

2056572 Ontario Inc.

GILL TRUCK & TRAILER REPAIR
 1295 SHAWSON DR
 MISS ON L4W 1C4

Invoice

Date	Invoice #
2025-10-18	69403

Phone #	[REDACTED]	Fax #	[REDACTED]
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Invoice To
[REDACTED]

Service Date
2025-10-18

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1432781

Item	Description	Qty	Rate	Amount
LABOUR	ANNUAL SAFETY		500.00	500.00
LABOUR	TRUCK WASH		75.00	75.00
LABOUR	FRONT RS BRAKE SHOES & DRUM CHNAGE		50.00	50.00
PARTS	DRUM		140.00	140.00
PARTS	BRAKE SHOES		85.00	85.00
PARTS	KIT		10.00	10.00
	HST		13.00%	111.80

Subtotal		\$860.00	Sales Tax Total	\$111.80
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That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

Total	\$971.80
Balance Due	\$971.80

GST/HST No. 846055275

Customer Total Balance	\$971.80
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imited

Mississauga, Ontario, L4W 1B7

Invoice 105676

APR 2, 2025

Business # 738038710

Page 1

Business

Other

Customer Order Number

License

PA91349

Unit No
2295

Engine Size
MX13

VIN

1XKYDP0X4HJ986883

Year Make
2017 KW

Model
T680

Odometer
1337133

Hours	Description of Work	Amount	
	CHECK UNIT FOR PRESSURE IN COOLING SYSTEM. REMOVE CYLINDER HEAD & SEND OUT FOR TESTING. FOUND CYLINDER HEAD CRACKED. CLEAN DECK & INSPECT LINER PROTRUSION. FOUND #4 AT LOW. CUSTOMER DENIED. INSTALL NEW CYLINDER HEAD, INJECTORS & PERFORM TOP END SET. RAN UNIT & CHECK OPERATION ALL OK	3,400.00	
	REPROGRAM INJ CODES IN PCI	0.00	
Qty	Parts Description	Unit Price	Amount
1	CYLINDER HEAD MX13	5,700.00	5,700.00
1	KIT HEAD GASKET	1,034.57	1,034.57
1	KIT HEAD BOLT	420.00	420.00
4	BOLT TURBOCHARGER	24.00	96.00
18	BOLT EXHAUST MANIFOLD	11.46	206.28
6	INJ TEST	50.00	300.00
6	INJECTOR MX13 NEW	705.00	4,230.00
1	HARNESS INJ FRONT	375.00	375.00
1	HARNESS INJ REAR	376.00	376.00
1	GASKET TURBOCHARGER	49.99	49.99
6	BOLT INJ	5.84	35.04
1	GASKET AIR INLET	38.56	38.56
2	SEAL EGR COOLER	69.15	138.30
1	GASKET EGR VALVE	41.05	41.05
1	SEAL O-RING	14.18	14.18
1	GASKET EGR VALVE	41.05	41.05
3	CLAMP STAINLESS STEEL #16	5.99	17.97
2	CLAMP BREEZE CONSTANT TORQUE 2 1/16-2 3/4	14.52	29.04
1	4-1/4 HEAVY DUTY T BOLT SPRING TENSION CLAMPS, STAINLESS STEEL	12.75	12.75
1	HEAD BOLT PASTE	28.44	28.44
1	CLAMP EGR	95.98	95.98
14	50/50 PRE-MIX ANTIFREEZE	13.50	189.00
12	PARTS CLEANER	7.79	93.48
60	SHOP SUPPLY	1.00	60.00

Comments

Payment of \$19235.63 by VISA, Ref: 049278 - Received with thanks

AS A MAINTENANCE REQUIREMENT, CUSTOMERS MUST RETORQUE ALL WHEEL NUTS @ 100-150 KM AFTER WHEELS HAVE BEEN REINSTALLED

I acknowledge that I have inspected the vehicle and I am satisfied that the work described has been performed and that the materials described have been installed to my satisfaction. All work was authorized by me. In consideration of the conditional surrender of possession of the vehicle I hereby agree that D-Zel Techniq Limited shall retain a registrable lien for any unpaid portion of the total charges. I acknowledge the indebtedness to D-Zel Techniq Limited in the event that the indebtedness is not satisfied I authorize D-Zel Techniq Limited or its agent to seize the vehicle, without notice to me, and to sell the vehicle pursuant to the provisions of the Repair and Storage Liens Act, R.S.O. 1990 c.R.25. I also acknowledge that I will pay all charges and costs incurred by D-Zel Techniq Limited including legal costs in the collection of any outstanding debts. I further agree to pay interest at 2 per cent per month (24 % per annum) on any unpaid balance of the total charges.

Invoice Totals

Total Labour	3,400.00
Total Parts	13,622.68
Total Sublet	0.00
Total Miscellaneous	0.00

Subtotal	17022.68
HST	2,212.95

Total Amount \$19,235.63

CUSTOMER'S SIGNATURE _____ Date _____

Labour charges are \$100.00 per Hour. All parts written herein are new unless indicated by "U" for Used, "R" for Rebuilt or Reconditioned.
Printed on APR 2 25 at 12:40:54



HST NO. 89673 8088 RT 0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E8
Fax: (905) 622-4338
(905) 622-5000

SUDBURY
199 Midland Cr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 622-5700
(705) 622-8400

BOWMANVILLE
122 Laird Road
Bowmanville, ON L1C 4P8
Fax: (905) 687-2370
(905) 687-8022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 684-8012
(905) 682-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4P7
Fax: (519) 682-5700
(519) 682-5700

OWEN SOUND
500 Castleton Rd.
Owen Sound, ON L4K 3Z3
Fax: (519) 655-0740
Fax Admin: (519) 655-0760
(519) 655-0740

BARRIE
2315 Bosman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
342 Exeter Road
London, ON N6E 2Z4
Fax: (519) 660-1814
(519) 660-1511

MISSISSAUGA NORTH
9999 Ordan Drive
Mississauga, ON, L5T 1K2
(905) 665-6008

Invoice: 10P227834
Date / Time: 1/7/2026 6:24:19AM
Parts Order: 227834
Customer: 00110
Branch: Concord
Invoice Total: \$ 349.85
*** CASH ***
Page 1 of 1

Bill To [Redacted]

Ship To [Redacted]

Customer P/O:	Invoiced By: gsandhu	Delivery Method: CustPickUp				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GATB	K120476	BELT-ENGINE, 12 RIB, 1212MM,	EA	1	\$72.73	\$72.73
						Bin Location: BD01
MXE	1887206PE	PULLEY-IDLER VBELT	EA	1	\$189.59	\$189.59
						Bin Location: R2B04
CATA	99-0725-32	3.78L JUG 50/50 RED COOLANT	EA	4	\$10.95	\$43.80
						Bin Location: DOOR1
	0.87	EHC		4	\$0.87	\$3.48

CASH SALE

GST/HST Number: 896738069RT0001
Detail Tax Info:
HST 13% \$40.25
Total: \$40.25

Total Parts:	\$306.12
Total EHC:	\$3.48
Invoice Subtotal:	\$309.60
Total Tax:	\$40.25
Invoice Total:	\$349.85

Payment Method: CASH
Payment Terms: 00 Net 15th
Due Date: 02/15/2026

***NEW** All parts warranty returns must be returned within 30 calendar days of the replacement purchase, or the claim may not be paid".
Effective October 18th, TRP Bolton is now open Saturdays from 8am until 1 pm

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPf, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: _____

BRAMPTON SPRING & ALIGNMENT

20 Melanie Dr, Unit #7
 Phone: 647-787-7052
 Email: hsstruckrepair@gmail.com

Invoice No: 2305
 Date: 12/6/2025
 GST/HST: #799966213RT0001

Billing From:



Billing To:
 Company: [Redacted]
 Client: [Redacted]
 Email: [Redacted]
 Phone: [Redacted]
 Vin#: HJ 986883
 KM/ Mileage: 1455709
 Plate: Pa 1349
 Unit#: 2295
 Year: 2017
 Make: Kenworth

PAID

Service	Cost	Quantity	Total
2305 - Tie rod ends Replacement	\$199.98	2.0	\$399.96
2305 - Wheel Alignment Check And Set Toe	\$150.00	1.0	\$150.00



Accounts Receivable:



Shop Supplies \$0.00
 Taxable \$549.96
 HST \$71.49
TOTAL \$621.45

Comments:
 -Replace worn tie rod ends
 -Wheel alignment check and set the toe
 -Steer axle tires are wearing on the edge, which may cause pulling and or shaking
 -The tire's front and rear air pressure is low at 100 PSI; follow the manufacturer's recommendations for tire pressure.

Signature: _____

****NOTE MUST RETORQUE WHEELS & U-BOLTS AFTER 80 -150 KMs** CUSTOMERS ARE RESPONSIBLE FOR VERIFYING HUB OIL LEVEL.**
 Liability and Damages: The shop is not responsible for any damage caused by theft, fire, natural disasters, or other events beyond its control. The shop also disclaims all warranties, except those required by law. Additional Obligations: No one can add obligations to this agreement on behalf of the shop. Mechanic's Lien: The shop has the right to keep my vehicle until all work and inspections are paid for in full. Payment Terms: Payment is due when the work is completed. If payment is late by more than 15 days, a fee of 1.5% per month will be charged. Limit of Liability: The shop's liability is limited to the amount paid for the service. Damages During Transit or Storage: The shop is not responsible for any damage that occurs during the transport or storage of the vehicle. Customer Responsibilities: I must provide accurate vehicle information and follow the recommended maintenance schedule. If I fail to do so, any warranty will be void. Tires must be greased every two weeks. Not doing so will void the warranty. I am responsible for maintaining tire pressure according to the manufacturer's recommendations. Incorrect tire pressure can cause tire wear, for which the shop is not responsible. Tire Wear: The shop is not liable for tire wear due to factors like manufacturer defects, road conditions, improper maintenance, or driver load distribution. If the tire pressure is found to be below or above the manufacturer's recommended specifications during an alignment or inspection. The customer acknowledged that this can contribute to tire wear, including in-wear, out-wear, toe wear, edge wear, and tread wear. Arbitration: Any disputes will be resolved through arbitration under the Arbitration Act, 1991 (Ontario). Indemnity: I agree to hold the shop harmless from any claims that arise from my use of the vehicle after service. Warranty on Parts and Materials: Parts and materials have a 90-day warranty. Except in the event of damages caused by an accident or abusive use. Cancellation and Storage Fees: Cancellations made within 24 hours before the appointment will incur a \$50 fee. Vehicles left at the shop for more than three days after service completion will incur a \$25 per day fee. Insurance and Safety: I must maintain comprehensive insurance on my vehicle while it is at the shop. For insurance & safety reasons, customers are not allowed in the shop area during repairs or inspections. Performance Failures: The shop is not liable for not performing due to causes beyond its control, such as natural disasters. Ontario Law: This agreement is governed by Ontario law. If any part of this agreement is found unenforceable, the rest remains valid. Authorization for Additional Repairs: I authorize any necessary additional repairs. Vehicle Documentation: The shop may take photographs of the vehicle for documentation purposes. Termination of Agreement: The shop may terminate this agreement if I fail to comply with its terms or if repairs are considered unsafe or impractical. By signing below, I acknowledge that I have read and understood the terms of this agreement and agree to be bound by them. All U-bolts are final sale as they are custom-made to your specifications.



PARTS INVOICE NUMBER

MP934454

Date: 11-17-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

Sold To:



Ship To:



Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
5873COD	[REDACTED]	SHP-TKO/SHP/SHP-TKO/ SHP,TKO-TKO	WILL CALL	PNP

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
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RECEIVED BY: SHP								
B8F	2236409PEX	NOX SENSOR, FORWARD, 12V,	1	1		2644.59	1199.99	1199.99
B8F	2236409PEX#	CORE	1	1		66.00	55.00	55.00

RECEIVED BY: SHP
 CCCC AAA SSSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSSS HH HH

10:29AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
HST # 899544779

Sub Total	1254.99
Freight	0.00
HST	163.15
PST	
GST	
Please Pay	1418.14

TERMS, WARRANTIES, RETURN POLICY

TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.

- Returned goods must be accompanied by original invoice
- 25% Restocking on orders returned after 30 days and approved by Parts Manager
- Interest of 2% on overdue accounts. Minimum charge of \$0.50
- Cores must be returned within 30 days for credit
- All invoices are C.O.D. unless being charged to a Valid Trade Account
- Electrical and special ordered items are non-returnable

THANK YOU FOR YOUR BUSINESS

SERVING ONTARIO					SERVING SASKATCHEWAN	
Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300	Hagersville (905) 768-1300	Collision Centre (306) 664-3368	Estevan (306) 636-6320
London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214	Lloydminster (306) 825-3553	
Sudbury (705) 222-1144	Victoria (519) 426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999		Regina (306) 789-7383	Saskatoon (306) 242-3411

Electro Diesel Services INC

1005 Westport Crest.
Mississauga ONT
L5T 1E8
647-219-6169

Invoice

Date	Invoice #
2025-11-17	24531

HST No. 820515633

DPF CLEANING
✓ OEM
TESTED &
APPROVED



Invoice To :

DPF Condition :

VIN	Vehicle Info.	License	Odometer	Unit
986883	KW 2016	PA91349	1445291	2295
Qty	Item	Description	Rate	Amount
3	Labour	DIAGNOSE AND REPLACE INLET NOX SENSOR, REMOVE DERATE, RESET AND REGEN	98.00	294.00
1	SHOP SUPPLIES	HST (ON) on sales	25.00 13.00%	25.00 11.47

You and your employees may operate the above vehicle for on-road, in shop testing, inspection and or delivery purposes at my risk. I further acknowledge your right to register a lien pursuant to the Repair and Storage Liens Act or the Personal Property Security Act and your right to take possession of and dispose of the subject collateral at any time due to default in payment and statutory provisions. An Express Mechanic's Lien is acknowledged on the above Vehicles to secure the amount of repairs thereto. You will not be held responsible for loss of damage to the vehicle or articles left within incase of fire, theft, accident or any other cause beyond your control. I hereby certify that the above labour and materials have been performed and installed to my satisfaction by my authorization.

Invoice Total **\$360.47**

Invocie Balance **\$360.47**

Signature: _____

LEAF SPRING & ALIGNMENT

1000 Main Dr, Unit #7
 Phone: 647-787-7052
 Email: hsstruckrepair@gmail.com

Invoice No: 2296
 Date: 11/29/2025
 GST/HST: #799966213RT0001

Billing To:
 Company: [REDACTED]
 Client: [REDACTED]
 Email: [REDACTED]
 Phone: [REDACTED]
 Vin#: 986883
 KM/ Mileage: 1451960
 Plate: PA91349
 Unit#: 2295
 Year: 2017
 Make: KW

Billing From:
 [REDACTED]

Service	Cost	Quantity	Total
2296 - Shackle Bushings Replacement D/S & P/S	\$400.00	2.0	\$800.00
2296 - Bolt	\$9.80	1.0	\$9.80

We Appreciate Your Business. Thank You For Choosing Our Services.

Accounts Receivable:

2072331 ONT INC

Shop Supplies	\$10.00	Taxable	\$819.80
		HST	\$106.57
		TOTAL	\$926.37

Comments:
 -Replace shackle bushings worn bad
 -The leaf spring is slightly worn, because the bushings were worn badly

Signature: _____

****NOTE MUST RETORQUE WHEELS & U-BOLTS AFTER 80 -150 KMS** CUSTOMERS ARE RESPONSIBLE FOR VERIFYING HUB OIL LEVEL.**

Liability and Damages: The shop is not responsible for any damage caused by theft, fire, natural disasters, or other events beyond its control. The shop also disclaims all warranties, except those required by law. Additional Obligations: No one can add obligations to this agreement on behalf of the shop. Mechanic's Lien: The shop has the right to keep my vehicle until all work and inspections are paid for in full. Payment Terms: Payment is due when the work is completed. If payment is late by more than 15 days, a fee of 15% per month will be charged. Limit of Liability: The shop's liability is limited to the amount paid for the service. Damages During Transit or Storage: The shop is not responsible for any damage that occurs during the transport or storage of the vehicle. Customer Responsibilities: I must provide accurate vehicle information and follow the recommended maintenance schedule. If I fail to do so, any warranty will be void. The wear: The shop is not liable for tire wear due to factors like manufacturer defects, road conditions, improper maintenance, or driver load distribution. If the tire pressure is found to be below or above the manufacturer's recommended specifications during an alignment or inspection, the customer acknowledges that this can contribute to the wear, including in-wear, out-wear, toe wear, edge wear, and tread wear. Arbitration: Any disputes will be resolved through arbitration under the Arbitration Act, 1991 (Ontario). Indemnity: I agree to hold the shop harmless from any claims that arise from my use of the vehicle after service. Warranty on Parts and Materials: Parts and materials have a 90-day warranty. Except in the event of damages caused by an accident or abusive use. Cancellation and Storage Fees: Cancellations made within 72 hours before the appointment will incur a \$50 fee. Vehicles left at the shop for more than three days after service completion will incur a \$25 per day fee, insurance and safety. I must maintain comprehensive insurance on my vehicle while it is at the shop. For insurance & safety reasons, customers are not allowed in the shop area during repairs or inspections. Performance Features: The shop is not liable for not performing due to causes beyond its control, such as natural disasters. Ontario Law: This agreement is governed by Ontario law. If any part of this agreement is found unenforceable, the rest remains valid. Authorization for Additional Repairs: I authorize any necessary additional repairs. Vehicle Documentation: The shop may take photographs of the vehicle for documentation purposes. Termination of Agreement: The shop may terminate this agreement if I fail to comply with its terms or if repairs are considered unsafe or impractical. By signing below, I acknowledge that I have read and understood the terms of this agreement and agree to be bound by them. All U-bolts are final sale as they are custom-made to your specifications.

**ATLANTIS RADIATOR
TRUC**
5900 DIXIE RD
MISSISSAUGA, ON L4W 1E9
9056703696
WWW.NONE.COM

Auto Services Inc.
IE9



ATLANTIS RADIATOR
TRUCK AUTO SERVICES INC

Transaction 003794

Total CA\$1,186.50

CREDIT CARD SALE CA\$1,186.50

No.: 828870923

Retain this copy for statement
validation

SHIP TO



INVOICE # 24984
DATE 04/09/2025
DUE DATE 04/10/2025
TERMS Net 30

TRACKING NO.	PLATE/VIN #	UNIT #	MAKE/MODEL		
986883	PA91349/ 1413298	KM 2295	PETERBET		
			KENWORTH		
DESCRIPTION	TAX	QTY	RATE	AMOUNT	
VAR CAC320AR	HST	1	850.00	850.00	
S/N: *706524080101740*	ON				
	HST	1	200.00	200.00	
	ON				
SUBTOTAL				1,050.00	
HST (ON) @ 13%				136.50	
TOTAL				1,186.50	
BALANCE DUE				\$1,186.50	

1 YEAR WARRANTY IS LIMITED TO CORRECTION IN OUR SERVICE CENTRES OF ANY DEFECTS IN WORKMANSHIP OR MATERIALS AND DOES NOT EXTEND TO CONSEQUENTIAL DAMAGE OF ANY TYPE. THIS 1 YEAR WARRANTY ON RECORDS WILL BE HONOURED ONLY IF AT THE TIME OF CORE INSTALLATION, THE ENTIRE COOLING SYSTEM IS FLUSHED AND FILLED WITH NEW, APPROVED COOLANT, NO OTHER WARRANTY IS EXPRESSED OR IMPLIED.

2056572 Ontario Inc.

GILL TRUCK & TRAILER REPAIR
 1295 SHAWSON DR
 MISS ON L4W 1C4

Invoice

Date	Invoice #
2026-01-10	71169

Phone #	[REDACTED]	Fax #	[REDACTED]
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Invoice To
 [REDACTED]

PAID
 2026-01-10

Service Date
2026-01-10

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1470470

Item	Description	Qty	Rate	Amount
LABOUR	TRUCK WASH		70.00	70.00
LABOUR	OIL CHANGE (PACER FILTER & SHELL 10W30		640.00	640.00
LABOUR	LS HINGS CHNAGE		0.00	0.00
PARTS	FUEL FILTER		25.00	25.00
	HST		13.00%	95.55

Subtotal	\$735.00	Sales Tax Total	\$95.55
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That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

Total	\$830.55
Balance Due	\$0.00

GST/HST No. 846055275

Customer Total Balance	\$0.00
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2056572 Ontario Inc.

GILL TRUCK & TRAILER REPAIR
 1295 SHAWSON DR
 MISS ON L4W 1C4

Invoice

Date	Invoice #
2025-10-31	69647

Phone #	[REDACTED]	Fax #	[REDACTED]
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Invoice To
 [REDACTED]

PAID
2026-01-10

Service Date
2025-10-31

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1467232

Item	Description	Qty	Rate	Amount
LABOUR	FRONT MAIN SEAL CHANGE & REMOVE RAD & FRONT COVER GASKIT CHANGE		700.00	700.00
LABOUR	EGR VALVE FIX	2	90.00	180.00
PARTS	SEAL COVER GASKIT		67.00	67.00
PARTS	SENSOR		285.00	285.00
PARTS	BRAKE CLEANER	6	8.00	48.00
PARTS	NUT BOLTS	4	4.00	16.00
PARTS	CLAMP		10.00	10.00
PARTS	WINDSHIELD GALLON		5.00	5.00
PARTS	SEAL MAIN		160.00	160.00
PARTS	SEAL INSTALL		100.00	100.00
LABOUR	TRUCK WASH		75.00	75.00
DT	PRICE ADJUSTMENT		-570.00	-570.00
	HST		13.00%	139.88

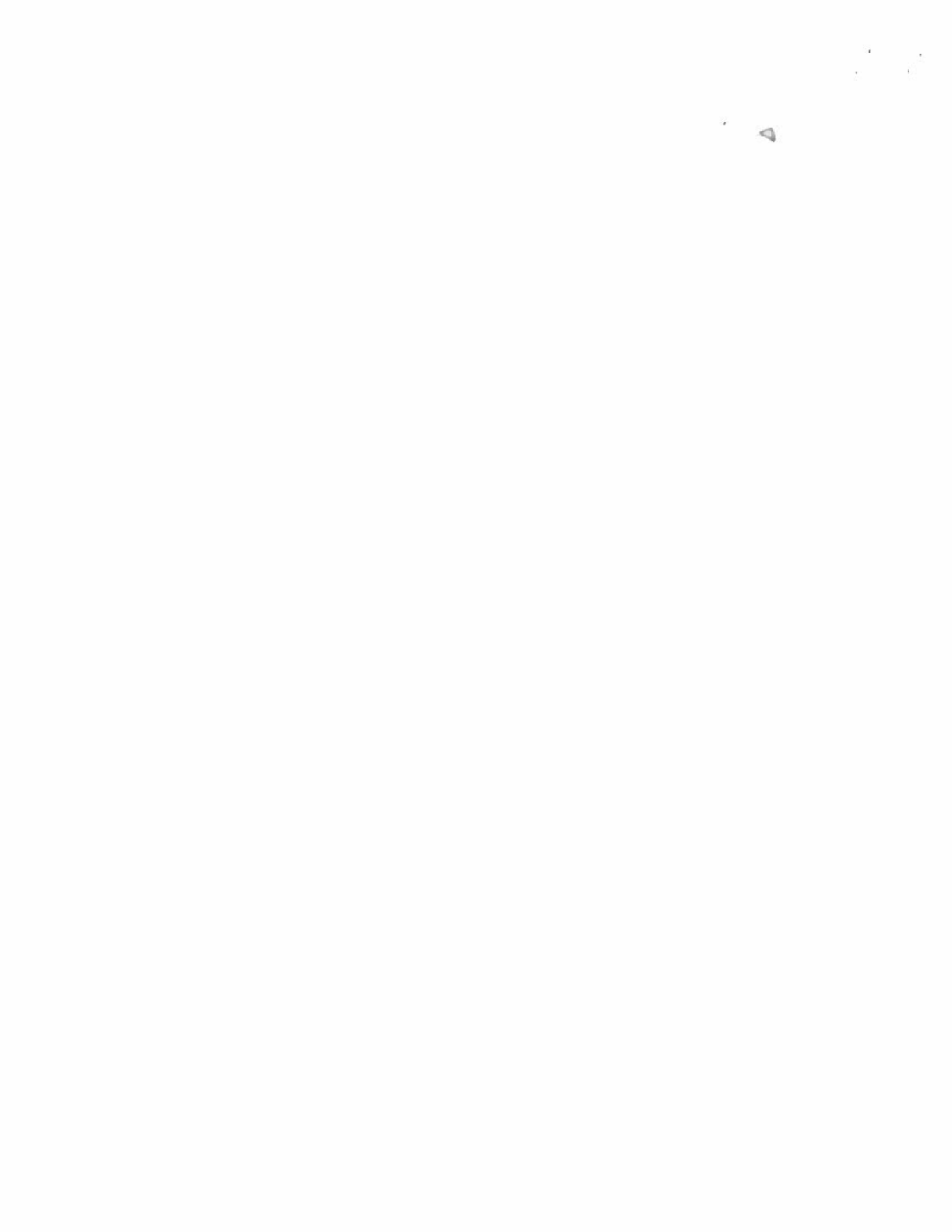
Subtotal	\$1,076.00	Sales Tax Total	\$139.88
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That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received.a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore .and further that the said lien shall continue in force at all times ,whether the

Total	\$1,215.88
Balance Due	\$0.00

GST/HST No. 846055275

Customer Total Balance	\$0.00
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2056572 Ontario Inc.

GILL TRUCK & TRAILER REPAIR
 1295 SHAWSON DR
 MISS ON L4W 1C4

Invoice

Date	Invoice #
2025-10-18	69403

Phone #	[REDACTED]	Fax #	[REDACTED]
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Invoice To
[REDACTED]

PAID
 2026-01-10

Service Date
2025-10-18

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1432781

Item	Description	Qty	Rate	Amount
LABOUR	ANNUAL SAFETY		500.00	500.00
LABOUR	TRUCK WASH		75.00	75.00
LABOUR	FRONT RS BRAKE SHOES & DRUM CHNAGE		50.00	50.00
PARTS	DRUM		140.00	140.00
PARTS	BRAKE SHOES		85.00	85.00
PARTS	KIT		10.00	10.00
	HST		13.00%	111.80

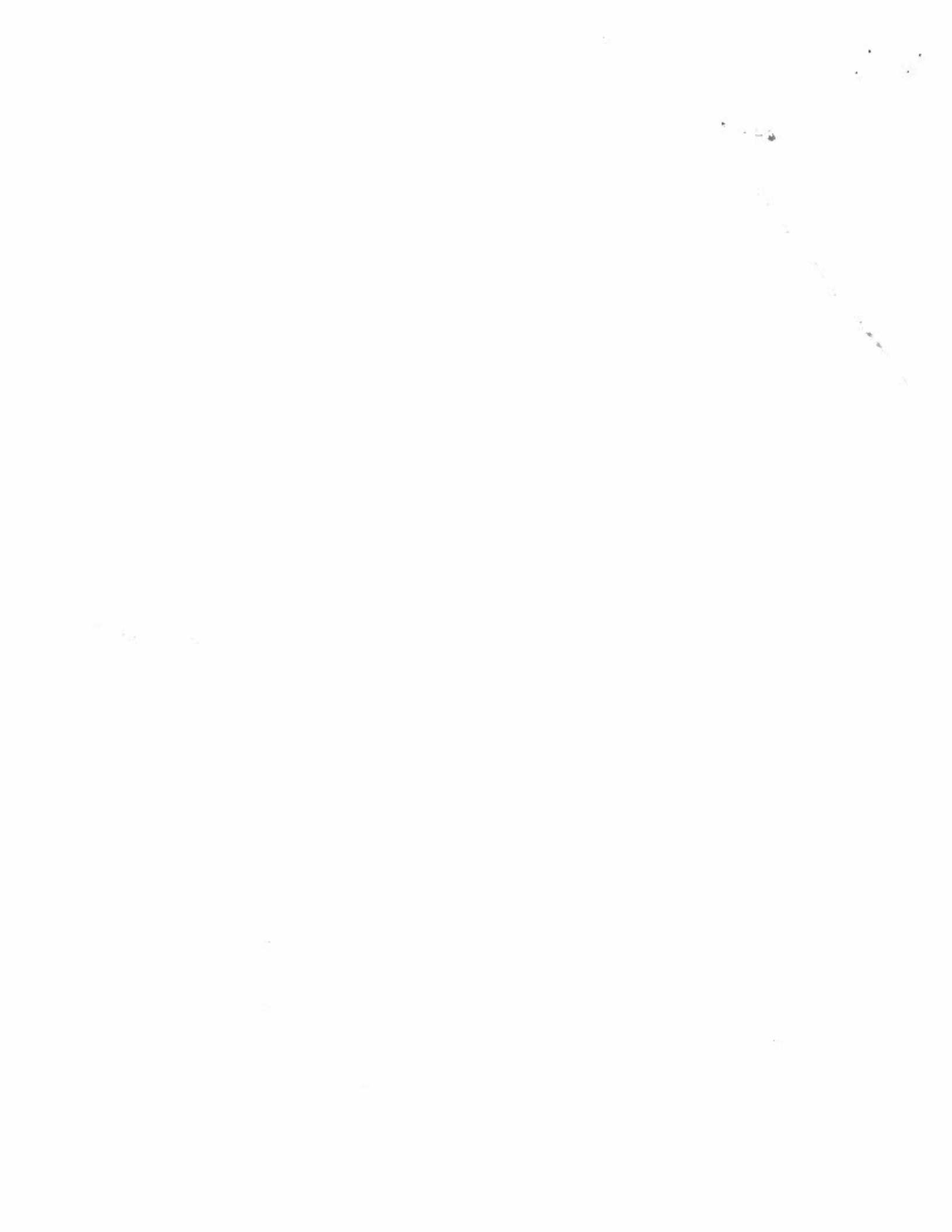
Subtotal	\$860.00	Sales Tax Total	\$111.80
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That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

Total	\$971.80
Balance Due	\$0.00

GST/HST No. 846055275

Customer Total Balance	\$0.00
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HAMILTON
140 Barton Street East
Stoney Creek, ON L3E 2K3
Fax: (905) 664-6612
(905) 662-7300

SARAS
2315 Borman Street
Innisfil, ON L9B 3V6
(705) 431-4919

GAINES RIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 883-5700
(519) 883-5700

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 880-1014
(519) 880-1014

CONCORD
900 Cedarstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 889-0740
Fax Admin: (905) 888-0766
(905) 889-0740

Middleburg North
6989 Orion Drive
Middleburg, ON, L5T 1K9
(905) 885-8508

Invoice: 01P475155
Date / Time: 2025-09-24 5:02:01PM
Parts Order: 475155
Customer: 00101
Branch: Miss
Invoice Total: \$ 2,420.14
*** CASH ***
Page 1 of 1

MY# 0

Bill To

Ship To:

Customer P/O: Invoiced By: baljeetsingh Delivery Method: CustPickUp

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MXE	1938438PE	PUMP-STEERING, 17CC	EA	1	\$1,672.22	\$1,672.22
						Bin Location: 23C07
MXE	1680228PE	O-RING	EA	1	\$59.52	\$59.52
						Bin Location: 17A09
MXE	1682342PE	PIPE-OIL SUPPLY COMPRESSOR	EA	1	\$172.99	\$172.99
						Bin Location: 19J11
MXE	0281284PE	PLUG-SEALING	EA	1	\$14.28	\$14.28
						Bin Location: 17A12
MXE	0119133PE	RING-BORDER 22.7X26.9X1.5MM	EA	1	\$2.17	\$2.17
						Bin Location: 17A02
MXE	1973432PE	COOLANT PIPE	EA	1	\$125.13	\$125.13
						Bin Location: 19D08
MXE	1973433PE	COOLANT PIPE	EA	1	\$36.19	\$36.19
						Bin Location: 17A05
MXE	2138144PE	GASKET-OIL FILL	EA	1	\$39.30	\$39.30
						Bin Location: 17A02
MXF	1857669PE	SET-GASKET	EA	1	\$19.92	\$19.92
						Bin Location: 08D02

CASH SALE

GST/HST Number: 896738069RT0001

Detail Tax Info:
HST 13%

\$278.42
Total: \$278.42

Invoice Subtotal: \$2,141.72
Total Tax: \$278.42
Invoice Total: \$2,420.14

Payment Method:
CASH

Payment Terms:
C.O.D.

Due Date:
09/24/2025

Effective September 27th, Hamilton parts and service depts will be open 7am-3:30pm on Saturdays.
SEPT. 29TH TO 30TH CONCORD LOCATION ONLY ACCESSIBLE FROM THE NORTH DUE TO ROAD CLOSURE

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPF, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: _____

CUSTOMER COPY
PLEASE COME AGAIN
THANK YOU

12F EB 00
1AB: 00 80 00 80 00
AD: A000000003A0
2C0T1A0A0K A12A

HAMILTON
185 Barton Street East
Stoney Creek, ON L3E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIIDGE
44 Barnes Road
Cambridge, ON, N0H 4R7
Fax: (918) 633-6700
(918) 663-6700

CONCORD
600 Cadstone Rd.
Concord, ON L4K 1Z3
Fax: (905) 665-0746
Fax Admin: (905) 665-0766
(905) 665-0746

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4343

LONDON
342 Exeter Road
London, ON N0E 2Z4
Fax: (519) 850-1814
(519) 850-1811

Mississauga North
6088 Orlean Drive
Mississauga, ON, L5T 1K6
(905) 806-6008

Invoice: 01P474464
Date / Time: 2025-09-20 11:02:02AM
Parts Order: 474464
Customer: 23880
Branch: Miss
Invoice Total: \$ 315.80
*** CASH ***
Page 1 of 1

00 - APPROVED - 001

AMOUNT CAD 2312.80

Ship To:

Customer P/O: Invoiced By: kgill Delivery Method: CustPickUp

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MXE	2144718PE	SENSOR-TEMPERATURE, AFTER BPV	EA	1	\$279.47	\$279.47
Bin Location: 17B08						

CASH SALE

GST/HST Number: 896738069RT0001
Detail Tax Info:
HST 13%
Total: \$36.33

Invoice Subtotal: \$279.47
Total Tax: \$36.33
Invoice Total: \$315.80

Payment Method: CASH
Payment Terms: C.O.D.
Due Date: 09/20/2025

Effective September 27th, Hamilton parts and service depts will be open 7am-3:30pm on Saturdays.

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPF, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: _____

2056572 Ontario Inc.
GILL TRUCK & TRAILER REPAIR
 1295 SHAWSON DR
 MISS ON L4W 1C4

Invoice

Date	Invoice #
2025-09-22	68856

Phone #	[REDACTED]	Fax #	[REDACTED]
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Invoice To
 [REDACTED]

PAID
2025-10-18

Service Date
2025-09-22

License Plate	Cab Card	Terms	Rep	Unit -Vin	Mileage
PA91349				2295	1419681

Item	Description	Qty	Rate	Amount
LABOUR	FUEL PUMP CHANGE		45.00	45.00
LABOUR	OIL CHANGE (10W30SHELL (PACCR		640.00	640.00
PARTS	STEARING OIL	2	14.00	28.00
PARTS	FUEL FILTER		80.00	80.00
	HST		13.00%	103.09
Subtotal			\$793.00	
			Sales Tax Total	\$103.09
			Total	\$896.09
			Balance Due	\$0.00

That the undersigned is indebted to the above mentioned company in the set amount set out on this work order together with the interest there on at the rate of 2% p.m or 24 % p.a computed from the date of this work order . That until the payment in full for this workorder is received,a lien under the Repair and Storage Lien Act of the Ontario on vehicle described here in in respect of the material supplied,all disbursements and the services rendered under this workorder for the full amount charged therefore ,and further that the said lien shall continue in force at all times ,whether the

GST/HST No. 846055275

Customer Total Balance	\$0.00
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Inc services INC

Invoice

Date	Invoice #
2025-09-05	23914

HST No. 820515633



DPF CLEANING
✓OEM
 TESTED &
 APPROVED

Invoice To :



DPF Condition :

VIN	Vehicle Info.	License	Odometer	Unit
986883	KW 2016	PA91349	1413302	2295
Qty	Item	Description	Rate	Amount
7	Labour	DIAGNOSE AND REPLACE BPV VALVE (REUSE NOX SENSOR, BPV TEMP SENSOR, FUEL DOSER), REPLACE INTAKE BOOST PRESSURE SENSOR, CLEAN FUEL DOSER, CHECK ALL AIR MANAGEMENT SENSORS AND PORTS, RESET AND REGEN	98.00	686.00
1	PART	BPV VALVE		
2	CLAMP	CLAMPS	6,220.80	6,220.80
1	PART	THERMAL ISOLATOR	105.60	211.20
1	GASKET	BPV GASKET	25.00	25.00
1	SENSOR	INTAKE BOOST SENSOR	32.00	32.00
4	PART	COOLANT ORINGS	244.20	244.20
1	SHOP SUPPLIES		8.50	34.00
		HST (ON) on sales	30.00	30.00
			13.00%	972.82

You and your employees may operate the above vehicle for on-road, in shop testing, inspection and or delivery purposes at my risk. I further acknowledge your right to register a lien pursuant to the Repair and Storage Liens Act or the Person Property Security Act and your right to take possession of and dispose of the subject collateral at any time due to default in payment and statutory provisions. An Express Mechanic's Lien in acknowledged on the above Vehicles to secure the amount of repairs thereto. You will not be held responsible for loss of damage to the vehicle or articles left within incase of fire, theft, accident or any other cause beyond your control. I hereby certify that the above labour and materials have been performed and installed to my satisfaction by my authorization.

Invoice Total \$8,456.02

Invocie Balance \$8,456.02

Signature: _____

