WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- - SH

F38-1
SEP

INVOICE
54789

INVOICE

Printed Date: 08/14/2026 **Work Completed: 08/14/2026**

CHEMCO ELECTRICAL-HEAVY DUTY
3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Home 780-436-9570

2003 GREAT DANE - REEFER UNIT#04818 -
Lic # : 4-FV761 Odometer In : 0
Unit # : HTTR-4306
VIN # : 1GRAA0623 **3W034306**

Part Description / ***Number***	**Qty**	**Sale**	**Ext**
SHORT STROKE BRAKE POT-STK *HD3030CP*	3.00	111.24	333.72
STEMCO HUB CAP GASKET-STK *330-3009P*	2.00	2.80	5.60
TRAILER WHEEL SEAL-STK *RM-T03P*	2.00	50.75	101.50
3/8" BLUE SYNFLEX /FT-STK *C-66-BL*	2.00	1.20	2.40
3/8" X 3/8" NPT AB 45 MALE ELBOW-STK *1474-6CP*	1.00	3.64	3.64
3/8" X 3/8" NPT AB 90 MALE ELBOW-STK *1469-6CP*	1.00	2.22	2.22
HUBODOMETER 11R22.5-STK *650-0539P*	1.00	99.60	99.60
HUBODOMETER MOUNT-STK *610-0065P*	1.00	24.42	24.42

Labor Description	**Ext**
PARTS ONLY, W/O#6047	n/c

Org. Estimate 601.76 Revisions 0.00 Current Estimate 601.76

Labor:	**0.00**
Parts:	**573.10**
SubTotal:	**573.10**
Tax:	**28.66**
Total:	**601.76**
Bal Due:	**$601.76**

[Payments -]

Stk 574

Vehicle Received: 8/14/2026

Customer Number : 1561

GST#865376503RT0001

Signature ______________________ Date ______________________

Service Advisor : HUTTON, SCOTT, Tech :

WRENCHHEAD MECHANICAL KR
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE
49943

INVOICE

Printed Date: 08/14/2025 **Work Completed: 08/14/2025**

CHEMCO ELECTRICAL-HEAVY DUTY
3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Home 780-436-9570

2003 GREAT DANE - REEFER UNIT#04818 -
Lic # : 4-FV761 Odometer In : 0
Unit # : HTTR-4306
VIN # : 1GRAA0623 **3W034306**

Part Description / *Number*	**Qty**	**Sale**	**Ext**	**Labor Description**	**Ext**
				CVIP AT IN-LINE INLINE INVOICE NUMBER 000122883	907.52

Org. Estimate 952.90 Revisions 0.00 Current Estimate 952.90

Labor:	**0.00**
Parts:	**0.00**
Sublet:	**907.52**
SubTotal:	**907.52**
Tax:	**45.38**
Total:	**952.90**
Bal Due:	**$952.90**

[Payments -]

Vehicle Received: 8/14/2025
Customer Number : 1561

GST#865376503RT0001

Signature ______________________ Date ______________________

Service Advisor : ROGERS, KARY, Tech :

Inline Filtration Ltd.O/A Inline Welding & Mechanical

6631 - 44th Street
Leduc, AB T9E 7E5

Phone# 780-986-4790

Invoice

Date	Invoice #
2025-08-14	000122883

Invoice To
CHEMCO ELECTRICAL CONTRACTORS LTD. 3135-4ST NISKU AB T9E 8L1

Vehicle Description
UNIT HTTR-4306

CVIP	Terms	P.O. No.	WO	Project
CV8513468	Net 30	HTTR-4306	29551	

Description	Qty	Rate	Amount
WHEEL SEAL	1	63.80	63.80
GASKET-HUBCAP	1	3.18	3.18
OIL 75W90	1	15.54	15.54
SUBTOTAL			82.52
INSPECT UNIT FOR CVIP - WHEELS OFF REPLACED RR LEAKING WHEEL SEAL	5	150.00	750.00
SHOP SUPPLIES	1	75.00	75.00
PO#49943-HTTR4306			

2.4% FEE ON ALL CREDIT CARD TRANSACTIONS.

Sales Tax Summary

GST@5.0%	45.38
Total Tax	45.38

Etransfer: accounting@inlineweldingmechanical.com

Total $952.90

GST/HST No. 898884648

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

JP.

INVOICE
43516

INVOICE

Printed Date: 12/18/2023 **Work Completed: 12/18/2023**

CHEMCO ELECTRICAL-HEAVY DUTY
3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Home 780-436-9570

2003 GREAT DANE - REEFER UNIT#04818 -
Lic # : 4-FV761
Unit # : HTTR-4306
VIN # : 1GRAA0623 **3W034306**
Odometer In : 0

Part Description / *Number*	**Qty**	**Sale**	**Ext**
AMBER LED MARKER LIGHT-STK *47243EAP*	1.00	8.27	8.27
BLACK CONTROL BOX-ORDER *RAO14GL*	1.00	151.90	151.90
3/8" AB COMP UNION-STK *1462-6P*	2.00	1.73	3.46
LED MARKER LAMP PIGTAIL BULLET ENDS-STK *97005P*	1.00	4.82	4.82
3/8" BLACK SYNFLEX /FT-STK *C-66-BKP*	6.00	0.94	5.64
#1 RED TACKY GREASE-STK *RED-1-14P*	2.00	8.02	16.04
75W90 GEAR OIL/1L-STK *GS-7590-20P*	0.50	8.20	4.10
Shop Supplies			40.63

Labor Description	**Ext**
(1) REPAIRS AS REQUIRED AT PLATINUM ** SEE TECH SHEET	812.50

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	**812.50**
Parts:	**234.86**
SubTotal:	**1,047.36**
Tax:	**52.37**
Total:	**1,099.73**
Bal Due:	**$1,099.73**

stk- 83

[Payments -]

Vehicle Received: 12/11/2023

Customer Number : 1561

GST#865376503RT0001

Signature ______________________ Date ______________________

Service Advisor : ROGERS, KARY, Tech : PIDWERBESKI, DWAINE

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #
043516

REPAIR ORDER - RO

Scheduled : 12/11/2023 11:37 AM
Print Date : 12/18/2023

CHEMCO ELECTRICAL-HEAVY DUTY
3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Home 780-436-9570
Cust ID : 1561
Last Service : 2/24/2021

2003 GREAT DANE - REEFER UNIT#04818 -
Lic # : 4-FV761 - AB
Unit # : HTTR-4306
VIN # : 1GRAA0623 **3W034306**
MFG Date : 1/27/2012
Current Odom : 0
Elapsed : 0

Labor Requested **/ Part SubTotal**	**Extended**
(1) REPAIRS AS REQUIRED AT PLATINUM	
Parts Subtotal	200.53

Parts: 200.53
Labor: 0.00
Tax: 10.03
Total: 210.56
Balance: 210.56

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By______________________________ Date________________ Time____________

Service Advisor : ROGERS, KARY

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #
043516

REPAIR ORDER - RO

Scheduled : 12/11/2023 11:37 AM Print Date : 12/11/2023

CHEMCO ELECTRICAL-HEAVY DUTY
3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Home 780-436-9570
Cust ID : 1561
Last Service : 2/24/2021

2003 GREAT DANE - REEFER UNIT#04818 -
Lic # : 4-FV761 - AB
Unit # : HTTR-4306
VIN # : 1GRAA0623 **3W034306**
MFG Date : 1/27/2012
Current Odom : 0
Elapsed : 0

Labor Requested / **Part SubTotal**	**Extended**
(1)REPAIRS AS REQUIRED AT PLATINUM	
Parts Subtotal	0.00

Parts: 0.00
Labor: 0.00

Total: 0.00
Balance: 0.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By______________________ Date______________ Time____________

Service Advisor : ROGERS, KARY

Unit #: HTR - 430 S/N: Odometer: Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Hooked up to trailer, bring into shop. Assist t/s lights. Remove air control / dump box. - Order new. - Make plate to install inside new box for Added support & mount. Remove & swap air fittings. Remove all old bolts - Clean up for Installation	Dec: 11/23	P.shop	[illegible]	9
	Mount Dump valve Control box. Drill out mount holes, Drill inner box plate to same bolt pattern. Mount box & plate. Add cable to door to prevent door from hitting tire & being ripped off. Lengthen air lines to box. Air up trailer & ensure Air bags respond to dump valve position - works well. Trouble shoot ABS light not responding when ABS energized. - Found light is burnt out - Order new light & pigtail. Top off low wheel hubs. Remove light. Cut back wiring & Add wire into harness with new pigtail. Solder & heat shrink Connections. Install new mount screws, wrap up extra wire with P-clamp & test operation - ABS works well. Check over unit - Ready for work.	Dec 12/23	P.shop	[illegible]	8.5

Parts Mechanic ID: Mechanic Signature:

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1	RA0146L	Air Control box	ord				
6'	C-66-BKP	3/8 synflex air hose	STK				
2	1462-6	3/8 union fittings	STK				
1	47243	ABS light	ord				
1	97005	Pigtail	STK				
1/2L	GS-7590-20P	75/90 oil	STK				
2	RED-1-14P	Tube grease	STK				

04-Logistics Maintenance

HTTR-4306

Last changed 08/22/2023 by Brian Bittner

Completed

DP

Unit Ready for work

EL SE RC KR RA BB

Add label

Bucket	Progress	Priority
Outstanding Trailer Repairs	Not started	Medium

Start date	Due date	Repeat
Start anytime	Due anytime	Does not repeat

Notes

Show on card

Type a description or add notes here

Checklist 0 / 1

Show on card

Air suspension box held on with zip ties, needs to be refastened.

Add an item

- Service unit

Attachments

- Check lights + ABS

Add attachment

- Repair ABS for not working

burnt light + Pig tail

Comments

Type your message here

Send

BB Brian Bittner August 22, 2023 11:30 AM

New Task "HTTR-4306" created

Suggested attachments

We've included content we think might be associated with this task. You can only see content you have access to. Suggestions should become more relevant over time.

HTTR-9747
Last modified by Kary Rogers on 07/11/2023
Add

HTTR-0783 & HTTR-0784 qo...
Last modified by Kary Rogers on 06/23/2023
Add

HTTR-9747 QUOTE
Last modified by Kary Rogers on 07/11/2023
Add

HTTR-8250 & HTTR-8253 par...
Last modified by Kary Rogers on 06/22/2023
Add

HTTR-7233 parts & labor quo...
Last modified by Brian Bittner on 09/11/2023

HTTR-8250 tire re
Last modified by Brian Bit

Suggested attachments

We couldn't load your plan. Please try again later. Technical details

INVOICE

DATE May 15, 2023
NUMBER 0000119851
CUSTOMER NO. CHE001

Inline Welding & Mechanical

6631 - 44 Street
Leduc AB T9E 7E5
Phone: (780) 986-4790 Ext. Fax: (780) 986-1819

BILL TO:

CHEMCO ELECTRICAL CONTRACTORS LTD.
3135-4 STREET
NISKU AB T9E 8L1

P.O. NUMBER	Unit	Make/Model	ORDER DATE	ORDER NUMBER
04818	04818		15-May-23	0000619860

Serial #	TERMS
	Net 30 days

DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE
SEE ATTACHED PARTS LIST	1	EA	47.51	47.51
LABOUR	5	HR	130.00	650.00
SHOP SUPPLIES	1	EA	65.00	65.00
WO# 26523				

We now accept Visa, Mastercard, and Interac.

NET AMOUNT	762.51
G.S.T.	38.13
TOTAL DUE	$800.64

GST Number 898884648

INLINE WELDING & MECHANICAL
6631-44 ST
LEDUC, AB T9E 7E5

PARTS LIST

Date	Invoice #
5/15/2023	13035

Invoice To
CHEMCO ELECTRICAL CONTRACTORS LTD. 3135-4ST NISKU AB T9E 8L1

Vehicle Description
UNIT ~~04818~~ HTTR-4306 YEAR 2003 MAKE GREAT DANE MODEL DRY VAN

Odometer	Hour Meter	CVIP#	W.O #	Lic Pl #
		CV7857715	26523	

Item	Description	Labour Hrs	Qty	Rate	Amount
47243EA	AMBER LED MARKER LAMP		1	10.43	10.43
53282EA	10 DIODE RED LED LAMP		1	37.08	37.08
	SUBTOTAL				47.51
	INSPECT UNIT FOR CVIP - WHEELS OFF REPAIR WIRING FOR TAIL LIGHTS	5 HRS			

GST/HST No.

Subtotal	$47.51
Balance Due	$47.51