

ES16-64

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.: 200948
Date: 02/12/2025
Page: 1

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	PO# 00914			
	Unit 121.2017 Western Star. 28090.2km. SER#5KKHAXFE9JPM8120			
3.5	Diagnose oil pressure code. Check wiring and pressure sensor. Replace sensor if neccessary	G	150.00	525.00
3.0	Check fan running all the time. Check wiring and pressure switches. Check fan solenoid.	G	150.00	450.00
2.0	Check hard start. Check intake heater and compression test. Replace parts as neccessary	G	150.00	300.00
2.0	Repair bent step. Remove straighten and reinstall	G	150.00	300.00
2.5	Repair exhaust leak at dpf. Replace leaking clamps	G	150.00	375.00
3.0	2 bad air pots. 1 leaking and one corroided badly	G	150.00	450.00
1.5	Right rear compartment door bent, not latching. Straighten door. Remove door, straighten, reinstall.	G	150.00	225.00
1.0	Replace 7 way plug at rear	G	150.00	150.00
1.5	Service engine oil and filters.	G	150.00	225.00
3,000.0	Shop Supplies	G	0.08	240.00
1.0	RV 7 Pole Plug	G	10.30	10.30
1.0	Oil Filter	G	51.18	51.18
1.0	Outer Air Filter	G	176.10	176.10
1.0	Inner Air Filter	G	68.51	68.51
1.0	Fuel Filter	G	146.10	146.10
1.0	Fuel Filter	G	65.83	65.83
22.0	5/40 Rotella Syn Bulk	G	12.30	270.60
1.0	Afm Device Gasket	G	30.69	30.69
1.0	VBand Clamp	G	134.78	134.78
1.0	Solenoid Valve	G	166.19	166.19
1.0	Oil Pressure Sensor	G	218.99	218.99
1.0	Intake Manifold Cover	G	1,105.92	1,105.92
2.0	Long Stroke Brake Chamber	G	163.51	327.02
2.0	Pin	G	2.25	4.50
3.0	AFM Device GAsket	G	101.47	304.41
1.0	Turbo V Clamp	G	54.63	54.63
1.0	Freight	G	95.00	95.00
	Subtotal:			6,470.75
	G - GST 5%			
	GST/HST			323.56
Shipped By: Tracking Number:				Total Amount 6,794.31
Comment: Payment due upon receipt of invoice. Thank you for your business!				Amount Paid 0.00
Sold By:				Amount Owing 6,794.31

Mountain Springs Mechanical Ltd
 RR1
 DeBolt AB T0H 1B0
 (780)518-0147
 Shop@ms-mechanical.com
 GST Registration No.:
 839803020RT0001

Invoice 6300

BILL TO

Canadian Fiber Optics Corp.

DATE
29/02/2024

PLEASE PAY
\$4,479.06

DUE DATE
30/03/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	UNIT#121 2017 WESTERN STAR 3194HRS 17671KM VIN#5KKHAXFE9JPM8120			
	Labour:Field Travel to fox creek yard. Pull broken driveshaft off PTO. Drove back to G.P and took Driveshaft to Driveline Repair shop for rebuild. Traveled back to fox creek yard . Installed new drive shaft. Repaired blown air line. Repaired HYD oil leaks. Removed and replaced HYD hose. Re-Filled HYD oil Tank. Greased unit. Repaired blown coolant hose. Re-Filled coolant. Unit has a bad vibration when blower is working, suspect it needs a blower. Torqued all wheels. Checked all lights.	12	168.00	2,016.00
	Mileage 600KM	600	1.25	750.00
	Sales:Sales PTO Drive Shaft.	1	811.82	811.82
	Sales:Sales HYD Hose.	1	145.00	145.00
	Sales:Fluid:Hydraulic Oil Hydraulic Oil/Pail	2	145.00	290.00
	Sales:Sales Heater Hose.	1	75.00	75.00
	Sales:Fluid:Coolant Coolant/Jug	5	19.99	99.95
	Sales:Shop Supplies	12	6.50	78.00

To pay invoice
 Visa/Mastercard/Interac
 Cheque payable to "Mountain Springs Mechanical" sent to above address