

B05-1

NAS Mechanical Services Ltd.  
 PO Box 399  
 Champion AB T0L 0R0  
 4038973862  
 nasmechanical@hotmail.com  
 GST Registration No.: 824996839RT0001

# Invoice



## BILL TO

[REDACTED]  
 HEARTLAND FARMS LTD.  
 P.O. BOX 1422  
 TULCAN AB T0L 2R0

Cvip

INVOICE #	DATE	TOTAL DUE	DUUE 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# 2WKRDDXH8YK962346 KMS: 8051				
CVIP	HEAVY TRUCK CVIP	G	1	350.00	350.00
CVIP WHEEL	REMOVE WHEEL FOR MEASUREMENT/ INSPECTION	G	0	50.00	0.00
SHOP LABOUR HD	TOPPED UP OIL IN AXLE #2 & #3. DIAG. AIR LEAK, FOUND TO BE CYLINDER FOR DEFROST. DIAG. FAN, FOUND TO BE FANSTAT. PULL AIR FILTER, FOUND CHUNKS IN FILTER. REPLACED CAB LIGHT. REPLACED RIGHT HAND SIDE BRAKE LIGHT AND RIGHT HAND SIDE REAR TURN SIGNAL. WINDSHEILD WAS REPLACED. TOPPED UP HUB OIL IN #1 AXLE LEFT SIDE HUB OIL WAS LOW. REPLACED THE LEAKING HUB COVER ON THE RIGHT HAND SIDE. 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 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

give

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THANK YOU FOR YOUR BUSINESS PLEASE RE TORQUE SUBTOTAL 1,875.50  
WHEELS / HARDWARE WITHIN 50 KM, ALL PARTS GST @ 5% 93.78  
REMAIN PROPERTY OF NAS MECHANICAL SERVICES TOTAL 1,969.28  
LTD UNTIL PAID IN FULL. BALANCE DUE \$1,969.28

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Brennan LeBlanc  
Divisional Operations Manager  
Western Canada Agriculture