

# ABE WALL TRUCKING

459 MANITOBA ROAD, WINKLER MB (204) 325-8361  
 ABEWALLTRUCKING@GMAIL.COM

INVOICE 7822

January 24, 2023

CUSTOMER  
 LIGHT WAY TRANSPORT  
 P.O. BOX 55  
 AUSTIN, MB  
 ROH 0C0

Please Mail Payment:  
 208 Birch Bay  
 Winkler, MB  
 R6W 1S3

UNIT #	303
MILAGE:	
IRP #	MB03296001

QTY	PART NO. / DESCRIPTION	RATE	TOTAL
2	25AMP FUSES	\$0.50	\$1.00
2	SEAL CONNECTORS	\$0.75	\$1.50

DESCRIPTION OF WORK	HOURS
•CHECK FOR ISSUE WITH TRAILER LIGHT CORD, EXTEND SIGNAL LAMP WIRE INSIDE FRAME RAIL TO KEEP ALL PINS IN PLACE INSIDE CONNECTOR	0.75
•REPLACE BURNT OUT TRAILER MARKER LAMP FUSE TWO TIMES	

LABOUR: \$67.50  
 PARTS: \$2.50  
 SHOP SUPPLIES: \$3.38  
 SUB-TOTAL: \$73.38  
 PST: \$0.24  
 GST: \$3.67  
**TOTAL: \$77.28**

LABOUR RATE / HR:	\$90.00	LABOUR TOTAL:	0.75
-------------------	---------	---------------	------

ILS TRUCK REPAIR

15 Roadrunner Bay  
Winkler, MB  
R6W 0B2

# Invoice

Date	Invoice #
2023-03-03	6013
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 #
674407 KM	Net 30	303

Item	Qty	Description	Rate	Amount
1982821PE	1	Plug	19.65	19.65
1922496PE	1	Oil Filter - Element	95.90	95.90
2234788PE	1	Oil Filter	72.35	72.35
K37-1022	1	Fuel Filter	87.00	87.00
2277129PE	1	Filter - Fuel	101.10	101.10
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%	37.34
Total Tax	37.34

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

Thank you for your business.	<b>Total</b>	\$784.10
------------------------------	--------------	----------



ILS TRUCK REPAIR

15 Roadrunner Bay  
Winkler, MB  
R6W 0B2

Invoice

Date	Invoice #
2023-04-29	6098
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 #
704525 KM	Net 30	303

Item	Qty	Description	Rate	Amount
R23-6014	1	Wiper Motor	688.75	688.75
ORB Ring	2	O-Ring	1.05	2.10
Labour	3	Shop Labour - Replaced wiper motor, Replaced O-rings on coolant pipe for turbo actuator and adjusted clutch.	100.00	300.00
SS		SHOP SUPPLIES	5.00%	15.00

Sales Tax Summary

GST@5.0%	50.29
Total Tax	50.29

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

Thank you for your business.

**Total** \$1,056.14

GST/HST No. 813328234





# 303

# KNIGHT TOWING AND RECOVERY

1810 South Hyw 281-P.O. Box 1952  
Aberdeen, SD 57401  
605-225-1196

NAME

Light Way Trans

DATE

8-16-23

ADDRESS

Phil Vin 0382

PHONE

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D

QTY.

DESCRIPTION

AMOUNT

1

HOOK up compack

Tow Diagnostics

clean rods

150

00

5

PC CD

525

00

Truck

# 303

685

00

TAX

30 82

RECEIVED BY

TOTAL

715 82

1207

cc THANK YOU

#742.31

All claims and returned goods MUST be accompanied by this bill.



2023-09-15

Quote #10657



Job Type: N/A Scheduled Date: N/A Scheduled Time: N/A

Bill To:  
Cash Customer

Remit Payment To:  
Priority Auto Glass  
8767 River Road  
Chester, IA 52134  
641-425-1658

Customer Information		Vehicle Information	
Customer Name	Phillip Wiebe	Year	2020
E-mail		Make	Peterbilt
Address	8767 River Road	Model	579
	Chester, IA 52134	VIN	
Telephone	204-637-2429	Unit #	303
		Odometer	0

Bill To	Cash Customer	Policy Number	
Date of Loss	0000-00-00	PO #	

Qty	UOM	List	Extended	Part Number	Description	Total
1.00	ea	\$849.45	\$470.00	DW02039GBYN	Windshield (Encapsulated) -	\$470.00
1.00	ea	N/A	\$100.00	SRI00600	Remove And Install	\$100.00
1.00	ea	\$48.00	\$25.00	HAH000448	Adhesive (Fast-Cure Urethane/Dam/Primer, Fast-Cure Urethane/Dam/Primer)	\$25.00
					Sales Tax	\$41.65
					Total	\$636.65

u/s

Notes

I hereby affirm that the above facts are true, and that I have authorized Priority Auto Glass to perform auto glass services on the vehicle listed above. These services have been performed to my satisfaction. If I have chosen to use my insurance to cover the repairs listed above, I authorize my insurance provider to make payment to Priority Auto Glass. If I receive payment from my insurer, I agree to forward that payment to Priority Auto Glass equal to the amount I receive.





