J17-6
NOV

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2233

CUSTOMER

Name: MAP Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: WS 139 A

Date: Jan 20 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- check why 4x4 not working. Check codes no codes, check operation of 4x4 working ok no messages, coolant low Top up	coolant	180.00	13.50	

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 Interac VISA

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

Subtotal	193.50
GST	9.68
TOTAL	203.18

COSTA mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 1957

CUSTOMER

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

VEHICLE

MAKE Ram YEAR
MODEL 5500
VIN#
PLATE WS139

Date Nov 27, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
-Check and Repair coolant leak pressure Test found coolant leaking at y under Air filter box Removed box, pipe to turbo broken swap from other truck tighten hose clamps		2.5 240.00		
-Tighten clamp at PS Return line and Topup fluid level	Shop Supply		25.00	
POSTED				

TERMS AND CONDITIONS :
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Customer Signature : .....

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Invoice Paid By:
- ✓ Cheque
- ○ Debit
- ○ Credit Card
- ○ E-transfer

WE ACCEPT Interac VISA

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

Subtotal	265.00
GST	13.25
TOTAL	278.25

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Invoice

Date	Invoice #
2025-11-04	25-0006220

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T12503	WS139	2025-10-29	Net 30	V900126BDA010

Item	Qty	Description	Rate	B/O	Amount
		WO497575 - Unit#WS139 - Overheating & Leaking oil - Pickup Oct 29, 2025			0.00
		VIN: 3C7WRNBL7EG300404; OD: 373438 Old S/N: V900193AKE001; Replacement Comp: P120180DFE001; Hrs: 4659:00			0.00
Labour	4	Labour - Diagnose, removal fan / shroud compressor and quote	165.00		660.00
Shop Supplies	4	Shop Supplies	12.00		48.00
A7000200	1	Kit, Service 400Hrs, VR70	512.89	0	512.89
1752071	1	Hose Assembly, Cooler to Compressor	180.57	0	180.57
1752067	1	Hose Assembly, Compressor to Air / Oil Sep Tank	236.35	0	236.35
1771072	1	Assembly, Hose Cooler to Air/Oil Sep Tank	237.35	0	237.35
P120134U	1	Air End, VR70	5,400.00	0	5,400.00
19-25101	1	Assembly, Scrubber Filter w. Hose	594.54	0	594.54
A700163	1	Kit, Inlet Valve Repair	156.34	0	156.34
Labour	6	Labour - Repair	165.00		990.00
Shop Supplies	6	Shop Supplies	12.00		72.00
		***Order Changes			0.00
		- Brass 90° fitting on blowdown cap leaking, required replacement - After starting repair, removing belt, and noticed belt split, required replacement - Extra clamp to move hydraulic hose away from hot oil pan as per VMAC Installation Instruction			
5000020	1	Elbow, Brass NPT 1/8	19.45	0	19.45
5000165	1	Elbow, 90°, Brass NPT-Polly, 1/8"-3/16"	18.65	0	18.65

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

Subtotal	
GST/HST No. 817791478	GST/HST
Total	

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Invoice

Date	Invoice #
2025-11-04	25-0006220

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T12503	WS139	2025-10-29	Net 30	V900126BDA010

Item	Qty	Description	Rate	B/O	Amount
1060675	1	Belt, V900046, V900126/136	71.34	0	71.34
01-114	1	Clamp, Support 1 1/8"	11.674	0	11.67
Labour	1.5	Labour	165.00		247.50
Shop Supplies	1.5	Shop Supplies	12.00		18.00
		CUSTOMER: - Over heating / Oil leak			0.00
		INSPECTION: - Checked oil filter nipple for flow - Compressor noisy. Compressor has trouble turning rotors, requires replacement - Hose hard / cracking due to heat of failing compressor			0.00
		REPAIR: - Removed fan & shroud. Removed #12, #8 hose of compressor. Removed VMAC off bracket. Removed old compressor from main bracket - Prep replacement compressor, transferred parts from old unit to new/used unit, clutch + fittings. Rebuilt inlet valve - Installed replacement compressor - Service blowdown cap (safety valve, brass 90°, and exhaust. Replaced hose assemble - Tested VMAC system, checked temp, run one hour test. Temp between 165 - 180°F for one hour. Unit TESTED - OK			0.00

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

Subtotal	CAD 9,474.65
GST/HST No. 817791478	GST/HST CAD 473.73

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Total **CAD 9,948.38**

COSTA mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2017

CUSTOMER

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

VEHICLE

MAKE Ram YEAR
MODEL 5500
VIN#
PLATE WS139

Date Oct 30, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- check and Repair PTS leak found Return line leaking Removed fender, flare, and Inner splash shield Retightened clamps and Re positioned hose, Reinstalled splash shield and Replace clips For fender flare 6400 POSTED	ATF	360.00	6.59	

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 VISA

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

Subtotal	366.59
GST	18.33
TOTAL	384.92

COSTA mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2111

CUSTOMER

Name: MH Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C:
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: WS139

Date: Sept 18, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
-check and Repair Truck has no heat in cab found fitting In fuse box for heater broken and Taps turned off, heater in box tied into cab heater Installed new fittings, Top up with coolant and bleed system heater working good	fittings		47.94	
	Coolant	3	14.50	
		360.00		
- check and Repair Check Engine light code Inlet heater control, found wiring to Realay broken and loud termnail Repair wire and Replace Terminal Check code code went to inactive	Shop Supply		20.00	
POSTED				

TERMS AND CONDITIONS :
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Customer Signature : .....

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Invoice Paid By:
- ☑ Cheque
- ○ Debit
- ○ Credit Card
- ○ E-transfer

WE ACCEPT VISA

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

Subtotal	442.44
GST	22.12
TOTAL	464.56

COSTA mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2101

CUSTOMER

Name: MAP Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C:
Phone: Fax:

VEHICLE

MAKE: RAM YEAR:
MODEL: 5500
VIN#:
PLATE: WS139 AC 389905km

Date: Sept 16, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
-check and Repair cooling system Won't build pressure - found Aux Rad leaking Right side of Tank, R/R Rad fill up with coolent Ran and Tested builds preasure, fan working ON and OFF at 96°C	Rad		296.51	
	Coolent x 4	420.00	58.00	
	Shop supply		25.00	

POSTED

TERMS AND CONDITIONS :
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Payment is due when work has been completed.
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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 VISA

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

Subtotal	799.51
GST	39.98
TOTAL	839.49

BM

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Invoice

Date	Invoice #
2025-09-12	25-0005972

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T12331	WS139	2025-09-11	Net 30	

Item	Qty	Description	Rate	B/O	Amount
		WO497495 - WS139 - overheating - Picked up on Sept 11, 2025 VIN: 3C7WRNBL7EG300404; OD: 389608 System ID - V900136ADD002; Hrs - 4538.52			0.00 0.00
9200039	1	Filter, Oil, VR70	38.76	0	38.76
02-940	1	Nipple, 1/4" x 3" NPT	9.70	0	9.70
Labour	5.5	Labour	165.00		907.50
Shop Supplies	5.5	Shop Supplies	12.00		66.00
		CUSTOMER: - Over heating issue			0.00
		INSPECTION: - Engine coolant pump broken			0.00
		REPAIR: - Tested unit. Overheating. Checked temperatures of VMAC cooling system - Checked VMAC cooler flow. Replaced oil filter to check not restricting flow. Replace hose -8 to verify recently replaced hose not at fault. Tested ok. Found very little heat transfered in cooler. Tested compressor side of cooler, clear and flowing. Reinstalled hoses. Upon running truck, grabbed lower radiator hose at VMAC cooler and felt a pulse of coolant every few seconds, noted water pump seeping and no pressure in hot cooling system. advise customer, will repair themselves. - No issue with clutch during testing.			0.00

POSTED

RECEIVED
SEP 16 2025
MARGOD

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

GST/HST No. 817791478

Subtotal	CAD 1,021.96
GST/HST	CAD 51.10
Total	**CAD 1,073.06**

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2182

CUSTOMER

Name: MAP Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C:
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: WS 139 AE

Date: July 17, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
check on PS leak, Removed inner fender found PS Return hose had a pin hole, Removed hose picked up new hose install, fill up Run check For leaks. no leaks, washed unit Reinstall fender	hose	3hr	22.75	
	~~Charges~~	360.00		
	Shop Supply		30.00	
	ATF		7.50	

POSTED

TERMS AND CONDITIONS :
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Customer Signature : .....

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

Invoice Paid By:
~~Cheque~~
O Debit
O Credit Card
O E-transfer

WE ACCEPT VISA

Thank You For Your Business

Subtotal	420.25
GST	21.01
TOTAL	441.26

COSTA mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2170

CUSTOMER

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

VEHICLE

MAKE Ram YEAR
MODEL 5500
VIN#
PLATE WS139

Date July 10, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- Replace Right Rear wheel seal Removed wheels Rotor brakes etc clean parts Install new seal and Re install, Torque wheel	2L 75w90	3hr	34.50	
- Remove p/s Return hose From E140 - and move To WS139	2L ATF	360.00	13.25	
	Shop supply		20.00	

TERMS AND CONDITIONS :
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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 VISA

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

Subtotal	427.75
GST	21.39
TOTAL	449.14

CUSTOMER #:
UNIT# WS139

900706

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM
Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	14	RAM 5500	3C7WRNBL7EG300404	BRM5957	378388/378399	T5958

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22APR15 DD			18:00 15MAY25	WS139	0.00	CASH	16MAY25

R.O. OPENED	READY	OPTIONS:
08:51 15MAY25	08:52 16MAY25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
A C/S: INSPECT FOR NOISY BRAKES				
BRK FRONT BRAKE JOB				
4271 CF			524.95	524.95
2 1BP00046AA ROTOR-BRAKE		382.59	325.20	650.40
1 1BP00275AA PAD KIT-FRONT DISC BRAKE		137.86	117.18	117.18
BRK REAR BRAKE JOB				
4271 CF			749.95	749.95
1 1BP00275AA PAD KIT-FRONT DISC BRAKE		137.86	117.18	117.18
2 1BP00048AA ROTOR-BRAKE		366.21	311.28	622.56
2 68036471AB SEAL-WHEEL BEARING		143.96	122.37	244.74
2 68036474AA O RING		32.50	27.62	55.24
1 75032 75W90		66.00	56.10	56.10
1 OL OIL RECYCLE FEE		0.18	0.18	0.18

PARTS: 1863.40 LABOR: 1274.90 OTHER: 0.18 TOTAL LINE A: 3138.48

378399 CONFIRMED BRAKE NOISE IS PRESENT. REMOVED WHEELS AND FOUND ALL 4 ROTORS TO BE NEAR MINIMUM SPEC AND TO HAVE HAIRLINE CRACKS ALL THE WAY AROUND. ALSO FOUND THE LEFT REAR DUST SHIELD TO BE LOOSE CAUSING AN INTERMITTENT RATTLE. REPLACER REAR PADS, ROTORS, AND AXLE SEALS. SECURED DUST SHIELD. REPLACED FRONT PADS AND ROTORS. TIGHTENED ALL FASTENERS TO SPEC, ROAD TESTED AND CONFIRMED BRAKES ARE QUIET AND WORK AS THEY SHOULD. WHEELS HAVE BEEN REMOVED FOR WORK AND A RE-TORQUE IS REQUIRED IN 50 KMS OF DRIVING TO 129 FT-LBS.

****

B C/S: COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION
4271 IM (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

378399 PERFORMED INSPECTION. SEE REPORT FOR DETAILS AND MEDIA

****

D** DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE
0929 DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE

4271 CF		79.99	79.99
1 5083285AA $FILTER-ENGINE OIL	180.99	180.99	180.99
1 FL FILTER RECYCLE FEE	0.55	0.55	0.55

POSTED

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

RECEIVED MAY 20 2025

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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CUSTOMER COPY

CUSTOMER #:
UNIT# WS139

900706

INVOICE

PAGE 2

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
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www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	14	RAM 5500	3C7WRNBL7EG300404	BRM5957	378388/378399	T5958

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22APR15 DD			18:00 15MAY25	WS139	0.00	CASH	16MAY25

R.O. OPENED	READY	OPTIONS:
08:51 15MAY25	08:52 16MAY25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
	12	68232237CB	$T6 5W40-5W40 TURBO DIESEL			13.05	0.01	0.12
	12	BL	BULK OIL RECYCLING			0.06	0.06	0.72
PARTS: 181.11 LABOR: 79.99 OTHER: 1.27 TOTAL LINE D:								262.37
378399 CHANGED OIL AND FILTER. USED 11.3 LITRES 5W40 SYNTHETIC DIESEL OIL. RESET OIL LIFE MONITOR								
**********								
E** REPLACE FUEL FILTERS DIESEL								
	FFD2		REPLACE FUEL FILTERS DIESEL					
		4271	CF				149.99	149.99
	1	68197867AB	$FILTER KI-FUEL WATER SEPARATOR			140.30	119.25	119.25
	1	FL	FILTER RECYCLE FEE			0.55	0.55	0.55
	1	68157291AA	$FILTER-FUEL			132.98	113.03	113.03
	1	FL	FILTER RECYCLE FEE			0.55	0.55	0.55
PARTS: 232.28 LABOR: 149.99 OTHER: 1.10 TOTAL LINE E:								383.37
378399 CHANGED ENGINE AND FRAME MOUNTED FUEL FILTERS. RESET FUEL FILTER LIFE. VERIFIED NO LEAKS PRESENT								
**********								

****

ESTIMATE: 0.00 15MAY25 08:51 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00
#5958 CREATED 2025-05-09
01:38:00PM TAKEN BY ANGELA SMITH

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001) 195.16

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

DESCRIPTION	TOTALS
LABOUR AMOUNT	1504.88
PARTS AMOUNT	2276.79
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	121.55
TOTAL CHARGES	3903.22
LESS INSURANCE	0.00
G.S.T.	195.16
PLEASE PAY THIS AMOUNT	4098.38

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CUSTOMER COPY

BM

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

CUSTOMER #:
UNIT# WS139

900014

INVOICE

PAGE 1

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2963 ANGELA SMITH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	14	RAM 5500	3C7WRNBL7EG300404	BRM5957	376864/376864	T5876

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22APR15 DD			16:00 30MAY25	WS139	0.00	CASH	02MAY25

R.O. OPENED	READY	OPTIONS:
15:25 30APR25	15:28 02MAY25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: RETURN VISIT / TOW IN / ADVISE ON NO POWER STEERING, SEE HIST			
STRG REMOVE LINE FOR REPAIR AND RE-INSTALL			
4271 CF		449.97	449.97
1 68218064AC $FLUID-POWER STEERING	12.23	10.40	10.40
1 OL OIL RECYCLE FEE	0.18	0.18	0.18

PARTS: 10.40 LABOR: 449.97 OTHER: 0.18 TOTAL LINE A: 460.55

376864 CONFIRMED POWER STEERING LEAK PRESENT. FOUND THE LEAK TO BE FROM THE SAME ALUMINIUM RETURN LINE IN A DIFFERENT PLACE THAN PREVIOUSLY REPAIRED. NEW LINE ETA IS JUNE 16TH. REMOVED LINE AND GAVE TO CUSTOMER TO REPAIR. CUSTOMER RETURNED LINE REPAIRED. PRESSURIZED LINE AND VERIFIED NOT LEAKING. INSTALLED LINE, FILLED AND BLED POWER STEERING, FOUND LEAK NO LONGER PRESENT. WRAPPED ALUMINIUM HOSE IN RUBBER HEATER HOSE IN AN ATTEMPT TO PREVENT THE LINE FROM GETTING FURTHER DAMAGED BEFORE THE NEW LINE ARRIVES. WASHED OFF FRAME AND STEERING GEAR WHERE LEAK WAS. VERIFIED LEVEL IS OK AND NO LEAKS PRESENT AT THIS TIME.

****

****

ESTIMATE: 0.00 30APR25 15:25 SA: 2963
CONTACT:
****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 72.00
#5876 CREATED 2025-04-30 03:23:34PM TAKEN BY ANGELA SMITH

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

POSTED RECEIVED
MAY 05 2025

G.S.T (809690878 RT0001) 26.63

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	449.97
PARTS AMOUNT	10.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	72.18
TOTAL CHARGES	532.55
LESS INSURANCE	0.00
G.S.T.	26.63
PLEASE PAY THIS AMOUNT	559.18

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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B4

CUSTOMER #:
UNIT# WS139

896809

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	14	RAM 5500	3C7WRNBL7EG300404	BRM5957	374914/374928	T5426

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22APR15 DD			18:00 20FEB25	WS139	0.00	OP	22APR25

R.O. OPENED	READY	OPTIONS:
11:39 20FEB25	09:28 22APR25	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: INSPECT FOR POWER-STEERING LEAK			
STRG INSTALLED CLIENT SUPPLIED REPAIRED HOSE			
4271 CF		899.95	899.95
3 68218064AC $FLUID-POWER STEERING	12.23	10.40	31.20
3 OL OIL RECYCLE FEE	0.18	0.18	0.54
1 52088915AA O RING-POWER STEERING HOSE	14.85	12.62	12.62
2 INS62 HOSE	8.86	7.53	15.06
90094 698418 607821			

PARTS: 58.88 LABOR: 899.95 OTHER: 0.54 TOTAL LINE A: 959.37

374928 CONFIRMED SEVERE POWER STEERING LEAK IS PRESENT. ADDED FLUID AND WASHED HOSES OFF. FOUND THAT THE STEERING GEAR TO COOLER LOW PRESSURE FLUID HARD LINE TO HAVE RUBBED THROUGH AND IS LEAKING. NEW HOSE IS UNAVAILABLE AT THIS TIME, NO USED HOSES ARE AVAILABLE. NO HYDRAULIC SHOPS ARE ABLE TO REPLICATE THE ALUMINIUM SECTION. CUSTOMER TOOK ALUMINIUM HARDLINE AND HAD IT REPAIRED THEMSELVES. INSTALLED REPAIRED LINE WITH NEW POWER STEERING HOSE AND NEW O-RING. FILLED AND BLED THE POWER STEERING SYSTEM AND CHECKED FOR LEAKS, NONE FOUND. ROAD TESTED AND RE-CHECKED, NO LEAKS FOUND AT THIS TIME, FLUID LEVEL IS CORRECT IN THE RESERVOIR. WASHED OFF SPILLED FLUID AS BEST AS POSSIBLE.

****

6400

ESTIMATE: 0.00 20FEB25 11:39 SA: 2951
CONTACT:

POSTED

RECEIVED
MAR 05 2026
M.A.P.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 119.00
#5426 CREATED 2025-02-20 11:38:39AM TAKEN BY MONICA GORA

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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CUSTOMER COPY

BM

Invoice

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Date	Invoice #
4/23/2025	25-0005363

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11763	WS139	4/23/2025	Net 30	

Item	Qty	Description	Rate	B/O	Amount
		WO516376 - Unit#WS139 - VMAC - Apr 23, 2025			0.00
		VIN: 3C7WRNBC7EG300404; OD: 375925			0.00
		VMAC SYS ID: 3900136ADD002; HRS: 4161:50			
500020	1	Elbow, Brass NPT 1/8	19.45	0	19.45
Labour	1	Labour	165.00		165.00
Shop Supplies	1	Shop Supplies	12.00		12.00
		CUSTOMER:			0.00
		- Brass 90° on inlet leaks			
		INSPECTION:			0.00
		- O-Ring in brass fitting failed			
		REPAIR:			0.00
		- Repaired and replaced brass fitting. Unit TESTED - OK.			

RECEIVED
APR 24 2025
M.A.P. 6400

POSTED

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

Subtotal	CAD 196.45
GST/HST	CAD 9.82
Total	**CAD 206.27**

GST/HST No. 817791478

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Invoice

Date	Invoice #
4/14/2025	25-0005329

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11705	WS139	4/11/2025	Net 30	V900136

Item	Qty	Description	Rate	B/O	Amount
		WO516095 - Unit#WS139 - Bad Vibration - Pickup Apr 11, 2025			0.00
		VIN: 3C7WRNBL7EG300404; OD: 334932			0.00
		S/N: V900136ADD002; HRS: 4148:28			
A700061	1	Kit, Sightglass	119.21	0	119.21
1752067	1	Hose Assembly, Compressor to AOST	143.00	0	143.00
1771072	1	Assembly, Hose Comp. to AOST	237.35	0	237.35
1060675	1	Belt, V900046, V900126/136	71.34	0	71.34
A700283	1	Inlet, Poppet	218.50	0	218.50
A7000200	1	Kit, Service 400Hrs, VR70	497.22	0	497.22
CMSR1032050	4	10/32 X 1/2 RD CMB MACH SC	0.20	0	0.80
01-132	1	Clamp, 1 1/4" Tube	1.91	0	1.91
Labour	7.5	Labour	165.00		1,237.50
Shop Supplies	7.5	Shop Supplies	12.00		90.00
		CUSTOMER:			0.00
		- Bad vibration			
		INSPECTION:			0.00
		- Cannot see oil level			
		- Belt shinny, #8 hose from cooler to tank requires replacement			
		- #12 discharge with bulging leaking			
		- Inlet valve worn out, requires replacement or rebuild - customer wants rebuild			
		- No record of service. Request 400 hrs service. Newer tensioner, clutch were installed prior to shop visit. Idlers check OK. Needs new belt.			

POSTED

RECEIVED
APR 15 2025

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

Subtotal M.A.P. 640

GST/HST No. 817791478

GST/HST

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Total

Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8

How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

Invoice

Date	Invoice #
4/14/2025	25-0005329

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T11705	WS139	4/11/2025	Net 30	V900136

Item	Qty	Description	Rate	B/O	Amount
		REPAIR: - Removed fan & shroud, battery driver's side, belt inlet - Drilled extract screws inlet plate in order to rebuild inlet valve - Installed new belt - Removed & replaced #8 & #12 hoses - Performed 400 hours service - Reassembled engine. Unit TESTED - OK - Increased low idle for smoother idle			0.00

Phone #	Fax #	E-mail
780-452-9909	780-452-9969	ar@airteksystems.com

GST/HST No. 817791478

Subtotal	CAD 2,616.83
GST/HST	CAD 130.84

Please note that all credit card purchases exceeding $2000.00 are subject to a 2% service fee.
2% Interest Charge on overdue account compounded monthly.
Restocking Fee 20% on all standard orders. Custom orders vary according to supplier.
No returns on electrical items or orders under $200.

Total **CAD 2,747.67**

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

* Total Parts & Labour

INVOICE # 6153

DATE: Jan 20/25

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2015
SERIAL # EG300404
KMS/HRS 372 534 km.
UNIT # WS139 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
		Page 1		1039.65
		Page 2		1233.19
		Page 3		522.48
		Page 4		2558.43
		Page 5		1166.65

RECEIVED
JAN 28 2025
M.A.P.
6400

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL	6520.40
AUTHORIZED CUSTOMER SIGNATURE:	GST	/
PRINT NAME HERE: Driver: David	TOTAL*	6520.40

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Signature: [signature]

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3

Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6153

DATE: Jan 20/25

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2015
SERIAL # EG300404
KMS/HRS 372534 km.
UNIT # WS139 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.0	Run truck into shop, Inspect Truck send photo's		123.00
Labour	0.3	Cut trim, install floor mat drivers side vacuum floor		36.90
Labour	0.3	Wrap heater hoses on top of eng, are rubbing		36.90
Labour	0.25	squeaking from rear axle, set upon stands, L/R		30.75
		wheel seal leaking, checked. Truck in gear		/
Labour	3.9	L/R axle, remove tires, axle, caliper, bracket, rotor		479.70
		& hub, remove leaking wheel seal, wash brgs, reuse brgs		/
		wash hub & spindle, also installed new park brk shoes		
		old ones soaked in oil, reassemble with new wheel		
		seal & new brake pads, brgs set to spec, install		
		axle & tires, set up park brake & test, good.		/
Labour	2.3	Remove tires R/R send in video to Brittany, rear		282.90
		calipers are leaking brk. fluid, installed new calipers & pads		
		on both sides rear axle, bleed brks, removed caliper		/
		pistons send in photo's, install tires & torque		
		SUBTOTAL		990.15
		GST		49.50
		TOTAL*		1039.65

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Signature: Lorin Schultz

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail Edmonton, AB T5B 1G3

Phone: (780) 477-3230 cell: (780) 718-9373

Email: dieselsolutionsheavyequipment@gmail.com

Website: www.dieselsolutionsab.com

INVOICE # 6153

DATE: Jan 20/25

COMPANY: M.A.P. Services Inc. Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2015

SERIAL # EG300404

KMS/HRS 372534 km.

UNIT # WS139 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.75	Chng oil in V-Mac compressor, air filter spin on, filters + screen, fire up truck + test, good.		215.25 /
Labour	0.4	Fan brkt. shroud broken, drill holes in shroud, cut flat, drill + bolt into shroud.		49.20 /
Labour	0.4	Passenger head light flickering, remove grill, chng head light reassemble		49.20 /
Labour	3.1	Hydro boost unit, leaking oil, flush P/S oil before removing hydroboost, send in hydro boost for rebuild bolt rebuilt unit back on, finish flushing P/S oil + test drive also removed brackets + wiring to get at hydroboost unit		381.30 /
Labour	3.9	4 W.D. service due, chng oil in rear diff. + front diff, chng transfer case oil, chng. transmission oil + filter, had to drop transmission pan down two bolts broke, remove bolts, install all new bolts warm up truck, check for leaks, none.		479.70 /
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		1174.45
AUTHORIZED CUSTOMER SIGNATURE:		GST		58.72
PRINT NAME HERE:		**TOTAL***		1233.19

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

Signature: Ron Schultz

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com
gst # 797255924

INVOICE # 6153

DATE: Jan 20/25

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2015
SERIAL # EG300404
KMS/HRS 372534 km
UNIT # WS139 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.9	Varsol wash engine use varsol gun + brush. both sides + under engine + frame		110.70 / 1
Labour	0.4	Install missing bolt in lower fan shroud brkt. tighten other loose bolt. install cap on washer fluid.		49.20 / 1
Labour	0.6	Both tabs broken on front grill right side, cut flat bar drill + bend, drill grill + rad support, bolt up.		73.80 / 1
Labour	0.6	chng crankcase ventilation filter on valve cover		73.80
Labour	0.6	chng both rear sway bar bushings + brkts were flattened		73.80
Labour	0.3	run truck up on ramp to fill left wheel hub + top up diff.		36.90
Labour	0.6	Grease truck, air up tires, blow out rear diff. breather plugged with mud, install screws, rubbers for hood deflector		73.80 / 1
Parts	1ea	1/4" X 1" bolt w/locknut + washers		1.50
	1ea	Steel flat bar → 1" X 5" X 1/8"		2.00
	4ea	Medium fender washers #7-2333	0.40	1.60
	1ea	Small self tapping screw..	0.50	.50
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL	497.60
AUTHORIZED CUSTOMER SIGNATURE:			GST	24.88
PRINT NAME HERE:			TOTAL*	522.48

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Tech. Signature Jason Schultz

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3

Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6153

DATE: Jan 20/25

COMPANY: M. A. P. Services Inc. Edm. AB

MAKE/MODEL/YEAR Dodge/5500/2015
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 372534
UNIT # W5139 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Parts	1 ea.	lock nut for rear wheel brgs # OEM (No Aftermarket)		295.00
	1 ea.	assortment, bolts, nuts, flat bars for shrouds grill		20.00
	1 ea.	assortment zip ties & hose to wrap heater hoses		15.00
	1 ea.	shop supplies, towels, brk. kleen, sealants		18.00
	12 ea.	Liters 75/90 diff. oil synthetic	15.95	192.00
	3 ea.	Liters trans fer case oil synthetic	15.95	47.85
	8 ea.	Liters transmission synthetic # OEM AISIN Fluid	22.95	183.60
	1 ea	Pan gskt for transmission # OEM		84.95
	1 ea.	Transmission filter # OEM		169.00
* OEM 2500.00	1 ea.	Hydro boost unit rebuilt # 2772470 S1F		985.35
	1 ea.	Rear set of brk. pads (Bosch H.D.)		139.00
	1 ea.	Park brk. shoes & hardware		89.95
	1 ea.	rear wheel seal OEM		115.00
	1 ea.	Floor mat H.D. ribbed		45.95
	1 ea	Lube limited slip additive CRC # 742508		35.95
		SUBTOTAL		2436.60
		GST		121.83
		TOTAL*		2558.43

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE: DLaeville

PRINT NAME HERE: David Leveille

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Signature: Lorin Schultz

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6153

DATE: Jan 20/25

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2015
SERIAL # EG300404
KMS/HRS 372534 km.
UNIT # WS139 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Parts	1ea	M6X1.0X20		0.60
	5ea	1/4" flat washers	0.30	1.50
	1ea	Aluminum flat bar - 1" X 2" X 1/8"		1.00
	1ea	assortment of bolts, nuts, washers for sway bar		12.00
	20ea	Transmission oil pan bolts & washers Metric	1.49ea	29.80
	1ea	M8X1.25X25 bolt w/ flat washer		1.50
	2ea	Liters P/S fluid synthetic	12.95ea	25.90
	1ea	Bottle of D.O.T 3 brake fluid 1 liter		17.95
	6ea	Regular Zip-ties 1/4in x 12in metal teeth	.95	5.70
	1ea	Rear caliper left # S15594014		319.95
	1ea	Rear caliper right # S15594013		319.95
	1ea	Crank case filter # CV5400300		169.95
	10ea	Liters varsol (washing eng.)	4.95ea	49.50
	2ea	sway bar bolts rear	32.95ea	65.90
	2ea	sway bar bushings rear	44.95ea	89.90
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL	1111.10
AUTHORIZED CUSTOMER SIGNATURE:			GST	55.55
PRINT NAME HERE:			TOTAL*	1166.65

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop

Signature: Lorn Schultz

BM

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 1723

CUSTOMER

Name: MAP Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C:
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: W5139

Date: Nov 28, 24
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- Drive To site belt For V Mac came off Towed in main belt, Removed Fan shroud and Air Filter housing Removed Fan found harness broken for fan, V Mac Tensioner Spring worn and de railing belt, parts came To site, Install new V mac belt, and tensioner Install new fan clutch and Install fan shroud etc check operation ok, fan shroud bracket broken rigged up for now but should be repaired properly (parts supplied) POSTED	Shop Supply	4hr 480.00 (480.00)	25.00	

RECEIVED DEC 02 2024

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 Interac VISA MasterCard

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

Subtotal	505.00
GST	25.25
TOTAL	530.25

BM

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

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

Invoice GT125060

SOLD TO:

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

Edmonton AB
T5M 4G2
TEL: FAX:

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

DATE: 24 Sep 26

PAGE: 1

YEAR	MAKE		MODEL		ENGINE
2014	DODGE		5500		
PLATE NO	**VIN**		**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
BRM5957	3C7WRNBL7EG300404		362187	WS139	sls
TIME IN	**PROMISED**	**TERMS**		**P.O.**	**TAG**
11:24 AM		NET 30		WS139	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
	Additional repairs and parts GT124544				
15.5h	**HDML HEAVY DUTY MECHANICAL MJB 24 Sep 24** WORK PERFORMED - Secure drivers door panel remove and reasssemble with larger screws - Secure passanger step and inner fender well - Test drive and chec for noise - no noise heard - Remove both rear leaf spring assemblies - Press out and press in bushings, replace both shackles - Replace LHS front bushing bolt, replace u-bolts, center bolts and torqued all fasteners to spec - Left rear spring hanger is bent, replaced spring hanger, test droveunit , straighthened steering wheel - Replaced both rear shocks , dented and leaking		G	165.00	2557.50
2	SUB BUSHING 68053505AA		G	175.20	350.40
2	SUB SHACKLE 52855648AE		G	261.60	523.20
2	SUB MAGNUM SHOCK 65547		G	172.40	344.80
2	SUB RB BUSHING RB177		G	50.27	100.54
4	SUB 3/4x38 U-BOLT 3" UB3438		G	42.52	170.08
8	SUB DEEP NUT 3/4" 1-1/16" FLATS DN34		G	1.13	9.04
8	SUB 3/4" U-BOLT WASHER UW34		G	.75	6.00
4	SUB CENTER BOLT 1/2x10 CB1210		G	6.03	24.12
4	SUB DEEP NUT 1/2" DN12		G	.44	1.76
2	SUB BOLT METRIC 20mmX160mm 10.9 M20X160		G	15.36	30.72
4	SUB 3/4 FLAT WASHER FW34		G	.76	3.04
2	SUB 20mm LOCKNUT METRIC LNC20MM		G	6.19	12.38
	GST EXEMPT #:	PST EXEMPT #:			

POSTED

RECEIVED
SEP 27 2024

6400

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

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

Edmonton AB
T5M 4G2
TEL: FAX:

Invoice GT125060

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

DATE: 24 Sep 26

PAGE: 2

YEAR	MAKE	MODEL		ENGINE
2014	DODGE	5500		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
BRM5957	3C7WRNBL7EG300404	362187	WS139	sls
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
11:24 AM		NET 30	WS139	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SUB BENCH WORK - PUSH OUT BUSHINGS		G	142.65	142.65
1	SUB LEAF SPRING REAR 518-00699		G	133.33	133.33
1	MSS SHOP SUPPLIES		G	125.00	125.00

GST Registration# 121089767

Payment Method: OnAccount=4761.30

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

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	2557.50
OTHER:	1977.06
SUB-TOTAL:	4534.56
GST:	226.74
PST:	N/C
TOTAL:	**4761.30**

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

Edmonton AB
T5M 4G2
TEL: FAX:

Invoice GT124544

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

DATE: 24 Aug 30

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2014	DODGE	5500		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
BRM5957	3C7WRNBL7EG300404	360467	WS139	SLS
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
1:30 PM		NET 30	WS139	1700(SZ1032)

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	FG5082257019514 FARGO FG508 - Drive (3PMS) 14/G	225/70R19.5	G	265.88	1595.28
6	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	84.00
6	**COMT CHANGE OVER MEDIUM TRUCK GTES 24 Aug 15**		G	30.00	180.00
2	**RFB ROAD FORCE BALANCE GTES 24 Aug 15**		G	65.00	130.00
10.5	SUB LABOUR banging when turning and accelerating - checked front end, frame and suspension - located multiple further repairs needed - test drove unit - "bang" sounds and feels like rear diff spider gears have failed - drainer rear diff and inspected - oil has grey streaking and is very black - located multiple large debris on magnet - used inspection camera to inspect internal components - internal component failure confirmed - replaced differential assembly cleaned out housing and inspected - filings made it through tube to hubs - removed and clean hubs - replaced left inner and outer bearings - replaced wheel seals, filled hubs and set bearings - fill with new fluid - test drive and check operation - adjusted ebrake		G	165.00	1732.50
2.5	SUB LABOUR front right axle tube seal leaking - replaced seals as needed - clean end inspect all components - checked oil level - ok		G	165.00	412.50
5	SUB LABOUR unit is bouncing on front end - replaced front shocks - removed steering stabilizer to inspect - parts ordered but		G	165.00	825.00

GST EXEMPT #: PST EXEMPT #:

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

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

Edmonton AB
T5M 4G2
TEL: FAX:

Invoice GT124544

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

DATE: 24 Aug 30

PAGE: 2

YEAR	MAKE		MODEL		ENGINE
2014	DODGE		5500		
PLATE NO	**VIN**		**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
BRM5957	3C7WRNBL7EG300404		360467	WS139	SLS
TIME IN	**PROMISED**	**TERMS**		**P.O.**	**TAG**
1:30 PM		NET 30		WS139	1700(SZ1032)

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
	not in stock - reinstalled steering dampener - tracking bar bushings are wearing - tracking bar not in stock - removed tracking bar to inspect bushings - bushings still have some time - will check again next time unit is in - suggest keeping an eye on it for now -				
2	SUB LABOUR		G	165.00	330.00
	front right control arm bushings have failed - lower is separated from pin boss - replaced both right side control arms - replaced exhaust clamp and gasket - joint was leaking				
1.5	SUB LABOUR		G	165.00	247.50
	drivers door panel pulling away from door - remove panel and check if repairable - if not replace panel - panel is discontinued - no used or aftermarket available - removed panel to inspect - repaired panel and secured as needed				
1	SUB LABOUR		G	165.00	165.00
	check toe and straighten steering wheel				
1	SUB SHOP SUPPLIES		G	145.00	145.00
1	SUB LOWER CONTROL ARM CMS251149		G	270.84	270.84
2	SUB GAS MAGNUM SHOCK ABSORBER 65164		G	197.20	394.40
1	SUB UPPER CONTROL ARM CMS251145		G	249.43	249.43
1	SUB COLLAR - AXLE 68247692AA		G	189.63	189.63
1	SUB		G	232.20	232.20
	GST EXEMPT #: PST EXEMPT #:				

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

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

Edmonton AB
T5M 4G2
TEL: FAX:

Invoice GT124544

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

DATE: 24 Aug 30

PAGE: 3

YEAR	MAKE	MODEL		ENGINE
2014	DODGE	5500		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
BRM5957	3C7WRNBL7EG300404	360467	WS139	SLS
TIME IN	**PROMISED** / **TERMS**		**P.O.**	**TAG**
1:30 PM	NET 30		WS139	1700(SZ1032)

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	SEAL - AXLE 68034432AA SUB		G	119.33	238.66
1	WHEEL SEAL 34928 SUB		G	114.39	114.39
1	BEARING CONE - REAR OUTER BR39250 SUB		G	61.11	61.11
1	BEARING CUP - REAR OUTER BR39412 SUB		G	132.34	132.34
1	BEARING CONE - REAR INNER BR33281 SUB		G	62.47	62.47
1	BEARING CUP - REAR INNER BR33642 SUB		G	237.60	237.60
1	CLAMP EXHAUST 52121859AD SUB		G	55.61	55.61
1	GASKET EXHAUST 68071676AA SUB		G	4658.33	4658.33
1	AXLE ASSEMBLY 435.CH8Q14 F		G	275.00	275.00
8	FREIGHT sub		G	30.30	242.40
1	PLATINUM AXLE 75W140 EL		G	4.00	4.00
1	ENVIRONMENTAL LEVY MSS		G	31.00	31.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=13961.01				
	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				
	GST EXEMPT #: PST EXEMPT #:				

PARTS:	1595.28
LABOUR:	310.00
OTHER:	11390.91
SUB-TOTAL:	13296.19
GST:	664.82
PST:	N/C
TOTAL:	**13961.01**

BM

CUSTOMER #:
UNIT# WS139

886642

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	14	RAM 5500	3C7WRNBL7EG300404	BRM5957	359442/359445	T5931

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22APR15 DD			18:00 02AUG24	WS139	0.00	OP	02AUG24

R.O. OPENED	READY	OPTIONS:
09:00 01AUG24	10:41 02AUG24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: MIL INSPECT FOR MULTIPLE CODES			
EC REPLACE WHEEL SPEED SENSOR			
4218 CF		599.96	599.96
1 68065018AA WIRING-2 WAY	104.72	68.47	68.47
1 68034708AC SENSOR-ANTI LOCK BRAKES	438.75	298.35	298.35
90033 665036 600219			
PARTS: 366.82 LABOR: 599.96 OTHER: 0.00	TOTAL LINE A:		966.78

359442 RIGHT FRONT WHEEL SPEED SENSOR HAS A DAMAGED CONNECTOR FOUND RIGHT FRONT WHEEL SPEED SENSOR IS NOT READING. FOUND THE CONNECTOR IS BROKEN AND ZIP TIED TOGETHER. REMOVED RIGHT FRONT BRAKE ASSEMBLY AND REPLACED WSS. INSTALLED NEW CONNECTOR BODY ON VEHICLE SIDE. INSTALLED ALL REMOVED COMPONENTS AND TORQUED ALL FASTENERS TO SPEC. CLEARED CODES AND DROVE VEHICLE. CEL DID NOT RETURN

****

B** CUSTOMER ADVISED AND DECLINED SCHEDULED MAINTENANCE/REPAIRS: FRONT TIMING COVER OIL LEAK			
DSM CUSTOMER ADVISED AND DECLINED SCHEDULED MAINTENANCE/REPAIRS			
35 IM			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE B:		0.00

****

****

ESTIMATE: 0.00 01AUG24 09:00 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 95.99

POSTED

RECEIVED
AUG 8 6 2024
MAR 6400

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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CUSTOMER COPY

CUSTOMER #:
UNIT# WS139

886642

INVOICE

PAGE 2

CROSSTOWN
CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	14	RAM 5500	3C7WRNBL7EG300404	BRM5957	359442/359445	T5931

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
22APR15 DD			18:00 02AUG24	WS139	0.00	OP	02AUG24

R.O. OPENED	READY	OPTIONS:
09:00 01AUG24	10:41 02AUG24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
#5931 CREATED 2024-08-01 08:59:04AM TAKEN BY MO NICA GORA					Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.			

G.S.T (809690878 RT0001) 53.14

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	599.96
PARTS AMOUNT	366.82
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	95.99
TOTAL CHARGES	1062.77
LESS INSURANCE	0.00
G.S.T.	53.14
PLEASE PAY THIS AMOUNT	1115.91

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

CUSTOMER COPY

Thank you for your business BM

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5989

DATE: July 31/24

COMPANY: M.A.P. Services Inc Edm. AB.

RECEIVED AUG 28 2024 6400 MAR

MAKE/MODEL/YEAR Ram/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 359431 km
LIC.PLT #/ UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.9	Drivers door lock not working, take apart left drivers door panel, remove, unbolt window regulator latch assembly & remove unit. From door, unbolt lock solenoid, discard install new solenoid, use air hose & brk kleen clean slides + arms, lube, reassemble window regulator & door panel & test, good.	123.00/hr	233.70
Labour	0.4	Plug in computer ABS light is on, computer will not connect to truck, tried multiple times *(Send to Dealer)		49.20
Labour	0.4	Fire wall leaking water left side, open hood spray down truck cab with pressure washer silicone sealant rubber plug in fire wall was leaking		49.20
Labour	0.2	Fix light inside box, light bulb burnt out		24.60
Labour	0.4	Check over truck found broken bolt for left side to bolt truck box to Frame, install new bolt.		49.20

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		405.90
AUTHORIZED CUSTOMER SIGNATURE:	GST		20.29
PRINT NAME HERE: Driver: Dave	TOTAL*		426.19

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.
GST # 797255924

Technician Signature: Tom Schultz

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5989

DATE: July 31/24

COMPANY: M.A.P. Services Inc. Edm. AB.

MAKE/MODEL/YEAR Ram/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 359431 km
LICENSE # UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	2.6	Something thumping when brks. are applied lift truck set up on four stands, put in gear drive found # 2 axle left caliper brkt. worn, remove rims caliper brkt. install new brkt. reassemble brks. tires, test, good. also checked all front, rear bushings, front brakes good. test drove before + after, torqued all rims	123.00/hr	319.80
Parts	1ea.	Left door actuator locking		219.35
	1ea.	L/R caliper mounting brkt. with pins # 68034091AA		369.35
	2ea	1/4" flat washers	0.30	0.60
	2ea	Self-tapping screws.	0.50	1.00
	1ea	assortment of push-in fastners for left door		1.50
	1ea	3/4" X 5" bolt w/ Locknut and washers	20.90	20.90
Paid by: Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL		932.50
AUTHORIZED CUSTOMER SIGNATURE:		GST		46.62
PRINT NAME HERE:		TOTAL*		979.12

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Kevin Schultz
Signature: _____

BM

Thank you for your business.

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail PG.
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE #	5941	DATE:	July 19/24

COMPANY:
M.A.P. Services Inc. Edm. AB.

MAKE/MODEL/YEAR	Dodge/5500/2014
SERIAL #	3C7WRNBL7EG300404
KMS/HRS	359250 km.
LICENSE #	UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
		Page 1		865.30
		Page 2		871.76
		Page 3		949.25
		Page 4		774.90
		Page 5		315.94
		Page 6		56.22
		Page 7		1113.68
Paid by:	Cash ___	Debit ___ Credit ___ Cheque ___	SUBTOTAL	4947.05
AUTHORIZED CUSTOMER SIGNATURE:			GST	1
PRINT NAME HERE:	Driver: Dave		TOTAL*	4947.05

POSTED

RECEIVED
AUG 0 2 2024
MAP

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Louis Schultz
Signature:

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5941

DATE: July 19/24

COMPANY:
M.A.P. Services
Edm. AB

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 359250 km
LICENSE #. UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.4	Plug in computer, print off E-mail to Brittany check for stored codes, none		49.20
Labour	1.3	Inspect truck, lift front end, use bars, jack rollers under tires, check wear of all front torque arms, control rods, record video's, Inspect rest of truck, send in video's, photo's + work list also lifted rear axle + checked for out of round tires, front + back (were Ok) also test drive truck		159.90
Labour	5.0	Right upper + lower ball joints worn out, remove tire, axle nut, caliper, caliper brkt. unbolt wheel hub, use pullers to remove, remove axle wire brush, clean dirt from spindle, use ball joint press, remove worn out ball joints, clean, install new ball joints, clean parts + reassemble, axle wheel hub, brakes, tie rod, wheel, torque hardware.		615.00
			SUBTOTAL	824.10
			GST	41.20
			TOTAL*	865.30

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Lorne Schutte
Signature:

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Edmonton, AB T5B 1G3
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INVOICE # 5941

DATE: July 19/24

COMPANY:
M.A.P. Services
Edm. AB

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 359250 km
LICENSE #. UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.3	Both front sway bar link bushings are worn out, unbolt both links, install new links		159.90
Labour	0.6	Front L/H lower control arm, both bushings are worn out, unbolt, discard bolt in new control arm, torque bolts, use come along to line up		73.80
Labour	0.9	Remove dash panels, remove old cluster unit, bolt in new cluster, install panels		110.70
Labour	0.9	Engine oil chng. + filter, grease truck. top up fluids under hood.		110.70
Labour	0.3	Check oils diffs, transfer case, top up front diff.		36.90
Labour	2.75	400 hr V-mac service due, drain oil from reservoir, chng spin on filter, relief valve.		338.25
*(chng air filter	comp.)	filter + filter screen in reservoir, heli-coil one stripped bolt hole in end plate, add oil to compressor		)
		SUBTOTAL fire up + test, good		830.25
		GST		41.51
		TOTAL*		871.76

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Signature:

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

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Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE #	5941	DATE:	July 19/24

COMPANY:
M.A.P. Services Edm. AB

MAKE/MODEL/YEAR	Dodge/5500/2014
SERIAL #	3C7WRNBL7EG300404
KMS/HRS	359250 km.
LICENSE #	UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.7	Front grill is loose left side, remove grill install larger washers on bolts & reassemble		86.10
Labour	2.0	Both rear brake pads worn out, remove rear duals both sides, remove calipers & worn out pads, lube caliper pins, install new pads & hardware, bolt wheels back on & torque wheels, one stud broke right side		246.00
Labour	0.9	Remove duals right side, remove caliper & caliper brkt. & rotor drive out broken wheel stud, (had a fracture in old stud) install new stud & reassemble & torque wheel, drop down.		110.70
Labour	3.75	Rear door is rotted out, handle is loose, nothing holding it in, unbolt, remove handle, cut out rotted skin, cut new plt, drill & pop rivet to door, cut 4in hole install handle & rods, pop rivet handle assm. back in.		461.25
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		904.05
AUTHORIZED CUSTOMER SIGNATURE:		GST		45.20
PRINT NAME HERE:		TOTAL*		949.25

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Sam Schultz
Signature: _____

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

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Edmonton, AB T5B 1G3
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Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5941

DATE: July 19/24

COMPANY:
M.A.P. Services
Edm. AB

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 359 250 km
LICENSE # UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	2.9	Muffler has two large cracks in it at hanger brkt. unbolt muffler, set up on bench, cut two pieces flat bar + weld into muffler, clean muffler + pipe flanges, reseal + bolt on muffler		356.70
Labour	0.3	light assm. hanging down inside box, bolt light back up.		36.90
Labour	0.3	Left latch broken on box door, repair latch		36.90
Labour	1.6	Right door hinge on front door on box, missing bolts + hinge seized, unbolt hinge, use heat in vise, work hinge to free up, flatten bent metal on side of box, bolt in hinge + test good.		196.80
Labour	0.3	wrap both coolant hoses on valve cover, were rubbing		36.90
Labour	0.2	Zip tie loose hoses + wiring around steering shaft + Vmac compressor		24.60
Labour	0.4	Blow dust + fuzz out of radiator + coolers		49.20
		SUBTOTAL		738.00
		GST		36.90
		TOTAL*		774.90

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Lorin Schultz
Signature:

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

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Edmonton, AB T5B 1G3
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Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE #	5941	DATE:	July 19/24

COMPANY:
M.A.P. Services Inc. Edm. AB.

MAKE/MODEL/YEAR	Dodge/5500/2014
SERIAL #	3C7WRNBL7EG300404
KMS/HRS	359 250 km
LICENSE #.	UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.3	Exh. leak on clamp at back of turbo		36.90
		remove clamp, clean tube + retighten,		/
Labour	0.1	Zip tie coolant hose rubbing on transfer case		12.30
Labour	0.1	Install new screw, onto LH frame rail ground clamp		12.30
Labour	0.1	Blow out both diff breather hoses, were plugged		12.30
Labour	0.4	Aired up tires, cleaned rims + hubs		49.20
		oiled wheel studs + nuts before installing tires		/
Labour	0.4	Rear door not latching at bottom, cut plate		49.20
		drill + bolt to lower door frame (was worn out)		/
Parts	12ea	Liters 15/40 rotella T eng. oil	5.85ea	70.20
	1ea	Liter coolant		3.50
	1ea.	alm. plt. for back door		20.00
	4ea	large rivets	1.00ea	4.00
	28ea	med. rivets	.75¢a.	21.00
	1ea	grinding disc., 2×2×¼ steel flat bar, cotter pins		10.00
Paid by:	Cash ___ Debit ___ Credit ___ Cheque: ___	SUBTOTAL		300.90
AUTHORIZED CUSTOMER SIGNATURE:		GST		15.04
PRINT NAME HERE:		TOTAL*		315.94

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

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*90 day warranty on labour done in shop.

Technician: Lorne Schultz
Signature: _____

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

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Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5941

DATE: July 19/24

COMPANY:
M.A.P. Services
Edm. AB

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS 359250km
LICENSE # UNIT # WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Parts	1ea	Jug of Wiper fluid		9.95
	2ea	1/4" flat washers	0.30	0.60
	2ea	self-tapping screws #2537D	0.50	1.00
	7ea	regular Zip-ties 12in x 3/16 metal tooth	1.25	8.75
	1ea	New dash/screen for dashboard. (supplied by customer)		
	2ea	7/16" flat Washer	.50¢	1.00
	2ea	5/16" flat Washer	.30¢	.60¢
	1ea	5/16" LocKnut	0.95	.95
	2ea	5/16" nutserts	3.95	7.90
	3ea	5/16" X 1 1/2" bolts	0.85	2.55
	3ea	Large fender Washers	0.80	2.40
	1ea	wheel stud # 6513761AA		10.95
	1ea	8" piece of 3/4" coolant hose		5.00
	1ea	Grease zerk (45°)	1.90	1.90
	2ea	Medium cotter pins	1.00	2.00
Paid by: Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL		53.55
AUTHORIZED CUSTOMER SIGNATURE:		GST		2.67
PRINT NAME HERE:		TOTAL*		56.22

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

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Technician: Sam Schultz
Signature:

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Edmonton, AB T5B 1G3
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Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5941

DATE: July 16, 2024

COMPANY: M.A.P.

MAKE/MODEL/YEAR Dodge/5500/2014
SERIAL # 3C7WRNBL7EG300404
KMS/HRS
LICENSE # UNIT #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Parts	1ea.	Upper ball joint # TXMS25519		169.95
	1ea.	lower ball joint # K500176		195.35
	1ea.	lower left control arm front axle + delivery # RK643698		289.35
	2ea.	Link kits for front sway bar	104.95ea.	209.80
	1ea.	Brake Pad kit rear, # 1BP00275AA		119.25
	1ea	Welding/grinding supplies		3.00
	2ea	2" x 2" x 1/8" steel flat bar		4.00
	14ea	7/16" flat washers	0.50	7.00
	7ea	7/16" x 1½" bolts w/ LockNuts	3.00	21.00
	3ea	Pop-rivots	1.00	3.00
	1ea	2" piece of 3/4" Coolant hose	7.20/ft.	1.00
	1L	1L of 75w-90 "Gear" oil		15.95
	12ea	Regular Zip-ties. 12in x 3/16 metal	1.25	15.00
	½ea	Half bottle of brake fluid. (Dot3)		7.00
				1
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL		1060.65
AUTHORIZED CUSTOMER SIGNATURE:		GST		53.03
PRINT NAME HERE:		TOTAL*		1113.68

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

GST# 797255924

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Technician: Lorne Schutte
Signature:

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 1561

CUSTOMER

Name: Map Water and Sewer
Address:
City: Edmonton Prov. AB AB P/C:
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: (WS139)

Date: July 8, 2024
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
Replace broken stud on passenger Rear side, Removed wheels Replaced stud and Installed new tires, Rims on Rear of truck, torque tire to 129 ft lbs		1.5 hr $180.00		
	Shop Supply		20.00	

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:
~~O~~ Cheque
O Debit
O Credit Card
O E-transfer

WE ACCEPT Interac VISA MasterCard

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

Subtotal	200.00
GST	10.00
TOTAL	210.00

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 26765

Date: 2024/06/04
Sales Order No: 31,003
Customer PO: WS139
Salesperson: Brent Miller
Page: Page 1 of 1

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	**Ship Via:**

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	2.00	EA	124.00	$248.00
	Shop Labour Unit# WS139 - Dodge 5500 352950kms Customer complaint: wheel studs broken Travelled to site Found one broken wheel stud on passenger side rear axle - removed wheels, pounded out broken stud, and adjacent ones, installed 3 new wheel studs on the hub, re-installed wheels with new lug nuts Torqued to 130ftlbs, installed torque tag for reminder to re-torque wheels Returned to shop Repairs done on site Technician: Kyle						
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	24.80	$24.80
	Shop Supplies						

POSTED

RECEIVED
JUN 05 2024
M.A.P.

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal:	272.80
Discount:	0.00
GST:	13.64
PST:	0.00
Invoice Total:	**$286.44**

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 31003

Date: 2024/06/03
Customer PO: WS139
Salesperson: Brent Miller

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qnty	Unit	Unit Price	Ext. Price
1	SHOPLAB Shop Labour **COMMENT:**	Shop Labour Unit# WS139 - Dodge 5500 352950kms Customer complaint: wheel studs broken Travelled to site Found one broken wheel stud on passenger side rear axle - removed wheels, pounded out broken stud, and adjacent ones, installed 3 new wheel studs on the hub, re-installed wheels with new lug nuts Torqued to 130ftlbs, installed torque tag for reminder to re-torque wheels Returned to shop Repairs done on site Technician: Kyle	0.00	2.00	EA	124.00	248.00
2	SHOPSUP Shop Supplies **COMMENT:**	Shop Supplies	0.00	1.00	EA	24.80	24.80

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total:	272.80
Discount:	0.00
GST $5.00%:	13.64
PST $0.00%:	0.00
Total:	**286.44**

Customer Signature:

** END OF ORDER **

M.A.P.

May 7/24

Thank you for your business

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3

PG.

Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE #	5858	DATE:	May 7/24

COMPANY:
M. A. P. Services Inc, Edm. AB.

MAKE/MODEL/YEAR	Dodge Ram 5500 2015
SERIAL #	3C7WRNBL7EG300404
KMS/HRS	350 970 km.
LIC.PLT # / UNIT #	WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.2	Run truck into shop, Unbolt light bar from rear of truck, remove right side lights, pull out burnt out module for lights, install new module, dry inside edges of housing, bolt back together bolt down with 12 bolts, seal end of housing with silicone + test lights good.		147.60
Parts	1 ea.	Delivery Fee from ABBOTSFORD B.C.		59.95
	1 ea.	module for rear light bar # 970-4908-0701		595.00
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL	802.55
AUTHORIZED CUSTOMER SIGNATURE:	DLeville		GST	40.12
PRINT NAME HERE:	Dave Leveille		TOTAL*	842.67

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.
GST # 797255924

Technician Signature: Loren Schultz

Farley's Truck & Auto Addictions Inc.
14735 119 Avenue NW
Edmonton AB T5L 2N9
greg@farleystruckaccessories.com
www.farleysgroup.com
GST/HST Registration No.: 83524 7057 RT0001

INVOICE

BILL TO
M.A.P. (Water & Sewer)
14303 116 Ave
Edmonton AB T5M 4G2

INVOICE # 11114
DATE 02/05/2024
DUE DATE 01/06/2024
TERMS Net 30

PO
WS139

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
LCS-L3-H11 Lucas Lighting L3 H11 Bulbs	LCS-L3-H11 Lucas Lighting L3 H11 Bulbs	GST	1	255.00	255.00
L-H11DE Pair of Decoders H8/H11/H11B/H16	L-H11DE Pair of Decoders H8/H11/H11B/H16	GST	1	75.00	75.00
LUC-L3-H13 Lucas Lighting H13 LED Bulbs	LUC-L3-H13 Lucas Lighting H13 LED Bulbs	GST	-1	255.00	-255.00
LUC-L-H13DE Lucas Lighting H13 Decoder	LUC-L-H13DE Lucas Lighting H13 Decoder	GST	-1	75.00	-75.00
MOP6508827AA NUT-HEXAGON FLANGE LOCK	MOP6508827AA NUT-HEXAGON FLANGE LOCK	GST	1	15.00	15.00
BOLT-HEXAGON FLANGE HEAD / 08-10 Dodge Ram 4500/5500 / 11-19 RAM 4500/5500 / 13-19 RAM 3500	BOLT-HEXAGON FLANGE HEAD / 08-10 Dodge Ram 4500/5500 / 11-19 RAM 4500/5500 / 13-19 RAM 3500 POSTED	GST	1	30.00	30.00
Mechanical Labour	Mechanical Labour - Replaced broken stud and nut on passenger rear duel. Replace left rear hanger bolt, replace bolt in left retainer.	GST	4	160.00	640.00
Shop Supplies	Shop Supplies	GST	1	64.00	64.00
Labour - Install	Labour - Install headlights	GST	1	0.00	0.00

2014 Ram 5500 VIN: 3C7WRNBL7EG300404
KMS: 350341
TERMS I authorize the repair work to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any

SUBTOTAL	749.00
GST @ 5%	37.45
TOTAL	786.45
BALANCE DUE	**$786.45**

Name:_____ Signature:_____

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

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Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5797

DATE: Apr 15/24

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Ram/5500/2015
SERIAL # 3C7WRNBL7EG300404
KMS/HRS
LIC.PLT # / UNIT # W5139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.5	Park brake is kicking out under application, check mechanism (worn out) unbolt pedal assm. loosen park brk. cable remove park brk. assm. & discard, bolt in new park brk. assm. adjust cable & test, good.	119.00/hr	178.50
Labour	1.8	Pinion seal leaking in front diff, lift front of truck & block, unbolt drive shaft, yoke remove leaking pinion seal wash parts & splines Install new pinion seal, reuse yoke install new locknut & torque, bolt up drive shaft & torque top up oil in diff, test drive, no leaks.		214.20
Labour	0.6	Right head light burnt out, unbolt grill & head light, new head light sent will not fit install standard head light, bulb, reassemble		71.40
Parts	1ea.	Head light bulb		13.95
			SUBTOTAL	478.05
			GST	23.90
			TOTAL*	501.95

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE: Driver: Dave

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

Technician Signature: Kevin Schmitt

*90 day warranty on labour done in shop.

GST # 797255924

M.A.P.
WS139

Thank you for your business

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

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Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE# 5797

DATE: Apr 15/24

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Ram 5500 2015
SERIAL# 3C7WRNBL7EG300404
KMS/HRS
LIC.PLT# / UNIT# WS139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.7	Remove lights rear light bar, get part # from module, phone suppliers reassemble lights		83.30
Labour	2.3	Hyd. hose for V-mac compressor leaking, remove Air box assm. for air filter, remove clips on hose unbolt hose, remove, build new hose, install new hose install hose wrap over hose, bolt in air box, run compressor, top up oil in V-mac, compressor.		273.70
Parts	1ea.	Assortment zip ties H.D. + med.		12.00
	1ea.	Park brk. Assm + delivery		298.35
	1ea	Pinion nut + delivery		69.95
	1ea	Pinion seal front diff. # 68034401 + delivery		79.95
	8 Ft.	hyd. hose # 8	7.95 ft	63.60
	1ea	fitting # 8 crimp # B20FX080890		29.95
	1ea	fitting # 8 crimp # B20FX0808		23.95
			SUBTOTAL	934.75
			GST	46.73
			TOTAL*	981.48

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE: Dave

PRINT NAME HERE: Driver:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

x GST # 797255924

Technician Signature: Jason Schmidt

Thank you for your business

PG.

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5797

DATE: Apr 15/24

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Ram/5500/2015
SERIAL # 3C7WRNBL7EG300404
KMS/HRS
LIC.PLT # / UNIT # W5139

ITEM	HRS	DESCRIPTION	RATE	TOTAL
		Page 1		501.95
		Page 2		981.48

RECEIVED
MAY 22 2024
M.A.P. 6400

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

SUBTOTAL	1483.43
GST	/
TOTAL*	1483.43

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE: Driver: Dave

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

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* GST # 797255924

Technician Signature: [signature]