



partsfortrucks.com

3904 78 Avenue NW  
Edmonton, AB T6B 2W4

PH: (780) 465-5522

FAX: (780) 465-8987

E012-11

Invoice: 09W6782  
Date / Hour: 8/20/2024 8:34:18AM  
Repair Order: 6782  
Customer:  
Branch: FBP09  
Total Invoice: \$11,425.36  
\*\*\*Charge\*\*\*  
Page 1

Tandem 19  
19294

Bill To: WEINRICH CONTRACTING LTD.

Ship To: WEINRICH CONTRACTING LTD.

Work:		Shop:		Fax:		
Customer P/O: AT563		cbeierbach	lbabcook	Orig R/O: 0	Completion Date: 8/12/2024	
Unit Number: 199418		Model Year: 2009		Make/Model: KENWORTH		
Type: Truck		VIN: 2NKHLN9X29M940418		Meter: 72495 Kilometers		
Task: 1 36-000000 Safety Inspection Truck				Department: Service		
Complaint: COMPLETE CVIP INSPECTION WHEELS ON MEASURE BRAKES						
Correction: COMPLETE CVIP INSPECTION AS PER THE REQUIRECH CHECK LIST						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3M08193-1	QUADRO MIX NOZZLE 6PK	EA	1.0	\$4.71	\$4.71
Task 1 Subtotals				Parts:		\$4.71
				Labor:		\$786.50
				Task 1 Subtotals		\$791.21
Task: 2 16-080012 Suspension - Air Ride Suspension -Air Bag-Replace				Department: Service		
Complaint: REPLACE #3 AIRBAG REPLACE #2 AIR BAG LEFT REPLACE #2 RIGHT AIRBAG						
Correction: REMOVE AND REPLACE THREE AIR BAGS, TEST SYSTEM, WORKING WELL						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	108-522	NYLON LOCK NUT 1/2 GR8 UNC	EA	3.0	\$0.93	\$2.79
	1460-10	AB COMP SLEEVE, 5/8	EA	2.0	\$0.58	\$1.16
	1472-6B	AB TEE, 3/8 Tx 1/4 MPT	EA	2.0	\$4.71	\$9.42
	1474-6B	AB 45ELB, 3/8 Tx1/4 MPT	EA	1.0	\$3.08	\$3.08
	1481-10	AB BRASS INSERT, 440 T ID	EA	2.0	\$0.58	\$1.16
	1485-10-REEL	5/8 SYNPLEX	EA	5.0	\$2.18	\$10.90
	672-216	STOVER NUT 16 METRIC	EA	2.0	\$1.63	\$3.26
	90054516	LINK END	EA	1.0	\$8.44	\$8.44
	C26804	FEATURE SPRAY NINE CLEANER 4L	EA	2.0	\$29.08	\$58.16
	ETM-4	.31-.66 CLAMP SML BAND	EA	1.0	\$1.21	\$1.21
	SP 559373-KP	AIR BAG	EA	3.0	\$139.62	\$418.86
	Shop Sup	Shop Supplies		1.0	\$57.20	\$57.20
Task 2 Subtotals				Parts:		\$518.44
				Labor:		\$572.00
				Miscellaneous:		\$57.20
				Task 2 Subtotals		\$1,147.64
Task: 3 15-000000 Steering Assembly				Department: Service		

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



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Page 2

**Bill To:** WEINRICH CONTRACTING LTD.

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<b>Work:</b>	<b>Shop:</b>	<b>Fax:</b>
Customer P/O: AT563	cbeierbach lbabcook	Orig R/O: 0
		Completion Date: 8/12/2024

**Complaint:** REPLACE POWER STEERING LINE LEAKING

TOP UP POWER STEERING FLUID

STEERING SHAFT 2ND U-JOINT HAS PLAY REPLACE

**Correction:** REMOVE AND REPLACE POWER STEERING HOSE, FILLED SYSTEM, RUN UNIT, TURN WHEELS SEVERAL TIMES TO BLEED AIR ,  
REMOVE AND REPLACE TOP UOJOINT AND GASKETS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2556-8	1/2" ID PUSH ON HOSE / 8303.00	EA	2.0	\$18.53	\$37.06
	5-170X	1000U JOINT 2.074	EA	1.0	\$25.03	\$25.03
	5	OIL + CONTAINER 5L		1.0	\$0.90	\$0.90
	550050743	PZ DEX/MERC ATF	EA	1.0	\$33.46	\$33.46
	Shop Sup	Shop Supplies		1.0	\$42.90	\$42.90
				<b>Task 3 Subtotals</b>	Parts:	\$95.55
					EHC:	\$0.90
					Labor:	\$429.00
					Miscellaneous:	\$42.90
				<b>Task 3 Subtotals</b>		\$568.35

**Task: 4 12-000000 Axles - Non Driven - Rear**

**Department: Service**

**Complaint:** REPLACE DUST SHEILD #1 RIGHT

#2 LEFT WHEEL SEAL LEAK REPAIR

**Correction:** REMOVE AND REPLACE #1 AXLE LEFT SIDE DUST SHIELD, REMOVE AND REPLACE #2 LEFT WHEEL SEAL ,TOP UP OIL LEVEL,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	01024-00	3750 SYNGEAR 75W90 /LT	EA	1.0	\$20.38	\$20.38
	BO	BULK OIL PER LITRE		1.0	\$0.06	\$0.06
	156.1039	DUST SHIELD	EA	1.0	\$48.87	\$48.87
	330-3111	AXLE GASKET 8 HOLE 5/8	EA	2.0	\$3.18	\$6.36
	35058XT	SEAL	EA	1.0	\$48.08	\$48.08
	Shop Sup	Shop Supplies		1.0	\$42.90	\$42.90
				<b>Task 4 Subtotals</b>	Parts:	\$123.69
					EHC:	\$0.06
					Labor:	\$429.00
					Miscellaneous:	\$42.90
				<b>Task 4 Subtotals</b>		\$595.65

**Task: 5 14-110034 Frame - Mud Flap - Replace**

**Department: Service**

**Complaint:** ANTI SAIL BRACKETS NEED REPLACING X2

REPLACE MUDFLAP LEFT SIDE

**Correction:** REMOVE BROKEN ANTI-SAILS, REMOVE BROKEN MUD FLAP ON LEFT SIDE, TRIMMED AND DRILLED HOLES IN NEW MUDFLAP,  
INSTALL NEW ANTI SAILS ON BOTH SIDES AND NEW MUD FLAP ON LEFT SIDE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	8011C	ANTI SAIL BRACKET 24"W X 21'	EA	2.0	\$21.29	\$42.58

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**Bill To:** WEINRICH CONTRACTING LTD.

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Work:		Shop:		Fax:	
Customer P/O:	AT563	cbelerbach	lbabcook	Orig R/O:	0
				Completion Date:	8/12/2024
CHHD2430		HD MUDFLAP 24X30/24X24		EA	1.0
Shop Sup		Shop Supplies			1.0
Task 5 Subtotals				Parts:	\$68.78
				Labor:	\$143.00
				Miscellaneous:	\$14.30
				Task 5 Subtotals	\$226.08

**Task: 6 48-010001 Welding /Fabrication Department: Service**

**Complaint:** WELD CRACKS ON MUDFLAP HANGERS  
REPAIR EXHAUST STACK CRACKED

**Correction:** PUT SURGE PROTECTOR ON BATTERIES, PREP CRACKS ON MUDFLAP HANGERS, WELD AS NEEDED, PAINT AND REINSTALL BATTERY COVER, REMOVE SHIELD CUT OFF OLD EXHAUST CLAMP, INSTALL NEW CLAMP AND REINSTALL SHIELD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$28.60	\$28.60
Task 6 Subtotals				Parts:		\$0.00
				Labor:		\$286.00
				Miscellaneous:		\$28.60
				Task 6 Subtotals		\$314.60

**Task: 7 02-040003 Hood - Repair Department: Service**

**Complaint:** RE ALIGN HOOD RUBBING ON BUMPER

**Correction:** FOUND LEFT SIDE TOP HOOD MOUNT BOLTS STRIPPED, REMOVE AND REPLACE BOLTS, ALIGN HOOD TOP AND BOTTOM

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$28.60	\$28.60
Task 7 Subtotals				Parts:		\$0.00
				Labor:		\$286.00
				Miscellaneous:		\$28.60
				Task 7 Subtotals		\$314.60

**Task: 8 56-010003 Power Take-Off - Pto Assembly - Repair Department: Service**

**Complaint:** PTO LEAK @ TRANS HAS LEAK REPAIR  
FRONT MAIN SEAL HAS LEAK REPLACE & REPAIR  
REAR DRIVE HOUSING LEAK REPAIR

**Correction:** REMOVE HOOD/RADM REMOVE AIR TO AIR AND FRONT SHROUD, REMOVE A/C CONDENSOR AND SET ASIDE, PRESSURE WAS FRONT OF ENGINE AND RAD, REMOVE AND REPLACE SEAL ON FRONT, USED GASKET MARKER GASKET TO SEAL AGAINST FRONT COVER, INSTALL BALANCER AND IDLER. DRAIN TRANSMISSION, REMOVE COOLER LINE, DRAIN LINE PUMP, REMOVE PTO AND SET ASIDE, REMOVE AND REPLACE GASKET, REASSEMBLE ALL COMPONENTS WITH NEW O-RING ON COOLER LINE TO TRANSMISSION, FILLED TRANSMISSION, RUN FOR 30 MINUTES, DIFFERENTIAL HOUSING LEAKING, PULL STUB SHAFT OUT AND REMOVE HOUSING BOLTS, DIFF LACHER WAS NOT LOCKING PROPERLY, REMOVE COMPLETE DIFF TO INSPECT, FOUND LOTS OF STEEL AND FILINGS IN HOUSING AND AROUND MAGNET, ADVISED BY CUSTOMER TO RESEAL AND REINSTALL DIFFERENTIAL HOUSING, PUT PUT GASKET MARKER ON FRONT SEAL AND INSTALL ON FRONT COVER, INSTALL NEW IDLER AND BENT AND REASSEMBLE ALL COMPONENTS, TOP UP COOLANT, RUN FOR 20 MINUTED AND INSTALL HOOD AND AIR CHARGE COOLER LINES. PULL PTO, RESEAL, FILLED TRANSMISSION, TEST, FOUND ANOTHER LEAK, OUTPUT SEAL, REMOVE AND REPLACE SOLENOID AND GASKET, REFILL TRANSMISSION, NO LEAKS, TEST PTO, GOOD NO LEAKS, WASH TRANSMISSION AND STEERING BOX AREA

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Page 4

**Bill To:** WEINRICH CONTRACTING LTD.

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Work:		Shop:		Fax:			
Customer P/O:		AT563	cbeierbach	lbabcook	Orig R/O: 0	Completion Date: 8/12/2024	
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	53	OIL + CONTAINER 3.78L, 3.785L			1.0	\$2.72	\$2.72
	53	OIL + CONTAINER 3.78L, 3.785L			1.0	\$1.36	\$1.36
	09089-16	BP295 3.785L ATF SYN ALLISON		EA	4.0	\$57.29	\$229.16
	09089-16	BP295 3.785L ATF SYN ALLISON		EA	2.0	\$57.29	\$114.58
	105816	15W40 1300 BULK PER L		EA	15.0	\$6.07	\$91.05
	BO	BULK OIL PER LITRE			1.0	\$0.90	\$0.90
	18	OIL + CONTAINER 18.9L, 18.93L			1.0	\$3.40	\$3.40
	122058	MOBILE SYNTHETIC ATF 18.9L		EA	1.0	\$274.93	\$274.93
	22P112	GASKET / 8381.00		EA	1.0	\$27.14	\$27.14
	35P74	GASKET SHIM PTO / 8310.00		EA	1.0	\$9.01	\$9.01
	380123-12	CARTRIDGE VALVE / 8381.00		EA	1.0	\$250.45	\$250.45
	4024883	KIT, SEAL / 8304.00		EA	1.0	\$196.18	\$196.18
	4080855X	CONTINENTAL HD POLY V		EA	1.0	\$92.70	\$92.70
	4942075CUM	DAMPER, RUBBER VIBRATION / 8348.00		EA	1.0	\$745.98	\$745.98
	561.59290	coolant hose silicone 2.5" / 8366.00		EA	1.0	\$48.86	\$48.86
	562.U3105SS	EXHAUST BAND CLAMP PREFORMED		EA	1.0	\$9.94	\$9.94
	816.49103	CONTINENTAL ELITE PULLEY		EA	1.0	\$97.62	\$97.62
	Shop Sup	Shop Supplies			1.0	\$321.75	\$321.75
Task 8 Subtotals					Parts:	\$2,187.60	
					EHC:	\$8.38	
					Labor:	\$3,217.50	
					Miscellaneous:	\$321.75	
					Task 8 Subtotals	\$5,735.23	

Task: 9		16-000006			Suspension- Torque Rod- Replace		Department: Service	
Complaint: BOTH @ND & 3RD AXLE TORQUE RODS NEED REBUSH								
Correction: REMOVE TOPRQE ARMS, REBUSH TORQUE ARMS AS REQUIRED AND REINSTALL WITH NEW HARDWARE								
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price		
	064-524	5/8-18 STOVER LOCK NUT GR C	EA	2.0	\$1.25	\$2.50		
	080-688	5/8X6 HEX HD CAP SCREW GR 8	EA	2.0	\$3.78	\$7.56		
	101-124	HD TENSION WASHER 5/8	EA	4.0	\$0.61	\$2.44		
	321-133	TORQUE ROD BUSHING HEND.	EA	2.0	\$69.17	\$138.34		
	PC1462-4	UNION COUP DOT, 1/4 T	EA	2.0	\$6.16	\$12.32		
	TRB6820	TORQUE ROD BUSHING	EA	2.0	\$34.23	\$68.46		
	Shop Sup	Shop Supplies		1.0	\$42.90	\$42.90		
Task 9 Subtotals				Parts:	\$231.62			

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Repair Order: 6782  
Customer:  
Branch: FBP09  
Total Invoice: \$11,425.36  
\*\*\*Charge\*\*\*

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**Bill To:** WEINRICH CONTRACTING LTD.

**Ship To:** WEINRICH CONTRACTING LTD.

Work:	Shop:	Fax:	
Customer P/O: AT563	cbelerbach lbabcook	Orig R/O: 0	Completion Date: 8/12/2024
			Labor: \$429.00
			Miscellaneous: \$42.90
			Task 9 Subtotals \$703.52

**Task: 10 02-240014 Cab - Windshield Glass - Replace**

**Department: Service**

**Complaint:** DRIVERS SIDE

**Correction:** REPLACE DRIVERS SIDE WINDSHIELD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DW1657	WINDSHIELD REPLACE / 8325.00	EA	1.0	\$162.50	\$162.50
				<b>Task 10 Subtotals</b>	Parts:	\$162.50
					Labor:	\$0.00
					<b>Task 10 Subtotals</b>	\$162.50

**Task: 11 43-000000 Exhaust System**

**Department: Service**

**Complaint:** EXHAUST LEAK @ SCR CLAMP REPLACE

**Correction:** REMOVE AND REPLACE SCR GASKET

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DAWCU004	DPF GASKET CUMMINS 4	EA	1.0	\$7.31	\$7.31
	Shop Sup	Shop Supplies		1.0	\$28.60	\$28.60
				<b>Task 11 Subtotals</b>	Parts:	\$7.31
					Labor:	\$286.00
					Miscellaneous:	\$28.60
					<b>Task 11 Subtotals</b>	\$321.91

GST/HST Number: 101819472

Detail Tax Info:

GST \$544.07  
Total: \$544.07

**Total Parts: \$3,400.20**  
**Total EHC: \$9.34**  
**Total Labor: \$6,864.00**  
**Total Miscellaneous: \$607.75**  
**Invoice Subtotal: \$10,881.29**  
**Total Tax: \$544.07**  
**Total Invoice: \$11,425.36**

Payment Method  
Charge

Terms  
Net 45

Due Date  
10/4/2024



**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

3904 78 Avenue  
Edmonton, AB T6B 2W4

PH: (780)465-5522  
FAX: (780)465-8987  
parts9@fleetbrake.com

Invoice: **09W4859**  
Date / Hour: 7/13/2023 2:19:12PM  
Repair Order: 4859  
Customer:  
Branch: FBP09  
Total Invoice: \$3,574.86  
\*\*\*Charge\*\*\*

Page 1 of 3

**Bill To:** WEINRICH CONTRACTING LTD.

**Ship To:** WEINRICH CONTRACTING LTD.

Work:		Shop:		Fax:		
Customer P/O:	AJ6384	jwallace	lbabcook	Orig R/O: 0	Completion Date: 7/7/2023	
Unit Number: 199418		Model Year: 2009		Make/Model: KENWORTH		
Type: Truck		VIN: 2NKHLN9X29M940418		Meter: 20148 Kilometers		
Task: 1 36-000000		Safety Inspection Truck		Department: Service		
Complaint: COMPLETE CVIP INSPECTION						
Correction: COMPLETE CVIP INSPECTION AS PER THE REQUIRED CHECK LIST, REMOVE WHEELS FOR MEASUREMENTS, TIGHTEN AND TORQUE TO SPECIFICATION, ADJUST BRAKES AND INSTALL A RETORQUE TAG.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$786.50
Task 1 Subtotals						\$786.50
Task: 2 34-000001		Lighting System- Dash Instrument Light- Replace		Department: Service		
Complaint: REPLACE RPM GAUGE LIGHT CLEAN DIRT AROUND BRAKE PEDAL BLOCK HEATER PLUG AND CABLE MISSING REPLACE						
Correction: OPEN DASH FOR RMP LAMP, FOUND LAMP IS AN LED CUIRCUIT BOARD, LEAVE AS IS. REPLACE ONE OF TWO ODOMETER LAMPS, REMOVE DIRT BUILD UP AT BRAKE PEDAL.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	194CP	BULB	EA	1.0	\$0.35	\$0.35
	Shop Sup	Shop Supplies		1.0	\$32.89	\$32.89
Task 2 Subtotals				Parts:		\$0.35
				Labor:		\$328.90
				Miscellaneous:		\$32.89
Task 2 Subtotals						\$362.14
Task: 3 34-000002		Lighting System- Rewire Lights		Department: Service		
Complaint: LEFT FRONT DRIVE LIGHT OUT REPLACE LEFT HOOD LIGHT BROKEN BOLT ,, REPLACE REPLACE FIRE EXTINGUISHER						
Correction: REPALCE LEFT FRONT DRIVE LIGHT ASSEMBLY. RELACE LEFT FRONT SIGNAL ASSEMBLY AT HOOD, INSTALL FIRE EXTINGUISHER						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	194CP	BULB	EA	1.0	\$0.35	\$0.35
	564.59065	TURN SIGNAL LH KENWORTH LED	EA	1.0	\$36.01	\$36.01
	B500TX	5LB ABC FIRE EXT. W/V BRKT	EA	1.0	\$79.95	\$79.95
	Shop Sup	Shop Supplies		1.0	\$17.88	\$17.88
Task 3 Subtotals				Parts:		\$116.31
				Labor:		\$178.75
				Miscellaneous:		\$17.88

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Edmonton, AB T6B 2W4

PH: (780)465-5522  
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parts9@fleetbrake.com

Invoice: **09W4859**  
Date / Hour: 7/13/2023 2:19:12PM  
Repair Order: 4859  
Customer:  
Branch: FBP09  
Total Invoice: \$3,574.86  
\*\*\*Charge\*\*\*

Page 2 of 3

**Bill To:** WEINRICH CONTRACTING LTD.

**Ship To:** WEINRICH CONTRACTING LTD.

Work:	Shop:	Fax:
Customer P/O: AJ6384	jwallace lbabcook	Orig R/O: 0
		Completion Date: 7/7/2023
Task 3 Subtotals		\$312.94

**Task: 4 02-180003 Cab Door Mechanism - Repair** **Department: Service**

**Complaint:** BACK DOOR RIGHT SIDE MISSING PART OF SEAL WELD TO REPAIR  
REBUILD REAR DOOR LATCH AND HOOK UP BOTH SIDES , VERY LOOSE  
LATCH BUSHING WORN OUT  
**Correction:** PREPARE ALL AREAS FOR WELDING, WELD AS REQUIRED. REBUILDS REAR DOOR LATCH AND TEST.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	064-524	5/8-18 STOVER LOCK NUT GR C	EA	2.0	\$1.58	\$3.16
	079-676	BOLT GR8	EA	2.0	\$2.80	\$5.60
	Shop Sup	Shop Supplies		1.0	\$114.40	\$114.40
Task 4 Subtotals				Parts:		\$8.76
				Labor:		\$1,144.00
				Miscellaneous:		\$114.40
Task 4 Subtotals						\$1,267.16

**Task: 5 13-000001 Brake System - Diagnose** **Department: Service**

**Complaint:** INSTALL 4 MISSING BRAKE STROKE INDICATORS  
ADJUST RIGHT STEER AXLE SLACK ADJUSTER WEAR INDICATOR  
**Correction:** INSTALL BRAKE STROKE INDICATORS. ADJUST SLACK ADJUSTERS RIGHT SIDE STEER AXLE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	S-100	BRAKE MATE FOR 5/8 PUSHROD	EA	4.0	\$1.84	\$7.36
	Shop Sup	Shop Supplies		1.0	\$14.30	\$14.30
Task 5 Subtotals				Parts:		\$7.36
				Labor:		\$143.00
				Miscellaneous:		\$14.30
Task 5 Subtotals						\$164.66

**Task: 6 55-120003 Cargo Handling - Cargo Restraints - Repair** **Department: Service**

**Complaint:** CARGO BOX LEFT SIDE FRONT HAS 6 OPEN HOLES , INSTALL BOLTS ,NUT, AND WASHERS  
FRONT ENGINE MOUNT BOLT LOOSE TIGHTEN  
**Correction:** INSTALL REQUIRES HARDWARE AND TIGHTEN ENGINE MOUNT BOLTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$17.88	\$17.88
Task 6 Subtotals				Parts:		\$0.00
				Labor:		\$178.75
				Miscellaneous:		\$17.88
Task 6 Subtotals						\$196.63

**Task: 7 37-001002 Truck Grease Unit** **Department: Service**

**Complaint:** GREASE UNIT AND CHECK TIRE PRESSURE'S  
1ST DIFF OIL PLUG SWEATING TIGHTEN OR REPLACE  
**Correction:** GERASE UNIT AND ADJUST ALL TIRE PRESSURES, TIGHTEN #2 AXLE DIFF PLUG AND TOP UP

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parts9@fleetbrake.com

Invoice: **09W4859**  
Date / Hour: 7/13/2023 2:19:12PM  
Repair Order: 4859  
Customer:  
Branch: FBP09  
Total Invoice: \$3,574.86  
\*\*\*Charge\*\*\*

Page 3 of 3

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Work:		Shop:		Fax:		
Customer P/O: AJ6384		jwallace	lbabcook	Orig R/O: 0	Completion Date: 7/7/2023	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$28.60	\$28.60
Task 7 Subtotals				Parts:		\$0.00
				Labor:		\$286.00
				Miscellaneous:		\$28.60
				Task 7 Subtotals		\$314.60

GST/HST Number: 101819472

Detail Tax Info:

GST	\$170.23
Total:	\$170.23

Total Parts:	\$132.78
Total Labor:	\$3,045.90
Total Miscellaneous:	\$225.95
Invoice Subtotal:	\$3,404.63
Total Tax:	\$170.23
Total Invoice:	\$3,574.86

Payment Method	Terms	Due Date
Charge	Net 45	8/27/2023

Remit To:

Fleet Brake Parts & Service - South Edmonton  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative: Authorize the service work to the above unit to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Fleet Brake Parts & Service Ltd and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 1000km. Service Warranty is 90 days and full warranty can be found at www.fleetbrake.com/service. Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: \_\_\_\_\_