VIN: 1XKYD49X2GJ981309 2016 KW T680

Dates	Mileage	Repair Records
2025/6/14	850177	New Steer Tires
2025/4/30	838673	Oil change, New 4 drive axcle bushings, 3rd axles both brake chambers
2025/1/20	811848	Oil change, New Oil Cooler
2024/11/27	796450	Wheel Alignment
2024/10/24	782978	Oil change, 2nd axle brake chamber, New reservoir, New Exhaust Pipe
2024/9/14	770212	New Starter Motor
2024/8/26	762015	New AC compressor/Dryer
2024/8/17	758153	New Batteries
2024/7/13	746816	Oil change
2024/4/4	730319	New draglink, 3rd axles both shocks, 3rd acles both brake chambers, New steer Tires
2024/1/4	717844	Oil change
2023/11/4	706497	New Clutch/Flywheel, Transmission service
2023/10/28	703864	New Engine Mounts
2023/9/29	703182	Oil change, New oil Pan, torque arms, brake shoes, drive shaft bearing
2023/8/1	685113	Oil Change, 4 New drive tires, Air bags.
2023/7/10	677720	Wheel Alignment
2023/4/6	667298	New engine air filter
2023/3/29	658570	New Draglink, leaf spring bushing axle 2
2022/7/27	658513	Oil Change
2022/6/13	654796	New U Joint on 1st Diff
2022/4/5	642105	4 New Drive tires, S cams
2022/3/11	637880	Spring Bushing, Torque Rode,
2022/2/28	634942	Oil Change

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 **Fax #** 604-628-745

E-mail: kingtruckrepair1@gmail.com

PAID
2025-01-20

Invoice

Date	Invoice #
2025-01-20	32105

Invoice To

[redacted]

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		811848 miles	Preet

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
4955831CUM	1	KIT-OIL COOLER	878.00	878.00	G
		GASKET.LUB OIL CLR-HSG	164.86	164.86	G
		Gasket. EXH Gas RCN Valve	78.00	78.00	G
		CONNECTOR. TUBE	83.98	83.98	G
		Seal. O Ring	8.89	8.89	G
		SEAL.MOLDED	12.00	12.00	G
		GASKET. TURBOCHARGER	34.34	34.34	G
		GASKET	11.04	11.04	G
		Radiator Flush	12.00	36.00	G
		Labour-RE&RE oil cooler change.RE&RE Gaskets and seals change	110.00	770.00	G
		Coolant long Life	13.00	169.00	G

AthNtwkNm: VISA
SIGNATURE

Online: https://clover.com/p
/2YPNN6A06A6V4

[redacted]

3C 02048 002

hat the understand is indebted the above named company in the
ner with interest of 20% per month, 24th per annum .omputed

order is received, a lien under the Repair and Storage Lien Act of
t of the material supplied, all disbursement and service rendered
.t charged therfore and furthe rthat the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.
That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possesion
NOTE: Nut Retorque after 100 to 150 KM.
Thank you for you business
Customer Signature:________________________

Subtotal	$2.246.11
Sales Tax Summary	
GST/HST	$112.31
Total	$2.358.42
Payment	-$2.358.42
Balance Due	$0.00

H.A. Mechanical & Welding Ltd
P.O. BOX 616
ABBOTSFORD, B.C. V2T 6Z8
GST # R122722986
PHONE: 604-852-1090 FAX: 604-855-9380

INVOICE #28717
DATE: APRIL 30,2025

SOLD TO
Name: [redacted]
Company:
Address:
City:
Phone: PAGE 1

UNIT NUMBER:
YEAR/MAKE:2016/Kenworth
VIN #1XKYD49X2GJ981309
ODOMETER: 838673/MI
PST NUMBER:

WORK DONE	AMOUNT	QTY	PARTS DESCRIPTION	AMOUNT
Inspection 2016 Kenworth	295.00	4	Suspension bushings	163.63
		1	Power steering cap	30.61
Troubleshoot no high beam light - left side		2	Headlight knobs & nut	23.35
Check bulb - not working, check plug too head light		3	Slack adjusters	264.09
Assembly- no power, find wire corroded by main connection		2	Long stroke brake pots	186.06
No wire to repair, run bypass wire to other side of connection		1	Grease tube	8.00*
No power to right side marker light - Troubleshoot		1	¼ x 1 all dress bolt	0.85
Harness to front lights, remove all tape from harness		1	Rubber hose clamp	4.95
Check repaired connection under rad in front -okay		1	9005 Bulb	6.60
Bypass wiring in right headlight with power wire -		3	194 Bulbs	6.60
Light comes on - hook up wiring		2.5ft	¾ Loom	3.50
Replace bulbs on left side marker and all front lights		2ft	¼ Loom	1.60
License plate not working -find broken wire by license		25	Tie raps	13.75
Plate. All harness on front hood damaged		1ft	3/8 Loom	0.90
Total Labour_______ Hrs. $110.00		6	76-1245 connectors	6.00

ALL OUTSTANDING ACCOUNTS 30 DAYS OVERDUE WILL BE SUBJECT TO A 2% INTREST CHARGE PER MONTH 26% PER ANNUM.

TOTAL PARTS	
TOTAL LABOUR	
SHOP SUPPLIES	
SUB TOTAL	
BATTERY/TIRE LEVY	
GST	
*PST	
TOTAL	

Signature Date Signature Date

H.A. Mechanical & Welding Ltd
P.O. BOX 616
ABBOTSFORD, B.C. V2T 6Z8
GST # R122722986
PHONE: 604-852-1090 FAX: 604-855-9380

INVOICE #28717
DATE: APRIL 30,2025

SOLD TO
Name: [redacted]
Company:
Address:
City:
Phone: PAGE 2

UNIT NUMBER:
YEAR/MAKE:
VIN #
ODOMETER:
PST NUMBER:

WORK DONE	AMOUNT	QTY	PARTS DESCRIPTION	AMOUNT
Replace 4 drive axle bushings		2	3/8 shrink tube	7.20
Remove wheels to access, cut out bushings		2	Wiper blades	22.91
3rd axle bushings had to die grind out of the hanger		4	¾ x 6 all dress bolts	41.60
Clean all the hanger eyes		4	¾ Lock nuts	6.20
Had to remove drive shaft for access and for installation		1	Double tie rap	2.00
Of new bushings		1	Clevis pin set	5.25
Install bushings & drive shaft		11	Cam washers	12.65
Replace 3rd axle both sides brake chambers and slack		3	Snap rings	3.60
adjusters		47l	15W 40 oil	368.95*
Replace 2nd right slack adjuster		1	LF14000NN oil filter	67.51
Replace wiper blades		1	FF5776 fuel filter	80.12
Put on 1st right clamp on air hose		1	K37-1004 fuel filter	62.75
Straighten out back plate		1	Grease	8.00*
Adjust 5th wheel				

Total Labour_______ Hrs. $110.00

ALL OUTSTANDING ACCOUNTS 30 DAYS OVERDUE WILL BE SUBJECT TO A 2% INTREST CHARGE PER MONTH 26% PER ANNUM.

TOTAL PARTS
TOTAL LABOUR
SHOP SUPPLIES
SUB TOTAL
BATTERY/TIRE LEVY
GST
*PST
TOTAL

Signature Date Signature Date

H.A. Mechanical & Welding Ltd

P.O. BOX 616
ABBOTSFORD, B.C. V2T 6Z8
GST # R122722986
PHONE: 604-852-1090 FAX: 604-855-9380

INVOICE #28717
DATE: APRIL 30,2025

SOLD TO
Name:
Company: [redacted]
Address:
City:
Phone: PAGE 3

UNIT NUMBER:
YEAR/MAKE:
VIN #
ODOMETER:
PST NUMBER:

WORK DONE	AMOUNT	QTY	PARTS DESCRIPTION	AMOUNT
Complete Service				
Change oil & grease truck				
Change oil water & fuel filter				
Check all levels - coolant, tranny, diff oil				
Replace cap on res for power steering				
Total Labour___26____ Hrs. $110.00	2860.00			

ALL OUTSTANDING ACCOUNTS 30 DAYS OVERDUE WILL BE SUBJECT TO A 2% INTREST CHARGE PER MONTH 26% PER ANNUM.

TOTAL PARTS	1409.23
TOTAL LABOUR	3155.00
SHOP SUPPLIES	145.00
SUB TOTAL	4709.23
BATTERY/TIRE LEVY	
GST	235.46
*PST	26.95
TOTAL	4971.64

Signature Date Signature Date

.E CENTRE LTD

Invoice

Date	Invoice #
6/14/2025	1120614

[redacted]

Phone # [redacted]

[redacted]

Plate no	PO NO .	Rep	Make	Unit	WORK ORDE...	Terms	Mileage
7689 8P		GSM	KENWORTH	1309	77126	SAME DAY	850177

Item	Qty	Description	Rate	Amount
11R22.5 FORLANDER FR886	2	FR886	300.00	600.00
LEVY TAX	2	ADVANCED DISPOSAL FEES	14.00	28.00
VALVE STEM	2		11.00	22.00
TIRE CHANGE OVER	1	L REAR IN	32.00	32.00
ALIGNMENT CHECK	1	FRONT	100.00	100.00
ALIGNMENT ADJUSTMENT	1		50.00	50.00
GST/HST No. 833715345				

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month computed from the date of this work order.
That until payment in full for this work order is received. a lien under the Repair and Storage Lien Act of British Columbia on Vehicle described herein in respect of the material supplied. all disbursement and service rendered under this work order for the full amount charged. therefore, and further that the said lien shall continue in force at all times. whether the vehicle is in my possession or possession of the debtor.
That we or our bailiff or agent may seize and resume the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sub Total.	$832.00
GST@5.0%	41.60
Total Tax	41.60
Total	$873.60
Payment & Credit	
Balance Due	$873.60

Nut Re - Torque after 100 to 150 KM

Signature:-------------------------------------

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

7583 VANTAGE PLACE DELTA BC V4G 1A5
Telephone (604) 498-1462 FAX (604) 498-1692
torquetechrepair@gmail.com torquetechrepair.ca

Invoice #: 10834

Invoice Date: Jan 04, 2024
Due Date: Jan 04, 2024
GST #: 741019483RT0001

CUSTOMER INFORMATION	VEHICLE INFORMATION			
[redacted]	Plate No.:	7689-8P	Mileage:	717.844M
	Make:	KENWORTH	Unit #:	1309
	Vehicle ID:	1XKYD49X2GJ981309	Year:	2016
	Reg. No.:		P.O #:	
	Model:		Hours:	
Telephone: (206) 218-7482 Cell: (604)	MVI Decal:		MVI Expiry:	Mar 31,2024
Attn: MR. ROY	Eng. Serial #:		PST:	2048

LABOUR DETAIL

HOURS	DESCRIPTION	PER HOUR	AMOUNT
1	OIL CHANGED.FUEL FILTER CHANGED.OIL FILTER CHANGED.GREASE TRUCK	$110	$110.00
.5	ONE BOX CLAMP CHANGED.	$110	$55.00

PARTS DETAIL

QTY	DESCRIPTION	EACH	AMOUNT
1	OIL SUPPLIED BY CUSTOMER.	$0.00	$0.00
1	OIL FILTER	$60.90	$60.90
1	FUEL FILTER	$69.90	$69.90
1	GREASE	$16.50	$16.50
1	V-CLAMP/CAT DD60.TURBO.OUTLET	$72.53	$72.53
1	PACCAR FUEL ELEMENT	$77.57	$77.57

All items subject to GST

Total Labour:	$165.00
Total Parts:	$297.40
Shop Supplies:	$11.56
Sub-Total:	$473.96
ENVIRONMENT:	$0.05
GST:	$23.70
Invoice Total:	$497.71
Balance:	$0.00

Invoiced by: ______________________

*payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) [illegible] charged on all overdue accounts. Promise to pay to the order of TORQUE TECH TRUCK & TRAILER REPAIR LTD., the outstanding sum. All estimate is for labour only. Materials [illegible] extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units, damage caused by fire, theft, testing or any other cause beyond the control of TORQUE TECH TRUCK & TRAILER REPAIR LTD.. I hereby authorize TTTTRL to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered [illegible] the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of the dealer, until the account is paid in full.****** WHEEL NUT MUST BE RE-TORQUE AFTER 100 KM DRIVE UPON WHEEL REMOVAL*******

Please make payment by E-transfer or by debit card/account transfer/certified cheque to avoid 2% surcharge which is only being charge on credit cards.

Customer Signature: ______________________

Thank you for your business!

CUSTOMER

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 **Fax #** 604-628-745[illegible]

E-mail: kingtruckrepair1@gmail.com

PAID
2024-04-05

Invoice

Date	Invoice #
2024-04-04	30186

Invoice To

[redacted]
[illegible] Ave
[illegible] BC
[illegible]
[redacted]

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		730319 Miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
MVI	1	MVI Ministry OF Transportation	200.00	200.00	G
Windshield	1	Windshield	380.00	380.00	G
194	2	Bulb	3.50	7.00	G
85069	2	Shock- 3rd axle B/S	85.00	170.00	G
346-585	1	Draglink	430.00	430.00	G
NT3030ELS-KIT	2	Piggyback Kit-Maxi- 3rd axle B/S	110.00	220.00	G
PT6020P	1	Pigtail- 2 wire	3.25	3.25	G
LP2001CP	1	License Lamp	9.25	9.25	G
LED1225-2LP	1	1"X2' Clear License Plate ligh LED	7.98	7.98	G
wbh522	2	22" Wiper Blades	12.00	24.00	G
Labour	9	Labour- 2nd axle L/S-Airbag line rub, Headlight, marker light and rear tail marker light, Re&Re Draglink, Turbo clamp loose, Re&Re Shock-3rd axle B/S, Re&Re Maxi- 3rd axle B/S	110.00	990.00	G
new tire	2	HF7[illegible] Roadone 11R22.5	320.00	640.00	G
levy on tire	2	Levy on tire	14.00	28.00	G
Stem&Valve	2	Stem& Valve	12.00	24.00	G
Wheel Balance	2	Wheel Balance	40.00	80.00	G

Customer Bus. No. [redacted]

The undersigned hereby acknowledge: That the understand is indebted the above named company in the amount set out on this work order together with interest of 20% per month, 24th per annum computed from the date of this work order.
That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of BC on vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therfore and furthe rthat the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.
That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possesion
NOTE: Nut Retorque after 100 to 150 KM.
Thank you for you business
Customer Signature:_______________________

Subtotal	$3,213.48
Sales Tax Summary	GST@5.0% 160.67 Total Tax 160.67
Total	$3,374.15
Payment	-$3,374.15
Balance Due	$0.00

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 **Fax #** 604-628-7457

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2024-07-13	30930

PAID 2024-07-13

Invoice To

[redacted]

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-SP	KW		746816 MILES	Preet

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
Oil Add	42	Oil Add	4.95	207.90	S
ENV-BK	42	Environmental Fee	0.06	2.52	G
LF14000NN	1	Lube Filter	52.98	52.98	G
FF5776	1	Fuel Filter	59.95	59.95	G
K37-1029	1	Paccar Fuel Element	73.25	73.25	G
Levy	3	Levy on Filter	1.25	3.75	G
Labour	1	Labour-RE&RE oil add and filters	110.00	110.00	G

Customer Bus. No. [redacted]

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That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possesion
NOTE: Nut Retorque after 100 to 150 KM.
Thank you for you business
Customer Signature:______________________________

Subtotal	$510.35
Sales Tax Summary	GST@5.0% 25.52 PST (BC)@7.0% 14.55 Total Tax
Total	$550.42
Payment	-$550.42
Balance Due	$0.00

Receipt
#NSPOS005946

[redacted]

[redacted]

8/14/2024
Total:

$820.22

Terms	Sales Rep	Shipping Method
Paid in Full	Jorge Mansilla	Store Pickup | 2

Quantity	Item	Unit Price	Core Units	Core Rate	Amount
4	SLI : GA31S CP : 31S : 925CCA	195.29	1.5	22.50	871.16
[illegible]	Core Return Core Return	[illegible]	[illegible]		[illegible]

SubTotal	$781.16
Core Charges	$90.00
Scrap and Core	($90.00)
GST/HST	$39.06
Balance (CAD)	$820.22
Payments	$820.22
Total Due	$0.00

GST #898283015RT0001

Name/Signature

NSPOS005946

amazon.com

Final Details for Order #114-7227811-6645802

Print this page for your records.

Order Placed: August 25, 2024
Amazon.com order number: 114-7227811-6645802
Order Total: $203.77

Shipped on August 26, 2024

Items Ordered	**Price**
1 of: *Marketplace Auto Parts A/C Compressor - Compatible with 2013-2015, 2017-2018 Kenworth T680*	$181.95

Sold by: Parts Geek LLC (seller profile)

Supplied by: Other

Condition: New

[redacted]

Shipping Speed:
Expedited Shipping

Payment information

Payment Method:
[redacted]

Billing address
[redacted]

Item(s) Subtotal:	$181.95
Shipping & Handling:	$4.99

Total before tax:	$186.94
Estimated tax to be collected:	$16.83

Grand Total:	**$203.77**

Credit Card transactions [redacted] August 26, 2024: $203.77

To view the status of your order, return to Order Summary.

Back to top

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 **Fax #** 604-628-745[illegible]

E-mail: kingtruckrepair1@gmail.com

PAID
2024-09-14

Invoice

Date	Invoice #
2024-09-14	31332

Invoice To

[redacted]

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		770212 miles	JAGDI

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
8200308	1	Motor 39MT 12V	590.00	590.00	G
Labour	5.5	Labour-RE&RE starter change.RE&RE Bumper fix	110.00	605.00	G

Total CA$1,254.75
CREDIT CARD SALE CA$1,254 75
VISA 5213

Retain this copy for statement validation

[redacted]

https://clover.com/p
VWTXGMG0

That the understand is indebted the above named company in the
:her with interest of 20% per month, 24th per annum computed

order is received, a lien under the Repair and Storage Lien Act of
:t of the material supplied, all disbursement and service rendered
it charged therfore and furthe rthat the said lien shall continue in
in my possession of the debtor.
:e and resume possession at anytime if the amount of the
d relize the amount of such indebtedness together with all costs
ssion
A.

Subtotal	$1,195.00
Sales Tax Summary	
GST/HST	$59.75
Total	$1,254.75
Payment	-$1,254.75
Balance Due	$0.00

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 **Fax #** 604-628-7457

E-mail: kingtruckrepair1@gmail.com

PAID 2024-10-25

Invoice

Date	Invoice #
2024-10-24	31593

Invoice To

[redacted]

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		782978 miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
3689355	1	EXHAUST PIPE	316.00	316.00	G
3683940CUM	1	SEAL-INTERNAL	85.00	85.00	G
5486657CUM	1	GASKET-EXHAUST MANIFOLD	30.00	30.00	G
3104230	2	Gasket, EXH Gas RCN Valve	63.00	126.00	G
3688976	1	CONNECTION EXHAUST OUT	67.00	67.00	G
3683144	2	Clamp V Band	92.00	184.00	G
3627695	1	SEAL, O RING	12.00	12.00	G
3678786	1	seal-o-ring	5.66	5.66	G
3684284CUM	2	WASHER-SEALING	10.00	20.00	G
3627695	1	SEAL, O RING	12.29	12.29	G
4934278	2	washer	6.34	12.68	G
4934279	3	washer, sealing	6.50	19.50	G
3678912	1	SEAL O RING	17.00	17.00	G
3922794	1	Seal O-Ring	6.45	6.45	G
3683607CUM	1	SEAL,MOLDED	8.34	8.34	G
Labour	15.5	Labour	110.00	1.705.00	G
Oil Add	43	Oil Add	4.95	212.85	S
ENV-BK	43	Environmental Fee	0.06	2.58	G
LF14000NN	1	Lube Filter	54.00	54.00	G
FF5776	1	Fuel Filter	59.95	59.95	G
K37-1029	1	Paccar Fuel Element	73.25	73.25	G

Customer Bus. No. [redacted]

The undersigned hereby acknowledge: That the understand is indebted the above named company in the amount set out on this work order together with interest of 20% per month, 24th per annum computed from the date of this work order.
That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of BC on vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therfore and furthe rthat the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.
That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possesion
NOTE: Nut Retorque after 100 to 150 KM.
Thank you for you business
Customer Signature:______________________________

Subtotal	$4,262.16
Sales Tax Summary	
GST/HST	$213.11
PST	$15.81
Total	$4.491.08
Payment	-$4,491.08
Balance Due	$0.00

NEW MI[illegible] TIRE CEN

To al

VISA 6217

[redacted]

Invoice

Date	Invoice #
[illegible]2024	[illegible]

Phone #

Description	Rate	Amount
[illegible]	32.00	32.00
	[illegible]	[illegible]

Sub Total

Total

Payment & Credit

Balance Due

Nut Re - Torque after 100 to 150 KM

Signature:-----------------------------

SPEED

Invoice Date:	Mar 29, 2023
Due Date:	Apr 13, 2023
GST #:	717402739RT0001

CUSTOMER INFORMATION

[redacted]

Telephone: (206) 218-7482 Cell: (672) 999-5598
Attn: Jia Shen

VEHICLE INFORMATION

Plate No.:	6347 3P	Mileage:	KM
Make:	KENWORTH	Unit #:	1973
Vehicle ID:	1XKYD49XX2GJ981309	Year:	2016
Reg. No.:	12736049	P.O #:	
Model:	white	Hours:	
MVI Decal:		MVI Expiry:	
Eng. Serial #:		PST:	BC 02048 002

PARTS DETAIL

QTY	DESCRIPTION	EACH	AMOUNT
3	Brake Cleaner	$6.00	$18.00
1	Synthetic TM Oil	$22[illegible].00	$22[illegible]
1	Drag Link	$268.00	$2[illegible]8[illegible]
2	Tie Rod Ends	$57.00	$114.00
2	Leaf Spring Bushings	$1[illegible]5.00	$2[illegible]
1	Engine Oil	$200.00	$200.00
1	Eco Fee	$1[illegible].00	$1[illegible]
1	Filter Kit	$95[illegible]	$95.00

LABOUR DETAIL

DESCRIPTION	HOURS	AMOUNT
MVI and Decal		$200.00
Service of Truck and Grease Job		$135.00
Replaced TM Oil	.5	$47.50
Replaced Drag Line	1.5	$142.50
Replaced Tie Rod Ends and Did Alignment	3	$285.00
Replaced Leaf Spring Bushing on Axle 2 B S	4	$380.00

All items subject to GST

Total Labour:	$1,190.00
Total Parts:	$1,135.00
Shop Supplies:	$35.70
Sub-Total:	$2,360.70
GST:	$118.03
PST:	$30.66
Invoice Total:	$2,509.39
Balance:	$2,509.39

Invoiced by: ______________________________

Work Order #: 2864

Total outstanding - including this Invoice: $2,509.39

Customer Signature: ______________________________

CUSTOMER

TRACTION HEAVY DUTY PARTS
A DIVISION OF UAP inc.

REMIT TO : UAP INC.

TRACTION

PACIFIC REGION
110 - 19750 92A AVENUE
LANGLEY BC V1M 3B2
778-366-2029

INVOICE DATE	
04/06/2023 12:10PM PST	
INVOICE NO.	PAGE
565021259	1
CUSTOMER NO.	BRANCH
00111	*565*

SOLD TO [redacted]

CUSTOMER P.O. | ORDER NO. 958685 | 99 790 99 000

QUANTITY	DESCRIPTION		PRICE / UNIT	NET AMOUNT
	* * * C A S H S A L E * * *			
	TO BE DELIVERED			
	INTERNET PARTS SALES ORDER			
	DELIVERY/ LIVRAISON 8 HRS | TD MACHINE INTERAC | BN 672			
	999-5598			
	[redacted]			
1	DONP637453	*FEATURE*AIR FILTER PANEL EN	180.99EA	180.99
	AMOUNT TENDERED: 202.71 CHANGE DUE: 0.00			
	PAID WITH CREDIT CARD VISA			
	*** SUB-TOTAL:			180.99
	*** PST/PST TAX -PROVINCE:BC			12.67
	*** GST - 105436570			9.05
	WE HAVE EXTENDED OUR HOURS TO BETTER SERVE YOU!			
	WE ARE NOW OPEN MON TO FRI 8AM TO 6PM!			

Comments to share? Contact us at 1-844-554-4486 or go online at tractionexperience.ca

IMPORTANT : You have 90 days to return cores purchase on this invoice.
Items can be returned within 90 days of purchase. The detailed Return Policy is available on www.Traction.com

* * * C A S H   S A L E * * *

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	180.99			202.71

I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONNED CUSTOMER AND AGREE THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT

CASH SALE

RECEIVED IN GOOD ORDER : ______________________ CUSTOMER SIGNATURE ______________ DATE

NEW MILLENIUM TIRE CENTRE LTD.
12085 - 103a Ave
Surrey. BC
V3V 3G7

Invoice

Date	Invoice =
7 10 2023	98812

Phone = 604-588-6110

E-mail nmtires@gmail.com

Invoice To

[redacted]

NEW MI..LENIU M TIRE CEN
2C85 ' 0: AVE
SU REY, BC V3V 3G7
6045886' 10

Cashier: E p oyee

Transactic C14196

Total CA$498.75

CREDIT CA RD SA ES CA$498.75
VISA 5213

Retain t s copy f r statement
validat o

[redacted]

Plate No	Make	Work Order	Terms	Mileage
7689-8P	Kenworth	55867	SAME DAY	677720

Description	Qty	Rate	Amount
-600	1	300.00	300.00
ADVANCED DISPOSAL FEE	1	14.00	14.00
	1	11.00	11.00
FRONT AXLE	1	100.00	100.00
	1	50.00	50.00

GST HST No. 833715345

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month computed from the date of this work order.
That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of British Columbia on Vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged, therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
That we or our bailiff or agent may seize and resume the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sign Hear : ____________________

** Nut Re -Torque after 100 - 150 Km **

Sub Total :	$475.00
GST@5.0%	23.75
Total Tax	23.75
Total	$498.75
Payment/Credit	$0.00