



Mark Costa
780-893-7701

T37-7
MAY

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1956

CUSTOMER

Name Map water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR _____
MODEL 5500
VIN# _____
PLATE WS 104

Date Nov 26, 25
GST# 79587737 R0P001

Services Performed

- Install light bar and 2 flood lamps in bumper
Install wiring and switch in cab
- check codes, crank ~~code~~ shaft sensor code, Trans
#3 solenoid code

PARTS

Shop
Supply

Total Labor
Hours @\$

360.00

Parts
Amount

25.00

Kms

POSTED

TERMS AND CONDITIONS :

I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : _____

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT



Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal

385.00

GST

19.25

TOTAL

404.25

BM

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Invoice GT133907

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton
T5M 4G2
TEL:

DATE: 25 Nov 19

Edmonton
T5M 4G2
TEL:

AB

FAX:

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	RAM	5500	
PLATE NO	VIN	ODOMETER	UNIT NO.
BJK3680	3C7WDNBL5CG233376	215004	WS104
TIME IN	PROMISED	TERMS	WRITTEN BY
4:00 PM		NET 30	CBC
			P.O.
			WS104
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SUB		G	349.99	349.99
2	WHEEL ALIGNMENT		G	211.54	423.08
2	FG5102257019514	225/70R19.5	G		
2	FARGO FG510 OSD DRIVE (3PMS) 14/G		G	14.00	28.00
2	TTH		G	40.00	80.00
2	MEDIUM TRUCK TIRE RECYCLING FEE		G	65.00	130.00
2	COMT CHANGE OVER MEDIUM TRUCK DLL 25 Nov 18		G		
2	RFB ROAD FORCE BALANCE DLL 25 Nov 18		G		
1	95PSI - TORQUED TO 130FT LBS BY DLL		G	21.00	21.00
	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=1083.67				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				

POSTED RECEIVED
NOV 26 2025
MAF 6400

GST EXEMPT #:

PST EXEMPT #:

PARTS:	423.08
LABOUR:	210.00
OTHER:	398.99
SUB-TOTAL:	1032.07
GST:	51.60
PST:	N/C
TOTAL:	1083.67



Mark Costa
780-893-7701

✉ costamech@gmail.com

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INVOICE 1994

CUSTOMER

Name MAP water and sewer
 Address _____
 City Edmonton Prov. AB P/C _____
 Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
 MODEL M2
 VIN# _____
 PLATE WS 014

Date Nov 17, 25
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- change Left Front signal lamp wiring harness	harness	120.00	15.75	
	Shop supply		10.00	
POSTED				

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- Credit Card
- E-transfer

WE ACCEPT



Thank You For Your Business
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Subtotal

145.75

GST

7.29

TOTAL

152.04



JIFFY LUBE #1105
 GST# 708318928
 14849 112th AVE
 EDMONTON, AB T5M 4G1
 780-487-8034

DATE 11/25/2025 12:36 PM
 TRANSACTION NO 25112500264899
 INVOICE NO 01105-264899
 VEHICLE ID AB-BJK3680

Customer and Vehicle Information	Service History
WATER & SEWER M.A.P UNIT WS104 , AB	DATE KILOMETERS SERVICES 11/25/25 217390 FSS FF RTC RRD RFD 3/1/21 172113 FSS RAF
2012 Ram 3500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L) VIN 3C7WDNBL5CG233376 ALT ID KILOMETERS 217390	

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# WS104	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6	

Employees	Service Comments
UPPER TECH LOWER TECH CASHIER JT NC	

Service Checklist	Description	Qty.	Price
AIR FILTER CUST. SUPPLIED	F/S DIESEL FULL SYNTHETIC	1.00	239.99
CABIN AIR FILTER N/A	PZ47 OIL FILTER	1.00	0.00
PCV VALVE N/A	SHELL T6 FULL SYN 5W40	11.70	0.00
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	56083 FUEL FILTER	1.00	139.99
BRAKE FLUID CHECKED	GOLD UNIVERSAL COOLANT	2.00	15.98
POWER STEERING FLUID CHECKED	REC. TRANSFER CASE SERV	1.00	0.00
TRANS/TRANSAXLE FLUID CHECKED	REC. REAR DIFF SERVICE	1.00	0.00
FRONT DIFF. FLUID REC. REPLACE	REC. FRONT DIFF SERVICE	1.00	0.00
REAR DIFF. FLUID REC. REPLACE	SUBTOTAL		\$403.95
TRANSFER CASE FLUID REC. REPLACE	(AIR)		-0.00
ENGINE COOLANT CHECKED	SALE		\$403.95
WINDSHIELD WASHER FLUID CHECKED	GST 708318928		20.20
HEAD/TAIL LIGHTS CHECKED	TOTAL		\$424.15
BELTS CHECKED	CHARGE		424.15
SHOCKS/STRUTS CHECKED	CHANGE		\$0.00
EXHAUST SYSTEM CHECKED			
AXLE BOOTS CHECKED			
TIRE WEAR/PRESSURE N/A			
LUBRICATE CHASIS SEALED			

Warranty Statement

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the service date. This warranty is void if the customer tampers with, alters the centre's products, alters the manufacturer's original equipment, or takes corrective action without prior written approval from this Jiffy Lube centre. The customer must present this limited warranty certificate and retain the product(s) involved. This warranty does not cover vehicle loss of use or loss of wages due to vehicle loss of use. All parts that have been removed and/or replaced will be discarded unless requested to be returned.

POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS
 JIFFY LUBE FOLLOWS A STRICT DOUBLE-CHECK PROCEDURE. ALL PLUGS AND CAPS REMOVED DURING SERVICE ARE SECURELY REINSTALLED, TIGHTENED, AND DOUBLE-CHECKED BEFORE YOUR VEHICLE LEAVES OUR CENTRE.
jiffylubeservice.ca/roadtrip
Recommend next service on 02/23/2026 or 222390 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2019

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB AB PIC _____
Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR 2013
MODEL 5500
VIN# _____
PLATE WS 104

Date Oct 30, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>Replace Drag link and main Tie Rod Assembly, Adjust Close To existing measurements, grease joints check brakes still have lots of pads</p> <p style="text-align: center;">POSTED</p>	<p>steering, T Tie Rod steering, Rod steering, T Drag link sleeve steering, Damper shop supply</p>	<p>360.00</p>	<p>428.13 196.53 181.29 289.11 218.33 80.61 198.83 30.00</p>	

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Invoice Paid By:
 Cheque
 Debit
 Credit Card
 E-transfer



Thank You For Your Business
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Subtotal	1982.82
GST	99.14
TOTAL	2081.96



Mark Costa
780-893-7701

✉ costamech@gmail.com

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INVOICE 2004

CUSTOMER

Name MAR Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR 2013
MODEL 5500
VIN# _____
PLATE WS104

Date Oct 22, 25

GST# 79587737 R0P001

Services Performed

- check For engine codes all inactive codes / codes For underboost, possibly problem with Turbo Actuator, Road Tested OK after clearing codes
- check brakes, lots of pads on Truck pedal seems to be smoother than other trucks
- check ~~to~~ diagnostic port GPS plugged in that's why there was no communication
- check steering tie Rod Assembly, how up down movement, Also drag link, price out parts, Steering damper also leaking

PARTS

Total Labor Hours @\$

Parts Amount

Kms

180.00

POSTED

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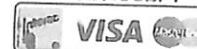
Customer Signature : _____

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Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT



Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal

GST

TOTAL

180.00

9.00

189.00



Solo Glass Services
 38 15704 121A Avenue Northwest
 Edmonton AB T5V 1B5
 5879749639
 ap.sologlass2022@gmail.com

INVOICE

BILL TO
 MAP Water & Sewer
 Services Ltd.
 Edmonton AB

INVOICE # 6425
DATE 16/09/2025
DUE DATE 16/09/2025
TERMS Due on receipt

PURCHASE ORDER #
 ws 104

DATE	ACTIVITY	QTY	AMOUNT
	DW 1793 GBN Windshield replacement	1	209.52

PAYMENT OPTIONS
 [Cash]
 [Credit] please follow link in email
 [E-Transfer] Sologlass2022@gmail.com

SUBTOTAL	209.52
GST @ 5%	10.48
TOTAL	220.00
BALANCE DUE	\$220.00

POSTED

RECEIVED

SEP 16 2025

MAP 6100

I appreciate your business and would like to thank you for being a valued client.
 I look forward to my next opportunity to deliver exceptional results!



780.417.1760
info@kova.com

4404 94 Street NW
Edmonton, AB T6E 6T7

kova.com

INVOICE

February 18, 2025

Attention: Accounts Payable
M.A.P. Water & Sewer Services Ltd.
EMAIL: ap@mapws.com
14303 - 116th Avenue
Edmonton, AB T5M 4G2

Invoice No.: E67752-8

PLEASE REMIT PAYMENT TO:
KOVA ENGINEERING LTD.
4404 94 Street NW
Edmonton, AB T6E 6T7

Work Ordered By: Brittany McNamara

RE: Structural Inspection of Maxilift Truck Mount Crane
MODEL: 5500 RKP E, **SERIAL:** 20937, **UNIT:** WS104
DATE OF INSPECTION: February 13, 2025
PURCHASE ORDER: WS104
OUR FILE: E67752-8

Personnel	\$250.00
GST	12.50
TOTAL INVOICE	<u>\$262.50</u>



Kristian Electric Ltd.

INVOICE

4215 64th Ave SE
 Calgary, AB T2C 2C8
 Tel: (403) 292-9111
 Fax: (403) 292-9100

14236 121A Ave NW
 Edmonton, AB T5L 4L2
 Tel: (780) 444-6116
 Fax: (780) 483-0533

710, 46th Street E
 Saskatoon, SK S7K 0W9
 Tel: (306) 343-9111
 Fax: (306) 343-9114

INVOICE DATE	INVOICE NO.
Jun 11 24	156498

Please Remit To:
 4215 - 64th Ave SE
 Calgary, AB, T2C 2C8

SOLD TO
Map Water & Sewer Serv Ltd. 14303, 116 Ave Edmonton, AB T5M 4G2

SHIP TO
Map Water & Sewer Serv Ltd. 14303, 116 Ave Edmonton, AB T5M 4G2

Ship Via	Order Date	Packing Slip	Work Order	Shipped Date	Your P/O No.	F.O.B	GST Reg. #
PickUp	Jun 03 24	154936-0		Jun 10 24	WS104WELDING	Edmonton	102885258

Item Number	Description	Ord	Ship	BO	List Price	Net Price	Disc %	PST	GST	Ext. Price
21SRMWR12020	Complete Center, Steel Core w/ Hubs & Brass Bushing	2	2		248.740	248.74		N	Y	497.48
21SR2000IK	Reel Insulator Kit, Shell-Ryn	2	2		179.000	179.00		N	Y	358.00

RECEIVED
 JUN 13 2024
 M.A.P. (403)
POSTED

PREPAID:

COMMENTS

ALL PRICES ARE SHOWN AS NET
 ELIGIBLE DISCOUNTS HAVE BEEN APPLIED

SALES REP : Amanda Bootsman

BUYER : Tony The Welder

REF:

TERMS

NET 30 DAYS

Interest at 2 % per month on overdue accounts.

STATEMENT SENT UPON REQUEST ONLY.

Sub Total	855.48
Freight	.00
G.S.T.	42.77
P.S.T.	.00
TOTAL	898.25
Prepaid	.00
BAL DUE	898.25