

BOS-1

**NAS Mechanical Services Ltd.**

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Champion AB T0L 0R0

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GST Registration No.: 824996839RT0001

**Invoice**



**BILL TO**

ED KETTENBACH  
HEARTLAND FARMS LTD.  
PO BOX 143  
VULCAN AB T0L 2S0

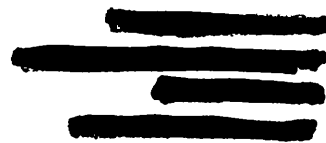
CVIP

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | TERMS          | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 9426      | 20/01/2026 | \$1,969.28 | 01/02/2026 | Due on receipt |          |

| ACTIVITY          | DESCRIPTION   | TAX | QTY | RATE   | AMOUNT |
|-------------------|---|-----|-----|--------|--------|
| CVIP              | 1999 - WESTERN STAR CONV. VIN#<br>2WKRDDXH8YK962346 KMS: 8051<br>HEAVY TRUCK CVIP   | G   | 1   | 350.00 | 350.00 |
| CVIP WHEEL        | REMOVE WHEEL FOR MEASUREMENT/ INSPECTION  | G   | 0   | 50.00  | 0.00   |
| SHOP LABOUR<br>HD | TOPPED UP OIL IN AXLE #2 & #3. DIAG. AIR LEAK,<br>FOUND TO BE CYLINDER FOR DEFROST. DIAG. FAN,<br>FOUND TO BE FANSTAT. PULL AIR FILTER, FOUND<br>CHUNKS IN FILTER. REPLACED CAB LIGHT.<br>REPLACED RIGHT HAND SIDE BRAKE LIGHT AND<br>RIGHT HAND SIDE REAR TURN SIGNAL. WINDSHEILD<br>WAS REPLACED. TOPPED UP HUB OIL IN #1 AXLE<br>LEFT SIDE HUB OIL WAS LOW. REPLACED THE<br>LEAKING HUB COVER ON THE RIGHT HAND SIDE.<br>SET ALL TIRE PRESSURES TO 100PSI. | G   | 6   | 125.00 | 750.00 |
| FG/ AF1968M       | FLEET GUARD AIR FILTER  | G   | 1   | 125.00 | 125.00 |
| 921               | BULB  | G   | 1   | 2.50   | 2.50   |
| 1157              | BULB  | G   | 1   | 2.00   | 2.00   |
| 1612              | STEER AXLE HUB COVER  | G   | 1   | 65.00  | 65.00  |
| 223034            | 75W90 SYNTHETIC GEAR OIL  | G   | 4   | 14.00  | 56.00  |
| AAG               | 4843 - PASSENGER SIDE W/S DW1278GTN   | G   | 1   | 320.00 | 320.00 |
| AAG               | 4843 - RE & RE VISOR  | G   | 1   | 150.00 | 150.00 |
| SHOP<br>SUPPLIES  | SHOP SUPPLIES   | G   | 1   | 20.00  | 20.00  |
| FREIGHT           | FREIGHT   | G   | 1   | 35.00  | 35.00  |

SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.  
We accept Visa, Mastercard, interac, cheques, and e-transfers can be sent to nasmechanical@hotmail.com.  
PLEASE INCLUDE INVOICE # IN MEMO LINE WHEN SENDING E-TRANSFERS

qivD



THANK YOU FOR YOUR BUSINESS PLEASE RE TORQUE  
WHEELS / HARDWARE WITH IN 50 KM, ALL PARTS  
REMAIN PROPERTY OF NAS MECHANICAL SERVICES  
LTD UNTIL PAID IN FULL.

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,875.50          |
| GST @ 5%    | 93.78             |
| TOTAL       | 1,969.28          |
| BALANCE DUE | <b>\$1,969.28</b> |

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Brennan LeBlanc  
Divisional Operations Manager  
Western Canada Agriculture