

D16-1
MAY

Urban Repair Inc.
PO Box 20069, Century Crossing
Spruce Grove AB T7X 0S2
+17806994067
accounting@urbanrepair.ca
GST/HST Registration No.:
818111700RT0001



Invoice

BILL TO
BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
25-0503	11/18/2025	\$521.50	11/30/2025	EOM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 553022 Hours: 8440			
Job: Changed oil and filter. Changed fuel filters. Double checked drive line. checked lights. NOTE: Customer supplied oil, oil filter and fuel filters.	1.50	145.00	217.50
Job: Greased truck. Checked tire pressures. Replaced valve stem on left hand side 2nd axle inside tire. NOTE: Noticed gear oil leak on first drive axle. Checked gear oil on both rear diffs. Diff will need re-sealing.	1.50	145.00	217.50
Valve stem	1	3.00	3.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	23.66	23.66
NOTE: Front diff yokes loose.			

Past due invoices will be subject to late charges of 2% per month (24% per annum).
Please note that credit card payments will also be subject to a 2% service charge.
We appreciate your business and look forward to helping you in the future!

SUBTOTAL	496.66
GST @ 5%	24.84
TOTAL	521.50
BALANCE DUE	\$521.50

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0350	08/06/2025	\$239.80	09/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 512 630 Hours: 7 897			
Service unit - change oil, change oil and fuel filters, check lights and air filters. Truck was previously greased. CUSTOMER SUPPLIED FILTERS AND OIL	1.50	145.00	217.50
Shop Supplies	1	10.88	10.88
SUBTOTAL			228.38
GST @ 5%			11.42
TOTAL			239.80
BALANCE DUE			\$239.80

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
963	09/27/2024	\$413.43	10/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 478 816 Hours: 7 358			
Service unit - change oil, change oil filter, check lights and fuel and air filters, grease unit. Take oil sample as per customer request.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Oil Sample	1	49.99	49.99
Shop Supplies	1	18.75	18.75
SUBTOTAL			393.74
GST @ 5%			19.69
TOTAL			413.43
BALANCE DUE			\$413.43

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
852	07/24/2024	\$371.44	08/23/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 459 850 Hours: 7 111			
Service unit - change oil, change oil and fuel filters and fuel/water separator, check air filters, check over and grease unit.	2	145.00	290.00
Glad hand rubbers	4	2.50	10.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	18.75	18.75
SUBTOTAL			353.75
GST @ 5%			17.69
TOTAL			371.44
BALANCE DUE			\$371.44

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
742	05/29/2024	\$261.85	06/28/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 439 957 Hours: 6 844.2			
Service unit - changed oil, changed oil filter, checked air filters - check over and grease unit - did not change fuel filters - complete service checklist	1.50	135.00	202.50
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	11.88	11.88
SUBTOTAL			249.38
GST @ 5%			12.47
TOTAL			261.85
BALANCE DUE			\$261.85

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
666	04/12/2024	\$559.53	05/12/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 436 197 Hours: 6 788			
Job: Replace Hi NOX sensor behind turbo	1.50	135.00	202.50
Job: Service	2	135.00	270.00
- Drained oil			
- Remove and replace oil filter and fuel filters			
- Checked lights			
- Filled oil (customer supplied)			
- Greased truck			
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	25.38	25.38

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SUBTOTAL	532.88
GST @ 5%	26.65
TOTAL	559.53
BALANCE DUE	\$559.53

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
488	11/30/2023	\$945.40	12/30/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 138 YEAR: 2019 MAKE: KENWORTH MODEL: W900 VIN: 948987 KMS: 428937 HOURS: 6665			
Commercial Vehicle Inspection - unit pass - write up and decal unit - # 7832072	1	250.00	250.00
Job: Pulled plugs to check magnets for particles. (all good) Removed front bumper and checked bushings. NFG	2	135.00	270.00
Job: Retrieved parts purchased on customer account. Pounded out old bushings and pushed in new ones. Reinstalled bumper, no more movement.	2.50	135.00	337.50
Shop Supplies	1	42.88	42.88
SUBTOTAL			900.38
GST @ 5%			45.02
TOTAL			945.40
BALANCE DUE			\$945.40

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Invoice

SELL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
392	08/16/2023	\$488.25	09/15/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 138 VIN: 948987 Year/Make/Model: 2018 Kenworth w900			
Job: Service unit. Change oil and oil filter. Change fuel filter. Grease unit. (Parts, oil and filters supplied by customer)	2	135.00	270.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Job: Change 2 heated convex mirrors.	1	135.00	135.00
Supplies	1	25.00	25.00
Unit: 138 VIN: 948987 Year/Make/Model: 2018 Kenworth w900			
		SUBTOTAL	465.00
		GST @ 5%	23.25
		TOTAL	488.25
		BALANCE DUE	\$488.25

*No
 HRS/Km's.*

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP668553
Date / Time: 12/16/2022 2:48:07PM
Parts Order: 668553
Customer:
Branch: North
Invoice Total: \$ 14,081.05
*** Charge ***
Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

138

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O	Inside Smm: Jmarcotte		Delivery Method CUSTOMER PICK UP			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0180	RTL018918B-PCAN	TRANSMISSION - REMAN FLEX RTLO-18918B 10/EA	EA	1	\$4,941.00	\$4,941.00
P0100	CORE 3000B	CORE TRANSMISSION	EA	1	\$6,390.00	\$6,390.00
E0180	308925-35	CLUT EP 15.5.2050TORQ.VCT DAMPR, 7-SPRNG	EA	:	\$1,621.40	\$1,621.40
PACCAR: Loyalty Card Program M22DEC4491 60.00						
C2238	223079-351C	CHV DELO SYNTRANS XE 75W90 (33# PAIL)	PL	1	\$349.95	\$349.95
P0100	EHC200	Enviro Charge		1	\$2.00	\$2.00
P0100	K4293	KIT-COOLER LINE ADAPTER PLATE	EA	1	\$93.77	\$93.77
C1025	COUPON	EATON CLUTCHES		-1	\$60.00	-\$60.00
	SB200	BRAKE-CLUTCH 2"	EA	1	\$49.33	\$49.33
P0100	6306LLUA1C3/2E	BEARING	EA	1	\$20.22	\$20.22

Customer Tax ID: 853752756RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total \$673.38

Total Parts:	\$7,075.67
Total Core Charges:	\$6,390.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(60.00)
Total EHC:	\$2.00
Invoice Subtotal:	\$13,407.67
Total Tax:	\$673.38
Invoice Total:	\$14,081.05

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2023

1XKWD40X6KJ948987
2019 KENWORTH W900L
Transmission Ser# 25026388

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

ordered into Motive

Urban Repair Inc.
 11072 - 261 Street
 Acheson T7X6C7
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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
201	12/15/2022	\$283.50	01/14/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 138 YEAR: KENWORTH MODEL: W900 VIN: 1XKWD40X6KJ948987 KMS: 319456 HOURS: 4956 Job: Oil change -Drain and refill oil, pump old oil in to pails -Changed 1PS breather light -Tightened hose clamp at coolant leak	2	135.00	270.00

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	270.00
GST @ 5%	13.50
TOTAL	283.50
BALANCE DUE	\$283.50

*entered into
 native*

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1610	10/18/2022	\$610.00	11/17/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 138 YEAR: 2018 MAKE: KENWORTH MODEL: W-900 VIN: 948987 KMS: 302743 HOURS: 4667 Job: Service engine -Changed oil and filters -Changed fuel filters -Greased truck -Changed left hood signal mark light on unit 143 -Drive to get parts (2 stops)	4	135.00	540.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	15.95	15.95

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	580.95
GST @ 5%	29.05
TOTAL	610.00
BALANCE DUE	\$610.00

entered into Motive