

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent
Fort McMurray, Alberta. T9H 4B3
Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 153183
Original Est # 149595
GST #852592419RT0001

EG30-1

Reddy To Serve You!

Invoice

Paid Balance Due: \$0.00

Southern-Man Mechanical Ltd -

2007 International - 4000 Series - 4400

Work Complete: 09/20/2024

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

Service Advisor: Crystal Siso

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Customer ID: 6104

Odometer: In 122,097

Printed Date: 08/19/2025

Home:

Engine Hr: In 18,207.0

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$465.33
Labor	CVIP Performed commercial vehicle inspection - Passed Repaired and replaced vehicle lights CV8056055		2.50 hr	\$170.00	\$425.00
Part	BULB	194	1.00	\$1.04	\$1.04
Part	LAMP	M143R	1.00	\$7.13	\$7.13
Sublet	Shop Materials			\$10.00	\$10.00
Parts: \$8.17 Labor: \$435.00 Tax: \$22.16 Total: \$465.33					

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.
2% interest per month charged on overdue accounts.
All Parts removed will be discarded unless instructed otherwise: Save all Parts_____
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Labor \$425.00
Parts \$8.17
Sublet \$10.00
Subtotal \$443.17
Taxes \$22.16
Order Total: \$465.33

Payment

DEBIT Paid \$465.33 on 9/20/2024

Signature

Technician(s): Agravant, Pelayo #9

Date

Time

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent
Fort McMurray, Alberta. T9H 4B3
Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 149975
Original Est # 145985
GST #852592419RT0001

Reddy To Serve You!

Invoice

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Odometer: In 121,873

Paid Balance Due: \$0.00

Work Complete: 09/29/2023

Service Advisor: Carmel Magee

Customer ID: 6104

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$367.50
Labor	CVIP Performed cvip inspection, Adjust rear brakes, Repaired marker lights - broken wiring		2.00 hr	\$170.00	\$340.00
Sublet	Shop Materials			\$10.00	\$10.00
Parts: \$0.00	Labor: \$350.00	Tax: \$17.50	Total: \$367.50		

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Payment

CHARGE ACCOUNT Paid \$367.50 on 9/29/2023

Labor	\$340.00
Parts	\$0.00
Sublet	\$10.00
Subtotal	\$350.00
Taxes	\$17.50
Order Total:	\$367.50

Signature
Technician(s) :Gaffud, Vicmar #28

Date

Time

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent

Fort McMurray, Alberta. T9H 4B3

Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 149975

Original Est # 145985

GST #852592419RT0001

Reddy To Serve You!

Invoice**Paid** Balance Due: \$0.00

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

Work Complete: 09/29/2023

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

Service Advisor: Carmel Magee

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Customer ID: 6104

Odometer: In 121,873

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$367.50
Labor	CVIP Performed cvip inspection, Adjust rear brakes, Repaired marker lights - broken wiring		2.00 hr	\$170.00	\$340.00
Sublet	Shop Materials			\$10.00	\$10.00
Parts: \$0.00	Labor: \$350.00	Tax: \$17.50	Total: \$367.50		

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Labor	\$340.00
Parts	\$0.00
Sublet	\$10.00
Subtotal	\$350.00
Taxes	\$17.50
Order Total:	\$367.50

Payment

CHARGE ACCOUNT Paid \$367.50 on 9/29/2023

Signature
Technician(s) :Gaffud, Vicmar #28

Date Time

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent
Fort McMurray, Alberta. T9H 4B3
Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 147476
Original Est # 143174
GST #852592419RT0001

Reddy To Serve You!

Invoice

Paid Balance Due: \$0.00

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Odometer: In 121,199

Work Complete: 01/04/2023

Service Advisor: Carmel Magee

Customer ID: 6104

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$2,500.85
Labor	Check top end of engine something possible bent Plug in over night - started am bring in, Checked engine noise Removed valve cover, and found two bent push rods on #4 cylinder, Replaced and adjusted valves Changed oil and filter checked all fluids hoses and belts. Lube job		10.00 hr	\$170.00	\$1,700.00
Part	PUSH ROD	1854756C1	2.00	\$78.20	\$156.40
Part	OIL FILTER	LFP-9025	1.00	\$98.93	\$98.93
Part	5W40 MOBIL DELVAC 1 ESP	5W40M	29.00	\$12.95	\$375.55
Part	ANTIFREEZE	DEXCOOL	2.50	\$6.25	\$15.63
Part	WASHER FLUID -35	49301W	1.00	\$5.25	\$5.25
Sublet	Shop Materials			\$30.00	\$30.00

Parts: \$651.76 Labor: \$1,730.00 Tax: \$119.09 Total: \$2,500.85

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Payment

CHARGE ACCOUNT Paid \$2500.85 on 1/4/2023

Labor \$1,700.00
Parts \$651.76
Sublet \$30.00
Subtotal \$2,381.76
Taxes \$119.09
Order Total: \$2,500.85

Signature
Technician(s) :Agravant, Pelayo #9

Date: _____ Time: _____

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent
Fort McMurray, Alberta. T9H 4B3
Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 146588
Original Est # 142215
GST #852592419RT0001

Reddy To Serve You!

Invoice

Paid Balance Due: \$0.00

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Odometer: In 120,922

Work Complete: 09/27/2022

Service Advisor: Carmel Magee

Customer ID: 6104

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$1,028.43
Note	NOTE: GRANT TOOK INVOICE COPY WITH HIM WHEN PICKED UP TRUCK SEPT. 27.				
Labor	Cvip inspection Performed cvip inspection Replaced and repaired necessary marker lights Adjust rear brakes		2.50 hr	\$160.00	\$400.00
Part	LAMP LED AMBER	19250Y	1.00	\$15.56	\$15.56
Part	LAMP	30200R	1.00	\$3.90	\$3.90
Part	WHALE TAIL HANDLE CHROME	6980559C	7.00	\$80.00	\$560.00
Parts: \$579.46		Labor: \$400.00		Tax: \$48.97	
				Total: \$1,028.43	

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Payment

CHARGE ACCOUNT Paid \$1028.43 on 10/1/2022

Labor	\$400.00
Parts	\$579.46
Subtotal	\$979.46
Taxes	\$48.97
Order Total:	\$1,028.43

Signature

Technician(s) :Agravant, Pelayo #9

Date

Time

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent

Fort McMurray, Alberta. T9H 4B3

Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 142819

Original Est # 137964

GST #852592419RT0001

Reddy To Serve You!

Invoice**Paid** Balance Due: \$0.00

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Odometer: In 119,897

Work Complete: 09/08/2021

Service Advisor: Carmel Magee

Customer ID: 6104

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$1,170.07
Labor	CVIP Performed cvip inspection Repaired wiring to left head lamp was broken and corroded Repair reverse lights Install new wiper arm and blades		4.00 hr	\$160.00	\$640.00
Sublet	Cracks N More Inv # 2602762153 Replaced windshield DW01685GTYN			\$364.90	\$364.90
Part	WIPER ARM	3535050C3	1.00	\$60.23	\$60.23
Part	WIPER BLADE 22"	FLTW22	1.00	\$12.29	\$12.29
Part	BULB H/LAMP	9007	1.00	\$9.20	\$9.20
Part	BUTT CONNECTOR (B)	76-1245	7.00	\$1.25	\$8.75
Part	FUSE	ATO10	2.00	\$1.25	\$2.50
Part	WIRE 14 GA, RED	1214RE	5.25	\$0.42	\$2.21
Part	LOOM 3/8	76-9864RL	5.25	\$0.60	\$3.15
Part	TIE 6"	23-1405EA	8.00	\$0.14	\$1.12
Sublet	Shop Materials			\$10.00	\$10.00

Parts: \$99.45

Labor: \$1,014.90

Tax: \$55.72

Total: \$1,170.07

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Payment

DEBIT Paid \$1170.07 on 11/17/2021

Labor	\$640.00
Parts	\$99.45
Sublet	\$374.90
Subtotal	\$1,114.35
Taxes	\$55.72
Order Total:	\$1,170.07

Signature

Technician(s) :Allison, Troy #55

Date

Time

Shamrock Maintenance and Autobody Ltd.
165 MacDonald Crescent
Fort McMurray, Alberta. T9H 4B3
Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 141691
Original Est # 136594
GST #852592419RT0001

Reddy To Serve You!

Invoice

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Odometer: In 0

Paid Balance Due: \$0.00

Work Complete: 04/21/2021

Service Advisor:

Customer ID: 6104

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$227.90
Part	TENSIONER	38157	1.00	\$217.05	\$217.05

Parts: \$217.05 Labor: \$0.00 Tax: \$10.85 Total: \$227.90

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Payment

CHARGE ACCOUNT Paid \$227.90 on 4/21/2021

Labor \$0.00
Parts \$217.05
Subtotal \$217.05
Taxes \$10.85
Order Total: \$227.90

Signature

Date

Time

Shamrock Maintenance and Autobody Ltd.

165 MacDonald Crescent

Fort McMurray, Alberta. T9H 4B3

Phone: (780)-743-4995 | Fax: (780)-791-9400

Invoice # 139137

Original Est # 133875

GST #852592419RT0001

Reddy To Serve You!

Invoice**Paid** Balance Due: \$0.00

Southern-Man Mechanical Ltd

2007 International - 4000 Series - 4400

Work Complete: 08/28/2020

INTERNATIONAL MAXXFORCE DT Diamond Logic Controller

Service Advisor: Carmel Magee

VIN: 1HTMKAAN6 7H534842

License Plate: G-42999 AL...

Customer ID: 6104

Odometer: In 118,789

Printed Date: 08/19/2025

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
Job Title					\$563.47
Labor	Cvip inspection Performed cvip inspection Checked brakes and grease job Repaired and replaced necessary lights		3.00 hr	\$160.00	\$480.00
Part	PIGTAIL M/LAMP	94993	1.00	\$3.95	\$3.95
Part	LED LAMP AMBER	6050A	1.00	\$38.94	\$38.94
Part	BUTT CONNECTOR (B)	76-1245	3.00	\$1.25	\$3.75
Sublet	Shop Materials			\$10.00	\$10.00
Parts: \$46.64 Labor: \$490.00 Tax: \$26.83 Total: \$563.47					

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is as per Manufacturers warranty, work has to be performed in our shop & cannot exceed the original cost of repair, we do our best to make sure our customers have warranty and will accomodate as best as possible.

2% interest per month charged on overdue accounts.

All Parts removed will be discarded unless instructed otherwise: Save all Parts_____

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Labor	\$480.00
Parts	\$46.64
Sublet	\$10.00
Subtotal	\$536.64
Taxes	\$26.83
Order Total:	\$563.47

Payment

CHARGE ACCOUNT Paid \$563.47 on 9/1/2020

Signature
Technician(s): Reddy, Ronan #18; Agravant, Pelayo #9

Date _____ Time _____