



Klassen Mechanical Ltd.
725075 Rge Rd 71
County of GP #1 AB T8X 4P8
juliusklassen@hotmail.com
GST/HST Registration No.: 763188877 RT0001



INVOICE

BILL TO

Blue Hills Harvesting Ltd.
Box 957
La Crete AB T0H 2H0

INVOICE # 3587
DATE 06/11/2025

UNIT

LT-06A/LT-06B

MAKE / MODEL

Doepker/B Trains

DESCRIPTION	QTY	RATE	AMOUNT
LEAD A Type Inspection, Full inspection with drum removed.	1	750.00	750.00
LEAD #2 axle all new tires due to separating #1 D-side new wheel seal Fix all axle limiting chains Fix D-side broken fender New front and rear glad hands #1 P-side new bunk plate Rebuild 5th wheel & pins/bushings #2 P-side new dust shield #1 D-side new shock & mounts #2 P-side new slack adj #2 D-side new brake pot hoses Fix d-side rear marker light D-side new abs sensor, both sides new ext wires Replace abs valve constant leaking	24.50	125.00	3,062.50
PUP A Type Inspection, Full inspection with drum removed.	1	750.00	750.00
PUP Both new glad hands Build new D-side dolly leg Repair all axle limiting chains Air up tires evenly Fix abs brake power wire Fix damaged vin plate Front D-side bunk loose, tighten Install new air pressure gauge Fix loose leveling valve linkage Weld P-side rear bunk #2 P-side new dust shield, brake shoes and drum Both D-side new slack adjusters All new brake pot clevises and pins #2 P-side setup bearing tolerance install new hubcap Grease trailer	19	125.00	2,375.00

DESCRIPTION

PARTS

1 Brake drum	1 Set brake shoes
3 Slack adjusters	5 brake pot clevis/pins
2 Hubcaps	1 Wheel seal
2 Hubcap gaskets	2 L 75w90 oil
2 Shoulder bolts/linkage	2 Dust shields
1 Air gauge	2 1/4 turn ball valves
18"X3/8 GR70 chain	16 bolts nuts washers
3/16X3.5X48" tubing	3/16X4X48" tubing
6 Glad hands	1 Fifth wheel rebuild kit
1 Teflon plate	1 Fifth wheel pin/bushing kit
1 ABS Mod Valve	1 ABS sensor
2 ABS ext wires	1 Shock absorber
1 Shock mounting kit	12 brass fittings/Various
11"X3/4" rod	2 Lynch pins
4 Premade hoses	1 ABS light
1 2" red marker light	2 2" grommets
4 11R 24.5 Tires and valve stems	
Shop Supplies	

QTY	RATE	AMOUNT
1	4,935.52	4,935.52

5,437.50	0.05	271.88
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I acknowledge receipt of the goods and services listed on this invoice
as stated. WO#792 #860

SUBTOTAL	12,144.90
GST @ 5%	607.25
TOTAL	12,752.15
BALANCE DUE	\$12,752.15

Signature _____

Signature _____

K01-1408141