

HOLDAWAY TRUCK SERVICE INC.
 81 FOREST PLAIN ROAD
 ORO-MEDONTE, ONTARIO
 L3V 0R4

INVOICE	
Date	Invoice #
01/12/2025	77508
[REDACTED]	

Invoice To
[REDACTED]

YEAR/MAKE/MODEL	ODOM - LICENCE	Rep	P.O. NO.	VIN #/UNIT #
2019 W/STAR 4700	AZ 48179		19-02	5KKMAXDV4KLKU8913
Item	Description		Qty	Amount
32332	T-1 S/CALL TO CUSTOMER YARD - REPLACE LEAKING BRAKE CHAMBER T-2 PERFORM SERVICE - CHANGE OIL AND FILTER - GREASE AND CHECK LEVELS - REPLACE SIEZED ON AIR DRYER FILTER - ADJUST BRAKES T-3 SEND TO SPRING SHOP TO CHANGE LEAKING AIR BAG			
LABOUR	LABOUR		4.8	600.00
ENVIRONMENTAL ...	ENVIRONMENTAL CHARGE			30.00
GP3036L	PIGGYBACK, 30/36		1	270.10
CB30S1	CLAMP TYPE 30		1	12.87
151-30LS	DIAPHRAM 30 SERIES LONGSTROKE		1	21.81
A4731800909	OIL FILTER KIT, DD15		1	59.75
15W40	ENGINE OIL BULK		38	238.64
EP2	MULTI PURPOSE GREASE		1	9.52
R950068A	AIR DYER CARTRIDGE		1	139.19
W01 377 8536	AIR SPRING FTL M2		1	183.92
H6054	HEADLAMP BULB RANDY		1	17.60
412-6	SINGLE COAX CABLE, 72" RANDY		1	22.21
SUBLET	SPRING SHOP			222.18
WHEEL RETORQUE REQUIRED AFTER ONE DAY OR 160 KLM		Total		
SIGNATURE:		Balance Due		
DUE ON RECEIPT - 2% MONTHLY INTEREST ADDED ON OVERDUE ACCOUNTS				

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2019 W/STAR 4700	AZ 48179		19-02	5KKMAXDV4KLKU8913	
Item	Description			Qty	Amount
	SUBTOTAL HST (ON) on sales				1,827.79 237.61
WHEEL RETORQUE REQUIRED AFTER ONE DAY OR 160 KLM		Total		\$2,065.40	
SIGNATURE: DUE ON RECEIPT - 2% MONTHLY INTEREST ADDED ON OVERDUE ACCOUNTS		Balance Due		\$2,065.40	