: 647-787-7052  
 Email: hsstruckrepair@gmail.com

Invoice No: 2305  
 Date: 12/6/2025  
 GST/HST: #799966213RT0001

**Billing From:**  
 HSS TRUCK REPAIR INC.

PAID

Vin#: HJ 986883  
 KM/ Mileage: 1455709  
 Plate: Pa 1349  
 Unit#: 2295  
 Year: 2017  
 Make: Kenworth

Service	Cost	Quantity	Total
2305 - Tie rod ends Replacement	\$199.98	2.0	\$399.96
2305 - Wheel Alignment Check And Set Toe	\$150.00	1.0	\$150.00

We Appreciate Your Business. Thank You For Choosing Our Services.

**Accounts Receivable:**

Shop Supplies	\$0.00	Taxable	\$549.96
		HST	\$71.49
		<b>TOTAL</b>	<b>\$621.45</b>

**Comments:**  
 -Replace worn tie rod ends  
 -Wheel alignment check and set the toe  
 -Steer axle tires are wearing on the edge, which may cause pulling and or shaking  
 -The tire's front and rear air pressure is low at 100 PSI; follow the manufacturer's recommendations for tire pressure.

Signature: \_\_\_\_\_

**\*\*NOTE MUST RETORQUE WHEELS & U-BOLTS AFTER 80 -150 KMs\*\* CUSTOMERS ARE RESPONSIBLE FOR VERIFYING HUB OIL LEVEL.**  
 Liability and Damages: The shop is not responsible for any damage caused by theft, fire, natural disasters, or other events beyond its control. The shop also disclaims all warranties, except those required by law. Additional Obligations: No one can add obligations to this agreement on behalf of the shop. Mechanic's Lien: The shop has the right to keep my vehicle until all work and inspections are paid for in full. Payment Terms: Payment is due when the work is completed. If payment is late by more than 15 days, a fee of 1.5% per month will be charged. Limit of Liability: The shop's liability is limited to the amount paid for the service. Damages During Transit or Storage: The shop is not responsible for any damage that occurs during the transport or storage of the vehicle. Customer Responsibilities: I must provide accurate vehicle information and follow the recommended maintenance schedule. If I fail to do so, any warranty will be void. Trucks must be greased every two weeks. Not doing so will void the warranty. I am responsible for maintaining tire pressure according to the manufacturer's recommendations. Incorrect tire pressure can cause tire wear, for which the shop is not responsible. Tire Wear: The shop is not liable for tire wear due to factors like manufacturer defects, road conditions, improper maintenance, or driver load distribution. If the tire pressure is found to be below or above the manufacturer's recommended specifications during an alignment or inspection. The customer acknowledged yes that this can contribute to tire wear, including in-wear, out-wear, toe wear, edge wear, and tread wear. Arbitration: Any disputes will be resolved through arbitration under the Arbitration Act, 1991 (Ontario). Indemnity: I agree to hold the shop harmless from any claims that arise from my use of the vehicle after service. Warranty on Parts and Materials: Parts and materials have a 90-day warranty. Except in the event of damages caused by an accident or abusive use. Insurance and Storage Fees: Cancellations made within 24 hours before the appointment will incur a \$50 fee. Vehicles left at the shop for more than three days after service completion will incur a \$25 per day fee. Insurance and Safety: I must maintain comprehensive insurance on my vehicle while it is at the shop. For insurance & safety reasons, customers are not allowed in the shop area during repairs or inspections. Performance Failures: The shop is not liable for not performing due to causes beyond its control, such as natural disasters. Ontario Law: This agreement is governed by Ontario law. If any part of this agreement is found unenforceable, the rest remains valid. Authorization for Additional Repairs: I authorize any necessary additional repairs. Vehicle Documentation: The shop may take photographs of the vehicle for documentation purposes. Termination of Agreement: The shop may terminate this agreement if I fail to comply with its terms or if repairs are considered unsafe or impractical. By signing below, I acknowledge that I have read and understood the terms of this agreement and agree to be bound by them. All U-bolts are final sale as they are custom-made to your specifications.





PARTS INVOICE NUMBER

MP934454

Date: 11-17-25

Visit us at our website: [www.brandt.ca](http://www.brandt.ca)

Remit to: Brandt Tractor Ltd. 31 Buchanan Cr, London, ON N5Z 4P9

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
5873COD	416 771-5788	SHP-TKO/SHP/SHP-TKO/ SHP,TKO-TKO	WILL CALL	PNP

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
-----	--------	-------------	-----	------	-----	------	------------	-----------

RECEIVED BY: SHP								
B8F	2236409PEX	NOX SENSOR, FORWARD, 12V,	1	1		2644.59	1199.99	1199.99
B8F	2236409PEX#	CORE	1	1		66.00	55.00	55.00

RECEIVED BY: SHP  
 CCCC AAA SSSSS HH HH  
 CC CC AA AA SS SS HH HH  
 CC AA AA SS HHHHHH  
 CC AAAAAA SSS HHHHHH  
 CC CC AA AA SS SS HH HH  
 CCCC AA AA SSSSS HH HH

10:29AM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CASH

Sub Total	1254.99
Freight	0.00
HST	163.15
PST	
GST	
Please Pay	1418.14

TERMS, WARRANTIES, RETURN POLICY

TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.

- Returned goods must be accompanied by original invoice
- 25% Restocking on orders returned after 30 days and approved by Parts Manager
- Interest of 2% on overdue accounts. Minimum charge of \$0.50
- Cores must be returned within 30 days for credit
- All invoices are C.O.D. unless being charged to a Valid Trade Account
- Electrical and special ordered items are non-returnable

THANK YOU FOR YOUR BUSINESS

SERVING ONTARIO					SERVING SASKATCHEWAN	
Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300	Hagersville (905) 768-1300	Collision Centre (306) 664-3368	Estevan (306) 636-6320
London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214	Lloydminster (306) 825-3553	
Sudbury (705) 222-1144	Vittoria (519)-426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999		Regina (306) 789-7383	Saskatoon (306) 242-3411



# Electro Diesel Services INC

1005 Westport Crest.  
Mississauga ONT  
L5T 1E8  
647-219-6169

# Invoice

Date	Invoice #
2025-11-17	24531

HST No. 820515633

**DPF CLEANING**  
**✓ OEM**  
**TESTED &**  
**APPROVED**



Invoice To :

DPF Condition :

VIN	Vehicle Info.	License	Odometer	Unit	
986883	KW 2016	PA91349	1445291	2295	
Qty	Item	Description		Rate	Amount
3	Labour	DIAGNOSE AND REPLACE INLET NOX SENSOR, REMOVE DERATE, RESET AND REGEN		98.00	294.00
1	SHOP SUPPLIES	HST (ON) on sales		25.00 13.00%	25.00 <del>11.47</del>

You and your employees may operate the above vehicle for on-road, in shop testing, inspection and or delivery purposes at my risk. I further acknowledge your right to register a lien pursuant to the Repair and Storage Liens Act or the Person Property Security Act and your right to take possession of and dispose of the subject collateral at any time due to default in payment and statutory provisions. An Express Mechanic's Lien is acknowledged on the above Vehicles to secure the amount of repairs thereto. You will not be held responsible for loss of damage to the vehicle or articles left within incase of fire, theft, accident or any other cause beyond your control. I hereby certify that the above labour and materials have been performed and installed to my satisfaction by my authorization.

**Invoice Total**                      **\$360.47**

**Invocie Balance**                      **\$360.47**

Signature: \_\_\_\_\_



**LEAF SPRING & ALIGNMENT**

1000 Main St, Unit #7  
 Phone: 647-787-7052  
 Email: hsstruckrepair@gmail.com

Invoice No: 2296  
 Date: 11/29/2025  
 GST/HST: #799966213RT0001

Phone: (416) 771-5788  
 Vin#: 986883  
 KM/ Mileage: 1451960  
 Plate: PA91349  
 Unit#: 2295  
 Year: 2017  
 Make: KW

Service	Cost	Quantity	Total
2296 - Shackle Bushings Replacement D/S & P/S	\$400.00	2.0	\$800.00
2296 - Bolt	\$9.80	1.0	\$9.80

**We Appreciate Your Business. Thank You For Choosing Our Services.**

**Accounts Receivable:**

	<b>Taxable</b>	<b>\$819.80</b>
<b>Shop Supplies</b>	<b>\$10.00</b>	<b>HST \$106.57</b>
	<b>TOTAL</b>	<b>\$926.37</b>

**Comments:**

- Replace shackle bushings worn bad
- The leaf spring is slightly worn, because the bushings were worn bady

**Signature:** \_\_\_\_\_

**\*\*NOTE MUST RETORQUE WHEELS & U-BOLTS AFTER 80 -150 KMS\*\* CUSTOMERS ARE RESPONSIBLE FOR VERIFYING HUB OIL LEVEL.**

Liability and Damages: The shop is not responsible for any damage caused by theft, fire, natural disasters, or other events beyond its control. The shop also disclaims all warranties, except those required by law. Additional Obligations: No one can add obligations to this agreement on behalf of the shop. Mechanic's Lien: The shop has the right to keep my vehicle until all work and inspections are paid for in full. Payment Terms: Payment is due when the work is completed. If payment is late by more than 15 days, a fee of 1.5% per month will be charged. Limit of Liability: The shop's liability is limited to the amount paid for the service. Damages During Transit or Storage: The shop is not responsible for any damage that occurs during the transport or storage of the vehicle. Customer Responsibilities: I must provide accurate vehicle information and follow the recommended maintenance schedule. If I fail to do so, any warranty will be void. Trucks must be greased every two weeks. Not doing so will void the warranty. I am responsible for maintaining tire pressure according to the manufacturer's recommendations. Incorrect tire pressure can cause tire wear, for which the shop is not responsible. Tire Wear: The shop is not liable for tire wear due to factors like manufacturer defects, road conditions, improper maintenance, or driver load distribution. If the tire pressure is found to be below or above the manufacturer's recommended specifications during an alignment or inspection, the customer acknowledges that this can contribute to the wear, including in-wear, out-wear, toe wear, edge wear, and tread wear. Arbitration: Any disputes will be resolved through arbitration under the Arbitration Act, 1991 (Ontario). Indemnity: I agree to hold the shop harmless from any claims that arise from my use of the vehicle after service. Warranty on Parts and Materials: Parts and materials have a 90-day warranty. Except in the event of damages caused by an accident or abusive use. Cancellation and Storage Fees: Cancellations made within 24 hours before the appointment will incur a \$50 fee. Vehicles left at the shop for more than three days after service completion will incur a \$25 per day fee, insurance and safety. I must maintain comprehensive insurance on my vehicle while it is at the shop. For insurance & safety reasons, customers are not allowed in the shop area during repairs or inspections. Performance failures: The shop is not liable for not performing due to causes beyond its control, such as natural disasters. This agreement is governed by Ontario law. If any part of this agreement is found unenforceable, the rest remains valid. Authorization for Additional Repairs: I authorize any necessary additional repairs. Vehicle Documentation: The shop may take photographs of the vehicle for documentation purposes. Termination of Agreement: The shop may terminate this agreement if I fail to comply with its terms or if repairs are considered unsafe or impractical. By signing below, I acknowledge that I have read and understood the terms of this agreement and agree to be bound by them. All U-bolts are final sale as they are custom-made to your specifications.



**ATLANTIS RADIATOR  
TRUC**  
5900 DIXIE RD  
MISSISSAUGA, ON L4W 1E9  
9056703696  
WWW.NONE.COM

Auto Services Inc.  
IE9



**ATLANTIS RADIATOR**  
TRUCK AUTO SERVICES INC

Transaction 003794

Total CA\$1,186.50

CREDIT CARD SALE CA\$1,186.50

m  
a/  
No.: 828870923

Retain this copy for statement  
validation

SHIP TO

INVOICE # 24984  
DATE 04/09/2025  
DUE DATE 04/10/2025  
TERMS Net 30

TRACKING NO.	PLATE/VIN #	UNIT #	MAKE/MODEL		
986883	PA91349/ 1413299	KM 2295	PETERBILT		
			<i>KENWORTH</i>		
DESCRIPTION	TAX	QTY	RATE	AMOUNT	
AR CAC320AR S/N: *706524080101740*	HST ON	1	850.00	850.00	
	HST ON	1	200.00	200.00	
SUBTOTAL				1,050.00	
HST (ON) @ 13%				136.50	
TOTAL				1,186.50	
BALANCE DUE				<b>\$1,186.50</b>	

1 YEAR WARRANTY IS LIMITED TO CORRECTION IN OUR SERVICE CENTRES OF ANY DEFECTS IN WORKMANSHIP OR MATERIALS AND DOES NOT EXTEND TO CONSEQUENTIAL DAMAGE OF ANY TYPE. THIS 1 YEAR WARRANTY ON RECORDS WILL BE HONOURED ONLY IF AT THE TIME OF CORE INSTALLATION, THE ENTIRE COOLING SYSTEM IS FLUSHED AND FILLED WITH NEW, APPROVED COOLANT, NO OTHER WARRANTY IS EXPRESSED OR IMPLIED.



**2056572 Ontario Inc.**

GILL TRUCK & TRAILER REPAIR  
 1295 SHAWSON DR  
 MISSISSAUGA ON L4W 1C4

**Invoice**

Date	Invoice #
2026-01-10	71169

Phone #	905 458 3455	Fax #	905 458 3456
---------	--------------	-------	--------------

Invoice To

**PAID**  
 2026-01-10

Service Date
2026-01-10

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1470470

Item	Description	Qty	Rate	Amount
LABOUR	TRUCK WASH		70.00	70.00
LABOUR	OIL CHANGE (PACER FILTER & SHELL 10W30		640.00	640.00
LABOUR	LS HINGS CHNAGE		0.00	0.00
PARTS	FUEL FILTER		25.00	25.00
	HST		13.00%	95.55

<b>Subtotal</b>	\$735.00	<b>Sales Tax Total</b>	\$95.55
-----------------	----------	------------------------	---------

That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

<b>Total</b>	\$830.55
<b>Balance Due</b>	\$0.00

GST/HST No.

<b>Customer Total Balance</b>	\$0.00
-------------------------------	--------



**2056572 Ontario Inc.**

GILL TRUCK & TRAILER REPAIR  
 1295 SHAWSCOR DR  
 MISS ON L4W 1C4

**Invoice**

Date	Invoice #
2025-10-31	69647

Phone #	905 458 3455	Fax #	905 458 3456
---------	--------------	-------	--------------

Invoice To

**PAID**  
 2026-01-10

Service Date
2025-10-31

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1467232

Item	Description	Qty	Rate	Amount
LABOUR	FRONT MAIN SEAL CHANGE & REMOVE RAD & FRONT COVER GASKIT CHANGE		700.00	700.00
LABOUR	EGR VALVE FIX	2	90.00	180.00
PARTS	SEAL COVER GASKIT		67.00	67.00
PARTS	SENSOR		285.00	285.00
PARTS	BRAKE CLEANER	6	8.00	48.00
PARTS	NUT BOLTS	4	4.00	16.00
PARTS	CLAMP		10.00	10.00
PARTS	WINDSHIELD GALLON		5.00	5.00
PARTS	SEAL MAIN		160.00	160.00
PARTS	SEAL INSTALL		100.00	100.00
LABOUR	TRUCK WASH		75.00	75.00
DT	PRICE ADJUSTMENT		-570.00	-570.00
	HST		13.00%	139.88

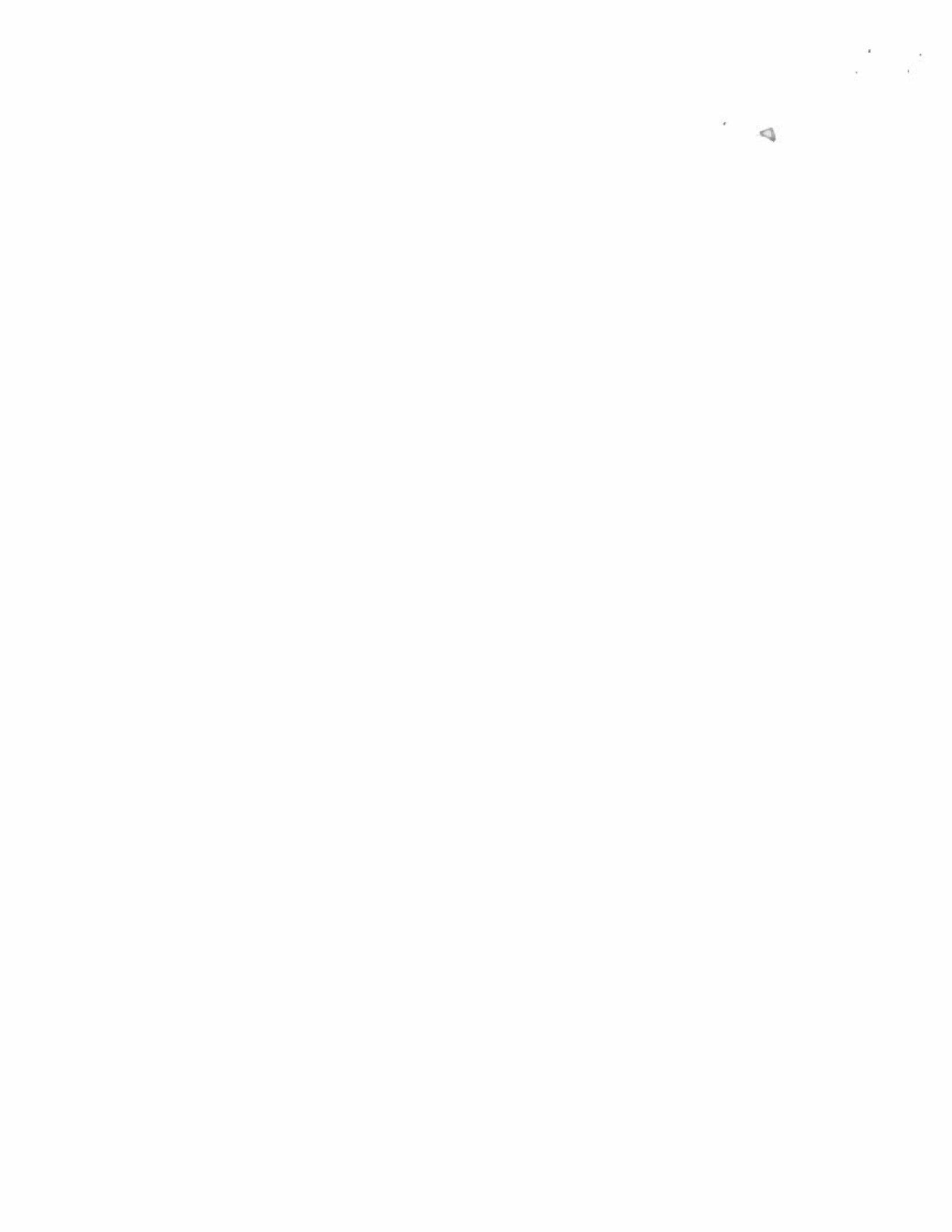
<b>Subtotal</b>	\$1,076.00	<b>Sales Tax Total</b>	\$139.88
-----------------	------------	------------------------	----------

I, the undersigned, am indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore .and further that the said lien shall continue in force at all times ,whether the

<b>Total</b>	\$1,215.88
<b>Balance Due</b>	\$0.00

GST/HST No.

<b>Customer Total Balance</b>	\$0.00
-------------------------------	--------



**2056572 Ontario Inc.**

GILL TRUCK & TRAILER REPAIR  
 1295 SHAWSON DR  
 MISSISSAUGA ON L4W 1C4

**Invoice**

Date	Invoice #
2025-10-18	69403

Phone #	905 458 3455	Fax #	905 458 3456
---------	--------------	-------	--------------

**PAID**  
 2026-01-10

Invoice To

Service Date
2025-10-18

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1432781

Item	Description	Qty	Rate	Amount
LABOUR	ANNUAL SAFETY		500.00	500.00
LABOUR	TRUCK WASH		75.00	75.00
LABOUR	FRONT RS BRAKE SHOES & DRUM CHNAGE		50.00	50.00
PARTS	DRUM		140.00	140.00
PARTS	BRAKE SHOES		85.00	85.00
PARTS	KIT		10.00	10.00
	HST		13.00%	111.80

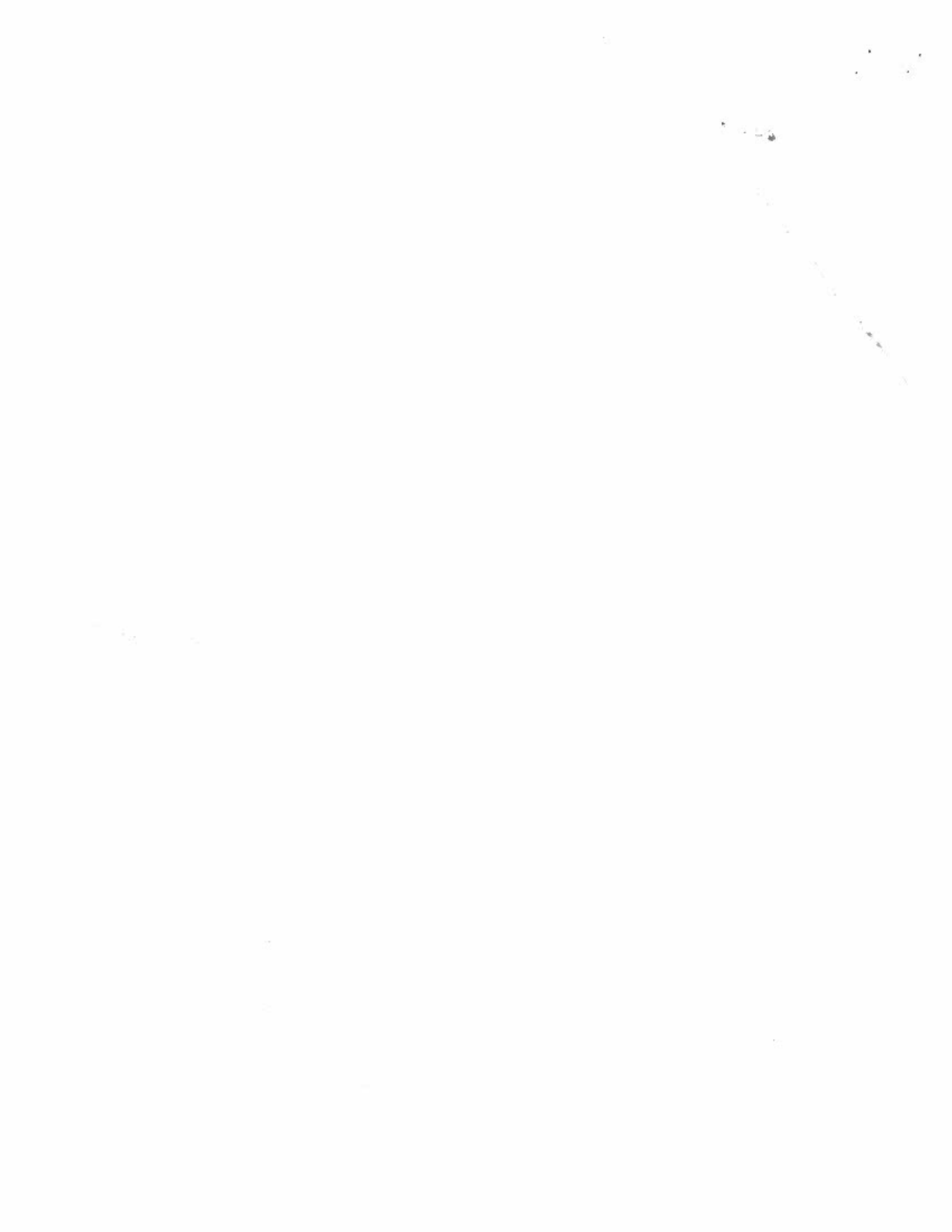
	<b>Subtotal</b>	\$860.00	<b>Sales Tax Total</b>	\$111.80
--	-----------------	----------	------------------------	----------

That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied.all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

<b>Total</b>	\$971.80
<b>Balance Due</b>	\$0.00

GST/HST No.

<b>Customer Total Balance</b>	\$0.00
-------------------------------	--------



**HAMILTON**  
 185 Barton Street East  
 Stoney Creek, ON L8E 2K3  
 Fax: (905) 664-0612  
 (905) 662-7200

**SARIS**  
 2315 Borman Street  
 Inlet, ON L9B 3V6  
 (705) 431-4919

**GAINESVILLE**  
 44 Barnes Road  
 Cambridge, ON, N3H 4R7  
 Fax: (519) 633-8700  
 (519) 633-8700

**LONDON**  
 382 Exeter Road  
 London, ON N6E 2Z4  
 Fax: (519) 680-1814  
 (519) 680-1811

**CONCORD**  
 300 Cadstone Rd  
 Concord, ON L4X 3Z3  
 Fax: (905) 885-0740  
 Fax Admin: (905) 885-0750  
 (905) 885-0740

**Mississauga North**  
 6999 Orian Drive  
 Mississauga, ON, L5T 1K6  
 (905) 885-0508

Invoice: **01P475155**  
 Date / Time: 2025-09-24 5:02:01PM  
 Parts Order: 475155  
 Customer: 00101  
 Branch: Miss  
 Invoice Total: **\$ 2,420.14**  
 \*\*\* CASH \*\*\*  
 Page 1 of 1

MY# 0

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MXE	<u>1939438PE</u>	PUMP-STEERING, 17CC	EA	1	\$1,672.22	\$1,672.22
						Bin Location: 23C07
MXE	<u>1680228PE</u>	O-RING	EA	1	\$59.52	\$59.52
						Bin Location: 17A09
MXE	<u>1682342PE</u>	PIPE-OIL SUPPLY COMPRESSOR	EA	1	\$172.99	\$172.99
						Bin Location: 19J11
MXE	<u>0281284PE</u>	PLUG-SEALING	EA	1	\$14.28	\$14.28
						Bin Location: 17A12
MXE	<u>0119133PE</u>	RING-BOPPER 22.7X26.9X1.5MM	EA	1	\$2.17	\$2.17
						Bin Location: 17A02
MXE	<u>1973432PE</u>	COOLANT PIPE	EA	1	\$125.13	\$125.13
						Bin Location: 19D08
MXE	<u>1973433PE</u>	COOLANT PIPE	EA	1	\$36.19	\$36.19
						Bin Location: 17A05
MXE	<u>2138144PE</u>	GASKET-OIL FILL	EA	1	\$39.30	\$39.30
						Bin Location: 17A02
MXF	<u>1857669PE</u>	SET-GASKET	EA	1	\$19.92	\$19.92
						Bin Location: 08D02

**CASH SALE**

GST/HST Number: 896738069RT0001

Detail Tax Info:  
 HST 13%

Total: \$278.42

Invoice Subtotal:	\$2,141.72
Total Tax:	\$278.42
<b>Invoice Total:</b>	<b>\$2,420.14</b>

Payment Method:  
 CASH

Payment Terms:  
 C.O.D.

Due Date:  
 09/24/2025

Effective September 27th, Hamilton parts and service depts will be open 7am-3:30pm on Saturdays.  
 SEPT. 29TH TO 30TH CONCORD LOCATION ONLY ACCESSIBLE FROM THE NORTH DUE TO ROAD CLOSURE

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPF, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: \_\_\_\_\_



HAMILTON  
185 Barton Street East  
L8E 2K3  
2

BARRIE  
2315 Bowman Street  
Innisfil, ON L9B 3V6  
(705) 431-1919

H 4R7  
1

LONDON  
382 Exeter Road  
London, ON N6E 2Z4  
Fax: (519) 650-1014  
(519) 650-1011

L  
23  
8  
85-0700

Mississauga North  
6088 Oriskany Drive  
Mississauga, ON, L6T 1K8  
(905) 805-0008

Invoice: 01P474464  
Date / Time: 2025-09-20 11:02:02AM  
Parts Order: 474464  
Customer: 23880  
Branch: Miss  
Invoice Total: \$ 315.80  
\*\*\* CASH \*\*\*  
Page 1 of 1

Ship To:

Customer P/O: Invoiced By: kgill Delivery Method: CustPickUp

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MXE	2144718PE	SENSOR-TEMPERATURE, AFTER BPV	EA	1	\$279.47	\$279.47
Bin Location: 17B08						

# CASH SALE

GST/HST Number:

Detail Tax Info:

HST 13%

Total: \$36.33  
\$36.33

Invoice Subtotal:	\$279.47
Total Tax:	\$36.33
<b>Invoice Total:</b>	<b>\$315.80</b>

Payment Method:  
CASH

Payment Terms:  
C.O.D.

Due Date:  
09/20/2025

Effective September 27th, Hamilton parts and service depts will be open 7am-3:30pm on Saturdays.

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPF, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: \_\_\_\_\_



**2056572 Ontario Inc.**  
**GILL TRUCK & TRAILER REPAIR**  
 1295 SHAWSON DR  
 MISS ON L4W 1C4

# Invoice

Date	Invoice #
2025-09-22	68856

Phone #	905 458 3455	Fax #	905 458 3456
---------	--------------	-------	--------------

Invoice To

2025-10-18

Service Date
2025-09-22

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1419681

Item	Description	Qty	Rate	Amount
LABOUR	FUEL PUMP CHANGE		45.00	45.00
LABOUR	OIL CHANGE (10W30SHELL (PACCR		640.00	640.00
PARTS	STEARING OIL	2	14.00	28.00
PARTS	FUEL FILTER		80.00	80.00
	HST		13.00%	103.09

<b>Subtotal</b>	\$793.00	<b>Sales Tax Total</b>	\$103.09
-----------------	----------	------------------------	----------

That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

<b>Total</b>	\$896.09
<b>Balance Due</b>	\$0.00

GST/HST No.

<b>Customer Total Balance</b>	\$0.00
-------------------------------	--------



Inc services INC

# Invoice

Date	Invoice #
2025-09-05	23914

HST No. 820515633



DPF CLEANING  
**✓ OEM**  
 TESTED &  
 APPROVED

DPF Condition :

055KMI  
 47-219-6169

VIN	Vehicle Info.	License	Odometer	Unit	
986883	KW 2016	PA91349	1413302	2295	
Qty	Item	Description		Rate	Amount
7	Labour	DIAGNOSE AND REPLACE BPV VALVE (REUSE NOX SENSOR, BPV TEMP SENSOR, FUEL DOSER), REPLACE INTAKE BOOST PRESSURE SENSOR, CLEAN FUEL DOSER, CHECK ALL AIR MANAGEMENT SENSORS AND PORTS, RESET AND REGEN		98.00	686.00
1	PART	BPV VALVE			
2	CLAMP	CLAMPS		6,220.80	6,220.80
1	PART	THERMAL ISOLATOR		105.60	211.20
1	GASKET	BPV GASKET		25.00	25.00
1	SENSOR	INTAKE BOOST SENSOR		32.00	32.00
4	PART	COOLANT ORINGS		244.20	244.20
1	SHOP SUPPLIES			8.50	34.00
		HST (ON) on sales		30.00	30.00
				13.00%	972.82

You and your employees may operate the above vehicle for on-road, in shop testing, inspection and or delivery purposes at my risk. I further acknowledge your right to register a lien pursuant to the Repair and Storage Liens Act or the Person Property Security Act and your right to take possession of and dispose of the subject collateral at any time due to default in payment and statutory provisions. An Express Mechanic's Lien in acknowledged on the above Vehicles to secure the amount of repairs thereto. You will not be held responsible for loss of damage to the vehicle or articles left within incase of fire, theft, accident or any other cause beyond your control. I hereby certify that the above labour and materials have been performed and installed to my satisfaction by my authorization.

Invoice Total \$8,456.02

Invocie Balance \$8,456.02

Signature: \_\_\_\_\_

