



PBX Truck Service
Box 26
Blumenort, MB R0A 0C0
204-326-3155



Peterbilt of Steinbach
Independent Parts & Service Provider



Invoice: 0177389
Date / Hour: 7/6/2021 2:04:05PM
Repair Order: 77389
Customer: 2114
Branch: 1
Total Invoice: \$95.70
Charge
Page 1 of 1

Bill To: PKW TRANSPORT INC
BOX 154
118 TOWERLINE RD
AUSTIN, MB R0H 0C0

Ship To: PKW TRANSPORT INC
BOX 154
118 TOWERLINE RD
AUSTIN, MB R0H 0C0

Work: 1-877-637-2429

Customer P/O: Jpetkau Orig R/O: 0 Completion Date: 7/6/2021
Unit Number: PKW303 Model Year: 2020 Make/Model: PETERBILT 579
Type: Truck VIN: 1XPBDP8X3LD637032 Meter: 1 Kilometers
Task: 1 113 Grease Job Department: Service

Complaint: Grease Job. Check all brake pot hoses and brakes.
Correction: Greased all applicable components on truck. Checked brakes and brake pot air lines, OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Customer Tax ID:	MB0489109-LIGHTWAY					
Detail Tax Info:						
GST Sales Tax #131809528		\$4.56				
PST Sales Tax		\$0.00				
Total:		\$4.56				

Total Parts:	\$0.00
Total Labor:	\$84.00
Total Shop Supplies:	\$7.14
Invoice Subtotal:	\$91.14
Total Tax:	\$4.56
Total Invoice:	\$95.70

Payment Method	Terms	Due Date
Charge	Net due 15th	8/15/2021

Authorized By _____
I authorize the above repair work, including sublet work, to be done along with any necessary materials. An express mechanic's Lien is hereby acknowledged on the above listed vehicle to secure the amount of indebtedness there to. Past due amounts are subject to late payment interest at 2% compounded monthly.

Thank you for your business and we look forward to seeing you again.

#303

We Dare You to Compare



SAPP BROS SERVICE CENTERS

We Will Save You Money!

HRRSNVILLE, MO
27604 SW OUTER ROAD

INVOICE #: 2510028113

HARRISONVILLE, MO 64701

PAGE: 1

816/442-2395

WORKSTATION: G574251004

CUSTOMER: LIGHT WAY TRANSPORT INC
0000001 19 MANITOBA AVE
AUSTIN, MB

00000

PRIMARY: 877/637-2429
SALESMAN: 51035

0 VEHICLE: 2020 PETERBUILT 579
LICENSE: CHC066 CA MILEAGE: 349020
VIN: LD637032
Fleet ID 303

INVOICE DATE: 05/05/21

TERMS: PAYMENT ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	LIST	EXTENSION
DSMNT/MNT- MEDIUM DUTY L0300	51244	1	28.99	28.99	28.99
VALVE STEM , WHEEL YYYVALVESTEM		1	4.99	4.99	4.99
TIRE DISPOSAL FEE - STANDARD YYTDF		1	10.99	10.99	10.99
TALL 22.5 * TRADE/USED TIRE T2U8100006		1	199.00	200.00	199.00
^! NOTICE: USED TIRES ARE SOLD AS-IS. NO WARRANTY IS IMPLIED. !^					
STATE MANDATED TIRE FEE YYSTATETIREFEE		1	.50	.50	0.50
SHOP SUPPLIES SS			2.69		2.69
TOTAL MERCHANDISE:					4.99
TOTAL LABOR:					28.99
TOTAL TIRES:					199.00
TOTAL MISCELLANEOUS:					14.18
SALES TAX:					18.99
INVOICE TOTAL:					266.15
VISA/MAST/DISC/AMEX					266.15

 Thank you for being our guest here at your Sapp Bros Service Center!
 NOTICE: Serviced lug nuts must be retorqued after 50 miles

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900
 I-80 & Exit 370 CHEYENNE, WY 800-788-4671
 I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930
 I-80 & Exit 440 OMAHA, NE 800-EXIT 440
 I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600
 27604 SW Outer Road HARRISONVILLE, MO 816-442-2395
 I-80 & Exit I-8 COUNCIL BLUFFS, IA 800-308-7818
 I-29 & Highway #2 PERCIVAL, IA 712-382-1101
 I-80 & Exit 73 PERU, IL 800-738-3910
 I-80 & Exit 120 CLEARFIELD, PA 800-211-8539

10 LOCATIONS to Serve You!



KK PENN Office
 Box 9
 Blumenort
 Phone: 204 107011

PAGE: 1
 DATE: Nov 26 20
 GST REG#: 10285 5848 RT0001
 PST REG#: 10285 5848

TRUCKERS INN RUCK STOPS here

303

TRUCKERS INN INC #01
 AMBEST SERVICE CENTER
 1420 MAIN ST S
 SAUK CENTRE, MN 56378

INVOICE #: 26052093

320/352-5241

PAGE: 1

US
 Visa

WORKSTATION: G555SHOP1

CUSTOMER: LIGHTWAY TRANSPORT
 0026001 DOT:1221835

INVOICE DATE: 02/15/21

DUE: 02/15/21

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
S1210	0	TT MNT/DMT/CHG TIRE OUTSIDE EA	1	37.50	37.50
MECH#:	36	DAYTON KASTEN (SVC)			
## WHEEL INSTALLATION PER TMC RP237C, FINAL TORQUE 450-500 FT/LB WITH ##					
#### CALIBRATED TORQUE WRENCH. RECHECK LUGNUT TORQUE IN 50-100 MILES ###					
R22	0	11R22.5 USED TIRES	1	185.00	185.00
S1299	0	MED TRUCK TIRE DISPOSAL EA	1	12.00	12.00
RFO TRAILER					
SS	0	SHOP/EPA FEE		1.88	1.88
				TOTAL SHOP PARTS:	1.88
				TOTAL TIRES:	197.00
				TOTAL LABOR:	37.50
				SALES TAX:	15.17
				INVOICE TOTAL:	251.55
				COUNTER BILLING	251.55
Sig file name		SG26052093_90363.tif			
DRIVER PHONE#		204-381-4650			
TRUCK NUMBER		303			
TRAILER NUMBER		LW182			

Carlth

Customer Signature: _____
 WZ6052093
 0.00