

KING ALIGNMENT AND TRUCK
REPAIR
12876 85 AVE
SURREY BC

Alignment and Truck Repairs Ltd.

95 Ave
BC
V8

fax # 604-628-7453

@gmail.com

Invoice

Date	Invoice #
2023-08-01	28446

CARD
CARD TYPE
DATE 2023/08/01
TIME 5429 11:50:01
RECEIPT NUMBER
C84045233-001-001-202-0

PURCHASE
TOTAL

\$417.47

NOTE: Retorque U-Bolt after 7 days.

Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
GJ98309	7689-8P	KW			JAGDI

400

Description	Rate	Amount	Tax
4 Roadlux R516 11R22.5	270.00	1,080.00	G
4 Levy on tire	14.00	56.00	G
4 Stem& Valve	12.00	48.00	G
2 Oil Add	4.50	189.00	S
5 Levy on Oil	1.25	6.25	G
Lube Filter	55.65	55.65	G
Fuel Filter	63.85	63.85	G
Paccar Fuel Element	73.25	73.25	G
Labour- Re&Re Oil Change and Filters (Sandeep)	110.00	110.00	G
Air Spring	190.00	380.00	G
CONN Dot ; 3/8 TX3/8 MPT	5.50	5.50	G
1 110-DC 1/2" X 3/8" Brass reducer bushing	2.25	2.25	G
2 Labour- Re&Re Air Bag	110.00	220.00	G

Customer Bus. No.

Subtotal \$2,289.75

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 therefor and further that the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.

Sales Tax Summary
GST@5.0%
114.49
PST (BC)@7.0%
13.23
Total Tax

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 possession

Total \$2,417.47

NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Payment -\$2,417.47

Balance Due \$0.00

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

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

Invoice #: 10402

Invoice Date: Sep 29, 2023

Due Date: Sep 29, 2023

GST #: 741019483RT0001

CUSTOMER INFORMATION		VEHICLE INFORMATION	
		Plate No.: 7689-8P	Mileage: 503,182KM
		Make: KENWORTH	Unit #: 1309
		Vehicle ID: 1XKYD49X2GJ981309	Year: 2016
		Reg. No.:	P.O #:
		Model:	Hours:
		MVI Decal:	MVI Expiry: Mar 31, 2024
Telephone: (206) 218-7482 Cell: (604)		Eng. Serial #:	PST: 2048
Attn: MR. ROY			

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
1	MOTOR VEHICLE INSPECTION CHARGES	\$180	\$180.00
4	REPLACED LEAKING OIL PAN ASSEMBLY WITH NEW GASKET.	\$110	\$440.00
1	REPLACED 1ST DIFFERENTIAL SUSPENSION TORQUE ARM.	\$110	\$110.00
1.5	REPLACED FAULTY UTILITY LIGHT AT LEFT SIDE AFTER CHECK POWER AND GROUND ISSUE.	\$110	\$55.00
1	REPLACED 2ND DIFFERENTIAL SUSPENSION TORQUE ARM.	\$110	\$110.00
2.5	REPLACED AXLE#1 RIGHT SIDE WHEEL SEAL. >REMOVED WHEEL DRUM. >BEFORE REMOVING BRAKE FOUND CRACK ON THEM. INFORMED CUSTOMER OVER THE PHONE AND ADVISED TO CHANGE B S SAME TIME DUE TO IN MOST CASE VIBRATION ISSUE DUE TO PAD THICKNESS FRICATION. BUT FINAL CALL CUSTOMER GOT AUTHORIZATION AND INSTALLED NEW BRAKE PAD AND DRUM. >INSPECTED BEARING AND CUP CONE. >INSTALLED NEW WHEEL SEAL. >INSTALLED BRAKE SHOES. >INSTALLED NEW GASKET ON HUB CAP AND FILLED HUB OIL. >ADJUSTED BRAKES.	\$110	\$275.00
1	REPLACED AXLE#1 LEFT SIDE BRAKE SHOES. >REPLACED BRAKE DRUMS. >REPLACED BRAKE SHOES. >REPLACED BRAKE HARDWARE KIT. >ADJUSTED BRAKES.	\$110	\$110.00
2.5	REPLACED STEADY BEARING ON DRIVE SHAFT. >ALL BEARING BALLS BAD AND RUBBER BAD. >RING BADLY STUCK ON SHAFT TO REMOVE WITH HEAT WITH VERY CAUTION. >INSTALLED NEW CENTER BEARING. >INSTALLED SHAFT TO TRUCK.	\$110	\$275.00

payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) will be 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 will be charged 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. Thereby authorize TITRL to register a PPSA collateral or any and all assets to cover the total debt outstanding. Until payment in full of the entire account. I hereby acknowledge the existence of a mechanic's lien in favour of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for 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!

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

7583 VANTAGE PLACE DELTA BC V4G 1A5
Telephone (604) 498-1462 FAX (604) 498-1492
torquetechnrepair@gmail.com torquetechnrepair.ca

Invoice #: 10402

Invoice Date: Sep 29, 2023
Due Date: Sep 29, 2023
GST #: 741019483RT0001

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
2.5	REPLACED TRANSMISSION OUTPUT SEAL FOR OIL LEAK. RE-SEALED PLATE WITH NEW GASKET.	\$110	\$275.00
.75	REPAIRED AIR LEAK UNDER CAB RIGHT SIDE NEAR FIRE WALL WITH REQUIRED FITTING AFTER CHECK AIR LEAK.	\$110	\$82.50
	NO CHARGE CLUTCH BRAKE IS GOOD .BUT FILLED WITH GREASE AND OIL.	\$	\$0.00
PARTS DETAIL			
QTY	DESCRIPTION	EACH	AMOUNT
1	OIL PAN,CUMMINS,AFTER MARKET	\$750.00	\$750.00
2	TORQUE ROD KENWORTH PETERBILT	\$165.00	\$330.00
2	BRAKE SHOES,STEER .RSD	\$136.49	\$272.98
1	BRAKE DRUM,STEER .USA ALLIANCE	\$210.02	\$210.02
1	GASKET,HUB CUP	\$3.50	\$3.50
1	HUB OIL	\$7.40	\$7.40
1	STEADY BEARING	\$130.80	\$130.80
1	SEAL KIT,TRANSMISSION .REAR	\$83.21	\$83.21
1	WHEEL SEAL STEER	\$60.74	\$60.74
1	ENGINE OIL 15 W 40 DELO .CHEVRON,400 SDE.	\$270.00	\$270.00
1	OIL FILTER	\$60.90	\$60.90
2	ELECTRIC CONNECTOR - SHRINK TUBE	\$2.00	\$4.00
1	LOAD,UTILITY LED SQUARE WORK 1300	\$34.00	\$34.00
1	90ELB DOT 1.4T X 3/8 MPT SW	\$9.30	\$9.30

payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) on the unpaid balance of all invoices. Promise to pay to the order of TORQUE TECH TRUCK & TRAILER REPAIR LTD., the outstanding sum. All estimate is for labour only. Materials will be charged extra. This agreement 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, rising or any other cause beyond the control of TORQUE TECH TRUCK & TRAILER REPAIR LTD.. I hereby authorize TITTRI to register a PPSA collateral on any and all assets to cover the total debt outstanding. I will payment in full of the money advanced. I hereby acknowledge the existence of a mechanic's lien in favor of the order, dealer or the vehicle described herein in respect of the material supplied and services rendered under this order for 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!

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

5885 VINTAGE PLACE DELTA BC V4G 1A5
Telephone (604) 498-1462 FAX (604) 498-1692
torquetechrepair@gmail.com torquetechrepair.ca

Invoice #: 10402

Invoice Date: Sep 29, 2023
Due Date: Sep 29, 2023
GST #: 741019483RT0001

All items subject to GST

Invoiced by: _____

Total Labour:	\$1,912.50
Total Parts:	\$2,226.85
Shop Supplies:	\$103.48
Environment Handling Levy:	\$0.09
Sub-Total:	\$4,242.92
ENVIRONMENT:	\$0.05
GST:	\$212.15
Invoice Total:	\$4,455.12
Balance:	\$0.00

payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) will be 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 will be charged 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 TTTRL to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the total amount. I hereby acknowledge the existence of a mechanic's lien in favor of the nation dealer on the vehicle described herein in respect of the material supplied and services rendered. I hereby acknowledge the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer and 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!

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

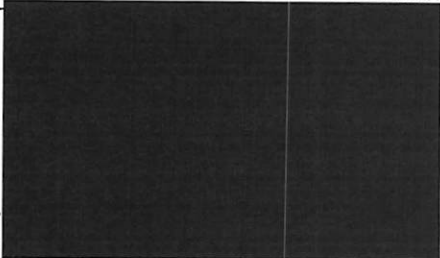
7583 VINTAGE PLACE DELTA BC V4G 1A5
Telephone (604) 498-1462 FAX (604) 498-1492
torquetechnrepair@gmail.com torquetechnrepair.ca

Invoice #: 10559

Invoice Date: Oct 28, 2023

Due Date: Oct 28, 2023

GST #: 741019483RT0001

CUSTOMER INFORMATION		VEHICLE INFORMATION	
		Plate No.: 7689-8P	Mileage: 703,864KM
		Make: KENWORTH	Unit #: 1309
		Vehicle ID: 1XKYD49X2GJ981309	Year: 2016
		Reg. No.:	P.O #:
		Model:	Hours:
		MVT Decal:	MVT Expiry: Mar 31, 2024
		Eng. Serial #:	PST: 2048

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
2	TROUBLE SHOOT FOR TRANSMISSION SHIFTING ISSUE. TEST DROVE FOUND 3.4.5 7.8 HIGH LOW GEARS CICK BACK. INSPECTED TRANSMISSION UNDER ENGINE. FOUND TRANSMISSION LEANING TO RIGHT SIDE DUE TO BROKEN ENGINE MOUNT.	\$110	\$220.00
12	REPLACED ENGINE MOUNT. >REMOVED RIGHT SIDE STEP FENDER. >REMOVED EXHAUST OUTLET PIPING AFTER TURBO TO GET ACCESS. >REMOVED RIGHT SIDE MUDGUARD. >START REMOVING ENGINE MOUNT. >HOLD TRANSMISSION ON JACK. >HOLD CAB RIGHT SIDE ON POWER PORTER JACK. > FOUND ENGINE MOUNT BOLTS (4) TWO OF THEM UNDER CAB HOLDING MOUNT. >MANUALLY OPEN CAB MOUNT BOLTS. BADLY SEIZED.	\$110	\$1,320.00
-2	***DISCOUNT TO CUSTOMER ON RIGHT SIDE ENGINE JOB	\$	\$0.00
PARTS DETAIL			
QTY	DESCRIPTION	EACH	AMOUNT
4	BOLT.FLANGE M 16X2X70 10.9	\$6.17	\$24.68
1	ENGINE MOUNT,RIGHT SIDE,OEM	\$942.00	\$942.00
1	HYDRAULIC LINE,CLUTCH	\$228.34	\$228.34
2	BOLT KIT 3/4"	\$6.50	\$13.00

payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue amounts. Promise to pay to the order of TORQUE TECH TRUCK & TRAILER REPAIR LTD., the outstanding sum. All estimate is for labour only. Materials will be charged 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 TITRL 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 under this work order for the full amount charged therefor. I further acknowledge that the said lien shall continue in force at all times, 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!

Page: 1 of 2

CUSTOMER

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

Invoice #: 10598

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

Invoice Date: Nov 04, 2023
Due Date: Nov 04, 2023
GST #: 741019483RT0001

CUSTOMER INFORMATION		VEHICLE INFORMATION	
[REDACTED]		Plate No.: 7689-8P	Mileage: 706,497MI
		Make: KENWORTH	Unit #: 1309
		Vehicle ID: 1XKYD49X2GJ981309	Year: 2016
		Reg. No.:	P.O #:
		Model:	Hours:
		MVT Decal:	MVT Expiry: Mar 31, 2024
		Eng. Serial #:	PST: 2048

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
12	RE AND RE TRANSMISSION CLUTCH	\$110	\$1,320.00
2	REPLACED TRANSMISSION INPUT SHAFT KIT	\$110	\$220.00
1	TRANSMISSION INSPECTION TOP LID REMOVAL AND RE-SEAL	\$110	\$110.00
4	CHANGED LEFT SIDE ENGINE MOUNT (REAR ENGINE SIDE)	\$110	\$440.00
5	REPLACED ENGINE REAR MAIN SEAL	\$110	\$55.00
PARTS DETAIL			
QTY	DESCRIPTION	EACH	AMOUNT
1	CLUTCH	\$1,337.94	\$1,337.94
1	KIT-CLUTCH INSTALLATIO	\$624.72	\$624.72
1	FLYWHEEL	\$110.00	\$110.00
1	TRANSMISSION OIL SYNTHETIC 75 W 90 1 PAUL	\$285.00	\$285.00
1	SEAL-CRANKSHAFT REAR	\$176.30	\$176.30
1	TRANSMISSION TOP PLATE GASKET	\$7.68	\$7.68
2	BOLT-TOP LID	\$5.50	\$11.00
1	ENGINE MOUNT.RIGHT SIDE OEM	\$942.00	\$942.00
4	BOLT,FLANGE M 16X2X70 10.9	\$6.17	\$24.68
15	TIE STRAP 14" BLACK HEAVY DUTY	\$1.00	\$15.00
10	BOLTS AND LOCK WASHERS	\$3.98	\$39.80
1	BRAKE CLEAN	\$20.00	\$20.00
4	BOLT KIT 3/8	\$2.60	\$10.40

payment due on receipt unless otherwise specified. Interest at 2% per month 24 months maximum. Any charges not included in amount shown to pay in the order of TORQUE TECH TRUCK & TRAILER REPAIR LTD., the outstanding sum. All estimate is for labour only. Make good on work done. This order is void if any part of the order is not accepted by the customer. Whatever our units left for repairs, storage or other purposes or for parts left in units, damage caused by fire, theft, burglary or any other cause and the company of TORQUE TECH TRUCK & TRAILER REPAIR LTD. I hereby authorize TTTR to register a PPS1 collateral on any and all assets to cover the total debt outstanding from payment in full of the invoice amount. I also acknowledge the existence of a mechanic's lien in favor of the nation's dealer on the vehicle described herein in respect of the material supplied and services rendered under this order and the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the amount 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!

Page: 1 of 2

CUSTOMER

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 #: **10598**

Invoice Date: Nov 04, 2023

Due Date: Nov 04, 2023

GST #: 741019483RT0001

All items subject to GST

Invoiced by: _____

Total Labour:	\$2,145.00
Total Parts:	\$3,604.52
Shop Supplies:	\$143.74
Sub-Total:	\$5,893.26
GST:	\$294.67
Invoice Total:	\$6,187.93
Balance:	\$6,187.93

payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) shall be charged on all overdue amounts. Payment to pay to the order of TORQUE TECH TRUCK & TRAILER REPAIR LTD., the outstanding sum. All estimate is for labour only. Materials may be charged 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 lies with the owner of TORQUE TECH TRUCK & TRAILER REPAIR LTD.. I hereby authorize TTTTL to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the balance owing, I hereby acknowledge the existence of a mechanic's lien in favor of me within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for 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. *****THEEL 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!

Tire King Truck Repair Ltd



12876 85th Ave
Surrey BC
V3W 0K8

Phone # 604-957-5200 Fax # 604-957-3377

E-mail tirekingrepair@gmail.com

Date	Invoice #
4/5/2022	46680

PAID
04/05/2022

Authorized Dealers:-



GST/HST No. 835471269

NOTE: Nut Retorque after 100 to 150 Km.

Unit #	Vin #	Year	Make	Milage	Licence Plate	Rep	P.O. No.	Terms
1473 777RT	981309	2016	KW / TRAILER		63473P/921...			

Item	Qty	Description	Rate	Amount	Tax
R516	4	11R22.5 Roadlux	280.00	1,120.00	G
Levy	4	BC Tax	14.00	56.00	G
Stem & Valve	4	Stem	10.00	40.00	G
Tire-RE	1	Replace Tire	30.00	30.00	G
Rotation	2	Rotate tire with each other	15.00	30.00	G
Seam	1	1st axle L/S S-Cam	65.00	65.00	G
Cam	1	S-Cam Tube	45.00	45.00	G
Slack	1	Slack	120.00	120.00	G
Brake	1	Brake	65.99	65.99	G
Kit	1	Kit	12.00	12.00	G
		our- Re & Re S-cam -1st axle L/S, Re & Re s	140.00	140.00	G
		1 tube, Re & Re Slack, Re & Re Brake, Re &	100.00	250.00	G
		Brake kit, Re & Re Drum, Re & Re anchor pin			

Tire King Truck Repair
12876 85TH AVENUE
SURREY, BC V3W 0K8

48002

the undersigned is indebted to the above
his work order
th per annum computed from the date of this

received, a lien under the Repair and Storage
in respect of the material supplied, all
this work order for the full amount charged
itinue in force at all times whether the vehicle

nd resume possession at any time if the
due date and realize the amount of such
bursements of the resuming possession.

255

Subtotal

\$1,973.99

Sales Tax Summary

GST@5.0%
98.70
Total Tax
98.70

Total

\$2,072.69

Payment

-\$2,072.69

Balance Due

\$0.00

ignment and Truck Repairs Ltd.

Ave
v3W 0K8

Invoice

Date	Invoice #
2022-07-27	25361

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

E-mail: tirekingrepair@gmail.com

PAID
2022-07-28

Invoice To	
[Redacted]	

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1973			63473P			658513miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
Oil Change	1	Oil Change	350.00	350.00	S
Levy	5	Levy on Oil	1.25	6.25	G
K37-1029	1	FILTER	55.00	55.00	G
Labour	4	Labour- Re&Re Oil Pan Gasket (Customer)	100.00	400.00	G

Customer Bus. No. [Redacted]

Subtotal \$811.25

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 possession

NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Sales Tax Summary
GST@5.0%
40.56
PST (BC)@7.0%
24.50
Total Tax

Total \$876.31

Payment -\$876.31

Balance Due \$0.00

Alignment and Truck Repairs Ltd.

15 Ave
Surrey, BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7453

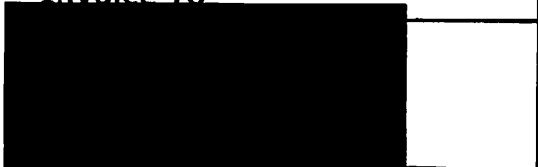
E-mail: tirekingrepair@gmail.com

Invoice

Date	Invoice #
2022-06-13	24942

PAID
2022-06-13

Invoice To



NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1973			63473P			654796miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
5-6" x 1/2" U-Bolt	1	1810 U JOINT - 1st Diff Input U-Joint	145.00	145.00	G
	2	Labour- RE&Re 1st Diff Input U-joint.	100.00	200.00	G

Customer Bus. No.



The undersigned hereby acknowledges that 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 therefore and further that 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 possession
NOTE: Nut Retorque after 100 to 150 KM.
Thank you for you business
Customer Signature: _____

Subtotal \$345.00

Sales Tax Summary GST@5.0%
17.25
Total Tax
17.25

Total \$362.25

Payment -\$362.25

Balance Due \$0.00

Ag Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey, BC
V3W 0K8

Invoice

Phone # 604-628-9500 Fax # 604-628-7453

E-mail: tirekingrepair@gmail.com

Date	Invoice #
2022-03-11	24086

Invoice To

NOTE: Retorqu 16 Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1973	2016	981309	63473P	KENWORTH		637880miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
MVI	1	MVI Ministry OF Transportation	200.00	200.00	G
440161MFL	1	Fire Extinguisher	45.00	45.00	G
N13030ELS-KIT	2	Bendix Maxie	85.00	170.00	G
Part	2	Torque Rod	102.55	205.10	G
Part	2	Bushing	56.55	113.10	G
Part	4	U-Bolt	40.00	160.00	G
Part	4	Nuts and Bolts	5.50	22.00	G
Part	1	Windshield	375.00	375.00	G
new tire	2	FS591 Steering Tire	550.00	1,100.00	G
levy on tire	2	LEVY ON TIRE	14.00	28.00	G
Stem&Valve	2	Stem& Valve	10.00	20.00	G
Labour	9	Labour- Re&Re Fire Extinguisher. Re&Re Spring Bushings- 3rd axle B/S. Re&Re Torque Rod. - 3rd & 2nd axle. Re&Re Maxie B/S. Fixed DEF 90 Bend loose. Fixed Coolant Leakage and Fixed Turbo clamp loose.	100.00	900.00	G

Customer Bus. No.

Subtotal \$3,338.20

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 therefore and further that 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 possession
NOTE: Nut Retorque after 100 to 150 KM.

Sales Tax Summary GST@5.0%
166.91
Total Tax
166.91

Total \$3,505.11

Payment -\$3,505.11

Balance Due \$0.00

Thank you for you business

Customer Signature: _____

ig Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey, BC
V3W 0K8

Invoice

ne # 604-628-9500 Fax # 604-628-7457

-mail: tirekingrepair@gmail.com

Date	Invoice #
2022-03-11	24087

PAID
2022-03-12

Invoice To

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
7777			9216-9J				Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
MVI	1	MVI Ministry OF Transportation	180.00	180.00	G
372-7097	1	Trailer Wheel Seal- 2nd axle LS.	70.00	70.00	G
XE5503-71	1	EXBSHD7100	70.00	70.00	G
BHK051	1	ROCK HARD KIT	10.00	10.00	G
Drum	1	Drum	140.00	140.00	G
S-24088	2	SHOCK ABSORBER	70.00	140.00	G
Bolt	2	3/4 X 6	4.00	8.00	G
Part	2	3/4 x 4 -- Nut	5.50	11.00	G
Part	4	Washer	2.50	10.00	G
Used Tire	1	Used Tire	150.00	150.00	G
Tire Re	1	Tire Repalce	30.00	30.00	G
LED1040-4AP	1	LED 1" X 4" MARKER LAMP	7.50	7.50	G
Labour	5	Labour- Re&Re Wheel Seal- 2nd axle L S. Re&Re Brakes- 2nd axle L S. rE&rE sHOCK- 2ND AXLE b/s, Fixed Light	100.00	500.00	G

Customer Bus. No.

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NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Subtotal \$1,326.50

Sales Tax Summary GST@5.0%
66.33
Total Tax
66.33

Total \$1,392.83

Payment -\$1,392.83

Balance Due \$0.00

ent and Truck Repairs Ltd.

12876 85 Ave
Surrey, BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7453

E-mail: tirekingrepair@gmail.com

Invoice

Date	Invoice #
2022-02-28	23970

PAID
2022-02-28

Invoice To

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1973	2016	981309	63473P	KENWORTH		634942.7 MILES	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
Oil Change	1	Oil Change	380.00	380.00	S
Levy	5	Levy on Oil	1.25	6.25	S
K3~-1029	1	FILTER	55.00	55.00	G

Customer Bus. No.

Subtotal \$441.25

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.
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NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Sales Tax Summary
GST@5.0%
22.06
PST (BC)@7.0%
27.04
Total Tax

Total \$490.35

Payment -\$490.35

Balance Due \$0.00