



Invoice

Date	Invoice #
2025-02-11	1719

Shah Truck Repair Ltd
443 42ave NW
Edmonton, AB
T6T2G1
778-319-6150
Shah_repairs@hotmail.com

Invoice To
Piston Trucking Ltd
DC45-1

P.O. No.	Model	Plate	VIN	Odometer
05	PETERBILT		1NP5D49X06N891168	682997

Description	Quantity	Price Each	Amount
RE-RE CLUTCH AND INPUT SHAFT KIT	18	110.00	1,980.00
2050 ft/lb Eaton Clutch		1,250.00	1,250.00
Input Shaft Kit		370.00	370.00
Chevron Delo 18.9l Tranny Oil		285.00	285.00
Flywheel Re-face		130.00	130.00
RE-RE AIR COMPRESSOR	4	110.00	440.00
CUMMINS AIR COMPRESSOR		1,345.57	1,345.57
Shop Supply		100.00	100.00

Sales Tax Summary

GST@5.0%	295.03
Total Tax	295.03

Total	\$6,195.60
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GST/HST No. 727770737

12-11-11



Invoice

Date	Invoice #
2024-11-20	1634

Shah Truck Repair Ltd
443 42ave NW
Edmonton, AB
T6T2G1
778-319-6150
Shah_repairs@hotmail.com

Invoice To
Piston Trucking Ltd

P.O. No.	Model	Plate	VIN	Odometer
05	PETERBILT		1NP5D49X06N891168	629345

Description	Quantity	Price Each	Amount
DIESEL IN OIL ISSUE - REMOVE VALVE COVER - PRESSURE TEST DIESEL SYSTEM - FOUND CRACK IN CYLINDER HEAD #4 - REMOVE RAD - REMOVE ROCKERS - REMOVE HEAD - REMOVE OIL PAN - CHECK MAIN BEARINGS FOR WEAR - REPLACE ALL CRANKSHAFT BEARINGS - INSTALL NEW CYLINDER HEAD - INSPECT ROCKERS AND SHAFT - ROCKER SHAFT NEEDS TO BE CHANGED - INSTALL NEW ROCKER SHAFT AND REBUILD JAKE ROCKERS - INSTALL EVERYTHINGBACK		4,500.00	4,500.00
CUMMINS CYLINDER HEAD		8,201.21	8,201.21
UPPER GASKET KIT		2,156.73	2,156.73
MAIN BEARING KIT		785.24	785.24
CONNECTING ROD BEARINGS	6	129.63	777.78
OIL PAN GASKET		287.13	287.13
ROCKER SHAFTS		1,634.00	1,634.00
JAKE REBUILD KIT		452.88	452.88
Chevron Delo 15w40 oil	45	6.10	274.50
LF14000 Oil Filter		62.17	62.17
Concentrate Coolant	7	17.00	119.00
Shop Supply		200.00	200.00

Sales Tax Summary

GST@5.0%	972.53
Total Tax	972.53

	Total	\$20,423.17
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