



Dash Mechanical
Box 6389
Edson, Alberta. T7E 1T8
Phone: 780-723-2119 Fax: 780-723-2151
All your heavy truck and trailer needs

EK12-2

INVOICE

42417

GST 884677113RT0001

INVOICE

Printed Date: 07/09/2025

Work Completed: 07/09/2025

TITAN SPECIALIZED HAULING LTD

2007 Kenworth - C500B - Cummins ISX CM871 6 CYL

Lic # : A92795

Odometer In : 506631

Unit # : 361

VIN # : 1NKCX4TX8 7R933447

Business

Cell

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			47.50	CVIP on 5 Axle Picker Truck		475.00

[Payments -]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond our control. Vehicle subject to storage fees after 30 Days at a rate of \$25/Day

Please make cheques payable to DASH MECHANICAL (Edson)

Account balance paid by Credit Card subject to 3% charge.

*invoices payable net 30 days. Service charge of 2% per month. Applicable to overdue accounts.

Vehicle Received: 2025-07-09

Customer Number : 137

Signature _____ Date _____

Email Address: dashmechanical@yahoo.ca

Labor:	475.00
Parts:	47.50
Sub:	522.50
Tax:	26.13
Total:	\$548.63
Bal Due:	\$548.63



5907 4th Avenue
Edson, Alberta T7E 1L9
24hr Phone: (780) 723 3334
crwltld@outlook.com

Date	30-Apr-2025
Invoice#	7513
PO#	UNIT# 361
GST#	803793256RT0001

Titan Specialized Hauling Ltd

- Clean impurities out of cast differential case
- Cast weld bore, two passes @ 1/8" cast Rod
- Mill bore out to fit bearing race (2) & dust seal (1)
- Weld time - 15 Hrs

Quantity	Description	Unit price	Amount	5% GST applied
26	Labour Rate	\$ 125.00	\$ 3,250.00	\$ 162.50
1	Full Sleeve 1/8" Cast Welding Rod	\$ 967.50	\$ 967.50	\$ 48.38

Thank You for Your Business!

Subtotal

\$	4,217.50	\$	210.88
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Terms: A 5% **PER MONTH** interest charge will accrue on the 'Balance Due' amount, for accounts 31 days overdue, on an ongoing basis.

Please make all cheques payable to "CanRho West Limited". If you have any questions concerning this invoice, contact **Karl Dalzell** on (780) 723- 3334, or crwltltd@outlook.com. Thank you very much for your business!!

Total Amount	\$	4,217.50
plus Total GST	\$	210.88
Balance Due	\$	4,428.38

SIGNATURE OF CLIENT COMPANY REPRESENTATIVE:

SIGNATURE OF CANRHO WEST REPRESENTATIVE:



4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P37895**
Date / Time: 4/16/2025 3:14:00PM
Parts Order: 37895
Customer:
Branch: 107
Invoice Total: \$ 8,422.07
*** Charge - CAD ***

Page 1 of 1

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:

Shop Phone:

Fax: 2017

Email:

Customer P/O: UNIT #

361

Invoiced By: HFisher

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E1	DD170P/4.30	DANA FRT DIFF CW LOCK&PUMP	EA	1	\$4,758.94	\$4,758.94
Stocking Number: 112653		Serial Number: 10086-1				
E1	CLASS91-C1	DANA DD170P CORE	EA	1	\$3,100.00	\$3,100.00
E2	513877	D170/D190 OP BRG KIT-EARLY	EA	1	\$162.08	\$162.08

Customer Tax ID: 836174896RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax

\$401.05

Total: \$401.05

Total Parts: \$4,921.02
Total Core Charges: \$3,100.00
Total Core Returns: \$0.00
Invoice Subtotal: \$8,021.02
Total Tax: \$401.05
Invoice Total: \$8,422.07

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

05/30/2025

Remit To:

Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

