

E032-1



ROYAL TRUCK LUBE
4949 BARLOW TRAIL SE
(403)248-9100

G.S.T. R# 870629953

Harlyn Transport Ltd
Dave
24 Oakmount Court SW, Calgary T2V 5B7, AB, CA

Customer code
Email
Phone

Dave-9WS4
laura.baker@harlyntransport.ca
403 251 7661

Receipt / Tax Invoice #65960
3 Jun 2025 9:44am | ROYAL TRUCK LUBE
RTL4949
Register: ROYAL TRUCK LUBE

| | | | |
|---|--|------------|----------|
| 1 | X15 10w30 | @ \$520.00 | \$520.00 |
| | Note: Jm unit 51. 480,417 kms have a great day | | |
| 1 | All Levels (\$0) | @ \$0.00 | \$0.00 |
| | Note: Sw/Js | | |
| 1 | Free Grease | @ \$0.00 | \$0.00 |
| | Note: Sl/Ta | | |
| 1 | Shop Supplies | @ \$4.00 | \$4.00 |
| 5 | EHC Alberta | @ \$1.10 | \$5.50 |
| 1 | Torque (55 lbs) | @ \$0.00 | \$0.00 |
| | Note: Jm | | |
| 1 | Torque Verification | @ \$0.00 | \$0.00 |
| | Note: Ta | | |
| 1 | JM | @ \$0.00 | \$0.00 |
| 1 | JS | @ \$0.00 | \$0.00 |
| 1 | SL | @ \$0.00 | \$0.00 |
| 1 | TA | @ \$0.00 | \$0.00 |
| 1 | SW :) | @ \$0.00 | \$0.00 |

Note: 51
Trailer unit 140

| | |
|-----------------------|-----------------|
| Subtotal | \$529.50 |
| Tax (GST, 5%) | \$26.48 |
| TOTAL 16 items | \$555.98 |
| TO PAY | \$555.98 |

X _____

CUSTOMERS SIGNATURE

West Tech Mobile Inc.

#22 5555-51 Ave , S.E

Calgary AB

T2C 3X4

Tel.#: (403) 265-5699 Fax: (403) 265-5703

Harlyn Transport
David Baker
24 Oakmount Court Sw
Calgary, AB T2V 5B7

2022 Western Star
Plate : A57900
ODO : 380,178
V.I.N.: 5KKPBWFG8PLNP4448
Unit #: 51
Engine:

INV # : 18955
Date : 11/26/2024
Time :
PO # : 51 PD CHQ
REG # : 864025366
Tech. : STANSLAV/BARBARA

| Qty | Hrs. | Description | Parts Ea. | Tot.Parts | Labour | Tx | Total | C |
|------|------|-------------------------------|-----------|-----------|--------|-----|----------|---|
| | | Date:11/26/2024 | | | | GST | | |
| | | Odometer In:380,178 km | | | | GST | | |
| | | In Hours: 2523 | | | | GST | | |
| 6.00 | | 1.Webasto service. | | | 720.00 | GST | 720.00 | |
| | | -Installed new Webasto, | | | | GST | | |
| | | repaired wire for controller. | | | | GST | | |
| 1.00 | | Engine Heater | 1,658.73 | 1,658.73 | | GST | 1,658.73 | |
| | | Shop Supplies | | | 57.60 | GST | 57.60 | |

WO# 19466

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***** CUSTOMER REQUESTS *****

Webasto service

If Wheels Have Been Removed In Shop, Wheel Nuts Must Be Retorqued Within 100 Kms

Thank-you for your business !

GST # 864025366RT0001

PAID BY:...

11/26/2024 A/R 2,558.15 ** UNPAID BALANCE **

TERMS:DUE ON RECEIPT. ACCOUNT DUE THE 20TH OF THE FOLLOWING MONTH, FROM WHICH PURCHASE DATED. Interest of 2% per month, and 24% per year charged on past due invoices. Any professional or court fees (including legal fees and disbursements) will be charged to customer for the collection of outstanding balance.
Repair work and necessary materials are authorized for this vehicle. An express mechanic's lien is acknowledged on the vehicle to secure the amount of repair there to.

Authorized by :

| | | | |
|------------|----------|--------|----------|
| Sub Tot. | 1,658.73 | 777.60 | 2,436.33 |
| GST | | | 121.82 |
| PST | | | 0.00 |
| Deductible | | | 0.00 |
| Total | | | 2,558.15 |

Page

1 of 1