

AX05-1

Cameron Racing

R.R. #1

Vimy, A.B.

TOG 2J0

Tel.#: (780) 349-4645 Fax: (780) 349-1990

MHS Logistic

2011

INV # : 2076

Plate :

Date : 11/17/2022

ODO : 370,389

Time :

V.I.N.: 1GD323CL4BF261741

PO # :

Unit #:

REG # : 878103316

B#:

H#:

Engine:

Tech. : BRAD/BRAD

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	3.50	REPLACE AND INSTALL FRONT DIFF			385.00	GST	385.00	
2.00		SYNTHETIC GEAR OIL	12.00	24.00		GST	24.00	
1.00	1.00	EFI LIVE PROGRAM CHANGE AND AD	150.00	150.00	110.00	GST	260.00	
1.00	2.00	FUEL TRANSFER PUMP 2015 TRUCK	180.97	180.97	220.00	GST	400.97	

WO# 1189

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Tune guys have another partner now and the tune change for free is only good for one month

Thank you for your business!!

PAID BY:...
11/17/2022 A/R 1,123.47 ** UNPAID BALANCE **

I hereby acknowledge my indebtedness in the amount of \$_____ Being the total or balance owing as shown on this invoice. DATE_____

CUSTOMER SIGNATURE X_____

Sub Tot.	354.97	715.00	1,069.97
		GST	53.50
		PST	0.00
		Deductible	0.00
		Total	1,123.47

Gearhead Mechanical
 56031 Range Rd 270
 Sturgeon County, AB T8R-0Z6
 780-939-6720
 780-939-6950
 gear_mech@outlook.com
 gearheadmech.ca



Invoice 2648

Invoice Date: 3-8-2023

MHS Logistics

Unit: 107
VIN: 1GD323CL4BF261741
Make: GMC
Model: 3500HD
PO Number:

Year: 2011
Plate: J-65051 AB
Hours: 0
Kilometers: 370772
GST# 841564651RT0001

Work to be Performed

1. Inspect unit for CVIP "D" inspection
2. Replace rear brakes and lube slides

Service

1.CVI-LT/2/HYD/D

Qty	Part	Part Number	Unit Price	Parts Amount
	Hours	Labor	Rate	Labor Amount
2	Inspect light truck for commercial safety		95.00	190.00
1.2	Remove tires for disc brake inspection		115.00	138.00
Subtotal:				328.00

Service

2.Replace rear brakes and lube slides

Qty	Part	Part Number	Unit Price	Parts Amount
	Hours	Labor	Rate	Labor Amount
3.7	Removed rear brakes calipers & brackets. Cleaned up caliper slider. Cleaned up pad mounts. Cleaned up rims & hubs. Cleaned up sliders & installed new brake pads, lubed sliders. Put truck back together & torqued tires to 140lbs Reinstall hub caps. Removed hub caps & retorqued to 165 lbs as per customer request.		115.00	425.50
Subtotal:				425.50

Payments

Amount Paid

I hereby acknowledge the prior authorization of the above repair work including necessary parts and materials set forth. It is agreed and understood the repair facility will not be held responsible for loss or damage to the vehicle or articles therein in case of fire, theft, accident, or from any other cause beyond our control. Payment is due within 30 days O.A.C. Interest charge of 24% per annum charged on overdue invoices. Please have all wheels torqued after 100 Km if removed.

Labor	753.50
Parts	0.00
Sublet	0.00
Shop Charges	37.68
Mileage	0.00
SubTotal	791.18
G.S.T	39.56
Discount	0.00
Amount Paid *	0.00
Total Due	830.74

Signature: x _____

Gearhead Mechanical
 56031 Range Rd 270
 Sturgeon County, AB T8R-0Z6
 780-939-6720
 780-939-6950
 gear_mech@outlook.com
 gearheadmech.com



Invoice 2158

Invoice Date: 2-28-2022

MHS Logistics

Unit: 107
 VIN: 1GD323CL4BF261741
 Make: GMC
 Model: 3500HD

Year: 2011
 Plate: J-65051 AB
 Hours: 8372
 Kilometers: 360560

PO Number:

GST# 849034780

Work to be Performed

- 1. Inspect for light truck CVIP "D" inspection

Service

- 1. Inspect unit for CVIP single drive

Qty	Part	Unit Price	Parts Amount
		Rate	Labor Amount
2	Inspect single drive truck for commercial safety	95.00	190.00
1	Remove wheels to inspect brakes	115.00	115.00
Subtotal:			305.00

Payments

Amount Paid

I hereby acknowledge the prior authorization of the above repair work including necessary parts and materials set forth. It is agreed and understood the repair facility will not be held responsible for loss or damage to the vehicle or articles therein in case of fire, theft, accident, or from any other cause beyond our control. Payment is due within 30 days O.A.C. Interest charge of 24% per annum charged on overdue invoices. Please have all wheels torqued after 100 Km if removed.

Labor	305.00
Parts	0.00
Sublet	0.00
Shop Charges	15.25
Mileage	0.00
SubTotal	320.25
G.S.T	16.01
Discount	0.00
Amount Paid *	0.00
Total Due	336.26

Signature: x _____

Cameron Racing

R.R. #1

Vimy, A.B.

TOG 2J0

Tel.#: (780) 349-4645 Fax: (780) 349-1990

#107 *Mans*

MHS Logistic

2011
 Plate :
 ODO : 360,380
 V.I.N.: 1GD323CL4BF261741
 Unit #:
 Engine:

INV # : 2050
 Date : 02/05/2022
 Time :
 PO # :
 REG # : 878103316
 Tech. : BRAD/BRAD

B#:780 238-9164 H#:

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00	3.00	BLOCK HEATER LEAKING AND CORD FULL OF COOLANT.	198.34	198.34	300.00	GST	498.34	
1.00		WATER IN FUEL SENDER	92.24	92.24		GST	92.24	
1.00	0.50	DURAMAX FUEL FILTER	111.43	111.43	50.00	GST	161.43	
7.00	3.50	GLOW PLUG	36.16	253.12	350.00	GST	603.12	
1.00	1.50	FRONT BRAKE PADS	179.88	179.88	150.00	GST	329.88	
2.00		COATED ROTORS	192.88	385.76		GST	385.76	
1.00	0.50	CALIPER	151.34	151.34	50.00	GST	201.34	
1.00	0.50	CALIPER	151.34	151.34	50.00	GST	201.34	
16.00	1.00	TRANSMISSION FULL FLUSH	8.20	131.20	100.00	GST	231.20	
1.00	3.00	PERFROM DRIVE LINE SERVICE, NOTE FRONT DIFF HAD ALOT OF METAL IN OIL			300.00	GST	300.00	
1.00	0.50	PERFORM BRAKE FLUSH			50.00	GST	50.00	
12.00	1.00	PERFORM COOLANT FLUSH	5.50	66.00	100.00	GST	166.00	
1.00	0.50	PERFROM POWER STEERING FLUSH	10.00	10.00	50.00	GST	60.00	

WO# 1164

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**Found block heater leaking bad and filled cord with coolant, heater is behind motor mount and dip stick.
 Found front brakes almost metal on metal
 Water in fuel light was on and sensor failed
 THE bad news managed to get 7 glow plugs out took alot of work but cly 2 left side front broke off in the head. Stopped there and ran cly 2 wire to cly 4 glow plug to make light go out. Possible head damage if go further
 Front diff had quite a bit of silver oil but no big parts.**

Thank you for your business!!

Pd *4374*
 FEB 04 22

PAID BY:...
 02/05/2022 AID 2 444.68 #UNPAID BALANCE#

I hereby acknowledge my indebtedness in the amount of \$ _____ .Being the total or balance owing as shown on this invoice. DATE _____ .

Sub Tot. 1,730.65 1,550.00 3,280.65

GST 164.03
 PST 0.00
 Deductible 0.00
 Total 3,444.68

CUSTOMER SIGNATURE X _____

Cameron Racing

R.R. #1

Vimy, A.B.

T0G 2J0

Tel.#: (780) 349-4645 Fax: (780) 349-1990

MHS Logistic

2011

INV # : 2050

Plate :

Date : 02/05/2022

ODO : 360,380

Time :

V.I.N.: 1GD323CL4BF261741

PO # :

Unit #:

REG # : 878103316

Engine:

Tech. : BRAD/BRAD

B#:780 238-9164 H#:

Qty Hrs. Description

Parts Ea. Tot.Parts Labour Tx Total C

02/05/2022 A/R 3,444.68 ** UNPAID BALANCE **

I hereby acknowledge my indebtedness in the amount of
\$ _____ .Being the total or balance owing as
shown on this invoice. DATE _____ .

Sub Tot. 1,730.65 1,550.00 3,280.65

GST 164.03

PST 0.00

Deductible 0.00

Total 3,444.68

Page

2 of 2

CUSTOMER SIGNATURE X _____ .

10843 100 ST
WESTLOCK AB T7P 2S2

Invoice

Order Number: 083SWO00140941
Service Contact: KEVIN BIZUNS

Phone: 780.349.3029
Fax 780.349.3239
F083@fountaintire.com
101857852RT0001

Date: 20/11/2021
Invoice: 0831129032
PO#: MIKE
AirMiles #: *****81738068115
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: 2011 Unit: 107
Make: GMC TRUCK
Model: SIERRA 3500 PICKUP
Design:
Engine:
License: J65051, AB Colour:
Vin: 1GD323CL4BF261741
Mileage: 0 Hours: 0

MHS LOGISTIX INC

MHS LOGISTIX INC

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
1235855	LT235/80R17 E 120/117R WRL WORKHORSE AT BSL	6.00	\$319.99	(\$165.00)	\$1,754.94
3B022	Wheel Balance - Pickup / SUV Tires	6.00	\$28.50		\$171.00
Tire and Wheel Parts / Hardware					
3021	Pickup / SUV Rubber Valve Stem	6.00	\$4.99	(\$8.94)	\$21.00
Other Miscellaneous Items					
ADISCOUNT	CFA DISCOUNT	-1.00	\$51.00		\$-51.00
SHOP	Shop Supplies	1.00	\$8.55		\$8.55

Customer requirements

VEHICLE/FLEET/TRLR/UNIT # 107
JOB # J65051
JOB # R/HUBDOMETER NA
JOB # MAIL # MIKE
PURCHASE ORDER # MIKE

Air Miles: 96

Invoice comment

NEW TIRES, 6 NEW STEMS-BALANCED, 2 BEST BACK
TIRE PRESSURES TO 60PSI

We acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$1,775.94
Services: \$128.55
Tire Fee: \$24.00
Sub Total: \$1,928.49
GST: \$96.42

Total: (CAD) \$2,024.91

Pay type: CFA \$2,024.91

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

Van Brabant Service

"Big or Small We Fix It All"

55422 Range Road 265
 Sturgeon County, AB T8R 0Z1
 Phone: (780) 939-3034

INVOICE: 62041
 0Z1 DATE: SEP 02/21
 GST/HST: 888708476 RT

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MHS LOGISTIX

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Yr/Make.: 2011 GMC 3500 HD
 License.: J65051
 Serial #: 1GD323CL4BF261741
 Color :
 Odometer: 348189

Account: _____ Order Date: _____
 P.S.Tax: _____ Order No: _____
 Phone: _____ Order Ref: _____
 Salesman: AV _____ Terms: NET 30 DAYS
 Ship By: _____ Deliv.Date: _____

ITEM	DESCRIPTION	QUANT	PRICE	AMOUNT
	R & R WHEEL STUDS RIGHT REAR			
11571093	BOLT	8	18.04	144.32
9591924	NUT	2	18.05	36.10
22793218	LOCK	1	13.19	13.19
20889025	SEAL	1	114.50	114.50
20620	GASKET	1	30.16	30.16
BC20C	BRAKE CLEANER	1.00	6.49	6.49
LAB1006	HOURLY LABOR	2.00	110.00	220.00
	SHOP SUPPLIES			6.00
	INSTALL CUSTOMER SUPPLIED TIRES			
LAB1009	HOURLY LABOUR	0.60	100.00	60.00

\$25 LATE FEE CHARGED ON ACC OVER 30 DAYS
 SIGNATURE: _____

Sub-Total... 630.76
 G.S. TAX 31.54
 INVOICE TOTAL... 662.30

Cameron Racing

R.R. #1

Vimy, A.B.

TOG 2J0

Tel.#: (780) 349-4645 Fax: (780) 349-1990

MHS Logistic

2011

INV # : 2025

Plate :

Date : 06/02/2021

ODO : 395,171

Time :

V.I.N. : 1GD323CL4BF261741

PO # :

Unit #:

REG # : 878103316

Engine:

Tech. : BRAD/BRAD

B#:

H#:

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C	
1.00	4.00	DPF DELETE 40HP TUNE	700.00	700.00	400.00	GST	1,100.00		
1.00		FLOW PRO 4" EXHAUST	700.00	700.00		GST	700.00		
Sub. Total: 1,800.00							GST		
1.00	3.00	AFTERMARKET PUMP ON FRAME FOR INCREASE FUEL PRESSURE AND VOLUME	269.33	269.33	300.00	GST	569.33		
1.00		FUEL FILTER BEFORE PUMP	18.40	18.40		GST	18.40		
1.00		EXHAUST CLAMP AT TURBO	109.20	109.20		GST	109.20		
1.00	2.70	DIAGNOSE TRAILER BRAKE ABS ISSUE AND REPLACE PRESSURE SENSOR	120.19	120.19	270.00	GST	390.19		

1137

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Thank you for your business!!

PAID BY:...

06/02/2021 A/R 3,031.48 ** UNPAID BALANCE **

I hereby acknowledge my indebtedness in the amount of
\$ _____ .Being the total or balance owing as
shown on this invoice. DATE _____ .

Sub Tot.	1,917.12	970.00	2,887.12
	GST		144.36
	PST		0.00
	Deductible		0.00
	Total		3,031.48

STOMER SIGNATURE X _____ .

Page

1 of 1

Gearhead Mechanical
 56031 Range Rd 270
 Sturgeon County, AB T8R-0Z6
 780-939-6720
 780-939-6950
 gear_mech@outlook.com
 gearheadmech.com



Invoice 1709

Invoice Date: 2-17-2021

MHS Logistics

Unit: 107 **Year:** 2011
VIN: 1GD323CL4BF261741 **Plate:** J-65051 AB
Make: GMC **Hours:** 0
Model: 3500HD **Kilometers:** 337424
PO Number: **GST# 849034780**

Work to be Performed

1. Inspect truck for CVIP

Service

1. Inspect light truck for CVIP

Qty	Part	Unit Price	Parts Amount
Hours	Labor	Rate	Labor Amount
2	Inspect light truck for commercial safety	95.00	190.00
0.5	Top up rear tires & install rear wheels torque.	110.00	55.00
Subtotal:			245.00

Payments

Amount Paid

I hereby acknowledge the prior authorization of the above repair work including necessary parts and materials set forth. It is agreed and understood the repair facility will not be held responsible for loss or damage to the vehicle or articles therein in case of fire, theft, accident, or from any other cause beyond our control. Payment is due within 30 days O.A.C. Interest charge of 24% per annum charged on overdue invoices. Please have all wheels torqued after 100 Km if removed.

Labor	245.00
Parts	0.00
Sublet	0.00
Shop Charges	8.58
Mileage	0.00
SubTotal	253.58
G.S.T	12.68
Discount	0.00
Amount Paid *	0.00
Total Due	266.26

Signature: x _____

Cameron Racing

R.R. #1

Vimy, A.B.

TOG 2J0

Tel.#: (780) 349-4645 Fax: (780) 349-1990

CUSTOMER		VEHICLE			INVOICE ADMIN.			
MHS Logistic		2011			INV # : 1980			
		Plate :			Date : 01/19/2020			
		ODO : 337,171			Time :			
		V.I.N.: 1GD323CL4BF261741			PO # :			
		Unit #:			REG # : 878103316			
B#:	H#:	Engine:			Tech. : BRAD/BRAD			
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00	2.00	OIL SENDER	116.49	116.49	240.00	GST	356.49	
1.00	1.00	TRAILER BRAKE MANUAL SWITCH	53.11	53.11	120.00	GST	173.11	
1.00		Shop Supplies	8.48	8.48	10.00	GST	18.48	

WO# 1085

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Thank you for your business!!

PAID BY:...
01/19/2020 A/R 575.48 ** UNPAID BALANCE **

Paid with 4308
 Jan 19/20

I hereby acknowledge my indebtedness in the amount of \$ _____ .Being the total or balance owing as shown on this invoice. DATE _____ .

CUSTOMER SIGNATURE X _____ .

Sub Tot.	178.08	370.00	548.08
		GST	27.40
		PST	0.00
		Deductible	0.00
		Total	575.48