

F22-1(m)

EDMONTON CHROME SHOP INC.

7413-67 street nw
Edmonton AB t6b 2j3
+17802650942
info@edmchromeshop.com
www.canadianchromeshop.com
GST/HST Registration No.: 829997840RT0001



INVOICE

BILL TO	SHIP TO	INVOICE	1719
DIESEL DOC REPAIR	DIESEL DOC REPAIR	DATE	30/12/2024
		TERMS	Net 30
		DUE DATE	29/01/2025
		PAYMENT METHOD	CLOVER

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
HERD SRT	HERD BUMPER SUPER ROAD TRAIN 389	1	5,425.50	5,425.50
HERD LIFT ASSIST OPTION	HERD CUSTOMIZATION - LIFT ASSIST	1	200.00	200.00
HERD EYEBOLTS	HERD CUSTOMIZATION - EYEBOLTS	1	150.00	150.00
				Subtotal: 5,775.50
PB-VISOR-14" STAND	PETERBILT VISOR, STANDARD, 14" 6 MOUNTING BRACKETS,	1	690.70	690.70
				Subtotal: 690.70
PB ROOF LIGHT	PETERBILT ROOF LIGHT AMBER CLEAR	7	50.70	354.90
	\$6500 PAID 21-12			

Contact Edmonton Chrome Shop inc. to pay. if you wish to E-transfer, please use this email -info@edmchromeshop.com
 TERMS AND CONDITIONS
 Payment is Net 30 days for credit accounts. Service charge of 2% per month will be charged on overdue accounts. No goods are accepted for credit unless approved by EDMONTON CHROME SHOP representative. No return on special order parts. A restocking charge of 5% or greater applies on all returned goods.

SUBTOTAL	6,821.10
GST @ 5%	341.07
TOTAL	7,162.17
DEPOSIT	6,500.00
PAYMENT	662.17
BALANCE DUE	CAD 0.00
	PAID

**S&R MAVI TRUCK TRAILER
PARTS, ACCESSORIES AND
WELDING**

7415 67 Street Northwest
Edmonton AB T6B 2J3
7808600942
Info@srmavi.com
www.srmavi.ca
GST/HST Registration No.:
814579124



INVOICE

BILL TO
DIESEL DOC REPAIR

INVOICE # 5497
DATE 27/12/2024
DUE DATE 11/01/2025
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LABOUR	BUMPER INSTALLATION	2	110.00	220.00
LABOUR	INSTALLATION OF VISOR	4	110.00	440.00
SUPPLY	HEADACHE TOP TRAY FOR TARPS	1	490.00	490.00
LABOUR	TRAY INSTALLATION AND INSTALL BECON	1	110.00	110.00
SUPPLY	TOOL BOX STEP FOR DPF	1	1,100.00	1,100.00
LABOUR	TOOLBOX INSTALLATION	2	110.00	220.00
TOOL BOX MOUNT	TOOL BOX MOUNT PLATES	1	170.00	170.00
LABOUR	REPLACE ROOF LIGHTS REPLACE 7 LIGHTS	5	110.00	550.00
LABOUR	DELETE HORN	2	110.00	220.00
SUPPLY	HORN PLATES	4	6.00	24.00
SS	SHOP SUPPLIES	1	50.00	50.00
SUPPLY	BEACON LIGHTS MOUNTS	2	40.00	80.00
LABOUR	INSTALL CHANGE HANGER	2	110.00	220.00
NUT BOLT 15/16	5/8 NUT BOLT AND WASHERS 15/16 SOCKET	6	5.20	31.20
NUT BOLT 1/2	5/16 NUT BOLT AND WASHER SOCKET	8	2.43	19.44
SUPPLY	GEN TOOL BOX	1	860.00	860.00
SUPPLY	TOOL BOX MOUNT	1	120.00	120.00
LABOUR	INSTALL TOOL BOX	2	110.00	220.00
LABOUR	INSTALL HEADACHE RACK ALUM SHEET	1.50	110.00	165.00

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Payment is due within 30 days for credit accounts. A service charge of 2% per month will be applied to overdue accounts. Service charge of 2% per month will be charged on overdue accounts. No returns on special order parts. A restocking charge of 5% or greater applies on all returned goods. A \$50 daily parking fee will be charged for items not picked up when ready.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
ALUM- SHEET- 4X8X1/8 CHECKER	ALUMINUM TREAD PLATE ATP 3003 H22 .125" x 48" x 96"	0.50	280.00	140.00
RIVET 3/16	RIVET POP SEALED 3/16 X 3/8	16	0.56	8.96

Contact S&R Mavi Ltd. to pay. if you wish
to E-transfer. please use this email -
info@srmavi.com or We accept credit cards
over the phone
+1780-860-0942 or +1780-265-0942

SUBTOTAL	5,458.60
GST @ 5%	272.93
TOTAL	5,731.53
BALANCE DUE	\$5,731.53

Unit-
Lic-
Vin-1XP-XD49X-1-DD13692
Year-
Make-

Thank you for your business.

TERMS AND CONDITIONS

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Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
DATE: 23 Apr 23
GST REG#: 854599925RT0001
PST REG#:
INVOICE
IN225470

SOLD TO:
 9102925
DIESEL DOC MOBILE REPAIR LTD.
4130-33A AVE

Edmonton AB T6L 7G3

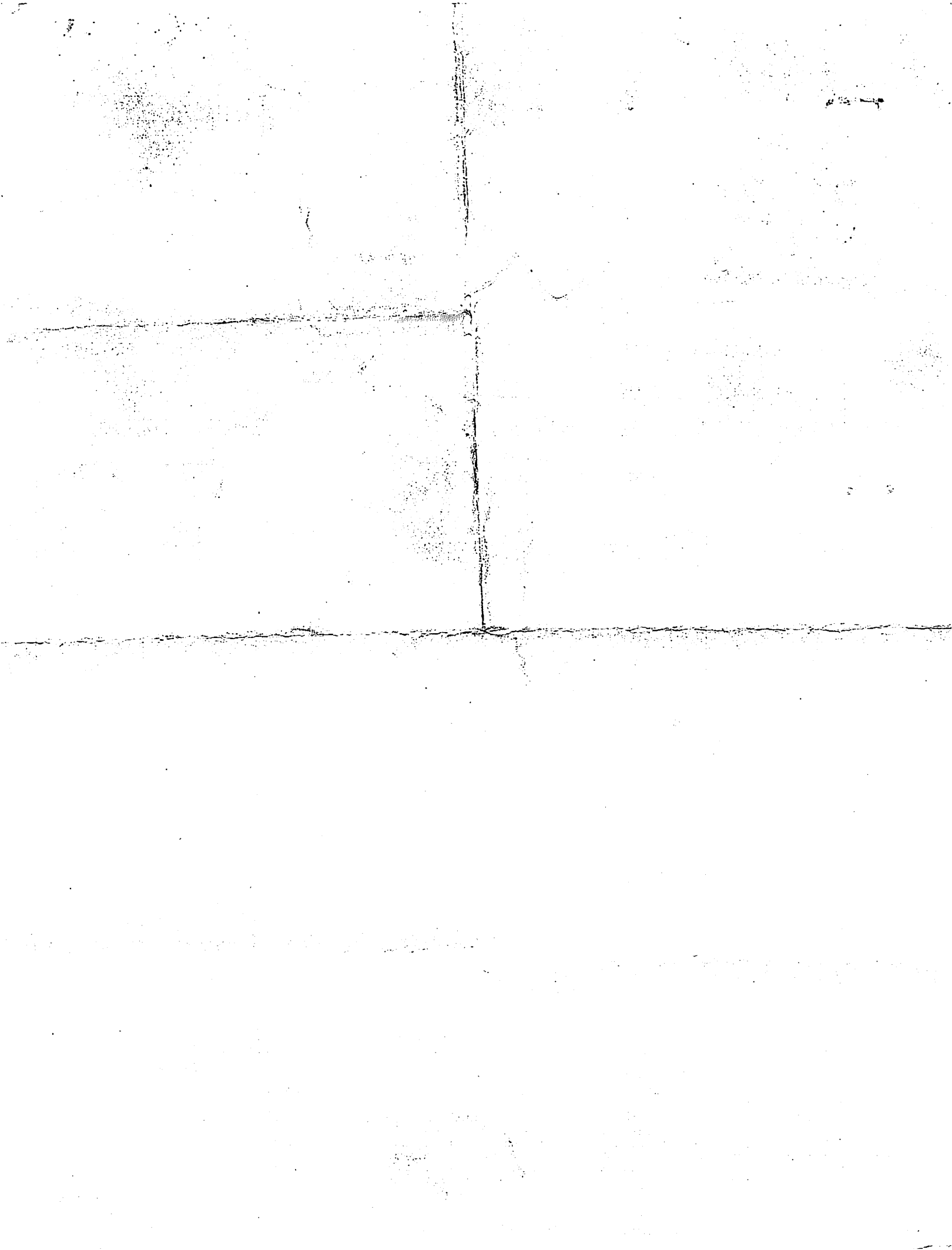
CONTACT:
JASSI
MOBILE : HOME: 780 298-0598
BUSINESS: FAX :
EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2013 Peterbilt	A-89630	116		1501834
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
213692				TP	1501834
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:09 AM		Cash			1501834

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
3 1	ET-222290-990- MOIL	CHEVRON DELO 400 15W40 (18.9L)-222290-990 OIL CHANGE LABOUR - MT 23 Apr 23 Subtotals Tax out 422.04 Tax in 443.14	110.68 90.00	332.04 90.00
1 1	ET-AN-45801-10 ET-172.55233MC	WEB WINDER ASSEMBLY-45801-10 CABLE AIR TANK MOUNTING 23.3IN IHC 172.55233	20.60 21.09	20.60 21.09
1	SS	SHOP SUPPLIES	N/C	N/C
:MUST RETORQUE WHEELS AFTER 100-150 KMs: ----- Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.				

TERMS AND CONDITIONS I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions. I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.		PARTS: 373.73 LABOUR: 90.00 OTHER: N/C SUB-TOTAL: 463.73 GST/HST: 23.18 PST: N/C TOTAL: 486.91
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Name: _____ Signature: _____



3302

Broker: _____ Date: APR/30/23

Semi: 2013 PETE Truck No: 213692 Order # edo - 1505960 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	Grease truck & trailer					End Odometer
-	Check transmission oil level					Start Odometer
-	Check diff oil levels					CHARGE TO CONSIGNEE
-	Replace broken flex hose on Y-pipe					Charges:
-	Repair air leaks in dash					GST:
-	Repair navigation					Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3303

Broker: _____ Date: May/23/23

Semi: 2013 PETE Truck No: 213692 Order # 1515897 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Connection)	Class or Rate	\$	.00	
-	Replace steering shaft U-joints					End Odometer
-	Replace air tank					Start Odometer
-	Replace tail lamp.					CHARGE TO CONSIGNEE
-	Grease truck.					Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3304

Broker: _____ Date: June 11/23

Semi: 2013 Peter Truck No: 213692 Order # 19176 HR
odo - 1527552 kms

Shipper: _____ Origin: 19176 HR

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	Engine Oil Filter Changed					End Odometer
-	Changed fuel filters					Start Odometer
-	Greased truck					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3305

Broker: _____ Date: July 10/23

Semi: 2013 PETE Truck No: 213692 Order# odo 1536505 kms

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	<u>grease truck</u>					End Odometer
	<u>check & adjust brakes</u>					Start Odometer
	<u>retorque wheels</u>					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

Invoice #
28093

A J TIRE'S AND REPAIRS LTD
6503 30 STREET NW
EDMONTON, T6P1J6
780-628-2808 FAX# 780-628-2807

DATE
8-09-2023

NAME: DTECFI DOC MORTIE RFDΔ

4130 33A AVE NE
EDMONTON, AB T6L7G3

HPHONE:
WPHONE: 780-298-0598
UNIT:
PO NO:

PLATE: 2136925
YR: 2013
MAKE: PETERBILT
MODEL: 389
MILEAGE: 1547160
MOTOR: CUMMINS

TECH: R

MANAGER: R

CVIP INSPECTION: 8-09-2023

OIL CHANGE (LE):

PM INSPECTION:

OIL CHANGE (XLE):

VIN: 1XPXD49X1DD213692

PART#	DESCRIPTION	GST 834175648	QTY	PRICE	DISC	TOTAL
AI	ANNUAL INSPECTION TRUCK/ TRAILER		1.00	235.00	0	235.00
F-TB2635	RUBBER ENCASED BUSHING' --- POLY		3.00	42.95	0	128.85
UBFLTD	U-BOLT DRIVE FREIGHTLINER		6.00	49.95	0	299.70
DN1	1" DEEP NUT		12.00	3.52	0	42.24
175-012	U-BOLT WASHER 3/4"		12.00	1.24	0	14.88
L	LABOR-----REPLACED AXLE 2 RS LEAF SPRING BUSHING		2.50	95.00	0	237.50
L	LABOR-----REPLACED AXLE 3 LS LEAF SPRING BUSHING		2.50	95.00	0	237.50
L	LABOR-----REPLACED AXLE 3 RS LEAF SPRING BUSHING		2.50	95.00	0	237.50
SS	SHOP SUPPLIES		1.00	20.00	0	20.00

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Parts	485.67
Labor	967.50
Subtotal	1453.17
Gst	72.66

Total	1525.83

Signature X _____

RETORQUE REQUIRED WITHIN 100 KMs (WHEELS, U BOLTS, SUSP BOLTS, ETC...)

Mc/Visa 1525.83

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)

3306

Broker: _____ Date: Aug 26/23

Semi: 2013 PETE Truck No: 2136912 Order # odo 1547253 kms

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	<u>Install Headache Rack</u>					End Odometer
	<u>Install Beacon lights</u>					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3307

Sept 16 / 2023
 Date: _____

Broker: _____

Semi: 2013 PETE Truck No: 213692 Order# ^{odo} 1551607 km
19511 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	<u>SERVICE (Engine oil / Filter)</u>					End Odometer
	<u>Fuel filters</u>					Start Odometer
	<u>Replace marker lamp</u>					CHARGE TO CONSIGNEE
	<u>Replace exhaust clamp</u>					Charges:
	<u>grease lube</u>					GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3308

Date: Oct/14/23

Broker: _____

Semi: 2013 PETE Truck No: 213692 Order #: _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Traction)	Class or Rate	\$	.00	
-	greased truck					End Odometer
-	check & adjust brakes					Start Odometer
-	replaced air dryer cartridge					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Interest Charged on accounts over 30 days.

3309

Date: Nov/3/2023

Broker: _____

Semi: 2013 PETE Truck No: 213692 Order # odo 1573745 km
19856 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	Changed Engine oil/Filters					End Odometer
	fuel filters					Start Odometer
	grease truck					CHARGE TO CONSIGNEE
	check & adjust brakes					Charges:
	Changed air filters					GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Interest Charged on accounts over 30 days.

3310

Jan/7/2024
 Date:

Broker: _____

Semi: 2013 peter Truck No: 213692 Order # odo- 1595123 tm 2022 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	Change Eng oil / filter					End Odometer
	fuel filter					Start Odometer
	grease truck					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3311

Date: Jan/27/24

Broker: _____

Semi: 2013 Pete Truck No: 2136912 Order # ado-1601396 Km
20333 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	grease truck					End Odometer
	retorque wheels					Start Odometer
	changed air temp sensor					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3312

Feb 20-2024
 Date: _____

Broker: _____

Semi: 2013 Peter Truck No: 213692 Order # ^{odo} 1606069 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	Rear clip changed with pro bought from Badger @ Ashe truck					End Odometer
						Start Odometer
						CHARGE TO CONSIGNEE
-	Alignment done					Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
DATE: 24 Mar 22
GST REG#: 854599925RT0001
PST REG#:
INVOICE
IN256437

SOLD TO:
 9102925
 DIESEL DOC MOBILE REPAIR LTD.
 4130-33A AVE
 Edmonton AB T6L 7G3

CONTACT:
 JASSI
 MOBILE :
 BUSINESS:
 EMAIL :
 HOME: 780 298-0598
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Peterbilt		cam-804	31375		1614101
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
213692					kg	1614101
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:09 PM		Cash				1614101
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE	
3	ET-222290-990-	CHEVRON DELO 400 15W40(18.9L)-222290-990		99.99	299.97	
1	ET-MT-14000NFLG	LUBE FILTER LF14000NFLG		50.04	50.04	
1	MOIL	OIL CHANGE LABOUR - MT 24 Mar 22		90.00	90.00	
		Subtotals Tax out 440.01 Tax in 462.01				
1	ET-KLF313	NON-CHLO BRAKE AND PART CLEANER 313		4.41	4.41	
1	SS	SHOP SUPPLIES		N/C	N/C	
		:MUST RETORQUE WHEELS AFTER 100-150 KMs: ----- Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.				

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	354.42
LABOUR:	90.00
OTHER:	N/C
SUB-TOTAL:	444.42
GST/HST:	22.22
PST:	N/C
TOTAL:	466.64

Name: _____ Signature: _____



3313

april 13/24
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order #: _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	grease truck					End Odometer
-	check & adjust brakes					Start Odometer
-	retorque wheels					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
DATE: 24 May 17
GST REG#: 854599925RT0001
PST REG#:
INVOICE
IN261883 (Copy/REV)

SOLD TO:
 9102925
DIESEL DOC MOBILE REPAIR LTD.
4130-33A AVE

Edmonton AB T6L 7G3

CONTACT:
JASSI
 MOBILE : HOME: 780 298-0598
 BUSINESS: FAX :
 EMAIL :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Peterbilt		cam-804	31375		1635468
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
213692					DIV	1635468
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:39 AM		Cash				1635468
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE	
3	ET-DELO 15W40	CHEVRON URSA SUPER PLUS EC SAE 15W40 (PAIL) CK-4		99.99	299.97	
1	ET-MT-14000NNFLG	LUBE FILTER LF14000NNFLG		50.04	50.04	
1	ET-MT-FS1000FLG	Fuel Filter-FS1000FLG		19.86	19.86	
1	MOIL	OIL CHANGE LABOUR - MT 24 May 17		90.00	90.00	
		Subtotals Tax out 459.87 Tax in 482.86				
1	SS	SHOP SUPPLIES		N/C	N/C	
		:MUST RETORQUE WHEELS AFTER 100-150 KMs: Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.				

[COPY ONLY]

BILL TO:

TERMS AND CONDITIONS
 I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
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PARTS:	369.87
LABOUR:	90.00
OTHER:	N/C
SUB-TOTAL:	459.87
GST/HST:	22.99
PST:	N/C
TOTAL:	482.86

Name: _____ Signature: _____



3314

June - 11/24
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order # _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	greased truck					End Odometer
-	check & adjust brakes					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3315

July-3/24
 Date: _____

Broker: _____

Semi: 2013 Peter Truck No: 213692 ^{odo-} Order # 1654399 km
21182 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	Service Engine (oil / Fuel Filter)					End Odometer
	grease					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3316

July-20/24
 Date: _____

Broker: _____

Semi: *2013 Pele* Truck No: *213692* Order# _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	<i>grease lube</i>					End Odometer
-	<i>check and adjust brakes</i>					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

A J TIRE'S AND REPAIRS LTD

Invoice #
29334

6503 30 STREET NW
EDMONTON, T6P1J6
780-628-2808 FAX# 780-628-2807

DATE
8-03-2024

NAME: DTESEI DOC MORTIE RFDΔ
4130 33A AVE NE
EDMONTON, AB T6L7G3

HPHONE:
WPHONE: 780-298-0598
UNIT:
PO NO:

PLATE: 2136925
YR: 2013
MAKE: PETERBILT
MODEL: 389
MILEAGE: 1663418
MOTOR: CUMMINS
VIN: 1XPXD49X1DD213692

TECH: R MANAGER: R

CVIP INSPECTION: 8-03-2024

OIL CHANGE (LE):

PM INSPECTION:

OIL CHANGE (XLE):

PART#	DESCRIPTION	GST 834175648	QTY	PRICE	DISC	TOTAL
AI	ANNUAL INSPECTION TRUCK/ TRAILER		1.00	235.00	0	235.00
RM	REMOVE WHEEL TO INSPECT THE BRAKES		1.00	100.00	0	100.00
L	LABOR-----REPLACED AXLE 1 LS BRAKE POT		1.00	95.00	0	95.00

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Parts	0.00
Labor	430.00
Subtotal	430.00
Gst	21.50

Total	451.50

Signature X _____

RETORQUE REQUIRED WITHIN 100 KMs (WHEELS, U BOLTS, SUSP BOLTS, ETC...)

Mc/Visa 451.50

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)

3317

aug 14 / 24
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order#: _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	greased lude					End Odometer
	cleaned battery terminals &					Start Odometer
	load check batteries					CHARGE TO CONSIGNEE
	check A/c & top up freon.					Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3318

Aug - 29/24
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order# 1673671 km
21182 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	Changed engine oil / filters					End Odometer
	fuel filters					Start Odometer
	grease truck					CHARGE TO CONSIGNEE
	retorque wheels					Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3319

Sept/9/24
 Date: _____

Broker: _____

Semi: 2013 Pele Truck No: 213692 Order # odo 1677148 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Connection)	Class or Rate	\$	.00	
-	grease truck					End Odometer
-	replace marker lamp					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3320

27 Sept / 24
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order# o/o 1684526 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	New Steer lines					End Odometer
	Michelin Xline					Start Odometer
-	grease truck					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3321

08/18/24

Broker: _____ Date: _____

Semi: 2013 Pete Truck No: 213692 Order # odo 1693443 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	New Drive tires					End Odometer
	Michelin XDS 2					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.



JCT 42 Truck Lube

JCT 42 Truck Lube
 9 Long Haul Way
 Red Deer County, Alberta, Canada T0M 1R0
 (825)706-5823
 Jct42trucklube.ca

Order ID: 226-282-5608
 Oct 19, 24 12:00 PM MT (FINALIZED)
 Lube Technician

Customer	Address		Email			
Diesel Doe Mobile Repair Jazz Dhillon	2921 33 Street Northwest		dhillon3758@gmail.com			
City	Region	Country	Postal/Zip Code	Phone Number		
Edmonton	Alberta	Canada	T6T 1V6	780-298-0598		
Vehicle Name	Vehicle Type	Identifier	Odometer	Engine Hours	License	Fleet ID
2013 Pete 389	Truck	DD213692	1,694,136 KM	21,771 H	CPV804 (AB)	31375

Servicing and Parts

Basic 15w40 Oil Service - Cummins Isx

Engine Oil Filter Remove & Replace

Engine Oil Drain & Refill	Shell - Rotella 15W40 Engine Oil SH500010048	44 L
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Shop Supplies		\$9.95 / item Qty: 1
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Package Total:	\$395.95
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Subtotal:	\$395.95
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GST TAX	\$19.80
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Total:	\$415.75
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Payment:	\$415.75 (Credit)
----------	-------------------

ID: P3482453593066596830
 Oct 19, 24 12:00 PM

Paid:	\$415.75
-------	----------

Amount Due:	\$0.00
-------------	--------

*Oct 19, 24
 visa
 ✓*

3322

NOV-16/24
 Date: _____

Broker: _____

Semi: 2013 Peter Truck No: 213692 Order # _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	greased truck					End Odometer
	check & adjust brakes					Start Odometer
	retroque wheels					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

A J TIRE'S AND REPAIRS LTD

Invoice #
29812

6503 30 STREET NW
EDMONTON, T6P1J6
780-628-2808 FAX# 780-628-2807

DATE
12-13-2024

NAME:DIESEL DOC MOBILE REPAIR LTD
4130 33A AVE NE
EDMONTON, AB T6L7G3

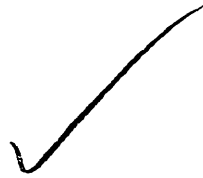
HPHONE:
WPHONE:780-298-0598
UNIT:
PO NO:

PLATE: 2136925
YR:2013
MAKE: PETERBILT
MODEL: 389
MILEAGE: 1709438
MOTOR: CUMMINS
VIN:1XPXD49X1DD213692

TECH:R MANAGER:R

CVIP INSPECTION: 8-03-2024 OIL CHANGE (LE):
PM INSPECTION: OIL CHANGE (XLE):

PART#	DESCRIPTION	GST 834175648	QTY	PRICE	DISC	TOTAL
LO	LABOR OIL CHANGE		1.00	50.00	0	50.00
F-TH4006	4" X 6" 3 RING STYLE TURBO HOSE		1.00	33.06	0	33.06



I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X _____

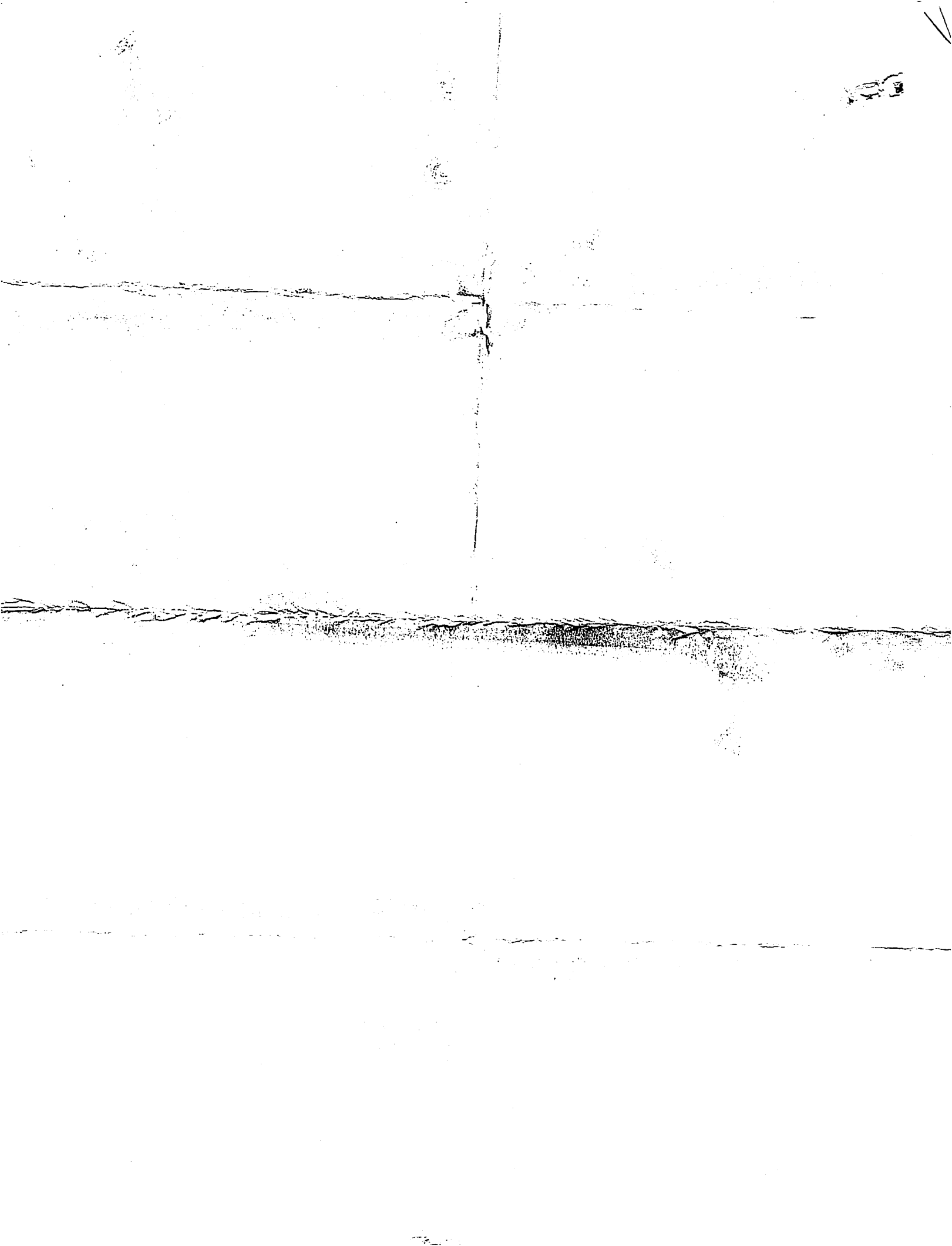
Parts	33.06
Labor	50.00
Subtotal	83.06
Gst	4.15

Total	87.21

***RETORQUE REQUIRED WITHIN 100 KMS (WHEELS, U BOLTS, SUSP BOLTS, ETC...)**

Mc/Visa 87.21

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)



Invoice #
29917

A J TIRE'S AND REPAIRS LTD
6503 30 STREET NW
EDMONTON, T6P1J6
780-628-2808 FAX# 780-628-2807

DATE
2-04-2025

NAME: NTESEI DOC MORTIE DEPA
4130 33A AVE NE
EDMONTON, AB T6L7G3

HPHONE:
WPHONE: 780-298-0598
UNIT:
PO NO:

PLATE: 2136925
YR: 2013
MAKE: PETERBILT
MODEL: 389
MILEAGE: 1721718
MOTOR: CUMMINS
VIN: 1XPXD49X1DD213692

TECH: R MANAGER: R

CVIP INSPECTION: 8-03-2024 OIL CHANGE (LE):
PM INSPECTION: 2-04-2025 OIL CHANGE (XLE):

PART#	DESCRIPTION	GST 834175648	QTY	PRICE	DISC	TOTAL
PM	INSPECTION		1.00	95.00	0	95.00
MIS	XLE 10W30		3.00	117.00	0	351.00
LO	LABOR OIL CHANGE		1.00	70.00	0	70.00

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Parts	0.00
Labor	516.00
Subtotal	516.00
Gst	25.80

Total	541.80

Signature X _____

RETORQUE REQUIRED WITHIN 100 Kms (WHEELS, U BOLTS, SUSP BOLTS, ETC...)

Mc/Visa 541.80

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)

3323

May/5/25
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order# odo 1729683 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	<i>grease truck</i>					End Odometer
	<i>check adjust brakes</i>					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3324

May-14/25
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order# ^{odo} 1733703 km
22517 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
	Engine oil / Filters					End Odometer
	Fuel Filters Changed					Start Odometer
	grease level					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3325

Date: June/6/25

Broker: _____

Semi: 2013 Peter Truck No: 213692 Order # ado 1742932 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	grease truck					End Odometer
-	perform visual inspection					Start Odometer
-	check & adjust brakes.					CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3326

July-4/25

Broker: _____ Date: _____

Semi: 2013 Pete Truck No: 213692 Order # 1750145 km
22782 HR

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	Engine oil / filters changed					End Odometer
-	Fuel filter changed					Start Odometer
-	greased truck					CHARGE TO CONSIGNEE
-	changed LS 3rd axle brake pot					Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Interest Charged on accounts over 30 days.

3327

July-9/25
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 ^{odo} Order # 175 1140 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	00	
	<u>Truck Alignment check @</u>					End Odometer
	<u>A-line Saskatoon, SK</u>					Start Odometer
						CHARGE TO CONSIGNEE
						Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

3328

July-23/25
 Date: _____

Broker: _____

Semi: 2013 PETE Truck No: 213692 Order # odo 1756907 km

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	Rotato Front tires					End Odometer
-	Drive tires					Start Odometer
	@ Denray tires					CHARGE TO CONSIGNEE
	Saskatoon, SK					Charges:
						GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.

Invoice # 30652 A J TIRE'S AND REPAIRS LTD 6503 30 STREET NW EDMONTON, T6P1J6 780-628-2808 FAX# 780-628-2807 DATE 8-01-2025

NAME: NTESEI DOC MORTIE RFD 4130 33A AVE NE EDMONTON, AB T6L7G3 HPHONE: WPHONE: 780-298-0598 UNIT: PO NO: PLATE: 2136925 YR: 2013 MAKE: PETERBILT MODEL: 389 MILEAGE: 1759485 MOTOR: CUMMINS VIN: 1XPXD49X1DD213692

TECH: R MANAGER: R CVIP INSPECTION: 8-01-2025 OIL CHANGE (LE): PM INSPECTION: 2-04-2025 OIL CHANGE (XLE):

Table with columns: PART#, DESCRIPTION, GST 834175648, QTY, PRICE, DISC, TOTAL. Rows include: AI ANNUAL INSPECTION TRUCK/ TRAILER, F-WB78035PK BUSHING KIT FIFTH WHEEL HOLLAND, L LABOR-----REPLACED FIFTH WHEEL TOP PLATE BUSHINGS

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Summary table: Parts 53.98, Labor 330.00, Subtotal 383.98, Gst 19.20, Total 403.18

Signature X _____

RETORQUE REQUIRED WITHIN 100 KMS (WHEELS, U BOLTS, SUSP BOLTS, ETC...)

Mc/Visa 403.18

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)

Invoice #
30756

A J TIRE'S AND REPAIRS LTD
6503 30 STREET NW
EDMONTON, T6P1J6
780-628-2808 FAX# 780-628-2807

DATE
8-20-2025

NAME: DTESEI DOC MORTIE REPA

4130 33A AVE NE
EDMONTON, AB T6L7G3

HPHONE:
WPHONE: 780-298-0598
UNIT: 31375
PO NO:

PLATE: CPU804
YR: 2013
MAKE: PETERBILT
MODEL: 389
MILEAGE: 1766401
MOTOR: CUMMINS
VIN: 1XPXD49X1DD213692

TECH: R MANAGER: R

CVIP INSPECTION: 8-01-2025 OIL CHANGE (LE): 8-20-2025

PM INSPECTION: 2-04-2025 OIL CHANGE (XLE):

PART#	DESCRIPTION	GST 834175648	QTY	PRICE	DISC	TOTAL
LE	LE OIL 15W40		44.00	5.77	0	253.88
LO	LABOR OIL CHANGE		1.00	70.00	0	70.00
LF14000FLG	OIL FILTER 14000		1.00	62.75	0	62.75
EF	ENVIROMENTAL CHARGES		1.00	1.81	0	1.81

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Parts	316.63
Labor	71.81
Subtotal	388.44
Gst	19.42

Total	407.86

Signature X _____

RETORQUE REQUIRED WITHIN 100 KMs (WHEELS, U BOLTS, SUSP BOLTS, ETC...)

Mc/Visa 407.86

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)

Invoice #
31160

A J TIRE'S AND REPAIRS LTD
6503 30 STREET NW
EDMONTON, T6P1J6
780-628-2808 FAX# 780-628-2807

DATE
10-21-2025

NAME: DTESEI DOC MORTIE RPEA
4130 33A AVE NE
EDMONTON, AB T6L7G3

HPHONE:
WPHONE: 780-298-0598
UNIT: 31375
PO NO:

PLATE: CPU804
YR: 2013
MAKE: PETERBILT
MODEL: 389
MILEAGE: 1784441
MOTOR: CUMMINS
VIN: 1XPXD49X1DD213692

TECH: R MANAGER: R
CVIP INSPECTION: 8-01-2025 OIL CHANGE (LE): 10-21-2025
PM INSPECTION: 2-04-2025 OIL CHANGE (XLE):

PART#	DESCRIPTION	GST 834175648	QTY	PRICE	DISC	TOTAL
LE	LE OIL 15W40		44.00	5.77	0	253.88
LO	LABOR OIL CHANGE		1.00	70.00	0	70.00

REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Parts	253.88
Labor	70.00
Subtotal	323.88
Gst	16.19

Total	340.07

Signature X _____

RETORQUE REQUIRED WITHIN 100 KMs (WHEELS, U BOLTS, SUSP BOLTS, ETC...)

Mc/Visa 340.07

A J Tire Is Not responsible for any Thing belongs to Costumer (Tires, Drums, Rims Etc)

3329

NOV/17/25
 Date: _____

Broker: _____

Semi: 2013 Pete Truck No: 213692 Order # _____

Shipper: _____ Origin: _____

Consignee: _____ Destination: _____

No. of Packages	Description of Goods & Material	Weight (Subjected to Correction)	Class or Rate	\$	.00	
-	Replaced alternator					End Odometer
-	grease truck					Start Odometer
-	check & adjust brakes					CHARGE TO CONSIGNEE
-	changed bunk air bags					Charges:
-	Replaced all 4 batteries					GST:
						Collect
						TOTAL

Shipper: _____ Consignee: _____

Broker: _____

Driver: _____

Unit No: _____

Trailers Washed or Cleaned & Inspected: _____

2% Intrest Charged on accounts over 30 days.