

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

INVOICE	
Date	Invoice #
25/07/2025	76911
[REDACTED]	

Invoice To
[REDACTED]

YEAR/MAKE/MODEL		ODOM - LICENCE	Rep	P.O. NO.	VIN #/UNIT #	
2019 W/STAR 4700		583070 AZ 48179		19-02	5KKMAXDV4KLKU8913	
Item	Description			Qty	Amount	
	32068 T-1 INSPECT FOR COOLANT LEAK - FOUND RAD LEAKING - DRAIN COOLANT - REMOVE ALL ATTACHMENTS - REMOVE RAD - SWAP OVER COMPONENTS - REASSEMBLE AND FILL WITH COOLANT T-2 LUBE SIEZING WINDOW SWITCH T-3 SCAN FOR CODES - REPLACE NOX SENSOR - CLEAR CODES AND PERFORM REGEN - ROADTEST OK					
LABOUR	LABOUR			12.7	1,587.50	
ENVIRONMENTAL ...	ENVIRONMENTAL CHARGE				55.00	
RA01011538128	OUTLET NOX SENSOR, DDC			1	617.11	
RA01011538128-C1	CORE			1	162.50	
FLA-0261-E	RADIATOR				1,095.00	
0200220	LOCK NUT, HEX NUT M8 1.50 PITCH			2	1.20	
227998-437	LONGLIFE ANTIFREEZE, PRE DILUTED			12	211.41	
1921-6	RUBBER AIR LINE 3/8			5	7.00	
906R	LOOM CLAMP			1	1.19	
900R-40	LOOM CLAMP			1	3.79	
	SUBTOTAL				3,741.70	
WHEEL RETORQUE REQUIRED AFTER ONE DAY OR 160 KLM				Total		
SIGNATURE:				Balance Due		
DUE ON RECEIPT - 2% MONTHLY INTEREST ADDED ON OVERDUE ACCOUNTS						

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

INVOICE	
Date	Invoice #
25/07/2025	76911
[REDACTED]	

Invoice To
[REDACTED]

YEAR/MAKE/MODEL		ODOM - LICENCE	Rep	P.O. NO.	VIN #/UNIT #
2019 W/STAR 4700		583070 AZ 48179		19-02	5KKMAXDV4KLKU8913
Item	Description			Qty	Amount
	HST (ON) on sales				486.42
WHEEL RETORQUE REQUIRED AFTER ONE DAY OR 160 KLM				Total	\$4,228.12
SIGNATURE: DUE ON RECEIPT - 2% MONTHLY INTEREST ADDED ON OVERDUE ACCOUNTS				Balance Due	\$4,228.12