Aman Truck and Trailer Repair

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HST (NS) 2025 Registration No.: 778525683RT0001
Business Number 778525683

INVOICE

BILL TO	SHIP TO	TRACKING#	235094	INVOICE	50845
Truepath Haulers Inc.	Truepath Haulers Inc.			DATE	15/06/2026
14311892 CANADA INC	14311892 CANADA INC			TERMS	DUE ON RECIPT
9 KENNEDY DR APPT 210	9 KENNEDY DR APPT 210			DUE DATE	15/06/2026
DARTHMOUTH NS B2X1N5	DARTHMOUTH NS B2X1N5				

WORK ORDER	UNIT, VIN AND LICENSE PLATE	YEAR AND MAKE
5007	M9238,66-624-D,25N000674	MACK-12

DESCRIPTION	QTY	RATE	AMOUNT
AIR LINE	1	320.00	320.00
U BOLT	1	45.00	45.00
AC RECHARGE	1	350.00	350.00
U -BOLT REPLACED, SHOCK BRACKET WELD AND SHOCK REPLACED	2.50	110.00	275.00
6 INJECTOR REPLACED	1	6,500.00	6,500.00
AIR CARTRIDGE REPLCED	1.50	110.00	165.00
SHOP SUPPLY	1	105.00	105.00

I/ we, indebted to 2612749 ontario inc in the amount set out on this invoice upon the receipt of this invoice and/or delivery of the vehicle. I/we understand that until payment in full for this invoice is not received by 2612749 ontario inc, a lien under the repair and storage lien act of ontario to be in effect on the vehicle described herein in the respect of the material supplied, all disbursements and services rendered as per this invoice and any other invoices outstanding against me/us for the full amount charged. I/we agree that, all outstanding invoices will be charged interest at 2.00% per month (24% per annum) compounded monthly payable along with the said invoices.

SUBTOTAL	7,760.00
HST (NS) 2025 @ 14%	1,086.40
TOTAL	8,846.40
PAYMENT	8,846.40
BALANCE DUE	**$0.00**

PAID

TAX SUMMARY

RATE	TAX	NET
HST (NS) 2025 @ 14%	1,086.40	7,760.00

2612749 ontario inc or agent may seize and resume possesion of the vehicle at anytime if the amount of the indebtness is not paid on due date and realize the amount of such indebtness together with all costs and disbursement of resuming possession. Note: WHEEL NUTS TO BE RETORQUED AFTER 150-200 KMS