

ES16-61

TOP DOG MECHANICAL LTD.**INVOICE**

Box 1891
Beaverlodge, Alberta T0H 0C0
Canada
topdogmech1@gmail.com
780-897-4755



Sold to: Canadian Fiber Optics

Invoice No.: 201265
 Date: 07/24/2025
 Page: 1

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	PO01443. Unit 106. 2018 Peterbilt 348. 3838hrs. 49157km. SER#2NP3JJ8X1KMG22431			
1.0	CVIP 2 Axle HD Truck	G	500.00	500.00
4.5	Repair tail light wiring. Check rear flasher strobe not working. Found blown fuse. Replace. Control light up but no rear strobe. Check for power rear lights. no good. Remove light and controller. Repair RH marker wiring	G	150.00	675.00
1.0	Change out driver front shock	G	150.00	150.00
2.5	Repaired air leak by drop box and at air tank and rear relay valve. Tie up line away from driveshaft	G	150.00	375.00
2.0	Replaced rear LH rear air bag	G	150.00	300.00
1.5	Replace RH rear airpot.	G	150.00	225.00
1.0	Clean off faded reflective tape and install new	G	150.00	150.00
4.5	Remove sump and winterize? air actuator. Lube and free up valves. Reinstall and test. Replace 3 way ball valve for leaking. Free up rear water drain and clean out.	G	150.00	675.00
4.0	Weld cracks in boom and fish plate to reinforce. Weld water tank bracket	G	150.00	600.00
1.0	Replaced purge valve for leaking II the time. Drain air tanks.	G	150.00	150.00
3,300.0	Shop Supplies	G	0.08	264.00
1.0	Fleetline Shock	G	143.78	143.78
1.0	Tire, recyc fee, change over	G	494.00	494.00
1.0	3/4 Three Way Ball Valve	G	46.18	46.18
1.0	Anti Sail Bracket Chrome	G	19.44	19.44
1.0	Purge Valve Kit	G	213.86	213.86
15.0	ft Reflective tape	G	5.25	78.75
1.0	3030 Spring Brake, Welded Clevis, LS	G	80.39	80.39
1.0	Air Bag	G	119.48	119.48
1.0	3/8 Union	G		
	Subtotal:			5,259.88
	G - GST 5%			
	GST/HST			262.99
Shipped By: Tracking Number:				Total Amount 5,522.87
Comment: Payment due upon receipt of invoice. Thank you for your business!				Amount Paid 0.00
Sold By:				Amount Owing 5,522.87

TOP DOG MECHANICAL LTD.**INVOICE**

**Box 1891
Beaverlodge, Alberta T0H 0C0
Canada
topdogmech1@gmail.com**



Sold to: Canadian Fiber Optics

Invoice No.: 200483

Date: 02/16/2024

repairs- tail light, ABS, brake drums, Boiler repair

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	Unit 106. 2018 Peterbilt. 1952 hrs. 17340km. SER#2NP3JJ8X1KM622431.			
1.0	CVIP 2 Axle HD Truck maintenance - CVIP	G	400.000	400.00
3.0	Repair tail lights for strobing. Found corrosion in pigtailed lights. Replace 3 lights and 4 pigtailed	G	140.000	420.00
2.0	Diagnose ABS. Had Code for LH rear. Check wiring and sensor. Adjust gap on sensor	G	140.000	280.00
3.5	Replace both rear brake drums for heavy grooving from rocks. Replaced RH rear pads for grooving and chipping.	G	140.000	490.00
7.0	Remove boiler. Remove broken fittings. Remove broken and twisted metal and take to boiler repair man to have reinforced.	G	140.000	980.00
6.5	Install insulation into boiler. Mount boiler and weld down solid. Fabricate and install top boiler support. Hook up air actuator lines.	G	140.000	910.00
3,080.0	Shop Supplies	G	0.080	246.40
3.0	S/T/T Integrated Back up	G	55.320	165.96
4.0	LED 60 Series Pigtail	G	20.440	81.76
1.0	Call out, Tire, switch over, balance and stem.	G	1,732.900	1,732.90
2.0	Brake Drum	G	284.726	569.45
1.0	Interior Lamp, Chrome plated	G	6.360	6.36
1.0	Shoe Kit 2 Shoes ESII	G	107.510	107.51
4.0	Fittings	G	6.950	27.80
1.0	Boiler Repair	G	1,985.350	1,985.35
	Subtotal:			8,403.49
	G - GST 5% GST/HST			420.19
Shipped By: Tracking Number:				Total Amount 8,823.68
Comment: Payment due upon receipt of invoice. Thank you for your business!				Amount Paid 0.00
Sold By:				Amount Owning 8,823.68