

Anarchy Mechanical Ltd  
10609 79 Ave  
CLAIRMONT, AB. T8X5G9  
Phone: 780-814-8555 Fax: 780-814-8599

L08-1  
NOV

INVOICE

6869

Org. Est. # 007891

INVOICE

Printed Date: 09/22/2026

Work Completed: 07/17/2026

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL

Lic #: 0-CP188

Odometer In : 645518

Unit #: T105

VIN #: 1XPTPPEX9 FD271825

Engine Hrs In : 21772.7

Engine Hours Out : 0.0

| Part Description / Number                              | Qty  | Sale   | Ext    | Labor Description                                                                                                                                                                                                                                                                                                                                    | Ext    |
|--------------------------------------------------------|------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| U JOINT<br>SPL2503X                                    | 1.00 | 283.63 | 283.63 | GREASE AND INSPECT<br>Thoroughly grease unit and inspect, list repairs suggested for customer.                                                                                                                                                                                                                                                       | n/c    |
| SPL250-BEARING RETAINER KIT<br>2507018X                | 1.00 | 33.50  | 33.50  | FAN BELT STARTING TO BUBBLE - REPLACE<br>Removed rad support bar and coolant lines for access, remove fan for belt removal. Remove and replace belt.                                                                                                                                                                                                 | 123.75 |
| GREASE SUMMER SRS2000<br>SL550027634                   | 2.00 | 0.00   | n/c    | EXCESSIVE PLAY IN FIRST DIFF INPUT SHAFT<br>Removed jam nut, tightened internal nut two notches. Reinstall jam nut.                                                                                                                                                                                                                                  | 132.00 |
| SPICER - SEAL EATON D461D170<br>FRONT OUTPUT<br>210737 | 1.00 | 73.69  | 73.69  | 2ND DIFF OUTPUT SEAL LEAKING<br>Remove drive shaft, remove nut - had to use heat. Pulled yoke was pulled off and found spines on yoke were damaged. Filed output shaft and yoke for reuse. Removed seal and cleaned bore in housing, installed new seal, yoke, new nut, torque strap kits with blue Loctite. Checked diff level - good. Cleaned oil. | 363.00 |
| NUT- FORWARD INPUT<br>128049                           | 1.00 | 23.31  | 23.31  | YOKE OFF STEADY BEARING WORE OUT/U-JOINT<br>CAP SPINNING IN YOKE                                                                                                                                                                                                                                                                                     | 396.00 |
| BELT-ENGINE<br>D84-1003-121212                         | 1.00 | 135.59 | 135.59 | Remove drive shaft, remove nut, toke, u-joint and replaced all with new. Greased new u-joint and torqued to spec.                                                                                                                                                                                                                                    |        |
| YOKE<br>2504211                                        | 1.00 | 346.69 | 346.69 | Hazardous Material                                                                                                                                                                                                                                                                                                                                   | 40.59  |
| SHAFT NUT<br>2507411                                   | 1.00 | 29.88  | 29.88  |                                                                                                                                                                                                                                                                                                                                                      |        |
| Shop Supplies                                          |      |        | 101.48 |                                                                                                                                                                                                                                                                                                                                                      |        |

Org. Estimate 2,531.41 Revisions 0.00 Current Estimate 2,531.41

|           |            |
|-----------|------------|
| Labor:    | 1,014.75   |
| Parts:    | 1,027.77   |
| HazMat:   | 40.59      |
| SubTotal: | 2,083.11   |
| Tax:      | 104.16     |
| Total:    | 2,187.27   |
| Bal Due:  | \$2,187.27 |

[ Payments - ]

Vehicle Received 2026-07-17

Customer Number : 355

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is up to the suppliers discretion or one year which ever applies. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Labor will be charged unless covered by supplier for all warranty claims. Anarchy Mechanical Ltd. is only responsible for warranty of parts supplied and installed by Anarchy Mechanical Ltd. staff. Any and all progressive damage caused by continued operation, past component failure is the sole responsibility of the customer. Anarchy Mechanical Ltd. will cover workmanship for 30 days or 100 hours, unless otherwise stated on the original invoice.

\*\*\*YOUR WHEELS MUST BE RE-TORQUED AFTER 50KM. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY WHICH ANARCHY MECHANICAL WILL NOT BE HELD LIABLE FOR\*\*\*

Signature \_\_\_\_\_

Date \_\_\_\_\_

Email Address: reception@anarchymechnical.ca

**Anarchy Mechanical Ltd**  
 10609 79 Ave  
 CLAIRMONT, AB. T8X5G9  
 Phone: 780-814-8555 Fax: 780-814-8599

**INVOICE**

**6729**

Org. Est. # 007704

**INVOICE**

Printed Date: 09/22/2026 Work Completed: 06/23/2026

**2022401 AB LTD**  
 8821 71ST AVE  
 GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
 Lic # : 0-CP188 Odometer In : 641240  
 Unit # : T105  
 VIN # : 1XPTPPEX9 FD271825  
 Engine Hrs In : 21593.0 Engine Hours Out : 0.0

| Part Description / Number                       | Qty   | Sale   | Ext    | Labor Description                                                                                                                                                                                                    | Ext    |
|-------------------------------------------------|-------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| FUEL FILTER CARTRIDGE<br>2277129PE              | 1.00  | 118.44 | 118.44 | 350 HOUR SERVICE<br>Complete full service as well as replacing required filters.                                                                                                                                     | 313.50 |
| ELEMENT-FILTER<br>K37-1009                      | 1.00  | 80.32  | 80.32  | FRONT P/S SIGNAL LIGHT - R&I<br>OHMED at wiring, load tested and it passed. Checked fuses into chassis node and found a blown fuse. Replaced fuse and lights started working. Repaired damaged wiring by the load.   | 115.50 |
| OIL FILTER ELEMENT<br>1948921PE                 | 1.00  | 98.92  | 98.92  | D/S HEAD LIGHT NEEDS BOLTS<br>Installed missing bolts.                                                                                                                                                               | 16.50  |
| OIL FILTER<br>1922496PE                         | 1.00  | 103.33 | 103.33 | P/S DOOR NOT WORKING - WONT OPEN<br>Removed the door outer cover, removed the door inner door cover and got to the latch. Latch needed replacement, ordered and replaced. Put the door back together, tested - good. | 165.00 |
| OIL FILTER CAP<br>2277235PE                     | 1.00  | 286.54 | 286.54 | TIE ROD ENDS<br>Removed the nut, put new washers on. Tightened. Installed a new cotter pin.                                                                                                                          | 49.50  |
| CAB AIR FILTER<br>CFR19010                      | 1.00  | 14.70  | 14.70  | DRAG LINK D/S - R&I<br>Removed and installed new.                                                                                                                                                                    | 181.50 |
| 15/40 ROTELLA TRIPLE CK4 Size:<br>L SL500010048 | 34.00 | 6.93   | 235.62 | A/C BELT OVERLY TIGHT<br>Inspected the AC belt and its good.                                                                                                                                                         | 24.75  |
| CAB AIR FILTER<br>CFR19010                      | 1.00  | 14.70  | 14.70  | FAN BELT - R&I<br>Had to cut the belt off. Removed and replaced the tensioner. Had to remove the fan to install the new fan belt. Re assembled.                                                                      | 264.00 |
| DOOR LATCH<br>R56-6035-001R                     | 1.00  | 319.36 | 319.36 | EXHAUST BELLOWS - R&I<br>Remove and install new.                                                                                                                                                                     | 495.00 |
| TIE ROD LH<br>220TR145-1                        | 1.00  | 705.05 | 705.05 | Hazardous Material                                                                                                                                                                                                   | 65.01  |
| TIE ROD RH<br>220TR146-1                        | 1.00  | 682.53 | 682.53 |                                                                                                                                                                                                                      |        |
| DRAGLINK<br>J20-6004-002                        | 1.00  | 730.57 | 730.57 |                                                                                                                                                                                                                      |        |
| ARM, STEERING<br>220SA148-1                     | 1.00  | 884.35 | 884.35 |                                                                                                                                                                                                                      |        |
| BELT TENSIONER<br>GW29225                       | 1.00  | 255.00 | 255.00 |                                                                                                                                                                                                                      |        |
| BELT-ENGINE<br>D84-1003-121212                  | 1.00  | 133.81 | 133.81 |                                                                                                                                                                                                                      |        |
| EXHAUST BELLOWS KIT<br>EBKW11864                | 1.00  | 512.83 | 512.83 |                                                                                                                                                                                                                      |        |
| Shop Supplies                                   |       |        | 162.53 |                                                                                                                                                                                                                      |        |

Email Address: [reception@anarchymechanical.ca](mailto:reception@anarchymechanical.ca)

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INVOICE

6729

Org. Est. # 007704

INVOICE

Printed Date: 09/22/2026 Work Completed: 06/23/2026

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 641240  
Unit # : T105  
VIN # : 1XPTPPEX9 FD271825  
Engine Hrs In : 21593.0 Engine Hours Out : 0.0

| Part Description / Number | Qty | Sal | Ext | Labor Description | Ext |
|---------------------------|-----|-----|-----|-------------------|-----|
|---------------------------|-----|-----|-----|-------------------|-----|

Org. Estimate 7,380.30 Revisions 0.00 Current Estimate 7,380.30

|           |            |
|-----------|------------|
| Labor:    | 1,625.25   |
| Parts:    | 5,338.60   |
| HazMat:   | 65.01      |
| SubTotal: | 7,028.86   |
| Tax:      | 351.44     |
| Total:    | 7,380.30   |
| Bal Due:  | \$7,380.30 |

[ Payments - ]

Vehicle Received: 2026-06-23

Customer Number : 355

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Signature \_\_\_\_\_ Date \_\_\_\_\_

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Anarchy Mechanical Ltd  
10609 79 Ave  
CLAIRMONT, AB. T8X5G9  
Phone: 780-814-8555 Fax: 780-814-8599

**INVOICE****6508**

Org. Est. # 007427

**INVOICE**

Printed Date: 09/22/2026 Work Completed: 04/23/2026

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 631904  
Unit # : T105  
VIN # : 1XPTPEX9 FD271825  
Engine Hrs In : 21244.9 Engine Hours Out : 0.0

| Part Description / Number          | Qty  | Sale   | Ext    | Labor Description                                                                                                                                                                                                                | Ext    |
|------------------------------------|------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| OIL FILTER<br>1922496PE            | 1.00 | 110.39 | 110.39 | 350 HOUR SERVICE<br>Complete oil change, replaced oil and fuel filters. 42 liters of oil used. Grease unit.                                                                                                                      | 313.50 |
| OIL FILTER ELEMENT<br>1948921PE    | 1.00 | 103.99 | 103.99 | PTO LEAKING - REPAIR<br>Found leak on hydraulic pump hose fitting pressure side. Drained hydraulic oil into clean pails, remove fittings and apply sealant and thread tape. Tighten fittings and put hose back on and tightened. | 544.50 |
| FUEL FILTER CARTRIDGE<br>2277129PE | 1.00 | 123.18 | 123.18 | Filled hydraulic cooler, looked for hydraulic jumper hose to run and check for leaks - none found. Used 4 liters of hydraulic fluid to top up.                                                                                   |        |
| FILTER-FUEL<br>FS36401FLG          | 1.00 | 43.26  | 43.26  | Hazardous Material                                                                                                                                                                                                               | 34.32  |
| GREASE WINTER<br>SL550027635       | 2.00 | 8.73   | 17.46  |                                                                                                                                                                                                                                  |        |
| HYDRAULIC OIL<br>AW22              | 4.00 | 4.28   | 17.12  |                                                                                                                                                                                                                                  |        |
| Shop Supplies                      |      |        | 85.80  |                                                                                                                                                                                                                                  |        |

Org. Estimate 1,818.71 Revisions 0.00 Current Estimate 1,818.71

|           |            |
|-----------|------------|
| Labor:    | 858.00     |
| Parts:    | 501.20     |
| HazMat:   | 34.32      |
| SubTotal: | 1,393.52   |
| Tax:      | 69.68      |
| Total:    | 1,463.20   |
| Bal Due:  | \$1,463.20 |

[ Payments - ]

Vehicle Received: 2026-04-23

Customer Number : 355

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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Phone: 780-814-8555 Fax: 780-814-8599

INVOICE

6300

Org. Est. # 007178

INVOICE

Printed Date: 09/22/2026 Work Completed: 02/24/2026

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 623111  
Unit # : T105  
VIN # : 1XPTPEX9 FD271825  
Engine Hrs In : 20815.0 Engine Hours Out : 0.0

| Part Description / Number                          | Qty   | Sale   | Ext    | Labor Description                                                                                                                                          | Ext    |
|----------------------------------------------------|-------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| OIL FILTER ELEMENT<br>1948921PE                    | 1.00  | 103.99 | 103.99 | FULL SERVICE<br>Complete full oil change as well as replacing oil and fuel filters.<br>Prime system and greased unit.                                      | 313.50 |
| OIL FILTER<br>1922496PE                            | 1.00  | 110.39 | 110.39 | PTO GASKET - R&I                                                                                                                                           | 123.75 |
| FUEL FILTER CARTRIDGE<br>2277129PE                 | 1.00  | 124.60 | 124.60 | Drain oil, removed shift fork for PTO and then removed PTO.<br>Cleaned surfaces and re installed PTO with new gasket. Filled<br>transmission with new oil. |        |
| ELEMENT-FILTER<br>K37-1009                         | 1.00  | 81.24  | 81.24  | LOW COOLANT MAYBE<br>Inspected coolant levels, found no issue and no signs of leaking.                                                                     | 41.25  |
| GREASE WINTER<br>SL550027635                       | 1.00  | 8.73   | 8.73   | Hazardous Material                                                                                                                                         | 19.14  |
| 15/40 ROTELLA TRIPLE CK4 Size:<br>L<br>SL500010048 | 40.00 | 6.93   | 277.20 |                                                                                                                                                            |        |
| GASKET<br>13764246                                 | 1.00  | 26.06  | 26.06  |                                                                                                                                                            |        |
| DELO 50W 20L PAIL<br>223039                        | 1.00  | 324.06 | 324.06 |                                                                                                                                                            |        |
| PTO 8 BOLT GASKET .020"<br>35P15-2                 | 1.00  | 8.89   | 8.89   |                                                                                                                                                            |        |
| Shop Supplies                                      |       |        | 47.85  |                                                                                                                                                            |        |

Org. Estimate 1,691.18 Revisions 0.00 Current Estimate 1,691.18

Labor: 478.50  
Parts: 1,113.01  
  
HazMat: 19.14  
  
SubTotal: 1,610.65  
Tax: 80.53  
Total: 1,691.18  
Bal Due: \$1,691.18

[ Payments - ]

Vehicle Received: 2026-02-24

Customer Number : 355

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is up to the suppliers discretion or one year which ever applies. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Labor will be charged unless covered by supplier for all warranty claims. Anarchy Mechanical Ltd. is only responsible for warranty of parts supplied and installed by Anarchy Mechanical Ltd staff. Any and all progressive damage caused by continued operation, past component failure is the sole responsibility of the customer. Anarchy Mechanical Ltd. will cover workmanship for 30 days or 100 hours, unless otherwise stated on the original invoice.

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Signature \_\_\_\_\_ Date \_\_\_\_\_

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CLAIRMONT, AB. T8X5G9  
Phone: 780-814-8555 Fax: 780-814-8599

INVOICE

6126

Org. Est. # 006962

INVOICE

Printed Date: 09/22/2026 Work Completed: 01/05/2026

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 614518  
Unit # : T105  
VIN # : 1XPTPEX9 FD271825

| Part Description / Number                                   | Qty   | Sale   | Ext    | Labor Description                                                                                              | Ext    |
|-------------------------------------------------------------|-------|--------|--------|----------------------------------------------------------------------------------------------------------------|--------|
| OIL FILTER ELEMENT<br>1948921PE                             | 1.00  | 99.04  | 99.04  | OIL CHANGE<br>Complete oil change, replace oil filters.                                                        | 198.00 |
| OIL FILTER<br>1922496PE                                     | 1.00  | 105.13 | 105.13 | GREASE<br>Used one tube of winter grease to grease unit.                                                       | 74.25  |
| 15/40 ROTELLA TRIPLE CK4 Size:<br>L SL500010048             | 41.00 | 6.93   | 284.13 | CLUTCH BRAKE<br>Found clutch linkage broken, removed and replaced clutch brake.                                | 165.00 |
| GREASE WINTER<br>SL550027635                                | 1.00  | 8.73   | 8.73   | AXLE #2 D/S BRAKE POT - R&I<br>Brake pot leaking air out of diaphragm. Remove old brake pot and installed new. | 198.00 |
| CLUTCH BRAKE<br>SB200                                       | 1.00  | 69.50  | 69.50  | GLAD HAND - R&I<br>Blue glad hand on trailer was leaking air. Removed and replace glad hand - no more leaks.   | 41.25  |
| BRAKE CHAMBER, FORTIS, 30/30,<br>3" STR W/CLEVIS<br>FT3030L | 1.00  | 63.19  | 63.19  | Hazardous Material                                                                                             | 27.06  |
| BLUE GLADHAND<br>BFGHS<br>Shop Supplies                     | 1.00  | 4.61   | 4.61   |                                                                                                                |        |
|                                                             |       |        | 67.65  |                                                                                                                |        |

Org. Estimate 1,475.82 Revisions 0.00 Current Estimate 1,475.82

|           |            |
|-----------|------------|
| Labor:    | 676.50     |
| Parts:    | 701.98     |
| HazMat:   | 27.06      |
| SubTotal: | 1,405.54   |
| Tax:      | 70.28      |
| Total:    | 1,475.82   |
| Bal Due:  | \$1,475.82 |

[ Payments - ]

Vehicle Received: 2026-01-05

Customer Number : 355

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Signature \_\_\_\_\_ Date \_\_\_\_\_

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Phone: 780-814-8555 Fax: 780-814-8599

INVOICE

5917

Org. Est. # 006737

INVOICE

Printed Date: 09/22/2026 Work Completed: 11/03/2025

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 0  
Unit # : T105  
VIN # : 1XPTPPEX9 FD271825

| Part Description / Number           | Qty   | Sale  | Ext    | Labor Description                                                                                                           | Ext    |
|-------------------------------------|-------|-------|--------|-----------------------------------------------------------------------------------------------------------------------------|--------|
| OIL FILTER<br>P40019                | 1.00  | 46.91 | 46.91  | SERVICE UNIT                                                                                                                | 313.50 |
| OIL FILTER<br>BC40148               | 1.00  | 62.88 | 62.88  | Drain oil, added 41L of oil. Removed and replaced oil filters and fuel filters. Grease unit with one tube of winter grease. |        |
| FUEL FILTER<br>PF46106              | 1.00  | 87.08 | 87.08  | Top up wheel hub with 1.5L of oil.                                                                                          |        |
| GREASE WINTER<br>SL550027635        | 1.00  | 8.73  | 8.73   | Hazardous Material                                                                                                          | 12.54  |
| FUEL FILTER<br>PF9929               | 1.00  | 37.46 | 37.46  |                                                                                                                             |        |
| 15/40 ROTELLA TRIPLE CK4 Size:<br>L | 41.00 | 6.93  | 284.13 |                                                                                                                             |        |
| SL500010048                         |       |       |        |                                                                                                                             |        |
| 75W90 GEAR OIL<br>SL550026915LT     | 2.00  | 17.43 | 34.86  |                                                                                                                             |        |
| Shop Supplies                       |       |       | 31.35  |                                                                                                                             |        |

Org. Estimate 965.41 Revisions 0.00 Current Estimate 965.41

|           |          |
|-----------|----------|
| Labor:    | 313.50   |
| Parts:    | 593.40   |
| HazMat:   | 12.54    |
| SubTotal: | 919.44   |
| Tax:      | 45.97    |
| Total:    | 965.41   |
| Bal Due:  | \$965.41 |

[ Payments - ]

Vehicle Received: 2025-11-03

Customer Number : 355

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INVOICE

5798

Org. Est. # 006595

INVOICE

Printed Date: 09/22/2026

Work Completed: 09/29/2025

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 598643  
Unit # : T105  
VIN # : 1XPTPPEX9 FD271825  
Engine Hrs In : 19439.8 Engine Hours Out : 0.0

| Part Description / Number | Qty | Sale | Ext   | Labor Description                                                    | Ext   |
|---------------------------|-----|------|-------|----------------------------------------------------------------------|-------|
| Shop Supplies             |     |      | 11.55 | BOLT ON LIGHT BAR<br>Cleaned threads on light and install new bolts. | 16.50 |
|                           |     |      |       | INSTALL BATTERIES<br>Removed and replaced all 4 batteries.           | 99.00 |
|                           |     |      |       | Hazardous Material                                                   | 4.62  |

Org. Estimate 345.64 Revisions 0.00 Current Estimate 345.64

|           |          |
|-----------|----------|
| Labor:    | 115.50   |
| Parts:    | 11.55    |
| HazMat:   | 4.62     |
| SubTotal: | 131.67   |
| Tax:      | 6.58     |
| Total:    | 138.25   |
| Bal Due:  | \$138.25 |

[ Payments - ]

Vehicle Received 2025-09-29

Customer Number : 355

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is up to the suppliers discretion or one year which ever applies. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Labor will be charged unless covered by supplier for all warranty claims. Anarchy Mechanical Ltd. is only responsible for warranty of parts supplied and installed by Anarchy Mechanical Ltd. staff. Any and all progressive damage caused by continued operation, past component failure is the sole responsibility of the customer. Anarchy Mechanical Ltd. will cover workmanship for 30 days or 100 hours, unless otherwise stated on the original invoice.

\*\*\*YOUR WHEELS MUST BE RE-TORQUED AFTER 50KM. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY WHICH ANARCHY MECHANICAL WILL NOT BE HELD LIABLE FOR\*\*\*

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [reception@anarchymechanical.ca](mailto:reception@anarchymechanical.ca)

Anarchy Mechanical Ltd  
10609 79 Ave  
CLAIRMONT, AB. T8X5G9  
Phone: 780-814-8555 Fax: 780-814-8599

INVOICE

5519

Org. Est. # 006280

# INVOICE

Printed Date: 09/22/2026

Work Completed: 07/09/2025

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic #: 0-CP188 Odometer In : 583824  
Unit #: T105  
VIN #: 1XPTPPEX9 FD271825  
Engine Hrs In : 18842.5 Engine Hours Out : 0.0

| Part Description / Number                       | Qty   | Sale   | Ext    | Labor Description                                                                        | Ext    |
|-------------------------------------------------|-------|--------|--------|------------------------------------------------------------------------------------------|--------|
| GREASE SUMMER SRS2000<br>SL550027634            | 1.00  | 8.70   | 8.70   | SERVICE<br>Complete service, change all filters and use 40 L of oil. grease entire unit. | 214.50 |
| FILTER-FUEL<br>FS36401FLG                       | 1.00  | 43.26  | 43.26  | ADJUST BRAKES<br>Adjust all brakes.                                                      | 57.75  |
| FUEL FILTER CARTRIDGE<br>2277129PE              | 1.00  | 131.13 | 131.13 | BRAKE POT LOOSE - REPAIR<br>Tighten loose brake pot.                                     | 24.75  |
| OIL FILTER ELEMENT<br>1948921PE                 | 1.00  | 97.05  | 97.05  | Hazardous Material                                                                       | 11.88  |
| 15/40 ROTELLA TRIPLE CK4 Size:<br>L SL500010048 | 40.00 | 6.93   | 277.20 |                                                                                          |        |
| OIL FILTER<br>1922496                           | 1.00  | 105.50 | 105.50 |                                                                                          |        |
| Shop Supplies                                   |       |        | 29.70  |                                                                                          |        |

Org. Estimate 1,169.99 Revisions 0.00 Current Estimate 1,169.99

|           |            |
|-----------|------------|
| Labor:    | 297.00     |
| Parts:    | 692.54     |
| HazMat:   | 11.88      |
| SubTotal: | 1,001.42   |
| Tax:      | 50.07      |
| Total:    | 1,051.49   |
| Bal Due:  | \$1,051.49 |

[ Payments - ]

Vehicle Received: 2025-07-09

Customer Number : 355

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Signature \_\_\_\_\_ Date \_\_\_\_\_

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Anarchy Mechanical Ltd  
10609 79 Ave  
CLAIRMONT, AB. T8X5G9  
Phone: 780-814-8555 Fax: 780-814-8599

INVOICE

5333

Org. Est. # 006076

# INVOICE

Printed Date: 09/22/2026

Work Completed: 05/09/2025

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic # : 0-CP188 Odometer In : 575770  
Unit # : T105  
VIN # : 1XPTPPEX9 FD271825  
Engine Hrs In : 18505.0 Engine Hours Out : 0.0

| Part Description / Number                             | Qty   | Sale   | Ext    | Labor Description                                                                                                                                                                                          | Ext    |
|-------------------------------------------------------|-------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| OIL FILTER<br>1922496                                 | 1.00  | 105.50 | 105.50 | SERVICE - OIL CHANGE & FILTER<br>Changed oil and filter. Changed fuel filters.                                                                                                                             | 313.50 |
| FILTER-FUEL<br>FS36401FLG                             | 1.00  | 43.26  | 43.26  | REAR LIGHTS - REPAIR<br>Found rear lights were very dim, checked for power and only had 8V.<br>Inspected harness and found a bad splice that was full of corrosion.<br>Fix splice and lights lit up fully. | 41.25  |
| OIL FILTER ELEMENT<br>1948921PE                       | 1.00  | 97.05  | 97.05  | GREASE UNIT<br>Greased unit and used one tube of summer grease.                                                                                                                                            | 123.75 |
| 15/40 ROTELLA TRIPLE CK4 Size:<br>L<br>SL500010048    | 37.00 | 6.93   | 256.41 | CHECK FOR AIR LEAKS<br>Aired unit up and pressure the brakes, found no leaks. Air<br>compressor aired unit up within time. Hooked up glad hands and<br>tested them, also found no leaks.                   | 41.25  |
| FUEL FILTER CARTRIDGE<br>2277129PE                    | 1.00  | 131.13 | 131.13 | Hazardous Material                                                                                                                                                                                         | 20.79  |
| GREASE SUMMER SRS2000<br>SL550027634<br>Shop Supplies | 1.00  | 8.70   | 8.70   |                                                                                                                                                                                                            |        |
|                                                       |       |        | 51.98  |                                                                                                                                                                                                            |        |

Org. Estimate 1,296.30 Revisions 0.00 Current Estimate 1,296.30

|           |            |
|-----------|------------|
| Labor:    | 519.75     |
| Parts:    | 694.03     |
| HazMat:   | 20.79      |
| SubTotal: | 1,234.57   |
| Tax:      | 61.73      |
| Total:    | 1,296.30   |
| Bal Due:  | \$1,296.30 |

[ Payments - ]

Vehicle Received: 2025-05-09

Customer Number : 355

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is up to the suppliers discretion or one year which ever applies. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Labor will be charged unless covered by supplier for all warranty claims. Anarchy Mechanical Ltd. is only responsible for warranty of parts supplied and installed by Anarchy Mechanical Ltd. staff. Any and all progressive damage caused by continued operation, past component failure is the sole responsibility of the customer. Anarchy Mechanical Ltd. will cover workmanship for 30 days or 100 hours, unless otherwise stated on the original invoice.

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Signature \_\_\_\_\_ Date \_\_\_\_\_

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Anarchy Mechanical Ltd  
10609 79 Ave  
CLAIRMONT, AB. T8X5G9  
Phone: 780-814-8555 Fax: 780-814-8599

INVOICE

5747

Org. Est. # 006534

# INVOICE

Printed Date: 09/22/2026 Work Completed: 09/09/2025

2022401 AB LTD  
8821 71ST AVE  
GRANDE PRAIRIE, AB T8X 0E2

2015 Peterbilt - 367 - Paccar MX-13 PCI 6 CYL  
Lic #: 0-CP188 Odometer In : 595446  
Unit #: T105  
VIN #: 1XPTPEX9 FD271825  
Engine Hrs In : 19315.7 Engine Hours Out : 0.0

| Part Description / Number                       | Qty   | Sale   | Ext    | Labor Description                                                                                                                                                                                                                                                                                                  | Ext    |
|-------------------------------------------------|-------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| FUEL FILTER CARTRIDGE<br>2277129PE              | 1.00  | 129.99 | 129.99 | SERVICE<br>Complete oil change as well as change oil and fuel filters. 4L of 15-40 used. Grease unit.                                                                                                                                                                                                              | 165.00 |
| OIL FILTER ELEMENT<br>1948921PE                 | 1.00  | 102.24 | 102.24 | SET BRAKES<br>Set all brakes.                                                                                                                                                                                                                                                                                      | 16.50  |
| OIL FILTER<br>1922496                           | 1.00  | 108.53 | 108.53 | CHECK FUNCTION OF HEATER<br>Removed dash panel and found cab filter is plugged solid. Blew out filter and found a significant amount of water. Cleaned out A/C drain as it was full of mud. Check heater blend door (actuator good), removed actuator and found blend door is broken. Customer needs new HVAC box. | 247.50 |
| FILTER-FUEL<br>FS36401FLG                       | 1.00  | 43.26  | 43.26  |                                                                                                                                                                                                                                                                                                                    |        |
| 15/40 ROTELLA TRIPLE CK4 Size: L<br>SL500010048 | 41.00 | 6.93   | 284.13 | Hazardous Material                                                                                                                                                                                                                                                                                                 | 17.16  |
| GREASE SUMMER SRS2000<br>SL550027634            | 2.00  | 8.70   | 17.40  |                                                                                                                                                                                                                                                                                                                    |        |
| Shop Supplies                                   |       |        | 42.90  |                                                                                                                                                                                                                                                                                                                    |        |

Org. Estimate 1,509.85 Revisions 0.00 Current Estimate 1,509.85

|           |            |
|-----------|------------|
| Labor:    | 429.00     |
| Parts:    | 728.45     |
| HazMat:   | 17.16      |
| SubTotal: | 1,174.61   |
| Tax:      | 58.73      |
| Total:    | 1,233.34   |
| Bal Due:  | \$1,233.34 |

[ Payments - ]

Vehicle Received: 2025-09-09

Customer Number : 355

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