

G.B. Junior Logistics Ltd
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gbjuniortrucking@gmail.com
Business Number GST #R718282312

EX31-1



BILL TO

haber vel chamer walter

INVOICE 7045

DATE 12/08/2025 **TERMS** Net 30

DUE DATE 11/09/2025

VIN

2LDHG4533FF060489

UNIT #

NA / Load King

UNIT INFO

Unit # NA / Load king / CVIP

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2025	CVIP Trailer	Full inspection drums removed Unit #: NA VIN#: 2LDHG4533FF060489 CV#: ** Paper work will be attached ** The truck was dropped off by the customer for a CVIP inspection. The inspection was at first failed and then later passed with the drums removed. Several repairs were performed to bring the truck up to Alberta safety standards, as outlined below.	1	199.00	199.00
12/08/2025	Shop Hourly	Three axles were removed	3	140.00	420.00
					Subtotal: 619.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2025	Shop Hourly	Work Completed:	6	140.00	840.00
		-Replaced the right rear airbag due to a leak.			
		-The left middle, left rear, and right rear drums failed inspection; all drums were later replaced.			
		-Repaired the right rear and left front marker lights, which were not working and were later found unplugged.			
		-Replaced the left front hubcap and the left middle wheel seal due to failure to meet specifications. Additionally, replaced three wheel studs on both the left front and left rear.			
					Subtotal: 840.00
12/08/2025	Parts	Drums	6	127.14	762.84
12/08/2025	Parts	Air spring	1	148.00	148.00
12/08/2025	Parts	Hubcap	1	13.00	13.00
12/08/2025	Parts	Metric Stud	3	6.16	18.48
12/08/2025	Parts	Hubcap Gasket	2	3.37	6.74
12/08/2025	Parts	Wheel seal	1	56.34	56.34
12/08/2025	Parts	Drain valves	2	8.27	16.54
					Subtotal: 1,021.94
12/08/2025	Shop Supplies		1	102.13	102.13
					Subtotal: 102.13

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SUBTOTAL 2,583.07
GST @ 5% 129.16
TOTAL 2,712.23

TOTAL DUE \$2,712.23