

J17-10
NOV



Solo Glass Services

38 15704 121A Avenue Northwest

Edmonton AB T5V 1B5

5879749639

ap.sologlass2022@gmail.com

INVOICE

BILL TO

MAP Water & Sewer

Services Ltd.

Edmonton AB

INVOICE # 7428

DATE 19/02/2026

DUE DATE 19/02/2026

TERMS Due on receipt

PURCHASE ORDER #

Unit#ws096

ACTIVITY

DW 1494 GTY

One piece glue in for Freightliner

QTY

AMOUNT

1

333.33

PAYMENT OPTIONS

[Cash]

[Credit] please follow link in email

[E-Transfer] Sologlass2022@gmail.com

SUBTOTAL

333.33

GST @ 5%

16.67

TOTAL

350.00

BALANCE DUE

\$350.00

RECEIVED
FEB 23 2026

MAP

POSTED

I appreciate your business and would like to thank you for being a valued client.

I look forward to my next opportunity to deliver exceptional results!

Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.



Solo Glass Services

38 15704 121A Avenue Northwest

Edmonton AB T5V 1B5

5879749639

ap.sologlass2022@gmail.com

INVOICE

BILL TO

MAP Water & Sewer

Services Ltd.

Edmonton AB

INVOICE # 6079

DATE 21/07/2025

DUE DATE 21/07/2025

TERMS Due on receipt

PURCHASE ORDER #

Ws 096

DATE	ACTIVITY	QTY	AMOUNT
	DW 1494 GTY	1	333.33
	One piece glue in for Freightliner		

PAYMENT OPTIONS

[Cash]

[Credit] please follow link in email

[E-Transfer] Sologlass2022@gmail.com

SUBTOTAL

333.33

GST @ 5%

16.67

TOTAL

350.00

BALANCE DUE

\$350.00

POSTED

RECEIVED

JUL 23 2025

M.A.P. 6400

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



Solo Glass Services
38 15704 121A Avenue Northwest
Edmonton AB T5V 1B5
+15879749639
ap.sologlass2022@gmail.com

INVOICE

BILL TO
MAP Water & Sewer
Services Ltd.
Edmonton AB

INVOICE # 4821
DATE 29/01/2025
DUE DATE 29/01/2025
TERMS Due on receipt

PURCHASE ORDER #
Unit WS096

DATE	ACTIVITY	QTY	AMOUNT
	DW 1494 GTY One piece glue in for Freightliner	1	333.33

PAYMENT OPTIONS

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

SUBTOTAL	333.33
GST @ 5%	16.67
TOTAL	350.00
BALANCE DUE	\$350.00

POSTED

RECEIVED
FEB 03 2025

6400

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

GRANDE TIRE INC
5505 - 128 Avenue Est

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

SOLD TO:

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

Edmonton
T5M 4G2
TEL:

AB

FAX:

Invoice GT124508

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

DATE: 24 Aug 13

AB

PAGE: 1

YEAR	MAKE	MODEL	PAGE: 1	
	FREIGHTLINER	DUMP	ENGINE	
PLATE NO	VIN	ODOMETER	WRITTEN BY	
BRJ7628	1F1TCYB53CDBN8375	369126	UNIT NO.	AMC
TIME IN	PROMISED	TERMS	P.O.	TAG
9:35 AM		NET 30	WS096	58083
QTY	ITEM/DESCRIPTION	SIZE	TAX	NET
1	AHC AFTER HOURS CALL-OUT MDJ 24 Aug 13		G	200.00
1	HAD TO COME TO SHOP FOR A SPARE TIRE.		G	15.00
1	FUELSUR		G	30.00
1	FUEL SURCHARGE		G	255.00
1	COMT CHANGE OVER MEDIUM TRUCK MDJ 24 Aug 13		G	23.00
1	LCI 11R22.5// OUR STOCK			
1	USED TRUCK	USED TRUCK		
1	USED TRUCK TIRE			
1	TORQUED TO 500 FT/LBS.			
1	MSS			
	SHOP SUPPLIES			
	GST Registration# 121089767			
	Payment Method: OnAccount=549.15			
	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:	255.00
			LABOUR:	230.00
			OTHER:	38.00
			SUB-TOTAL:	523.00
			GST:	26.15
			PST:	N/C
			TOTAL:	549.15