

MEGHANICAL LTD. 780-518-0658

Shop:	9401-78 Avenue
Clairme	ont. AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3CO

Odometer

GST 792912511RT0001

Date	January 24,2025	
Technician		

119 Unit# 13655 **Hour Meter**

622044

1XPCD40X8KD606842

INVOICE 20250146

NET 30 DAYS

Plate #

A70110

Model

TANDEM

Customer

Almost Famous Logistics LTD

780-933-3932 9917 103 Ave

Address

Clairmont, AB T0H-0W1

Serial # / VIN	1XPCD40X8KD606842	PO / AFE	

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT
CVIP	21465P - BALL SWITCH	1	30.60	30.60
R&R back up alarm switch	ATF - 75W90	1	16.80	16.80
Tighten fittings on powering steering pump & top up oil	ABS270-7109 - AIR BAG	2	78.30	156.60
R&R both cab air bags	PA32000 - AIR FILTER	1	193.56	193.56
R&R engine air filter	50/50 - COOLANT	1	18.90	18.90
Top up coolant	MD3 ATF - OIL	0.5	12.12	6.06
R&R both wiper blades			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
		LABOUR RATES 3 x 145 / hr		
	Straight Time			435
	Overtime		x 217.50 / hr	(
	Other CVIP		-0	400
		Parts		\$ 422.52
Customer Approval	=	Labour		\$ 835.00
Please sign and print your name I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the		Sub Total		\$ 1,257.52
nerery authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the		Shop Sup	plies	\$ 54.11
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days		GST		\$ 65.58
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with		Total		\$ 1,377.21
THANK YOU FOR YOUR BU	SINESS			



Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3C0

Unit#

Hour Meter

Odometer

Serial # / VIN

GST 792912511RT0001	GST	92912511RT0001
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Date	November 1,2023
Technician	

522011

606842

119	
11446	

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N

INVOICE	
20231117	,

NET	30	DAYS
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Plate #	A70110	
Model	TAN	

PO / AFE

Customer Almost Famous Logistics LTD

780-518-0658

780-933-3932

Address 9917 103 Ave

Clairmont, AB T0H-0W1

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT	
Remove rad & send out for repaired to rotten for repaired	COOL CORE BILL	1	1127.70	1127.70	
R&R rad	DELIVERY	2	30.00	60.00	
Run unit up to temp & top up coolant	50/50 RED COOLANT	1	18.90	18.90	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
		LABOUR RATES 5 x 145 / hr			
	Straight Time				725
	Overtime		x 217.50 / hr		C
	Other CVIP				
		Parts		\$ 1,200	
Customer Approval		Labour		\$ 72	5.00

Please sign and print your name

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with he work done for us by Twisted Gears Machanical ITD M

 Parts
 \$ 1,206.60

 Labour
 \$ 725.00

 Sub Total
 \$ 1,931.60

 Shop Supplies
 \$ 46.98

 GST
 \$ 98.93

 Total
 \$ 2,077.51



ME6HANICAL LTD. 780-518-0658 Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3C0

GST 792912511RT0001

Date
Date

Technician

Unit #

Hour Meter Odometer

Serial # / VIN
ESN -80069678

November 8,2024

119

613059

INVOICE 20241115

NET 30 DAYS

Plate # A70110

Model

TANDEM

Customer

Almost Famous Logistics LTD

780-933-3932

Address 9917 103 Ave

Clairmont, AB T0H-0W1

1XPCD40X8KD606842 PO / AFE

PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT
BA29100 - REVERSE SENSOR	1	24.12	24.12
PROGRAMING	1	2400.00	2400.00
5719751 - WATER PUMP	1	798.81	798.81
3690234 - SEAL	1	13.09	13.09
6122180 - BELT	1	155.88	155.88
6061620 - BELT	1	81.20	81.20
5417859 - GASKET	2	127.94	255.89
5304849 - CLAMP	2	175.80	351.60
50/50 - COOLANT	2	18.90	37.80
ATF	1	16.80	16.80
2866337 - GASKET	1	29.46	29.46
	LABOUR RAT	ES	
Straight Time	8.5	x 145 / hr	1232.
Overtime	3	x 217.50 / hr	
Other CVIP		_	
Contractions contraction			
	Parts		\$ 4,164.65
			\$ 1,232.50
			\$ 5,397.15
		plies	\$ 79.87
	GST		\$ 273.85
	Total		\$ 5,750.87
	BA29100 - REVERSE SENSOR PROGRAMING 5719751 - WATER PUMP 3690234 - SEAL 6122180 - BELT 6061620 - BELT 5417859 - GASKET 5304849 - CLAMP 50/50 - COOLANT ATF 2866337 - GASKET Straight Time Overtime	BA29100 - REVERSE SENSOR 1	BA29100 - REVERSE SENSOR



780-518-0658

Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB T0H 3C0

GST 792912511RT0001

Date

Technician

Unit # Hour Meter

Odometer

INVOICE
20231032

NET 30 DAYS A70110

Plate # Model

TAN

Customer

Almost Famous Logistics LTD 780-933-3932

Address

9917 103 Ave

Clairmont, AB T0H-0W1

Serial # / VIN	606842	PO / AFE
2007.030		

October 27,2023

119

11438

521011

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMO	UNT
Service	15W40 - OIL	44	8.70	382	.80
Service air system	B40145 - FILTER	1	128.08	128	.08
Move A/C belt 1 cog over	076.974-10A - DRYER FILTER	1	82.24	82.	.24
Tighten coolant hose clamps	K022105-G3 - PURGE VALVE	1	86.70	86.	.70
Pressure test cooling system Rad is leaking at P/S/Bottom	EP-2 - GREASE	3	12.00	36.	.00
Wash oil off FRT of engine to see where oil leak is	313 - BRAKE KLEEN	6	10.20	61.	.20
R&R plug in FRT on engine	3688113 - PLUG	1	48.30	48.	.30
R&R air compressor hose from compressor to dryer & secure to stop rubbing	50/50 - COOLANT	1	18.90	18.	.90
	1 X 102 HOSE ASSY	1	390.30	390	1.30
			0.00	0.0	00
			0.00	0.0	00
		LABOUR RAT	ES		
	Straight Time	6.5	x 145 / hr		942.
	Overtime		x 217.50 / hr		14
	Other CVIP	-			
	Total				
		Parts			1,234.52
Customer Approval	-	Labour		\$	942.50
Please sign and print your name		Sub Total			2,177.02
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the	•	Shop Sup	piies	\$	61.07
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days		GST		\$	111.90
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with be work done for us, by Twisted Gears Mechanical ITD 8		Total		\$	2,349.99
he work done for its. by Twisted Gears Mechanical III) // THANK YOU FOR YOUR BU	SINESS				



Preventative Maintenance

Date: October 2	27,2023	Time:		Location:	Twisted Gears Mechanica	l Ltd
Licence Plate: A	A70110	Unit #:	119	Odometer	r/Hour Meter: 11438 HRS	521011 KMS

	Good	Defective	N/A
Body and Seats (S.1)	/		
Chassis Frame (S.2)	✓		
Body Frame (S.3)	/		
Sliding Subframe (S.4)			✓
Underbody (S.5)			
Drive Shaft & Components (S.6)	/		
Window and Mirrors (S.7)	✓		
Fuel (S.8)	✓		
Exhaust (S.9)	✓		
Friction Components (S.10)	✓		
Hydraulic & Vacuum-assist Brake Components (S.11)			✓
Mechanical Components (S.12)	/		
Brake Pedal (S.13)	✓		
Air Brake System (S.14)	/	✓	
Park Brake (S.15)	✓		
Brake System (S.16)	✓	✓	
Engine Controls (S.17)	✓		
Steering Column and Box (S.18)	✓		
Wheel Alignment (S.19)	/		
C-Dolly Steering (S.20)			✓
Steering Linkage (S.21)	✓		
Suspension (S.22)	✓		
General Requirements (S.23)	✓		
Windshield Wipers and Washers (S.24)	✓		
Heating and Defrosting System (S.25)	✓		
Starting Switch (S.26)	✓		
Lamps and Reflectors (S.27)	✓		
Tires (S.28)	✓		
Wheels (S.29)	✓		
Lubrication (S.30)	✓		0
Fifth Wheel Coupling Device (S.31)	✓		
Trailer Hitch, Trailer Mount and Connecting Devices (S.32)	✓		
Rear Impact Guards (S.33)	✓		

NOTE: Refer to Schedule 2 of the <u>Commercial Vehicle Safety Regulation</u> (AR 121/2009).

Defect/Corrective Action	Responsibility	Target Date	Date of Completion
SERVICE AIR SYSTEM	TWISTED GEARS	OCTOBER 27,2023	OCTOBER 27,2023
OIL LEAK IN FRONT OF ENGINE	TWISTED GEARS	OCTOBER 27,2023	OCTOBER 27,2023
	TWISTED GEARS		

Inspector Name:	Darren Scott	Inspector Signature:	Darren Scott	
mspector Maine.	Durieriscott	mapeetor algituture:		



MECHANICAL LTD. 780-518-0658

780-933-3932

9917 103 Ave Clairmont, AB T0H-0W1

Customer

Address

Almost Famous Logistics LTD

Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3CO

GST 792912511RT0001

Date	December 11,2023
Technician	

119 Unit# 11730

533853 Odometer

Hour Meter

INVOICE 20231209

NE	T 30	DA	VC

A-70110 Plate #

Model TAN

Serial # / VIN	606842	PO / AFE

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT
Diagnosis engine hard start	6382093 - TURBO ACTUATOR	1	2816.09	2816.09
Check engine codes	50/50 RED COOLANT	2	18.90	37.80
R&R turbo actuator & inspect turbo	BA29100 - SWITCH	1	20.29	20.29
clear codes			0.00	0.00
Diagnosis no revers alarm			0.00	0.00
R&R revers switch in transmission			0.00	0.00
Spray down unit with soapy water to look for a air leaks can not find any			0.00	0.00
Unit sat 20 HRS in the shop & still had 95 PSI in both tanks			0.00	0.00
Park unit outside for the night			0.00	0.00
In the morning unit only had 25 PSI			0.00	0.00
Air up , Bring in shop & spray down unit with soapy water again while everything is cold			0.00	0.00
Found all transmission lines bubbling at crimps		LABOUR RAT	res	
Talked with Kevin & will repaired at CVIP next month	Straight Time	5	x 145 / hr	7
	Overtime		x 217.50 / hr	
	Other CVIP		_	
		Parts		\$ 2,874.1
Customer Approval	-	Labour Sub Total		\$ 725.0 \$ 3,599.1
Please sign and print your name I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the				\$ 46.9
truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the		Shop Sup	hiies	
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days		GST		\$ 182.3
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with		Total		\$ 3,828.4
he work done for us, by Twisted Gears Mechanical ITD III THANK YOU FOR YOUR BUS	CINECC			



MECHANICAL LTB. 780-518-0658

Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3CO

GST 792912511RT0001

Date	November 28,2023
Technician	

Unit# 119 11684 **Hour Meter**

532070

606842

Odometer

INVOICE 20231135

NET	30	DAYS
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A-70110 Plate #

Model TAN

Almost Famous Logistics LTD Customer

780-933-3932

Address 9917 103 Ave

Clairmont, AB T0H-0W1

Serial # / VIN	606842	PO / AFE	

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT
Service unit	15W40 - OIL	44	8.70	382.80
R&R fuel filters	B40145 - FILTER	1	128.08	128.08
R&R air filter	L5113F - FILTER	1	86.38	86.38
Repair wiring & fuse for driving lights	DBF6776 - FILTER	1	122.32	122.32
Trace out air kill wiring	EP-2 - GREASE	2	12.00	24.00
R&R engine speed magneto - Customer Supplied	82-2166 - FUSE HOLDER	1	21.00	21.00
Repair main harness & loom up all wiring & secure	50/50 - COOLANT	2	18.90	37.80
R&R 5th wheel slide locks & clean up sliding area	15-214 - WINTER WASH	1	6.60	6.60
R&R 5th wheel pins / bushings & wear plates	P621725 - AIR FILTER	1	300.12	300.12
Adjust 5th wheel jaws & lube up moving parts	XA-10604-1 - PLUNGER	2	92.64	185.28
Check for air leaks	PARTS PG # 2	1	237.66	237.66
Will need a 5th wheel rebuild at CVIP time	LABOUR RATES			
	Straight Time	9	x 145 / hr	1305
	Overtime	-	x 217.50 / hr	(
	Other CVIP		_	
		Parts Labour		\$ 1,532.03 \$ 1,305.00
Customer Approval	-	Sub Tota	19	\$ 2,837.03
Please sign and print your name				\$ 84.56
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the		Shop Sup	pplies	
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days		GST		\$ 146.08
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with		Total		\$ 3,067.68

he work done for us hy Twisted Gears Mechanical ITD ®



Preventative Maintenance

Date: November 28,2023	Time:		Location: <u>Twisted Gears</u>	Mechanical	Ltd
Licence Plate: A70110	Unit #:	119	Odometer/Hour Meter:	11684 HRS	/ 532070 KMS

	Good	Defective	N/A
Body and Seats (S.1)	✓		
Chassis Frame (S.2)			
Body Frame (S.3)	/		
Sliding Subframe (S.4)			✓
Underbody (S.5)			
Drive Shaft & Components (S.6)	/		
Window and Mirrors (S.7)	/		
Fuel (S.8)	✓	✓	
Exhaust (S.9)	/		
Friction Components (S.10)	/		
Hydraulic & Vacuum-assist Brake Components (S.11)			✓
Mechanical Components (S.12)	✓		
Brake Pedal (S.13)	✓		
Air Brake System (S.14)	✓		
Park Brake (S.15)	· /		
Brake System (S.16)	✓		
Engine Controls (S.17)	/		
Steering Column and Box (S.18)	✓		
Wheel Alignment (S.19)	✓		
C-Dolly Steering (S.20)			✓
Steering Linkage (S.21)	✓		
Suspension (S.22)	✓		
General Requirements (S.23)	✓	/	
Windshield Wipers and Washers (S.24)	✓		
Heating and Defrosting System (S.25)	✓		
Starting Switch (S.26)	✓		
Lamps and Reflectors (S.27)	✓	✓	
Tires (S.28)	✓		
Wheels (S.29)	✓		
Lubrication (S.30)	✓	/	
Fifth Wheel Coupling Device (S.31)	✓	/	
Trailer Hitch, Trailer Mount and Connecting Devices (S.32)	✓		
Rear Impact Guards (S.33)	✓		

NOTE: Refer to Schedule 2 of the <u>Commercial Vehicle Safety Regulation</u> (AR 121/2009).

Defect/Corrective Action	Responsibility	Target Date	Date of Completion
FIXED LIGHTS	TWISTED GEARS	NOVEMBER 28,2023	NOVEMBER 28,2023
ADJUSTED 5TH WHEEL	TWISTED GEARS	NOVEMBER 28,2023	NOVEMBER 28,2023

Inspector Name:	Darren Scott	Inspector Signature:	Darren Scott	
mspector marrier	Darrensout			



ME6HANICAL LTD. 780-518-0658

Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3C0

GST 792912511RT0001

Technician

Hour Meter

Odometer

Unit#

November 28,2023

119

11684 532070 INVOICE 20231135

NET 30 DAYS	N	ET	30	DAYS
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Plate #

A-70110

Model TAN

Almost Famous Logistics LTD

780-933-3932

Address 9917 103 Ave

Clairmont, AB T0H-0W1

Serial # / VIN 606842 PO / AFE

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AM	OUNT
PARTS PG # 2	RK-10605 - BRACKET KIT	1	96.97	90	6.97
	33224 - BAND CLAMP	3	20.86	6:	2.57
	RK-PKT-2 - INSERTS	1	78.12	7:	8.12
			0.00	O	0.00
			0.00	0	0.00
			0.00	C	0.00
			0.00	C	0.00
			0.00	c	0.00
			0.00	c	0.00
			0.00	C	0.00
			0.00	C	0.00
		LABOUR RAT	ES		
	Straight Time		x 145 / hr		0
	Overtime		x 217.50 / hr		0
	Other CVIP		_		
		1-			
		Parts Labour		\$	237.66
Customer Approval		Sub Total		-	
Please sign and print your name					
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your e truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mec	mpioyees permission to operate the hanics lien is hereby acknowledge on the	Shop Sup	piles	>	
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any p	past due accounts that are over 30 days	GST			
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for e	entirety of all payments associated with	Total			
he work done for us. hv Twisted Gears Mechanical ITD M	THANK YOU FOR YOUR BUSINESS				



ME©HANICAL LTD. 780-518-0658

Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB T0H 3C0

Unit#

Hour Meter

Odometer

GST 792912511RT0001

Date	May 21,2025		
Technician			

624930

119 13754

INVOICE
20250522

NET 30 DAYS

A70110

Plate #

Model

TAN

Customer Almost Famous Logistics LTD

780-933-3932

Address 9917 103 Ave

Clairmont, AB T0H-0W1

Serial # / VIN	606842	PO / AFE
10340/100/0011/001/ 103/001/		

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT
Diagnose high oil temp	CACS1353TRP - COOLER	1	1419.76	1419.76
Down load engine codes 0421 & 2346	HE8716 - HUMP HOSE	2	78.12	156.24
Pressure test air to air Fail , P/S cracked out bad	B9224-0406TRP - CLAMPS	6	24.12	144.72
R&R air to air & mounting bushing kit	N4751001 - MOUNTING KIT	1	249.55	249.55
R&R 2 hump hoses & 6 clamps	PATIKIL 7/8 PLUGS	1	31.07	31.07
Remove all the gay penny lights & skulls in FRT bumper that Ray did a shitty job wiring and kept shorting out	2 - WIRE	10	3.72	37.20
Supply plugs for holes	505202-050 - LOOM	1	25.07	25.07
Repaired lower penny lights & wiring in bottom of bumper			0.00	0.00
Repaired side penny lights with supplied lights found in truck cab			0.00	0.00
Repaired wiring for penny lights on Rear of sleeper			0.00	0.00
			0.00	0.00
	LABOUR RATES			
	Straight Time	9 x 145 / hr		130
	Overtime		x 217.50 / hr	
	Other CVIP			
		Parts Labour		\$ 2,063.60 \$ 1,305.00
Customer Approval	<u> -</u>	Sub Total		\$ 3,368.60
Please sign and print your name		20,000,000,000		\$ 84.56
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the		Shop Sup	plies	
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days		GST		\$ 172.66
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with he work done for us by Twisted Gears Mechanical ITD IX		Total		\$ 3,625.83
THANK YOU FOR YOUR BU	SINESS			



MECHANICAL LTD. 780-518-0658

9917 103 Ave

Clairmont, AB T0H-0W1

Customer

Address

Shop: 9401-78 Avenue Clairmont, AB

Mailing: Site 12 Box 7 RR2 Sexsmith, AB TOH 3C0

GST 792912511RT0001

Date	January 18,2024
Technician	V

Unit # 119
Hour Meter 11844
539587

INVOICE	
20240123	

NET 30 DAYS

Plate # A70110

	Odometer	539587	Model TANDEM	
Almost Famous Logistics LTD				
780-933-3932	Serial # / VIN	1XPCD40X8KD606842	PO / AFE	

WORK COMPLETED / COMMENTS	PARTS / MATERIALS	QTY	UNIT PRICE	AMOUNT
CVIP	3685173 - SEAL	1	146.53	146.53
Remove rad & R&R front crank seal	D84-1000-6122180 - BELT	1	155.40	155.40
R&R front bumper signal / Marker lights & pigtails so they match	F50-6308 - HOSE	1	138.60	138.60
R&R all 4 transmission air lines	60275Y - LIGHT	2	69.60	139.20
R&R top rad hose	94707-3 - PIGTAIL	2	12.12	24.24
R&R fan belt	50/50 - COOLANT	1	18.90	18.90
	55508 - 30" HOSE	3	43.46	130.39
	55527 - 1/4 AIR HOSE	1	39.16	39.16
			0.00	0.00
			0.00	0.00
			0.00	0.00
		LABOUR RAT	ES	
	Straight Time	10	x 145 / hr	1450
	Overtime		x 217.50 / hr	(
	Other CVIP		All Arts are more than 191	350
			÷:	
		Parts		\$ 792.42
Customer Approval	-	Labour		\$ 1,800.00
Please sign and print your name I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you/or your employees permission to operate the		Sub Total	-t	\$ 2,592.42
increasy automize the above repair work to be done along with the necessary material, and nervoly grain you, or your employees permission to operate unit truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanics lien is hereby acknowledge on the		Shop Supp	olles	\$ 116.64
above truck/ trailer to secure the amount of repairs thereto. I agree to the payment terms of 30 days and agree to any past due accounts that are over 30 days		GST		\$ 135.45
will require a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for entirety of all payments associated with		Total		\$ 2,844.51