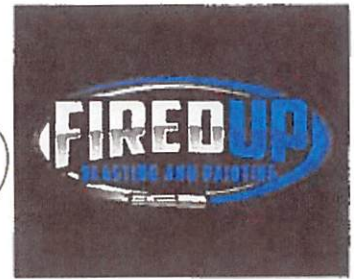


EK12-12

2491740 Alberta Ltd.
 Box 1079
 Onoway AB T0E 1V0
 admin@firedupblasting.ca
 GST/HST Registration No.: 735529745
 RT0001

Invoice



Unit #251

BILL TO

Titan Specialized Hauling
 LTD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1031	29/06/2023	\$12,361.65	29/06/2023	Due on receipt	

DATE	ACTIVITY	TAX	QTY	RATE	AMOUNT
	Sales				
	Kenworth C500 Cab	GST	83	115.00	9,545.00
	Hood, Hood Slides				
	and Grill Surround				
	Body Repair and				
	Repaint				
	Sales	GST	1	1,467.00	1,467.00
	Paint and Material				
	Sales	GST	1	761.00	761.00
	Windshield 2 Pcs,				
	Rubber and Install				
	SUBTOTAL				11,773.00
	GST @ 5%				588.65
	TOTAL				12,361.65
	BALANCE DUE				\$12,361.65

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	588.65	11,773.00



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Invoice

Bill To Titan Specializing Hauling

Plate AB C15 CAT HEAD
Description
VIN
Odometer 1

251

Business Fax

Business

Cell

Cell

Email

Email

Invoice # 51606

Work Order # 63946

Purchase Order # 251 Dale

Service Advisor MM2303

Technician NF1202

Invoice Date 6/21/2023 1:29 PM

Appointment 5/12/2023 12:09 PM

Promised 6/23/2023 2:09 PM

Concern

ISSUES / CONCERNS / INSTRUCTIONS. -

MAGNAFLUX FOR CRACKS AND PRESSURE TEST. CALL DALE @ 780-517-2559 WITH FINDINGS. COSTING ADDED TO ASSEMBLE GOLD KIT IN CUSTOMER SUPPLIED BLOCK.

- DALE AUTHORIZED MOUNTING THE REAR STRUCTURE TO BLOCK. JUNE 13TH 9:00 AM MARK

Service

CH007- Tank Clean

Dismantle Head. Put All Valves, Springs and Keepers in Basket. Clean Head and Parts in Tank. Rinse and Prep Ready for Work.

Labor

\$185.00 *G

Technician: GG2212 / Service Advisor: MM2303

Sub \$185.00

CH012- Magnaflux (Includes Cleaning & Buffing)

Clean & Buff Head to be able to Magnaflux Cylinder Head (Powder Detection)

Labor

\$295.00 *G

Technician: GG2212 / Service Advisor: MM2303

97F / 07-1022/ 96F/10026/10028 - 1" END BRUSH

1 Unit

\$29.16 / Unit

\$29.16 G

Technician: NF1202 / Service Advisor: MM2303

Sub \$324.16

CH015- Pressure Test Cylinder Head

Install Head on Test Equipment. Heat Head 190f. Check for Leaks.

Labor

\$395.00 *G

Technician: GG2212 / Service Advisor: MM2303

Sub \$395.00

CH100- Injector Tubes (CAT)

Remove Injector Tubes. Clean Cylinder Head. Reinstall New O-rings and Tubes and Reinstall.

Labor

\$370.00 *G

Technician: LM1807 / Service Advisor: MM2303

SBI-240-1006RT - O-RING, INJECTOR TUBE, UPPER,
CAT 3406, E/ACERT

6 Unit

\$7.47 / Unit

\$44.82 G

Technician: NF1202 / Service Advisor: MM2303

40 Years!!! DEDICATED To CUSTOMERS

7/4/2023 1:33 PM

Invoice #51606

Page 1 of 4

CAT166-2904 - O-RING, INJECTOR SLEEVE, MIDDLE, CAT 3406 E / ACERT Technician: NF1202 / Service Advisor: MM2303	6 Unit	\$12.86 / Unit	\$77.16 G
SBI-240-1006RB - O-RING, INJECTOR TUBE, LOWER, CAT 3406, E/ACERT Technician: NF1202 / Service Advisor: MM2303	6 Unit	\$3.75 / Unit	\$22.50 G
		Sub	\$514.48
CH200- Guides (RE&RE) 12 EXHAUST			
Remove Guides. Install New Guides. Hone To Fit.			
Labor			\$185.00 *G
Technician: GG2212 / Service Advisor: MM2303			
SBI-140-3007 - GUIDE, VALVE, CAT 3406 E/ACERT Technician: NF1202 / Service Advisor: MM2303	11 Unit	\$8.43 / Unit	\$92.73 G
SBI-140-3007+2 - GUIDE, VALVE, CAT 3406, E/ACERT, .002 OVERSIZE Technician: NF1202 / Service Advisor: MM2303	1 Unit	\$8.43 / Unit	\$8.43 G
		Sub	\$286.16
CH220- Valve Job			
Remove ALL Valves. Clean and Inspect. Replace IF Required. Grind Valves & Seats. Measure Guides, Reuse IF Useable. Install New Seals. Measure ALL Valves Springs. Adjust/Install. Inspect Rotator(s).			
Labor			\$1,250.00 *G
Technician: LM1807 / Service Advisor: MM2303			
SBI-122-1373 - SEAL, VALVE STEM, POSITIVE, CAT 3406 Technician: NF1202 / Service Advisor: MM2303	24 Unit	\$5.36 / Unit	\$128.64 G
SBI-121-1000 - LOCK (KEEPER), VALVE, CAT, ALL 3400 SERIES & 3208 Technician: NF1202 / Service Advisor: MM2303	48 Unit	\$0.46 / Unit	\$22.08 G
22617-6 / N60012-906 - O-RING, ORB Technician: NF1202 / Service Advisor: MM2303	1 Unit	\$0.42 / Unit	\$0.42 G
N5409-02 - FITTING, 1/8" NPT COUNTER SUNK PLUG Technician: NF1202 / Service Advisor: MM2303	3 Unit	\$1.50 / Unit	\$4.50 G
CAT8T2822 - *RECORDER Technician: NF1202 / Service Advisor: MM2303	1 Unit	\$7.48 / Unit	\$7.48 G
		Sub	\$1,413.12
CH300- Resurface (Deck Surface)			
Resurface Deck Side of Cylinder Head			
Labor			\$380.00 *G
Technician: LM1807 / Service Advisor: MM2303			
		Sub	\$380.00
CH400- Replace Cam Bearing(s).			
Replace Cam Bearing(s).			
Labor			\$250.00 *G
Technician: LM1807 / Service Advisor: MM2303			
462-134-5251/216-5582 - BUSHING, CAM, 3406 E/ACERT Technician: NF1202 / Service Advisor: MM2303	7 Unit	\$69.99 / Unit	\$489.93 G
		Sub	\$739.93
CB007- Tank Clean, Buff & Wash			
Tank Clean Block, Buff & Wash Engine Block to Prep for Rebuild.			
Labor			\$595.00 *G
Technician: GG2212 / Service Advisor: MM2303			
CAT100-7399 - *PLUG Technician: NF1202 / Service Advisor: MM2303	1 Unit	\$20.01 / Unit	\$20.01 G
BD1312 / 892.150016 - PAINT. AEROSOL CAT YELLOW Technician: NF1202 / Service Advisor: MM2303	2 Unit	\$22.12 / Unit	\$44.24 G
		Sub	\$659.25
CB500- Magnaflux Cylinder Block			
Magnaflux Cylinder Block as Best Possible			
Labor			\$185.00 *G

Technician: GG2212 / Service Advisor: MM2303

Sub \$185.00

CB300- Re-Surface Engine Block

De-Grease Block & Prep for Re-Surfacing. Install Block On Re-Surfacers. Re-Surface Block.

Labor

\$595.00 *G

Technician: LM1807 / Service Advisor: MM2303

Sub \$595.00

CRK- 005 Crankshaft, Tank Clean

Put Crankshaft in Hot Tank

Labor

\$75.00 *G

Technician: JC1607 / Service Advisor: MM2303

Sub \$75.00

CRK- 010 Crankshaft, Magnaflux

Clean Crankshaft, Hoist Crank onto Mag Machine. Check for Cranks.

Labor

1 Unit

\$100.00 / Unit

\$100.00 G

Technician: NF1202 / Service Advisor: MM2303

Sub \$100.00

CRK- 015 Crankshaft, Check for Straightness

Install Crankshaft on V-Blocks.

Labor

\$100.00 *G

Technician: JC1607 / Service Advisor: MM2303

Sub \$100.00

CRK- 020 Crankshaft, Polish

Install Crankshaft on Lathe, and Polish.

Labor

\$185.00 *G

Technician: LM1807 / Service Advisor: MM2303

Sub \$185.00

CA200- Engine, Cat PUT TOGETHER CAT SHORT BLOCK WITH CUSTOMERS BLOCK AND CRANK AFTER THERE INSPECTIONS. USING CAT GOLD KIT.

Rear Structure Disassembly and Tare Down of Short Block

\$849.75 *G

Technician: JB2304 / Service Advisor: MM2303

Labor

\$2,039.40 *G

Technician: EJ98 / Service Advisor: MM2303

Labor

\$339.90 *G

Technician: JC1607 / Service Advisor: MM2303

CAT10R9923 - ENGINE KIT, GOLD, MXS, NXS

1 Unit

\$12,200.00 / Unit

\$12,200.00 G

Technician: NF1202 / Service Advisor: MM2303

CAT6V6609 - ORING

2 Unit

\$1.47 / Unit

\$2.94 G

Technician: NF1202 / Service Advisor: MM2303

CAT238-5080 - SEAL, O-RING

6 Unit

\$9.03 / Unit

\$54.18 G

Technician: NF1202 / Service Advisor: MM2303

CAT165-6170/4N0999 - *BLOCK PLUG

3 Unit

\$12.73 / Unit

\$38.19 G

Technician: NF1202 / Service Advisor: MM2303

CAT126-4935/4N0641 - *OIL COOLER BONNET GASKET

1 Unit

\$15.34 / Unit

\$15.34 G

Technician: NF1202 / Service Advisor: MM2303

CAT214-7566 - SEAL, O-RING

1 Unit

\$6.87 / Unit

\$6.87 G

Technician: NF1202 / Service Advisor: MM2303

CAT033-6027 - O-RING

1 Unit

\$7.60 / Unit

\$7.60 G

Technician: NF1202 / Service Advisor: MM2303

CAT238-5081 - SEAL, O-RING

1 Unit

\$9.41 / Unit

\$9.41 G

Technician: NF1202 / Service Advisor: MM2303

CAT100-7399 - *PLUG

1 Unit

\$29.88 / Unit

\$29.88 G

Technician: NF1202 / Service Advisor: MM2303

CAT9X7418/230-3728 - *ORING

2 Unit

\$9.27 / Unit

\$18.54 G

Technician: NF1202 / Service Advisor: MM2303

CA21033 - SUPERLUBE

1 Unit

\$12.72 / Unit

\$12.72 G

Technician: NF1202 / Service Advisor: MM2303

40 Years!!! DEDICATED To CUSTOMERS

7/4/2023 1:33 PM

Invoice #51606

Page 3 of 4

Sub \$15,624.72

CA688- Structure, Rear

. Remove Drive-line, Remove Transmission, Clutch and Flywheel. Remove Oil Pan, Support Engine. Disconnect Batteries, Remove Starter, Remove Flywheel Housing. Replace Gasket and Seals, Replace Plug/O-Ring or Frost Plug. Reassemble. Adjust Clutch. Labor \$679.80 *G

Technician: EJ98 / Service Advisor: MM2303

CAT285-3200 - GASKET KIT, REAR STRUCTURE, BXS,
MXS, NXS

1 Unit \$426.90 / Unit \$426.90 G

Technician: NF1202 / Service Advisor: MM2303

Sub \$1,106.70

Total Parts	\$13,914.67
Total Labor	\$8,953.85
Total Before Taxes & Miscellaneous Charges	\$22,868.52

(*) Shop Supplies	\$895.39 G
(G) Canadian Goods and Services Tax (GST) 5 %	\$1,188.20
Grand Total	\$24,952.11

Titan Specialized Hauling (Lehman, Darron) charged \$24,952.11 to Account - 1346 - Titan Specializing Hauling - Net 30 Days

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts return will be subject to 25% restocking charge.

I have read and understand the above terms and agree to be bound thereby.

I hereby acknowledge my indebtedness in the amount of above Invoice Total, or otherwise specified here as \$_____

Signature _____



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Invoice

Bill To Titan Specializing Hauling

Business Fax

Business

Cell

Cell

Email

Email

Invoice # 51778

Work Order # 64468

Purchase Order # 251 (DALE)

Service Advisor: Jordan Szybunka

Technician JJJS1001

Invoice Date 7/11/2023 3:59 PM

Appointment 7/11/2023 1:04 PM

Promised 7/11/2023 3:04 PM

Service

CA200- Engine, Cat

CAT348-3681 - GASKET KIT, FRONT STRUCTURE
GASKET, (BXS, MXS, NXS)

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CAT0R9449/161-4113 - PUMP, OIL

* Includes \$1,289.19 core charge.

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CAT10R8660/10R3326 - WATER PUMP

* Includes \$814.66 core charge.

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

7C3039/2W1008 - OIL COOLER

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CORE CHARGE - *** NOTE, CORE RETURNS MUST BE
ACCOMPANIED BY A COPY OF ORIGINAL INVOICE ***

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CAT321-4324/234-5004 - HARNESS

ASSY(REAR,MXS/NXS)

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CAT321-4323/234-5003 - HARNESS

ASSY(FRONT,MXS/NXS)

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CAT6V0128 - SEAL

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

CAT234-3118 - TUBE

Technician: JJJS1001 / Service Advisor: Jordan Szybunka

1 Unit	\$1,373.29 / Unit	\$1,373.29 G
1 Unit	\$1,474.63 / Unit	\$2,763.82 G
1 Unit	\$1,754.00 / Unit	\$2,568.66 G
1 Unit	\$1,258.77 / Unit	\$1,258.77 G
1 Unit	\$250.00 / Unit	\$250.00 G
1 Unit	\$382.00 / Unit	\$382.00 G
1 Unit	\$500.80 / Unit	\$500.80 G
2 Unit	\$4.10 / Unit	\$8.20 G
1 Unit	\$175.64 / Unit	\$175.64 G

Sub \$9,281.18

Total Parts	\$9,281.18
Total Labor	\$0.00
Total Before Taxes & Miscellaneous Charges	\$9,281.18
(G) Canadian Goods and Services Tax (GST)	5 % \$464.06
Grand Total	\$9,745.24

40 Years!!! DEDICATED To CUSTOMERS

7/31/2023 2:44 PM

Invoice #51778



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

INVOICE**38582**

GST 884677113RT0001

INVOICE

Printed Date: 03/23/2023

Work Completed: 03/23/2023**TITAN SPECIALIZED HAULING LTD**

2007 Kenworth - C500B - Caterpillar C-15 ADEM A4/ACERT EPA04 6 C

Lic #: H42410

Odometer In : 391829

Unit #: 251

VIN #: 1XKCPBTX8 7R995053

Business

Cell

Engine Hrs In : 19585.0

Engine Hours Out : 19585.0

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Injector Cup	6.00	58.80	352.80	Replace injector cups	7.00	980.00
Injector Cup O-Ring Kit	6.00	48.19	289.14	R & R valve train		
Injector O-Ring Kit	6.00	54.32	325.92	Replace injector cups, seal rings, injector o-rings and hold down bolts		
Injector Hold Down Bolt	6.00	8.00	48.00	Replace broken VVA head and one mount stud		
Rad Flush	4.00	10.00	40.00	Replace worn rocker arm on #1 exhaust		
Coolant /Lt	24.00	6.25	150.00	** camshaft starting to flake and will need to be replaced before too long		
VVA Head	1.00	3,459.89	3,459.89	Adjust valves		
Core Loss	1.00	420.00	420.00	Flush cooling system three times and fill with new coolant		
VVA Stud	1.00	31.92	31.92			
Rocker Arm (used)	1.00	100.00	100.00			
Shop Supplies			98.00			

[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: 2023-03-13

Customer Number : 137

Signature _____ Date _____

Email Address: dashmechanical@yahoo.ca

Labor:	980.00
Parts:	5,315.67
Sub:	6,295.67
Tax:	314.78
Total:	\$6,610.45
Bal Due:	\$6,610.45

DOUG SPREEN ENTERPRISES LTD.
6682-15 Avenue
Edson, AB T7E 1S3
(780) 712-5715

ORDER NO	DEPT	DATE
SOLD TO	SHIP TO	
ADDRESS	ADDRESS	

ORDER NO:
 DEPT:
 DATE: April 27/2023.
 SOLD TO: Titan Specialized Hauling Ltd.
 SHIP TO:
 ADDRESS:
 ADDRESS:

SHIPPING DATE		VIA	TERMS	TAX REG NO	SALESPERSON
		Repair cross members on truck. Replace wear pads on axles Repair yacks & build up worn areas on walking beams for truck #251			
		22 1/2 Loms @ 130.00			\$2925.00
					GST \$146.25
796234					TOTAL \$3071.25

Luie's Contracting Inc.

Box 7017 Edson, AB. T7E 1V3

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

Date

April 27/23

P.O. No. _____

Name

Titan Specialized Hauling

Address _____

INVOICE**2356**

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
April 12	unit 160 Replace torque arm support on center diff	5	120 ⁰⁰	600 ⁰⁰
	unit TL 917			
April 18	replace brake spiders on center axle	4 1/2		540 ⁰⁰
	unit 251			
	work on deck removal and repairs.			
April 13 - 8 ^h April 14 - 2 ^h April 17 - 2 1/2 April 18 - 3 1/2 April 19 - 8 1/2		21.5		2580 ⁰⁰
PRINTED BY TRAIL PRINTING		SUB TOTAL		3720 ⁰⁰
GST# 84446 9346 RT0001		GST		186 ⁰⁰
Signature <u>[Signature]</u>		TOTAL		3906 ⁰⁰

(780) 712-5715

ADDRESS

TOTAL	\$	1160	25
-------	----	------	----

TOTAL

©BlueLine® 2010



PH: (780)573-7676 FAX: (780)573-7676
POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

**** Reprint ****

Invoice: **01S45271.02**
Date / Hour: 3/9/2023 2:33:04PM
Repair Order: 45271
Customer:
Branch: 01
Total Invoice: \$1,320.88
COD
Page 1 of 2

Bill To: TITAN SPECIALIZED HAULING

Ship To: TITAN SPECIALIZED HAULING

Office Phone:
Shop Phone:
Home Phone:

Work:

Shop:

Customer P/O:

Open Date: 03/09/2023

Completion Date: 03/09/2023

Add User: Stacy

Salesperson: Terri-Lyn

Unit Number: 251

Model Year: 2007

Make/Model: Kenworth C500B

Type: Heavy Duty

VIN: 1XKCPBTX87R995053

Meter: 391809 Kilometers

ECM Reading: 19571

Task: 1 22-2201 Cooling System Diagnose

Department: Service

Complaint: - PRESSURE IN COOLING SYSTEM DIAGNOSE AND ADVISE

Correction: 3/9/2023 9:32:32 AM 1078 REMOVED RESERVOIR CAP ON UNIT

DIESEL IN COOLING SYSTEM

COOLING SYSTEM GETTING PRESSURED BY FUEL SYSTEM

REPLACE INJECTOR CUPS AND SWOLLEN HOSES

REPLACE AIR COMPRESSOR HOSE BETWEEN TURBO AND HARD PIPE FOR AIR COMPRESSOR INTAKE

HOOKED UP WITH CAT ET AND CHECKED CODES NO ACTIVE CODES

PRINTED SUMMARY AND ENTERED ENGINE COMPONENT INFORMATION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
				1.32	Labor:	\$211.13
				Task 1 Subtotals		\$211.13

Task: 2 22-2202 Cooling System Repair

Department: Service

Complaint: ****PATCH REPAIR****

- REPLACE COOLANT LINES THAT LOOK QUESTIONABLE

- REPLACE COOLANT, AND INSTALL A CATCH JUG TO CATCH OVERFLOWING COOLANT/DIESEL MIXTURE

Correction: 3/9/2023 12:06:03 PM 1078 REMOVED LOWER RAD HOSE AND LOWER 3 IN HOSE COMING OFF WATER PUMP

REMOVED UPPER RAD HOSE AND COOLANT SHUNT LINE

GAVE TO PARTS AS SAMPLE

INSTALLED NEW COOLANT HOSES

3/9/2023 1:36:53 PM 1078 PRESSURE TESTED COOLING SYSTEM

HOSES THAT WERE REMOVED NOT LEAKING

FAILED PRESSURE TEST DUE TO LEAKING CUPS

VAC FILLED COOLING SYSTEM

INSTALLED CATCH JUG FOR RAD OVERFLOW LINE IN PASSENGER SIDE FRONT WHEEL WELL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ADD 16834	ANTIFREEZE (EXT-LIFE)	EACH	13.0	\$15.91	\$206.83
	FTG 121A	HEX PIPE PLUG (1/8")	EACH	1.0	\$1.18	\$1.18
	HOS 5515250	SIL HTR HOSE (2-1/2")	FOOT	2.0	\$43.96	\$87.92
	HOS 5515300	SIL HTR HOSE (3")	FOOT	2.0	\$53.79	\$107.58
	HOS 5526038X50	SIL HTR HOSE (3/8")	FOOT	3.0	\$4.67	\$14.01
	HOS CT350LTRP	C/T CLAMP (2-3/4"-3-5/8")	EACH	2.0	\$18.71	\$37.42

**** See Last Page for Invoice Total ****



PH: (780)573-7676 FAX: (780)573-7676
POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

**** Reprint ****

Invoice: **01S45271.02**
Date / Hour: 3/9/2023 2:33:04PM
Repair Order: 45271
Customer:
Branch: 01
Total Invoice: \$1,320.88
COD
Page 2 of 2

Bill To: TITAN SPECIALIZED HAULING

Ship To: TITAN SPECIALIZED HAULING

Office Phone:
Shop Phone:
Home Phone:

Work:

Shop:

Customer P/O:		Open Date: 03/09/2023		Completion Date: 03/09/2023	
Add User: Stacy		Salesperson: Terri-Lyn			
HOS ETM6	HOSE CLAMP (0.56"-0.88")	EACH	2.0	\$2.45	\$4.90
Task 2 Subtotals			Parts:		\$459.84
		3.10	Labor:		\$495.84
			Task 2 Subtotals		\$955.68

Task: 3 20-2001 Electrical Diagnose

Department: Service

Complaint: - DIAGNOSE ELECTRICAL PROBLEM(S)
- NIGHT SWITCHES ARE SCREWING UP UNDER THE PASSENGER DOOR AND TRUCK WILL NOT START
Correction: 3/9/2023 12:06:03 PM 1078 FOUND CORRSION ON MOST OF THE CALBES
CLEANED BATTERY TERMINALS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals				Parts:		\$0.00
			0.57	Labor:		\$91.17
				Task 3 Subtotals		\$91.17

GST/HST Number:

Detail Tax Info:

GST No. 853645372
Total: \$62.90

4.99
Total Parts: \$459.84
Total Labor: \$798.14
Invoice Subtotal: \$1,257.98
Total Tax: \$62.90
Total Invoice: \$1,320.88

Payment Method Terms Due Date
COD COD 3/9/2023

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT

I acknowledge:

- (1) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer.
- (2) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit.
- (3) With any wheel removal, it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading, by a qualified technician.
- (4) With any U-Bolt removal, it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading, by a qualified technician.

admin@overdriveheavyduty.com
parts@overdriveheavyduty.com
service@overdriveheavyduty.com

X _____
(Please Print)

X _____
(Please Sign)

Date June 30 / 23.
July 5/23

Luie's Contracting Inc.

Box 7017 Edson, AB. T7E 1V3
Cell: (780) 712-1988 Phone: (780) 723-4037

P.O. No. _____

Name Titan Specialized Hauling.
Address _____

INVOICE

2360

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
May 20	unit 251 - repair cracks, replace outer side walking deck Bu	5		600 ⁰⁰
June 21	unit TL920 - repair cracks, replace light boxes	7		840 ⁰⁰
	unit TH854 - replace tail base, replace corner lites, rehaul daily logs	41		4920 ⁰⁰
June 21-1 ^{hr} , June 22-6, June 23-1, June 26-9 June 27-8 ^{1/2} , June 28-9, June 29-6 ^{1/2}				
SUB TOTAL				6360 ⁰⁰
GST				318 ⁰⁰
TOTAL				6678 ⁰⁰

PRINTED BY TRAIL PRINTING

GST# 84448 9346 RT0001

Signature Dah



Invoice

BulletProof Coatings Ltd

6812 4th Avenue Edson AB T7E1X1

7807120443

Bulletproofcoatingsltd@outlook.com

BILL TO

Titan Specialized Hauling Ltd.

\$ 251

Invoice

526

Date

Aug 25, 2023

Due date

Sep 24, 2023

Item	Quantity	Price	Amount
Fender coating	1	\$3,500.00	\$3,500.00

Payment Instruction

E-TRANSFER @ bulletproofcoatingsltd@outlook.com

Mailed cheque or call for cheque to be picked up

Subtotal \$3,500.00

TAX (5%) \$175.00

Total \$3,675.00

Amount Due

\$3,675.00

We have moved to 6812 4th avenue for cheques please send to new address thank you !

Luie's Contracting Inc.

Date Feb 13/25

Box 7017 Edson, AB. T7E 1V3

P.O. No. _____

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

Name _____

Titan Specialized Hauling

Address _____

INVOICE

2474

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
	<u>unit 251</u>			
	<u>repair fuel tank</u>	<u>3 1/2</u>		<u>490⁰⁰</u>

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GST# 84446 9346 RT0001

SUB TOTAL

GST

TOTAL

Signature _____

[Signature]

490⁰⁰
24⁵⁰
514⁵⁰



1646881 Alberta Ltd
o/a Trail Tire (Edson)
BOX 6245
EDSON AB T7E 1T7
Phone: 7807280024 Fax: 7807280014
e-mail: edson@trailtire.com

OA Trail tire (Edson)
DATE: 23 Sep 28
GST REG#: 840399901RT0001
PST REG#:
INVOICE
IN81146 (Copy)

SOLD TO:

TITAN SPECIALIZED HAULING LTD.

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

251

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2007 Kenworth C500B C500 6, 14.6L (893 CID)	no plate	no unit		101
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
995053				tb	101
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:52 PM		Net 30 days		BED TRUCK 2	101
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SC	RepairOrder IN80925:		105.00	105.00
8	TK3356	SERVICE CALL KB		849.50	6796.00
8	OTRTL	TECH ETFN U H1 W/TUBE & FLAP 12.00R24/20TT		40.00	320.00
8	CO14	SMALL OTR TIRE RECYCLING FEE RIM 8" TO 24"		115.00	920.00
8	WT	CHANGEOVER 1200, 1300, 1400 24/5 JM KB		N/C	N/C
		WHEEL TORQUE LA			
		PLEASE RETURN AFTER 50 KM FOR A TORQUE CHECK			
1	SS	Shop Supplies		61.50	61.50
		Payment Method: OnAccount=8612.63			
		Thank you for your business.			

BILL TO:

Terms and Conditions:

I promise to pay the amount due upon completion of the work. I request the above work to be done and the above materials to be supplied and installed, if applicable, on the following conditions. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection, repairs, or installations. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. I give permission for my vehicle to be towed and impounded at my expense if left unresolved for over five days.

Store Policy:

Returns must be accompanied by original sales invoice; Special order items are non-refundable;
All 12-volt and electronic parts are non-refundable; Integra Tire is not responsible for vehicles left overnight.
Thank you for your patronage! Signature _____

PARTS:	6796.00
LABOUR:	1025.00
OTHER:	381.50
SUB-TOTAL:	8202.50
GST/HST:	410.13
PST:	N/C
TOTAL:	8612.63

Date

Oct 3/23

Luie's Contracting Inc.

Box 7017 Edson, AB. T7E 1V3

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

P.O. No.

Name

Titan Specialized Hauling

Address

INVOICE

2376

DATE	DESCRIPTION	HOURS	PRICE	TOTAL
	unit 612	11 1/2		1380 ⁰⁰
	Sept 27 th repair cracks in trailing arm			
	Sept 27 th repair hole in the neck			
	unit 264	7		480 ⁰⁰
	modify fender for exhaust pipe			
	Sept 18 th unit 251	6 1/2		780 ⁰⁰
	weld tail end of deck to the frame			
PRINTED BY TRAIL PRINTING				
GST# 84446 9346 RT0001				
SUB TOTAL				2640 ⁰⁰
GST				132 ⁰⁰
TOTAL				2772 ⁰⁰
Signature _____				