

ILS TRUCK REPAIR

15 Roadrunner Bay  
Winkler, MB  
R6W 0B2

2022

Invoice

Date	Invoice #
2022-12-05	5887
Phone #	204-332-0407
ilstruckrepair@gmail.com	

Invoice To
Light Way Transport Inc 19 Manitoba Ave PO Box 55 Austin, MB R0H 0C0 CAB Card #MB03296001

Mileage	Terms	Unit #
630620 KM	Net 30	303

Item	Qty	Description	Rate	Amount
2277129PE	1	Filter - Fuel	100.55	100.55
K37-1022	1	Fuel Filter	87.00	87.00
1982821PE	1	Plug	19.65	19.65
1922496PE	1	Oil Filter - Element	95.55	95.55
2234788PE	1	Oil Filter	72.35	72.35
oil 10W30 syn	44	Chevron Delo 400 10W30 SYNBLN (EHC included)	6.04	265.76
Full Service	1	Replace oil and filters, Grease, Check Levels and Tire Pressures	100.00	100.00
SS		SHOP SUPPLIES	5.00%	5.00

Sales Tax Summary

GST@5.0% 37.29  
Total Tax 37.29

Late Payment Charge: 2% Charged Each Month After Due Date.  
Removed Wheels Require Torquing after 100km

Thank you for your business.	<b>Total</b>	\$783.15
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ILS TRUCK REPAIR

15 Roadrunner Bay  
Winkler, MB  
R6W 0B2

Invoice

Date	Invoice #
2022-09-26	5758
Phone #	204-332-0407
ilstruckrepair@gmail.com	

Invoice To
Light Way Transport Inc 19 Manitoba Ave PO Box 55 Austin, MB R0H 0C0 CAB Card #MB03296001

Mileage	Terms	Unit #
595080 KM	Net 30	303

Item	Qty	Description	Rate	Amount
1857669PE	1	Gasket Set	21.65	21.65
SB3030CL	1	Chamber - 3030 Long Stroke	71.90	71.90
50661	1	LED LICENSE LAMP	15.50	15.50
Safety Truck/ Truck ... Labour	1	Safety Truck/ Truck Tractor	200.00	200.00
	4.5	Shop Labour - Checked hard starting issue, (found fuel leak, Load Line Warranty), Replaced license plate light, Replaced left rear brake pot, Inspected and measured brakes,	100.00	450.00
SS		SHOP SUPPLIES	5.00%	22.50

Sales Tax Summary

GST@5.0%	39.08
Total Tax	39.08

Late Payment Charge: 2% Charged Each Month After Due Date.  
Removed Wheels Require Torquing after 100km

Thank you for your business.	<b>Total</b>	\$820.63
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GST/HST No. 813328234

**ILS TRUCK REPAIR**

15 Roadrunner Bay  
Winkler, MB  
R6W 0B2

**Invoice**

Date	Invoice #
2022-09-02	5719
Phone #	204-332-0407
ilstruckrepair@gmail.com	

Invoice To
Light Way Transport Inc 19 Manitoba Ave PO Box 55 Austin, MB R0H 0C0 CAB Card #MB03296001

Mileage	Terms	Unit #
583678 KM	Net 30	303

Item	Qty	Description	Rate	Amount
2234788PE	1	Oil Filter	70.95	70.95
1922496PE	1	Oil Filter - Element	93.70	93.70
K37-1022	1	Fuel Filter	72.65	72.65
2277129PE	1	Filter - Fuel	98.60	98.60
oil 10W30 syn	44	Chevron Delo 400 10W30 SYNBLN (EHC included)	5.44	239.36
Full Service	1	Replace oil and filters, Grease, Check Levels and Tire Pressures	100.00	100.00
SS		SHOP SUPPLIES	5.00%	5.00

**Sales Tax Summary**

Late Payment Charge: 2% Charged Each Month After Due Date. Removed Wheels Require Torquing after 100km	GST@5.0%	34.01
	Total Tax	34.01

Thank you for your business.	<b>Total</b>	\$714.27
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GST/HST No. 813328234

KAL TIRE  
 111 MCDONALD ST  
 REGINA, SK  
 S4N 7M2  
 Phone:306-721-4313  
 Fax:306-721-2717

#303

**ORD.CONF.**  
 Order #: 705445740  
 Order Date: Aug 04 2022  
 Required Date: Aug 04 2022  
 Page: 1  
 Team Member: DWORK1

MICHELIN NATIONAL  
 \*\*\*\*\*DO NOT PAY\*\*\*\*\*  
 DO NOT PAY\*\*\*ORDER  
 CONFIRMATION ONLY  
 VERNON, BC  
 V1T 6N6

LIGHT WAY TRANSPORT INC.  
 BOX 55  
 118 TOWER ROAD  
 AUSTIN, MB  
 R0H 0C0  
 Phone:(204) 637-2429

Account: 001D5801

GST/HST: 122644537

Nat Acct: 0347212  
 Sold-To: 7551057

Year: \*2020  
 Make: \*PETERBILT  
 Model: \*579  
 Unit: 303  
 Lic #: CHC066  
 Prov: SK  
 VIN: 1XPBDP8XLD637032  
 Mi/KM: 567624

GST/HST #: ON FILE  
 PST #: ON FILE  
 Levy Exempt #: ON FILE

Qty	Product Code	Description	Price	Unit	Amount
1	72805	11/R22.5 G/14P MIC XDN-2 TL		PCS	
1	SSTCFEE2	SASKATCHEWAN RECYCLING FEE R1700	N/C	EA	N/C
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE S0472	11.06	PCS	11.06
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER S0418	46.00	EA	46.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED S0431	N/C	EA	N/C

57.06

----- Additional Mandatory Items -----  
 DATE AND TIME OF SERVICE: 20220804 08:00  
 DRIVERS NAME: WALDEMAR  
 FLEET NUM: \_\_\_\_\_  
 DIRECT NAME: \_\_\_\_\_  
 FLEET LEASE CARD #: \_\_\_\_\_

----- Tire Position(s) -----  
 LFO

----- Tax Exemption(s) -----  
 GST/HST: (A) GST VO ON FILE  
 Certificate: ON FILE  
 PST: (A) PST VO ON FILE  
 Certificate: ON FILE  
 LEVY: SSTCFEE  
 Certificate: ON FILE



7050 Hwy 2 E  
 Unit 111  
 ND 58701

# Invoice

Date	Invoice #
2/22/2022	268

E-mail
centraldakotatruckrepair@centraldakota.com

PO Number

**PAID**  
 02/22/2022

Bill To
LIGHTWAY TRANSPORT

Unit Number	Milage	Vin Number
303	523108	

Item	Description	Quantity	Rate	Amount
Labor	2019 PETERBILT 579 VIN LD632032 REPLACE LEAKING RIGHT REAR BRAKE CHAMBER	1.5	150.00	225.00
Parts	REMOVED THE DEFECTIVE BRAKE CHAMBER. CLOCKED THE SERVICE SIDE OF THE NEW BRAKE CHAMBER TO THE CORRECT POSITION. SWAPPED THE AIR FITTINGS AND INSTALLED THE NEW BRAKE CHAMBER AND ADJUSTED THE BRAKE GC3030LCW "FEATURE" GOLD SEAL 3030 LONGSTROKE W/CLEVIS Sales Tax	1	104.99 5.50%	104.99T 5.77

*Phil Use*

<b>Total</b>	\$335.76
<b>Balance Due</b>	\$0.00