

EK12-3

CUSTOMER #:
UNIT# 453
TITAN SPECIALIZED HAULING LTD

48134

INVOICE



Subcontractor to
Diamond
International Trucks
Edmonton, AB

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

PAGE 1

HOME: CONT:
BUS: CELL: SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
	19	WESTERN STAR 4900SA		5KKPALD17KPKU6147			1/345594	T6147
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 17APR25		453		CHG	21APR25

R.O. OPENED	READY	OPTIONS:				
14:40 09APR25	12:39 21APR25					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A AFTERTREATMENT SYSTEM - DIAGNOSE COOLANT CONTAMINATION IN
AFTERTREATMENT SYSTEM AND ADVISE (EGR COOLER FAILED, HAS BEEN
REPLACED, DPF CONTAMINATED)
102 AFTERTREATMENT SYSTEM
141 CUSP 1.72
152 CUSP 1.78
3.50
574.00 574.00
PARTS: 0.00 LABOR: 574.00 OTHER: 0.00 TOTAL LINE A: 574.00

1 LOOKED FOR SIGNS OF COOLANT OUTSIDE TO 1 BOX: NONE FOUND. DETROIT
WANTS ALL ACTIVE FAULTS FIXED AND THEN A SCR EFFICIENCY TEST RAN FOR
COOLANT CONTAMINATION. HOOKED UP AND CHECKED CODES: ACTIVE CODE FOR
INLET NOX SENSOR. RAN PARKED REGEN AND MONITORED SENSOR READINGS: NOX
INLET STUCK AT DEFAULT, NOX EFFICIENCY 0.03. WILL NEED TO REPLACE
SENSOR AND RUN SCR EFFICIENCY TEST.

B** AFTERTREATMENT SYSTEM - REMOVE AND REPLACE INLET NOX SENSOR AND
TEST AFTER (AFTERMARKET)
102 AFTERTREATMENT SYSTEM
152 CUSP 2.60
426.40 426.40
1 3FL008 NOX SENSOR INLET DETROIT
403.49
MISC NA
CUSP 0.00 0.00

PARTS: 403.49 LABOR: 426.40 OTHER: 0.00 TOTAL LINE B: 829.89
1 REMOVED AND REPLACED NOX INLET SENSOR, RAN REGEN AND SCR
CONVERSION EFFICIENCY TEST: UNIT FAILED NOX CONVERSION EFFICIENCY TEST.
WILL NEED TO COMPLETE TROUBLESHOOTING FOR CONVERSION EFFICIENCY.

C** AFTERTREATMENT SYSTEM - DIAGNOSE FOR SCR CONVERSION EFFICIENCY
FAULT.
102 AFTERTREATMENT SYSTEM
4 CUSP 2.90
475.60 475.60
1 55-125AIR DEF 9.46L
14.99 14.99
PARTS: 14.99 LABOR: 475.60 OTHER: 0.00 TOTAL LINE C: 490.59
345594 FOLLOW T/S FOR 4364-17 CODE, NO OTHER LOGGED CODES, CHECK

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts. ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.*** Signature: _____ Print: _____	DESCRIPTION	TOTALS
	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	G.S.T.	
	PLEASE PAY THIS AMOUNT	

10-11-11

3

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UNIT# 453
TITAN SPECIALIZED HAULING LTD

48134

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Edmonton, AB

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PAGE 2

HOME: CONT:
BUS: CELL: SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	WESTERN STAR 4900SA	5KKPALD17KPKU6147		1/345594	T6147

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 17APR25	453		CHG	21APR25

R.O. OPENED	READY	OPTIONS:
14:40 09APR25	12:39 21APR25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

DEF - LOOKS GOOD, DEF AT 32%, RUN DEF DOSING TEST, 125ML AT 4 MINUTES,
UNPLUG DEF INJECTOR & RUN REGEN, NOX SENSORS READING 50-80 PPM APART
(SPEC MAX 50PPM), RECONNECT DEF INJECTOR, RUN REGEN, WATCH SENSOR
READINGS, OUTLET NOX SENSOR READING VERY ERRATIC, RESEALED DEF
INJECTOR, NEEDS OUTLET NOX SENSOR & RETEST.

D** AFTERTREATMENT SYSTEM - REMOVE AND REPLACE OUTLET NOX SENSOR AND
TEST AFTER

102 AFTERTREATMENT SYSTEM

4 CUSP 3.40

557.60 557.60

1 A0001421180 METAL SEAL

29.03

3 A0019909403 SCREW WITH ROUNDED HEXALOBULAR
HEAD

15.36

1 3FL009 NOX SENSOR OUTLET DETROIT

403.49

1 5841001200 DEF LINE CLIP 5/16"

4.08

MISC FREIGHT FOR PARTS

CUSP

60.00

60.00

PARTS: 451.96 LABOR: 557.60 OTHER: 60.00 TOTAL LINE D: 1069.56

345594 REMOVE PANELS, DISCONNECTED DEF LINES FOR ACCESS - STUCK ON
INJECTOR, REMOVE NOX MODULE, REMOVE NOX SENSOR - SEIZED INTO PIPE,
INSTALL NEW SENSOR, TIE UP WIRING, RECONNECT DEF LINES, REINSTALL
PANELS, RUN REGEN, WON'T TURN ON DEF INJECTOR, TRY SCR EFFICIENCY TEST
- WONT RUN, TEST DROVE, CHECK NOX EFFICIENCY ON TEST DRIVE - 97-98%
(GOOD), REINSTALL RH STEPS & COVER

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 200.00

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
FOLLOWING COMPLETION OR DECLINE OF REPAIRS
WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

158.20

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts. ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.*** Signature: _____ Print: _____	DESCRIPTION	TOTALS
	LABOUR AMOUNT	2033.60
	PARTS AMOUNT	870.44
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	260.00
	TOTAL CHARGES	3164.04
	LESS INSURANCE	0.00
	G.S.T.	158.20
	PLEASE PAY THIS AMOUNT	3322.24

Date Feb 27/25

Luie's Contracting Inc.

Box 7017 Edson, AB. T7E 1V3

P.O. No. _____

Cell: (780) 712-1988 Phone: (780) 723-4037

Name _____

Titan Specialized Handy

Address _____

INVOICE

2477

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
	unit <u>453</u>			
	repair cracks, straighten fender braces	4	140 ⁰⁰	560 ⁰⁰
	unit <u>611</u>			
	repair king pin bushing	4		560 ⁰⁰

PRINTED BY TRAIL PRINTING

GST# 84446 9346 RT0001

SUB TOTAL

1120⁰⁰

GST

56⁰⁰

TOTAL

1176⁰⁰

Signature _____

Jonathan Luie



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

INVOICE

41881

GST 884677113RT0001

INVOICE

Printed Date: 03/17/2025

Work Completed: 03/17/2025

TITAN SPECIALIZED HAULING LTD

2019 Western Star - 4900 Series - Detroit Diesel DD16 DDEC 13 (GHG

Lic # : A05279

Odometer In : 344563

Unit # : 453

VIN # : 5KKPALD17 KPKU6147

Business
Cell

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			45.00	CVIP on Tri Drive Tractor		375.00
				Re-torque tires as requested	0.50	75.00

[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: 2025-03-14

Customer Number : 137

Signature _____ Date _____

Email Address: dashmechanical@yahoo.ca

Labor:	450.00
Parts:	45.00
Sub:	495.00
Tax:	24.75
Total:	\$519.75
Bal Due:	\$519.75



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B92297062

Invoice: **0010349841**
Date / Hour: 9/25/2024 10:20:02AM
Repair Order: 49841
Customer:
Branch: WSN
Total Invoice: \$3,124.04
CHARGE AR

Page 1

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:

Email:

Work:

Fax:

Customer P/O: 453

Open Date: 09/16/2024

Completion Date: 09/19/2024

Add User: CTHOMAS

Salesperson: DMALLETTE

Unit Number: 453

Model Year: 2019

Make/Model: WST 4900SA

Type: TRUCK

VIN: 5KKPALD17KPKU6147

Meter: 296415 Kilometers

In-Service Date: 03/13/2021

ECM Reading: 7641

Task: 1 60-100001.01 MISC REPAIR

Department: SERVICE

Complaint: AFTER TREATMENT REPAIR ** REPLACE ERG. COOLER AS PER CUSTOMER REQUEST - IT HAS BEEN DIAGNOSED BY CUSTOMER MAY WANT TO HAVE REPROGRAMMED IF THE UNIT STILL HAS FAULTS AFTER ERG. REPLACEMENT

Cause: CUSTOMER REQUEST - REPLACE EGR COOLER

Correction: VERIFIED COMPLAINT OF CUSTOMER WANTING EGR COOLER REPLACED. DRAINED COOLANT. REMOVED HOT PIPE AND AIR FILTER TUBING. REMOVED EGR MOUNTING BRACKETS AND REMOVED EGR COOLER. CLEANED MOUNTING SURFACES AND INSTALLED CUSTOMER SUPPLIED EGR COOLER WITH ALL NEW RUBBER GROMMETS AND SLEEVE. TIGHTENED EVERYTHING TO SPEC. INSTALLED AIR FILTER TUBING AND FILLED UNIT WITH COOLANT. CONNECTED TO UNIT AND CLEARED CODES. RAN UNIT UNTIL IT BURPED, THEN TOPPED UP COOLANT. RAN UNIT UP IN SHOP, NO LEAKS. NO CHECK ENGINE LIGHT. ROAD TESTED UNIT, TRUCK RUNS GOOD, NO ISSUES, NO CODES. RETURNED TO SHOP AND CHECK FOR LEAKS, NO LEAKS. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A0019950502	CLAMP, Pipe EPA2010	EA	2.0	\$37.05	\$74.10
14	SLL 550048229	COOLANT ROTELLA ELC NF 50/50 TOTE(BULK) 975L L		14.0	\$14.79	\$207.06
	OIL-BULK	BULK OIL		1.0	\$0.70	\$0.70
	SS SVC	SHOP SUPPLIES		1.0	\$55.93	\$55.93
Task 1 Subtotals				Parts:		\$281.16
				EHC:		0.70
				Labor:		\$699.13
				Miscellaneous:		\$55.93
Task 1 Subtotals						\$1,036.92

Task: 2 01-000001.01 HVAC SYSTEM HEATER & A/C DIAGNOSE

Department: SERVICE

Complaint: HVAC SYSTEM DIAGNOSE ** A/C IS NOT WORKING - CUSTOMER CAN HEAR CLICKING FROM A RELAY A/C POWER WIRE WAS CUT ON COMPRESSOR - THEY SOURCED THE POWER FROM THE ALTERNATOR - AFTER DOING THIS THE RELAYS CLICKS ON AND OFF CONSTANTLY -W THEY ARE ALSO HAVING PLENUM ISSUES

Cause: OUTPUT SIDE OF LOW PRESSURE SWITCH BEING FED POWER AT ALL TIMES, DUE TO INPUT SIDE BEING WIRED DIRECTLY TO ALTERNATOR POWER CAUSING HVAC TO WORK UP UNTIL EVAPORATOR TURNS INTO AN ICE BLOCK

Correction: VERIFIED COMPLAINT OF A/C HAVING ISSUES. ROAD TESTED UNIT FOR TASK #1 AND CHECKED A/C DURING. FOUND A/C BLOWING FREEZING COLD AT 30 DEGREES. INSPECTED UNIT, UNIT HAS LOW PRESSURE SWITCH HARD WIRED OFF ALTERNATOR, THIS IS KEEPING THE A/C COMPRESSOR RUNNING ALL THE TIME AND BYPASSES THE FREEZE SWITCH. WIRED BACK IN TO SWITCH AND TESTED, A/C BLOWING COOL NOT COLD. REMOVED GLOVE BOX AND ADJUSTED THE THERMOSTATIC PRESSURE SWITCH. ROAD TESTED UNIT, NOW A/C BLOWS AT 41.6 DEGREES AND RELAY DOES NOT KICK OUT. EVERYTHING WORKING AS IT SHOULD BE. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: R92297052

Invoice: **0010349841**
Date / Hour: 9/25/2024 10:20:02AM
Repair Order: 49841
Customer:
Branch: WSN
Total Invoice: \$3,124.04
CHARGE AR
Page 2

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:

Email:

Work:

Fax:

Customer P/O: 453

Open Date: 09/16/2024

Completion Date: 09/19/2024

Add User: CTHOMAS

Salesperson: DMALLETTE

SS SVC

SHOP SUPPLIES

1.0

\$55.93

\$55.93

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$699.13

Miscellaneous:

\$55.93

Task 2 Subtotals

\$755.06

Task: 3 40-100013.01 ENGINE TUNE-UP VALVE SET DD INC. ENGINE BRAKE ADJ

Department: SERVICE

Complaint: ENGINE TUNE-UP VALVE SET DD INC. ENGINE BRAKE ADJ **

Cause: CUSTOMER REQUEST

Correction: CUSTOMER REQUEST - PERFORM VALVE SET. REMOVED P-CLAMP, ZIP TIES AND BRACKETS. REMOVED AIR CLEANER ASSEMBLY. REMOVED VALVE COVER AND DISCONNECTED BATTERIES. SET ALL INTAKE VALVES TO .016 AND ALL EXHAUST TO .024. TORQUED ALL LOCKING BOLTS TO 37 FT/LBS. SET ALL JAKES 4.6 MM AND ALSO TORQUED LOCKING BOLTS TO 37 FT/LBS. REINSTALLED VALVE COVER WITH BRACKETS AND TORQUED TO SPEC. INSTALLED AIR CLEANER TUBE. CONNECTED BATTERIES AND ZIP TIED HOSES. CONNECTED BATTERIES AND RAN UNIT, ALL GOOD. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$55.93	\$55.93
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$699.13
				Miscellaneous:		\$55.93
Task 3 Subtotals						\$755.06

Task: 4 14-100005.01 FRAME MOUNTS AND BRACKETS

Department: SERVICE

Complaint: FRAME MOUNTS AND BRACKETS ** LEFT HAND ACCESS HANDLE IS MISSING RUBBER - WOULD LIKE REPLACED

Cause: CUSTOMER REQUEST

Correction: REMOVED AND REPLACED DRIVER SIDE HANDLE AT CUSTOMERS REQUEST. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A18-68546-000	*GRAB HANDLE-NON-SLIP,CAB-	EA	1.0	\$320.37	\$320.37
DELIVER TO BAY 33						
	SS SVC	SHOP SUPPLIES		1.0	\$7.99	\$7.99
Task 4 Subtotals				Parts:		\$320.37
				Labor:		\$99.88
				Miscellaneous:		\$7.99
Task 4 Subtotals						\$428.24

Task: 5 47-100028.01 COMPLIMENTARY INSPECTION

Department: SERVICE

Complaint: COMPLIMENTARY INSPECTION **

PERFORM COMPLIMENTARY INSPECTION

Cause: CUSTOMER SATISFACTION - CUSTOMER DECLINED

** See Last Page for Invoice Total **

2



WESTERN STAR TRUCKS (NORTH) LTD.

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Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R91297052

Invoice: **0010349841**
Date / Hour: 9/25/2024 10:20:02AM
Repair Order: 49841
Customer:
Branch: WSN
Total Invoice: \$3,124.04
CHARGE AR

Page 3

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:

Email:

Work:

Fax:

Customer P/O: 453

Open Date: 09/16/2024

Completion Date: 09/19/2024

Add User: CTHOMAS

Salesperson: DMALLETTE

Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING: COMPLETED COMPLIMENTARY INSPECTION. COOLANT LEAKS RHS, PSI TEST TO CONFIRM, COOLANT LOW. POSSIBLE REAR STRUCTURE LEAKING, MUST WASH AND RUN TO CONFIRM. BLOWER MOTOR RELAY CLICKING, EVEN IN OFF POSITION. LIGHTS OUT ON HEADACHE RACK. #3, #5, & #6 PASS-THROUGH SEALS LEAKING. AIR LEAK AT TRANSMISSION AIR TANK. BRAKE DUST SHIELD LOOSE/RATTLES, #3 AXLE LHS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	\$89.49	\$(89.49)
Labor Quote: 89.49						
Task 5 Subtotals				Parts:		\$0.00
				Labor:		\$89.49
				Miscellaneous:		\$(89.49)
				Task 5 Subtotals		\$0.00

Task: 6 30-000001.01 ELECTRICAL SYSTEM DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE FOR RELAY CLICKING IN DASH - ADVISE ON FINDINGS

Cause: NO PROBLEM FOUND AT THIS TIME

Correction: REMOVED FUSE PANEL COVER. TOOK UNIT FOR ROAD TEST WITH ANOTHER TECH, TO ASSIST IN IDENTIFYING WHICH RELAY IS CHATTERING. UNABLE TO DUPLICATE CUSTOMER REQUEST. CUSTOMER TOOK UNIT AND RETURNED A FEW MINUTES LATER STATING ITS CLICKING. WENT FOR ROAD TEST WITH CUSTOMER, AND RELAY DID NOT CHATTER. CUSTOMER WILL MONITOR AND RETURN AT A LATER DATE WHEN PROBLEM IS PRESENT. TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 6 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 6 Subtotals		\$0.00

Detail Tax Info:

GST \$148.76
Total: \$148.76

Payment Method

Terms

Due Date

CHARGE AR

NET 30

10/25/2024

Total Parts:	\$601.53
Total EHC:	\$0.70
Total Labor:	\$2,286.76
Total Miscellaneous:	\$86.29
Invoice Subtotal:	\$2,975.28
Total Tax:	\$148.76
Total Invoice:	\$3,124.04



CanRho West Ltd.
Machine Shop
780-723-3334

INVOICE

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

Date	9-Sep-2024
Invoice#	7291
PO#	UNIT# 453
GST#	803793256RT0001

Bill To:

Titan Specialized Hauling Ltd

Job Description:

- Supply material and machine pin as par sample (3)

Quantity	Description	Unit price	Amount	5% GST applied
4.5	Labour Rate	\$ 115.00	\$ 517.50	\$ 25.88
1	1' 4" of .750" 4140 TG	\$ 86.90	\$ 86.90	\$ 4.35

PO#: Unit #453

Thank You for Your Business!

Subtotal	\$ 604.40	\$ 30.22
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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 crwltd@outlook.com. Thank you very much for your business!!

Total Amount	\$ 604.40
plus Total GST	\$ 30.22
Balance Due	\$ 634.62

SIGNATURE OF CLIENT COMPANY REPRESENTATIVE: _____

SIGNATURE OF CANRHO WEST REPRESENTATIVE: _____



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

INVOICE

40049

GST 884677113RT0001

INVOICE

Printed Date: 02/12/2024

Work Completed: 02/12/2024

TITAN SPECIALIZED HAULING LTD

2019 Western Star - 4900 Series - Detroit Diesel DD16 DDEC 13 (GHG)

Lic # : A05279

Odometer In : 239699

Unit # : 453

VIN # : 5KKPALD17 KPKU6147

Business
Cell

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Airline w/Fittings	1.00	21.40	21.40	CVIP on Tri Drive Tractor		360.00
Fitting	1.00	7.15	7.15	Truck Repairs	1.50	210.00
Tie Rod End	1.00	72.58	72.58	Replace C/S tie rod end and adjust toe-in alignment		
Shop Supplies			57.00	Repair air leak at axle 2 C/S maxi-pot - replace airline		

[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: 2024-02-09

Customer Number : 137

Signature _____ Date _____

Email Address: dashmechanical@yahoo.ca

Labor:	570.00
Parts:	158.13
Sub:	728.13
Tax:	36.41
Total:	\$764.54
Bal Due:	\$764.54

