

Edge Fleet Maintenance (1998) Ltd.
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 edgefleet@hotmail.com
 GST Registration No.: 881387625RT0001

F10-1
Invoice

BILL TO
 ALI JAFARI

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12002	07/05/2025	\$5,231.36	07/05/2025	Due on receipt	

UNIT #
 2013 Volvo

VIN#
 4V4NC9TJ0DN568753

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
CVIP TRUCK	CVIP TRUCK #8304895	1	389.00	389.00
CVIP / AXLE	CVIP WHEEL REMOVAL / AXLE	2	116.00	232.00
				Subtotal: 621.00
	Check hazard lights and repair necessary wiring, etc. Replace switch.			
SHOP RATE	SHOP RATE	2.50	145.00	362.50
*20953575	SWITCH	1	377.54	377.54
				Subtotal: 740.04
	Repair exhaust below cab (very nasty spot to access).			
SHOP RATE	SHOP RATE	2	145.00	290.00
				Subtotal: 290.00
	Change both auto slack adjusters on front drive axle, .75hr each (look seized on s-cams).			
SHOP RATE	SHOP RATE	1.50	145.00	217.50
*AS1168	WELDED CLEVIS 5.5"	2	175.21	350.42
				Subtotal: 567.92
	Change worn steering shaft u-joints.			
SHOP RATE	SHOP RATE	1	145.00	145.00
SPI5-103X	1000SG U-JOINT KIT	2	46.06	92.12
				Subtotal: 237.12
	Adjust 5th wheel.			
SHOP RATE	SHOP RATE	0.25	145.00	36.25
				Subtotal: 36.25
	Replace poorly conditioned glad hands.			
SHOP RATE	SHOP RATE	0.50	145.00	72.50

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
*810001-B	GLAD HAND-BLUE	2	4.62	9.24
				Subtotal: 81.74
	Replace steer axle king pins.			
SHOP RATE	SHOP RATE	8	145.00	1,160.00
*K961L	KING PIN, SET	1	837.15	837.15
*75W90MOB/L	75W90SYN MOBIL/L	2	15.57	31.14
*BRAKLEEN	*BRAKLEEN	2	9.08	18.16
*TUBEGREASE	SUMMER GREASE S4	1	7.28	7.28
382-8036	2036 SEAL KIT	2	60.65	121.30
*3303024	2106 AXLE GASKET	2	3.64	7.28
*EXH49035	5" SS FLEX PIPE/FT	1	23.80	23.80
*33225	5" SS BAND/STEP CLAMP	2	15.00	30.00
*DY11238	5" HD MUFFLER CLAMP	1	12.19	12.19
				Subtotal: 2,248.30
SHOP SUPPLIES	MISC. SUPPLIES	1	159.86	159.86
				Subtotal: 159.86
	TORQUE WHEELS			

KMS 693860

RE-TORQUE WHEELS @ 100 KMS

SUBTOTAL 4,982.23

GST @ 5% 249.13

TOTAL 5,231.36

BALANCE DUE

\$5,231.36

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