

LJM Truck & Trailer Repair PO BOX 20032 Leduc AB T9E 6R2 rob@ljmtruckrepair.com



# Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20180239 A	07/10/2024	\$412.56	08/09/2024	Net 30	

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	UNIT# 874 2010 PETERBILT VIN# 1NPWDB9X2BD121210 PLATE# E90527 1944207 KM 30414.7 HRS				
	A/C NOT WORKING EVAC"D A/C SYSTEM AND REPLACED AC COMPRESSOR WITH COMPRESSOR SUPPLIES RECHARGED AC SYSTEM	S,			
LABOUR (STANDARD)		GST	1.75	136.00	238.00
KR134	REFIGERANT BOTTLE	GST	4	33.17	132.68
SHOP SUPPLIES	SHOP SUPPLIES	GST	1	22.24	22.24
		SUBTOTAL			392.92
		GST @ 5%			19.64
		TOTAL			412.56
		BALANCE DUE			\$412.56

<sup>\*\*</sup>All hub/wheel assemblies have been torqued to manufacturer's specifications.

Operator is responsible to have wheels retorqued within 150km of wheel end servicing.\*\*

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
20180240 A	07/10/2024	\$517.89	08/09/2024	Net 30		

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	UNIT# 503-3 2012 ASPEN VIN# 2A9TD2520CN125285 PLATE# 6KD292				
CVIP TRAILER	CVIP TRAILER	GST	1	275.00	275.00
REMOVE WHEELS	REMOVE WHEELS FOR INSPECTION	GST	4	55.00	220.00
	CVIP# CV8101317				
SHOP SUPPLIES	SHOP SUPPLIES	GST	1	29.70	29.70
		SUBTOTAL			524.70
		DISCOUNT 6%			-31.48
		GST @ 5%			24.67
		TOTAL			517.89
		BALANCE DUE			\$517.89

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20180241 A	07/10/2024	\$605.68	08/09/2024	Net 30	

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	UNIT# 503-1 2012 ASPEN VIN# 2A9LB6522CN125284 PLATE# 6KD290 9601 KM				
CVIP TRAILER	CVIP TRAILER	GST	1	275.00	275.00
REMOVE WHEELS	REMOVE WHEELS FOR INSPECTION	GST	4	55.00	220.00
	CVIP# CV8101316				
	REPLACED BURNED OUT RF SWING OUT MARKER LIGHT				
LABOUR	LABOUR	GST	0.25	136.00	34.00
10250Y	2.5 AMBER (TRUCK-LITE)	GST	1	15.19	15.19
SHOP SUPPLIES	SHOP SUPPLIES	GST	1	32.65	32.65
		SUBTOTAL			576.84
		GST @ 5%			28.84
		TOTAL			605.68
		BALANCE DUE			\$605.68

<sup>\*\*</sup>All hub/wheel assemblies have been torqued to manufacturer's specifications.

Operator is responsible to have wheels retorqued within 150km of wheel end servicing.\*\*

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PO BOX 20032 Leduc AB T9E 6R2 rob@ljmtruckrepair.com



## Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20180235 A	07/09/2024	\$550.94	08/08/2024	Net 30	

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	UNIT# 503-2 2012 ASPEN (TANDEM JEEP) VIN# 2A9JT4020CN125283 PLATE# 6KD291 5859 KM				
CVIP TRAILER	CVIP TRAILER	GST	1	275.00	275.00
REMOVE WHEELS	REMOVE WHEELS FOR INSPECTION	GST	4	55.00	220.00
	CVIP# CV8101312				
SHOP SUPPLIES	SHOP SUPPLIES	GST	1	29.70	29.70
		SUBTOTAL			524.70
		GST @ 5%			26.24
		TOTAL			550.94
		BALANCE DUE			\$550.94



### **Aspen Custom Trailers**

**INVOICE** 

3914 81st Avenue Leduc, Alberta T9E 0C3 Phone 780.980.1925 Invoice ID Invoice Date Order ID FOB IN3-0621 2/28/24 C3-0683 ORG-COL

Sold To

0.00 101893

Ship To

Cash Sale AB

2.00

2.00

Slyziuk Trucking Ltd

110

CA - CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	CURRENCY	
		Due on receipt	Freight: Billed	CAD	
SALES	REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE	
MICH	IELLEL	PICKUP	2/28/2024	2/28/24	
QUANTITY			TUNIT	- EXTENDED	
ORD SHP	BCK PART	DESCRIPTION	X PRICE	PRICE	

0.00 GST T (0.00) \$32.45

PIN001-3.490DIA-5.875GR-7.875-4.000- T

**SUB TOTAL:** 

324.46

\$681.37

\$648.92

TOTAL AMOUNT DUE:

\$681.37

1

Pins for deck entension

ALL RETURNS WILL BE SUBJECT TO A MINIMUM 25% RESTOCKING FEE, AND WILL BE AT ASPEN'S SOLE DISCRETION.
ALL PARTS SALES AND SERVICE WORK ORDERS HAVE A 30 DAY WARRANTY, GOVERNED BY ASPEN'S LIMITED WARRANTY TERMS INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ANY PAST DUE INVOICES.
IN THE EVENT OF DISPUTE, THE RIGHT TO TRIAL BY JURY IS WAIVED BY BOTH PARTIES AND THE JURISDICTION TO SETTLE DISPUTES WILL BE ALBERTA, CANADA

IN THE EVENT OF A CONFLICT BETWEEN THESE TERMS AND THE TERMS IN PART C OF AN EXECUTED ASPEN QUOTATION, THE PART C OF THE ASPEN QUOTATION SHALL BE THE CONTROLLING DOCUMENT.

IF YOU HAVE ANY QUESTIONS ON THIS INVOICE OR ANY OF OUR OTHER PRODUCTS PLEASE CONTACT US AT 1.800.832.9410

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: PLEASE PAY FROM THIS INVOICE, NO STATEMENTS WILL BE SENT

Aspen Custom Trailers 3914-81st Avenue Leduc, Alberta T9E 0C3