



01-046

F20/7  
SEP

**Aftermarket Solutions LTD.**

1404 10 St  
Nisku AB T9E 8J4  
7807690460  
www.aftermarketsolutionsltd.ca  
GST/HST Registration No.: 777956277  
Business Number 77795 6277

**INVOICE**

BILL TO  
EXCEL PROJECTS LTD  
61055 TWP 724  
CLAIRMONTAB T0H0W0

INVOICE GP7850  
DATE 19/09/2025  
TERMS Net 30  
DUE DATE 19/10/2025

UNIT NUMBER  
01-046

Km 180395

*Handwritten signature*

| DATE       |               | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                         | QTY | RATE   | AMOUNT |
|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| 28/08/2025 | GP SHOP       | SERVICE OIL, OIL FILTER, AIR FILTER<br>VACUUM OUT AIR FILTER CONTAINER AS IT<br>WAS FULL OF DUST<br>GREASE FRONT END<br>CHECK LIGHTS, BRAKE PADS<br>TOP UP WASHER FLUID<br>TORQUE WHEELS<br>INVESTIGATE EXHAUST LEAK                                                                                                                                                                | 5   | 150.00 | 750.00 |
| 29/08/2025 | GP SHOP       | INVESTIGATE EXHAUST LEAK FURTHER<br>FIND IT OFF THE Y PIPE<br>UNBOLT BOTH SIDES AND REAR TO<br>MUFFLER TO DROP EXHAUST ENOUGH TO<br>ACCESS RING SEAL<br>BROKE REAR BOLT TO MUFFLER<br>PULL RING SEAL AND INSPECT<br>CLEAN OFF SEATING FACE FOR SEAL<br>INSTALL SEAL<br>BOLT BACK UP, HAVE TO DRILL OUT REAR<br>BOLTS TO EXTRACT<br>INSTALL NEW BOLTS<br>RUN UP TRUCK CONFIRM REPAIR | 6   | 150.00 | 900.00 |
| 29/08/2025 | Parts         | WASHER FLUID<br>AIR FILTER<br>OIL FILTER<br>5W30                                                                                                                                                                                                                                                                                                                                    | 1   | 127.62 | 127.62 |
| 29/08/2025 | Shop supplies | UNIT: 01-046<br>6.0 CHEVY<br>SN: 1GB4KWCG3KF259982                                                                                                                                                                                                                                                                                                                                  | 1   | 174.00 | 174.00 |

We appreciate your business! We take EFT, Credit Cards  
and E-transfer for your convenience. E-transfers can be

SUBTOTAL

1,951.62

NEW!!!! Payment remittance must be emailed to [payment@aftermarketsolutionsltd.ca](mailto:payment@aftermarketsolutionsltd.ca)

sent to info@aftermarketsolutionsltd.ca  
Thank you, we appreciate your business.

GST @ 5% 97.58

TOTAL 2,049.20

BALANCE DUE **\$2,049.20**

**TAX SUMMARY**

|  | RATE     | TAX   | NET      |
|--|----------|-------|----------|
|  | GST @ 5% | 97.58 | 1,951.62 |



## Aftermarket Solutions LTD.

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## INVOICE

BILL TO  
61055 TWP 724  
CLAIRMONT AB T0H0W0

UNIT NUMBER  
01-046

INVOICE GP8303  
DATE 12/12/2025  
TERMS Net 30  
DUE DATE 01/11/2026

| DATE       |               | DESCRIPTION                                                                                                                                                                                                                                                                                                      | QTY | RATE   | AMOUNT |
|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| 09/23/2025 | GP SHOP       | -Test 02 sensors, pull and inspect catalytic convertors look clean<br>-Take for test drive after clearing codes<br>-Code popped back up<br>-Pulled and cleaned mass airflow sensor, inspected air filter<br>-Check all fuses and electrical connections<br>-Check grounds, inspect all wiring and battery cables | 5   | 150.00 | 750.00 |
| 09/24/2025 | GP SHOP       | -Pull spark plugs<br>-Inspect cylinders with borescope<br>-Found all spark plug tips burnt off<br>-Compression test all cylinders, normal range<br>-Remove all spark plug wires<br>-Install all new spark plug wires and plugs, torque to spec<br>-Test drive<br>-Look at data and troubleshoot                  | 6   | 150.00 | 900.00 |
| 09/25/2025 | GP SHOP       | -Pull 02 sensors to create flow<br>-Test drive to see if its the catalytic converters, still back firs, loss of power and does not want to shift<br>-Install new 02 sensor, test drive, even worse<br>-Troubleshoot further                                                                                      | 3   | 150.00 | 450.00 |
|            | Parts         | Spark plugs<br>Spark plug wires<br>02 sensor                                                                                                                                                                                                                                                                     |     | 595.32 | 595.32 |
|            | Shop supplies | Unit: 01-046<br>Silverado                                                                                                                                                                                                                                                                                        | 1   | 264.00 | 264.00 |

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|          |          |
|----------|----------|
| SUBTOTAL | 2,959.32 |
| GST @ 5% | 147.97   |
| TOTAL    | 3,107.29 |

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|             |                   |
|-------------|-------------------|
| BALANCE DUE | <b>\$3,107.29</b> |
|-------------|-------------------|

**TAX SUMMARY**

|  | <b>RATE</b> | <b>TAX</b> | <b>NET</b> |
|--|-------------|------------|------------|
|  | GST @ 5%    | 147.97     | 2,959.32   |