A15-1

FACTURE

1142, rue Saint Amour
Saint-Laurent (Qc) H4S 1J2
514 330 1910
info@stlaurentsuspensions.ca
WWW.STLAURENTSUSPENSIONS.CA

DATE	No DE FACTURE
2025-03-20	L6355

FACTURÉ À 6849700

LIVRÉ À 6849700

No Unité	Marque / Modèle	Plaque / Année	Odo Km/Mi	No Bon de Travail
1313	UTILI / VS2RA	REE5570V / 2011		460893
No Unité client	**NIV**	**No commande**	**Odo Hrs**	**Date des travaux**
1313	1UYVS2538BM17481			2025-03-20

T	Numéro	Description	Qté	Pièce	Temps	Esc.	Total
	SUSPENSION						
		VERIFICATION COMPLETE (2680876) (2680876) >> OK					
		EFFECTUER LA VÉRIFICATION DE LA SUSPENSION ET DIRECTION					
		HAUTEUR DÉRÉGLÉ ET BRAS DE VALVE LOUSSE					
		REMPLACER LES BOULONS DE VALVE ET AJUSTER LA HAUTEUR DE LA REMORQUE					
		FAIRE ALIGNEMENT COMPLET DE LA REMORQUE					
		FAIRE CORRECTION ET TORQUER AU SPECS					
	LEVBOLT	LEVELING BOLT KIT	1,00	13,95 $			13,95 $
	4311	OXYGENE/ACETYLENE	10,00	1,50 $			15,00 $
	S-24705	QUICK ALING.	1,00	69,95 $			69,95 $
	S-20924	RONDELLE INTERIEUR	1,00	64,95 $			64,95 $
	S-20925	RONDELLE EXCENTRIQUE ALIGNEMENT	1,00	64,95 $			64,95 $
	LABHVER	VERIFICATION DE VEHICULE	1,00		70,00 $		70,00 $
	LABAL025	ALIGNEMENT REMORQUE 2 ESSIEUX	2,00		205,00 $		410,00 $
	LABALPIVOT	TRAVAIL SUR BOLT ALIGNEMENT DE PIVOT	1,00		65,00 $		65,00 $
		MERCI					

Remarque

Total pièce	228,80
Total temps	545,00
Total fourniture	54,50
Total partiel	828,30
Escompte	0,00
Total	828,30
Taxe fédérale	41,42
Taxe provincial	82,62
Total à payer	952,34
Total payé	0,00
Balance	952,34

Signature ______________________ Date ______________

No taxe fédérale 105028625 RT0001
No taxe provinciale 1001639052 TQ0001

THERMO KING
EASTERN CANADA | EST DU CANADA

THERMO KING EST DU
6100 Ch St-François, St-Laurent, QC
Tel (514) 333-5133 | Fax (514)

Veuillez envoyer paiements au: 6100 Ch St-François, St-Laurent, QC

Sold By: 5102   PO #: 1313   Date 4/26/23 INVOICE # ---> HP08
Ship By: PICK UP   Tax #:   11:41:07 PRT: 1

Tax	D	Qty	Description	Price	Am
			Group: 01 NOTE LINE		
			TK PRTS COUNTER GST		
B		1	TKC 45-2777 ALTERNATOR T10-T1 Serial# 40990101705	596.09	59
			FINAL NOTE LINE		

***** MERCI ! / THANK YOU *****

THERMO KING MONTREAL
6100 CHEMIN ST-FRA H4S1B7
SAINT-LAURENTQC
22644344
QC2264434402

SALE

04-26-2023   11:41:49
C
Acct # ************5143   Card Type VI
Exp Date **/**
A0000000031010
VISA CREDIT

Trace # 330003
Inv. # 8045   RRN 001001553
Auth # 04496G

$685.35

Sale

TOTAL $685.35

++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++

Retain this copy for your records
Customer copy

s et usagees. Des frais de service de 1.75% par mois (taux effectif de 21% par annee) seront appliques aux comptes en sou
eduction pour frais errones devra etre faite dans les trente jours apres la reception de marchandises.
service charge of 1.75% per month (effective rate of 21% per annum) will be charged on all past due accounts.
rges must be made within thirty days after receipt of goods.

TE
To
TE
An

** SUBTOTAL 5
** SALES TAX
** GST

102710027RT0001
Charge Sale

X

Phone: (514)444-9700

PAY THIS AMOUNT / MONTANT A PAYER $6

Effectif / Effective Oct 01,2012 TVQ/QST# 1219642926TQ0001

THERMO KING
EASTERN CANADA | EST DU CANADA

THERMO KING EST DU CANADA
6100 Ch St-François, St-Laurent, QC H4S 1B7
Tel (514) 333-5133 | Fax (514) 731-8041

Veuillez envoyer paiements au: 6100 Ch St-François, St-Laurent, QC H4S 1B7

```
TK          SB330-30          11 SN: 6001103265          HR 13087.0 W:00
Sold By: DP1027 PO #:                  Date  4/14/23  INVOICE # --->  SP06864
Ship By:                Tax #:                          7:44:54 PRT:   6
```

```
Tax  D  Qty Description -------------------------------*       Price      Amount

   Customer Unit: 1313   Group: 01
   NOTE LINE
   *************************************************************************
   SERVICE IN THE SHOP ON APRIL 13 2023 ON UNIT 1313
   *************************************************************************

   TOTAL HRS 30054
   BM 901706


   COMPLAINT:
   CHECK DOES NOT START
   PM B INSPECTION


   CORRECTION:
   PERFORMED PM B INSPECTION
   COMPLETE PM SERVICE & PRETRIP
   VISUAL INSPECTION OF UNIT
   CHECKED BATTERY VOLTS, CHARGE & CRANK
   SECURE BATTERY
   CHECKED COOLANT LEVEL
   CHECKED ELECTRICAL
   LISTEN FOR ANY ANORMAL NOISES
   ADJUSTED ALL BELTS
   CHECKED FUEL LEVEL
   REPLACE ALL FILTERS & DRAIN OIL
   ADDED FRESH OIL
   RUN AND CHECKED OPERATION
   R & R SHUT OFF SOLENOID
   PERFORMED FULL PRE-TRIP PASS OK
   WASH UNIT

   FLAT RATE LABOR                         GST
B              LABOR OIL CHANGE                                          186.00
   FLAT RATE PARTS                         GST
B              PARTS OIL CHANGE                                          210.00
   INT-OTHER PARTS
N         12 OTH HUILE                      10W30 VRAC/  GARAGE            N/C
N          1 OTH MBC                        BRAKE CLEAN  ARM.2             N/C
   INT-TK PARTS
```


 Continued on next page

PAY THIS AMOUNT | MONTANT A PAYER

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THERMO KING
EASTERN CANADA | EST DU CANADA

THERMO KING EST DU CANADA
6100 Ch St-François, St-Laurent, QC H4S 1B7
Tel (514) 333-5133 | Fax (514) 731-8041

Veuillez envoyer paiements au: 6100 Ch St-François, St-Laurent, QC H4S 1B7

TK SB330-30 11 SN: 6001103265 HR 13087.0 W:00
Sold By: DP1027 PO #: Date 4/14/23 INVOICE # ---> SP06864
Ship By: Tax #: 7:44:54 PRT: 6

Tax	D	Qty	Description --------------------------------*		Price	Amount
N		1	TKC 10-449	KIT PM EMI3 T14-T8		N/C
N		1	TKC 33-4736	SEAL - PRE- G1-T3		N/C
N		2	TKC 55-2208	RING SEALIN CS12-T4		N/C
			TK PARTS SHOP	GST		
B		1	TKC 42-100	SOLENOID FU CI2-T6	347.19	347.19
B		1	TKC 33-4295	O-RING G1-T3	20.46	20.46
				** TOTAL TK PARTS SHOP		367.65
			SHOP LABOUR			
				** TOTAL SHOP LABOUR		152.25
			INTERNAL LABOR			
				** TOTAL INTERNAL LABOR		
			SS RECOVERY	GST		
B			SHOP SUPPLY			11.42
			FINAL NOTE LINE			

***** MERCI ! / THANK YOU *****

TERMES: NET 30 JOURS a l'exception des unites neuves et usagees. Des frais de service de 1.75% par mois (taux effectif de 21% par annee) seront appliques aux comptes en souffrance.
Toute reclamation pour marchandises manquantes ou deduction pour frais errones devra etre faite dans les trente jours apres la reception de marchandises.
TERMS: NET 30 DAYS except on new and used units. A service charge of 1.75% per month (effective rate of 21% per annum) will be charged on all past due accounts.
Any claims for shortages or deductions for erroneous charges must be made within thirty days after receipt of goods.

** SUBTOTAL	927.32
** SALES TAX	92.50
** GST	46.37

102710027RT0001
Cash Sale

Phone: (514)444-9700
Page 2 Last Page

PAY THIS AMOUNT / MONTANT A PAYER: $1066.19

Effectif / Effective Oct 01,2012 TVQ/GST# 1219642926TQ0001

THERMO KING EASTERN CANADA | EST DU CANADA

Veuillez envoyer paiements au: 6100 Ch St-François, St-Laurent, QC H4S 1B7

SHIP TO

20 MAY 2025

```
TK          SB330-30          11 SN: 6001103265          HR 14321.0 W:00
Sold By: DP1027 PO #:                  Date  5/20/25    INVOICE # --->  SP11640
Ship By:                Tax #:                          16:16:07 PRT:  5   Open
```

Tax	D	Qty	Description			Price	Amount
			PRETRIP PASS				
			WASH UNIT				
			FLAT RATE PARTS	GST			
B			PARTS OIL CHANGE				210.00
			INT-OTHER PARTS				
N		12	OTH HUILE	10W30 VRAC/	GARAGE		N/C
N		1	OTH MBC	BRAKE CLEAN	ARM.2		N/C
			INT-TK PARTS				
N		1	TKC 10-449	KIT PM EMI3	L-015		N/C
N		1	TKC 33-4736	SEAL - PRE-	G1-T3		N/C
N		2	TKC 55-2208	RING SEALIN	CS12-T4		N/C
			OTH PRTS SHOP	GST			
B		15	OTH T95C	TIE RAP 12"	CW16-T6	.29	4.35
			TK PARTS SHOP	GST			
B		1	TKC 41-1566	SOLENOID CO	CI2-T3	639.48	639.48
B		1	TKC 45-2324	STARTER 4-C	E-023	1061.52	1061.52
			Serial# <missing>				
B		1	TKC 44-2756	DIODE ASSY	CI2-T7	51.70	51.70
				** TOTAL TK PARTS SHOP			1752.70
			SHOP LABOUR				
				** TOTAL SHOP LABOUR			556.25
			SS RECOVERY	GST			
B			SHOP SUPPLY				41.72
			FINAL NOTE LINE				

***** MERCI ! / THANK YOU *****

THERMO KING MONTREAL
6100 CHEMIN ST-FRA H4S1B7
SAINT-LAURENTQC
22644344
QC226443440l

SALE

05-20-2025 16:17:04
Acct # ************5143 C
Exp Date **/** Card Type VI
A0000000031010
VISA CREDIT

Trace # 550029
Inv. # 11640
Auth # 01134G RRN 001001219
Sale $2,949.13

TOTAL $2,949.13

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001 APPROVED-THANK YOU
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PAYÉ 20-05-2025

...effectif de 21% par annee) seront appliques aux comptes en souffrance.
...jours apres la reception de marchandises.
...per annum) will be charged on all past due accounts.
...ls.

** SUBTOTAL	2565.02
** SALES TAX	255.86
** GST	128.25

102710027RT0001
Charge Sale

X________________________

Phone: (514)444-9700
Page 2 Last Page

PAY THIS AMOUNT / MONTANT A PAYER: $2949.13

Effectif / Effective Oct 01,2012 TVQ/QST# 1219642926TQ0001

EASTERN CANADA | EST DU CANADA

6100 Ch St-François, St-Lauren
Tel (514) 333-5133 | Fax

Veuillez envoyer paiements au: 6100 Ch St-François, St-Laurent

SHIP TO

TK SB330-30
Sold By: DP1027 PO #: 11 SN: 6001103265 HR 14321.0 W:00
Ship By: Tax #: Date 5/20/25 INVOICE # ---> SP
16:16:07 PRT: 5

Tax D Qty Description -----------------------------* Price

Customer Unit: 1313 Group: 01
NOTE LINE
****
SERVICE IN THE SHOP ON MAY 20 2025 ON UNIT 1313
****

TOTAL HRS:33229
BM:901706

COMPLAINT:

PM B INSPECTION
CHECK HIGHT SPEED

CORRECTION:

CHECK UNIT
COMPLETE PM SERVICE & PRETRIP
CHECK BATTERY VOLTS, CHARGE & CRANK
SECURE BATTERY
CHECK COOLANT LEVEL
CHECK ELECTRICAL
LISTEN FOR ANY ANORMAL NOISES
ADJUST ALL BELTS
CHECK FUEL LEVEL
REPLACE ALL FILTERS & DRAIN OIL
DRAIN FUEL TANK
ADD FRESH OIL

20 -05- 2025

SEIZED HIGH SPEED SOLENOID
R&R HIGH SPEED SOLENOID
UNIT NOT GOING IN HIGH SPEED
TIGHTENED MOUNTS
R&R STARTER
R&R BATTERY
START OF A MICRO LEAK IN ORING SERVICE PORT
REFRIGERANT LEVEL OK
CHECK DIODE FOR HIGH SPEED (SHORTED)
R&R DIODE
INSTALL MISSING FUSE
RUN UNIT OK

TERMES: NET 30 JOURS a l'exception des unites neuves et usagees. Des frais de service de 1.75% par mois (taux effectif de 21% par annee) seront appliques aux comptes en souff
Toute reclamation pour marchandises manquantes ou deduction pour frais errones devra etre faite dans les trente jours apres la reception de marchandises.
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 Continued on next page

PAY THIS AMOUNT
MONTANT A PAYER

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