

CAD6-3

Lac La Biche Truck & Trailer Repair

Box 2051
Lac La Biche, Alberta T0A 2C0
Canada

INVOICE

Invoice No.: 14243
Date: 29/05/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
TDN Contracting Ltd

Ship to:
TDN Contracting Ltd

Business No.: 873280069RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Repairs Performed On Unit #T-04 2016 Ford F350 4X4 S/N # 1FT8W3B6XGEB35939 Plate - BRK0979 Mileage - 127739KM					
			Issues: Both Front Windows Not Working, Alternator Belt Broken, Large Leak In Evap System					
YCC578	Each	1	AC Compressor	G	595.58		595.58	595.58
Belt - 4061055	Each	1	Poly-V Belt Elite	G	94.37		94.37	94.37
AC Recharge 2	Each	1	Light Truck	G	200.00		200.00	200.00
R134A-30	Per Ounce	29	Freon R-134A Sold By OZ	G	1.89		1.89	54.81
Labor 2	Each	6	Labor - Shop Regular	G	140.00		140.00	840.00
Shop Supplies	Each	1	Shop Supplies	G	98.56		98.56	98.56
			Results: -Went Throught Unit And Made Parts List Required To Fix -Removed AC Compressor -Install AC Compressor And New Belt -Charge Up Air Conditioning -Diagnose Front Power Windows -Wiring And Switches Are Working -Customer Decided Not To Repair Windows At This Time					
			Subtotal:					1,883.32
			G - GST 5% GST/HST					94.17
Shipped By: Tracking Number:							Total Amount	1,977.49
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	1,977.49

Lac La Biche Truck & Trailer Repair

Box 2051
Lac La Biche, Alberta T0A 2C0

INVOICE

Invoice No.: 13249
Date: 06/09/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
TDN Contracting Ltd

Ship to:
TDN Contracting Ltd

Business No.: 873280069RT0001

Description	Item No.	Unit	Quantity	Tax	Unit Price	Amount
Repairs Performed On Unit #T-04 2016 Ford F350 S/N # 1FT8W3B6XGEB35939 Plate- BRK0979 Mileage- 125237KM						
Issue: Draglink, Battery						
Rod Assy	MDOE-43	Each	1 G		330.82	330.82
Freight Parts	Freight Parts	Each	1 G		68.63	68.63
Battery - Universal Top And Side Post	BXT-3478	Each	1 G		229.00	229.00
Labor - Shop Regular	Labor 2	Each	3 G		135.00	405.00
Shop Supplies	Shop Supplies	Each	1 G		62.01	62.01
Results: -Stephen Dropped Off Truck -Told The Mechanic It Has A Bad Vibration -Put The Front End Up On Jack Stands -Requires A Draglink - Ordered Parts -Requires Battery -Replaced Drag Link -Removed And Replaced Battery - Cleaned Connections -Test Drove, Still Has Wobble, Needs Tires -Sent Unit To Tire Shop						
Subtotal:						1,095.46
G - GST 5% GST/HST						54.77
CHECKED 06/10/2022						
Shipped By:	Tracking Number:			Total Amount	1,150.23	
Comment:				Amount Paid	0.00	
Sold By: <i>Camryn Lavoie</i>				Amount Owng	1,150.23	

Lac La Biche Truck & Trailer Repair

Box 2051
Lac La Biche, Alberta T0A 2C0

INVOICE

Invoice No.: 13085
Date: 02/06/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
TDN Contracting Ltd

Ship to:
TDN Contracting Ltd

Business No.: 873280089RT0001

Description	Item No.	Unit	Quantity	Tax	Unit Price	Amount
Repairs Performed On Unit # T-04 2016 Ford F50 6.2L Gas S/N # 1FT8W3B6XGE835939 Plate- BRK0979 Mileage - 124362KM						
Issues: Scan, Windows Not Working, Check Brakes, Trailer Plug Issues						
Truck Wash	3	Per Minute	34	G	1.450	49.30
Driver's Side Window Control		Each	1	G	200.000	200.00
M6-1.0 X 20MM MC Hex Bolt	6.20	Each	4	G	0.088	0.27
30 Amp Maxi Fuse	731-1301	Each	1	G	6.110	6.11
Spark Plug	SP-526-X	Each	16	G	11.420	182.72
Wire Assy	WR-6146	Each	4	G	24.100	96.40
Wire Assy	WR-6147	Each	4	G	24.620	98.48
Rear Brake Pads	BR-1691	Each	1	G	115.980	115.98
Freight Parts	Freight Parts	Each	1	G	68.630	68.63
Shaft Assy	BC3Z-4A376-A	Each	1	G	803.320	803.32
Freight Parts	Freight Parts	Each	1	G	68.630	68.63
Injector	CM-5243	Each	1	G	80.920	80.92
O- Ring For Injector	7C2Z-9229-A	Each	1	G	22.040	22.04
Freight Parts	Freight Parts	Each	1	G	68.630	68.63
Arm Assy	AL3Z-6564-AA	Each	1	G	74.740	74.74
Camshaft	FC3Z-6250-C	Each	1	G	305.900	305.90
Valve Cover Gasket	CC3Z-6584-AA	Each	1	G	44.220	44.22
Valve Cover Gasket	CC3Z-6584-BA	Each	1	G	44.220	44.22
Valve Cover Seal	BR3Z-6C535-A	Each	2	G	17.420	34.84
Front Crank Case Seal Assy	XW4Z-6700-B	Each	1	G	15.540	15.54
Timing Cover Gasket	AL3Z-6020-A	Each	1	G	16.720	16.72
Timing Cover Gasket	AL3Z-6020-B	Each	1	G	16.580	16.58
Timing Cover Gasket	AL3Z-6020-D	Each	1	G	16.460	16.46
Coolant Reservoir Seal	RTS-1077	Each	1	G	14.000	14.00
Freight Parts	Freight Parts	Each	1	G	68.630	68.63
Kleen Flo Power Steering Fluid	KLF 586	Each	2	G	11.420	22.84
Standard Mini Automotive Bulb	194	Each	2	G	0.490	0.98
Idler	CON49187	Each	1	G	81.550	81.55
Baldwin Oil Filter 6.2L Gas	B329	Each	1	G	8.790	8.79
Light Truck	AC Recharge 2	Each	1	G	200.000	200.00
Scan Truck Codes	Scan	Each	1	G	220.500	220.50
Labor - Shop Regular	Labor 2	Each	37	G	135.000	4,995.00
Shop Supplies	Shop Supplies	Each	1	G	392.150	392.15
Results: -Brought Unit Inside Shop -Scanned Truck						

Comment:

Continue...

CHECKED JUN 20 2022

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Invoice No.: 13085
Date: 02/06/2022
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Page: 2
Re: Order No.

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TDN Contracting Ltd

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TDN Contracting Ltd

Business No.: 873280069RT0001

Description	Item No.	Unit	Quantity	Tax	Unit Price	Amount
<ul style="list-style-type: none">-No Communication From Stabiltrac Sensors-No Communication To Brake Control Trailer-Engine Misfire Codes-Removed Spark Plugs Found Them Worn Out-Removed Fenders To Expose Wiring - Found Communication Wire Rubbed Out (Broken)-Repaired Wiring Stabiltrac Codes Cleared-Replaced Blown Fuse For Trailer Brake Control-Noticed Front Drive Shaft Ready To Fall Apart - Got One Coming-Swapped Fuel Tank From This Truck To Other Truck That Stephen Brought It-Installed Drive Shaft-Replaced Rear Brake Pads-Test Drove Truck, Truck Making Noise From Bottom End Of Motor (Maybe Rod Bearing??)-Engine Light Still On Coding #2 Cylinder-Torqued Wheels To 150FT/Lbs-Took Doors Apart And Rehooked Up Windows-Replaced Faulty Drivers Side Windows Switch - Windows Working Ok!-Left Fuel Rail On Right Hand Side-Replaced #2 Injector And All Injector Seals On The Right Hand Side-Assembled Engine - Scanned For Codes-Engine Misfire On #2 Cylinder-Remove Fuel Rail And Move #2 Injector To #4 - Assemble Engine And Scan Same Code-Move #8 Coil Assembly To #2 And Assembled Engine - Still Codes #2-Did Compression Test And Leak Down On #2 And #1 - Only 10% Loss-Evacuate Air Conditioning 1Lb And 8Oz Freon-Remove Radiator, Grill And Fan Hub-Remove Valve Covers And Front Timing Cover-Disassemble Timing Chain And Gears-Remove Both Rocker Assemblies-Remove Camshaft And Damaged Rocker Arm-Reassembled Camshaft And Rocker Arm-Reassembled Timing Gears And Timed Engine-Installed Front Cover With New Seal-Installed Front Radiator And Fan Hub-Cleared Codes On Engine - Ran Up-Replaced Noisy Belt Pulley-Recharge Air Conditioning To 1Lb 8Oz						
Comment:	Continue...					

CHECKED JUL 2 0 2022

Lac La Biche Truck & Trailer Repair

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INVOICE

Invoice No.: 13085
Date: 02/06/2022
Ship Date:
Page: 3
Re: Order No.

Sold to:
TDN Contracting Ltd

Ship to:
TDN Contracting Ltd

Business No.: 873280069RT0001

Description	Item No.	Unit	Quantity	Tax	Unit Price	Amount
-Changed Oil Filter -Adjusted All Tire Pressure to 70lbs						
Subtotal:						8,435.09
G - GST 5% GST/HST						421.78
Shipped By: Tracking Number:						Total Amount 8,856.87
Comment:						Amount Paid 0.00
Sold By:						Amount Owning 8,856.87

CHECKED JUL 20 2022

T-04 CM

Lac La Biche Truck & Trailer RepairBox 2051
Lac La Biche, Alberta T0A 2C0**INVOICE**Invoice No.: 11867
Date: 31/03/2020
Ship Date:
Page: 1
Re: Order No.Sold to:
TDN Contracting LtdShip to:
TDN Contracting Ltd

Business No.: 873280069RT0001

Description	Item No.	Unit	Quantity	Tax	Unit Price	Amount
ELECTRICAL PROBLEM ON UNIT # TO-4 SIN= 1FT8W3B6XGEB35939 LIC= BRK-0979 K/M= 90653 2016 F350 6.2 GAS						
3/8 Loom PACKING	83-8000	Per Foot	3 G		2.25	6.75
5W20 S/Syn Oil	M-0373	Per Litre	7 G		5.37	37.59
OIL FILTER			1		12.95	12.95
Wix Air Filter (Same As # PA4323) Ford Super Duty HD	49883	Each	1 G		25.30	25.30
ALTERNATOR		EACH	1 G		429.92	429.92
Labor - Shop Regular	Labor 2	Each	8 G		100.00	800.00
Truck Wash	3	Per Minute	65 G		1.50	97.50
Freight Parts	Freight Parts	Each	1 G		64.63	64.63
CLEAR CODE ,FIX WIRE AT REAR OFF TRUCK THAT ARE GREEN ,FIX SHORT AT FUSE BOX , RLACE ALTRNATOR BAD SHORT ,FIX BROKEN WRIE AR REAR R/H DIFF ABS .SERVICE UNIT , WASH .				G		
Subtotal:						1,474.64
G - GST 5%						
GST/HST						73.10
Shipped By: Tracking Number:					Total Amount	1,547.74
Comment:					Amount Paid	0.00
Sold By: <i>Cameron Leverage</i>					Amount Owning	1,547.74