

XF Mechanical
 Box 446 320 3 Ave W
 Beaverlodge, AB. T0H 0C0
 Phone: 780-354-8334

INVOICE

1703

CVIP:
 GST: 740328935 RT0001

Invoice from History

Printed Date: 09/17/2025

Work Completed: 01/24/2025

2253891 AB LTD

0 -

PO BOX 446
 BEAVERLODGE, AB T0H0C0
 Home 780-354-2035 -- Office 780-354-2035

Lic # : Odometer In : 0

Unit # : 15-079563

VIN # : 2L9TSS338 **FD079563**

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
CAM		3.00	77.56	232.68	CVIP - Tridem Trailer	3.00	449.99
202102104LH					DOLLY LEGS ARE STIFF	1.00	150.00
CAM		3.00	79.92	239.76	ABS LIGHT DOESN'T COME ON	2.75	412.50
202102104RH					LOW BRAKE WEAR A1R,A2R,A3B/S	2.00	300.00
CAM SUPPORT BRACKET		6.00	32.68	196.08	MISSING DUST SHIELDS ON ALL AXLES	2.50	375.00
E2477B					ALL SCAMS ARE WORN PAST SPEC	21.50	3,225.00
CAM KIT		3.00	58.59	175.77	BRAKE DRUMS WORN PAST SPEC	0.50	75.00
E9791HD					A1R,A2R,A3B/S		
WHEEL SEAL 2110		6.00	62.17	373.02	WHEEL SEAL LEAK A3L	2.00	300.00
3727097					BRAKE POT BROKE SPRING A1L,A2L	3.00	450.00
80/90 GEAR OIL		6.00	10.25	61.50	ALL OTHER BRAKE POTS MISSING PLUGS	0.50	75.00
550043587					MISSING FIRE EXTINGUISHER	1.00	150.00
Spring Brake		2.00	64.73	129.46	WORK LIGHTS NOT WORKING	2.00	300.00
FT3030					INSTALL DECAL	1.00	150.00
Replacement Shield for Placard		1.00	4.89	4.89			
PH221							
PLACARD		1.00	5.03	5.03			
1267							
90DEG .04 SENSOR		1.00	43.74	43.74			
ABS955335							
HALDEX EXTENTION		1.00	47.05	47.05			
ABS919805							
WHEEL SKID INDICATOR		6.00	10.23	61.38			
36X4UNIMOUNT							
Gasket-Hubcap		1.00	3.57	3.57			
3303009							
HUB CAP		5.00	28.28	141.40			
3434009							
Merritor QPlus Shoe		4.00	66.35	265.40			
XSS714707QPK							
Brake Drum		4.00	118.65	474.60			
SSD6722							
Dust Shield		6.00	45.67	274.02			
S285001650							
ABS Light		1.00	8.33	8.33			
10212Y							
20LB ABC EXTINGUISHER		1.00	150.00	150.00			
1401							
VEHICLE 20 LB BRACKET		1.00	68.31	68.31			
HDVB3							
Fire Extinguisher Cover for 20 lb c/w window		1.00	25.83	25.83			

Email Address: accounting@xfmechanical.com

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VIN # : 2L9TSS338 **FD079563**

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
EFEC20W							
MAXI POT PLUG		4.00	4.59	18.36			
K034202							
Pigtail, 2 wire		1.00	4.35	4.35			
94924							
WASHER		3.00	0.96	2.88			
E580							
WASHER		3.00	0.57	1.71			
E581							
Wheel Torque - Red		6.00	0.95	5.70			
WLTOB							
3/8"NPT-1/2 Fitting		2.00	12.03	24.06			
BF14938C							
FEMALE POLY CAP 3 INCH		3.00	75.90	227.70			
BUMP300F							
HOSE ASSY		1.00	2,563.56	2,563.56			
HOSE ASSY							
Shop Supplies				448.87			

[Payments - American Express - \$13,326.08]

Thank you for your business

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Please check mark the following box if you would like your old parts returned to customer. ☐

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Vehicle Received: 2025-01-22

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com

Labor:	6,412.49
Parts:	6,279.01
Sub:	12,691.50
Tax:	634.58
Total:	\$13,326.08
Bal Due:	\$0.00