NEILSON
MECHANICAL INC.

P.O. Box 123
Acadia Valley, Alberta T0J 0A0
CANADA

INVOICE

Invoice No.: 5995
Date: Oct 28, 2025

Sold to:

Neilson Mechanical Inc.
Phone: 403-972-2723 (cell 664-9185)
Fax: 403-972-2776
email: neilsonmechanical@gmail.com

E-transfers accepted (autodeposit enabled)

Business No.: 848472999

Item No.	Description	Qty	Unit	Unit Price	Amount
	2002 Freightliner, 1039424 km and 21332 hrs Vin: 1FUJBBCGX2LJ62747				
	CVIP INSPECTION WHEELS OFF	1.00		750.00	750.00
Hourly Labour	Changed engine oil and filter. Changed fuel and air filters. Topped up diffs and transmission. Greased. Changed two grease nipples. Replaced LH fog light bulb. Replaced oil psi gauge light. Tightened u joint bolts at steady bearing. Replaced #2 axle RH inside tire. Changed air bags on #3 axle RH side and #2 axle LH side. Replaced leveling valve linkage. Changed steering wheel. Changed windshields. Customer supplied one air bag.	9.75	Hour	140.00	1,365.00
GE3157NA	LAMP	1.00	Each	3.99	3.99
571.LB73HE	#73 BULB	1.00	Each	1.25	1.25
ABC2.5	C 2 1/2 LB FIRE EXTINGUISHER	1.00	Each	74.33	74.33
ZBJ71422	EMERG WARNING TRIANGLE SET	1.00	Each	51.36	51.36
87917492	VALVE STEM CAP	1.00	Each	0.70	0.70
NH8C12	1/2-13 NC GR8 HEX NUT Z	4.00	Each	0.52	2.08
LW812	1/2 G8 LOCK WASHER Y/Z	4.00	Each	0.28	1.12
FW812	1/2 F436 FLAT WASHER YZ	4.00	Each	0.52	2.08
AB1DF23-9781	AIR BAG	1.00		197.79	197.79
2506170C91	LEVELING VALVE LINKAGE	1.00	Each	91.97	91.97
LUC-208246	LUCAS POWER STEERING FLUID	1.00	Each	11.94	11.94
FLTNFELC5050GC DT2	FLEETRITE COOLANT	1.00	Each	15.06	15.06
FF5369W	FILTER	1.00	Each	17.63	17.63
13	Enviro Fees $1.25	1.00	Each	1.25	1.25
AF25139M	C FILTER	1.00	Each	109.47	109.47
SH550010048	15W40 BULK	35.00	L	5.92	207.20
8	Enviro Fee 0.06	35.00	Each	0.06	2.10
LF3620	C FILTER	2.00	Each	25.68	51.36
13	Enviro Fees $1.25	2.00	Each	1.25	2.50
SH550026915	C 75W90 18.9L	0.36	Each	292.04	105.13
4	ENVIRO FEE $3.60	0.36	Each	3.60	1.30

If wheels have been removed, it is the customer's responsiblity to have wheels re-torqued by a qualified tech after 50-100 km. 2% monthly service charge on balances over 30 days.

Thank you for your business!!

Continue...

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Item No.	Description	Qty	Unit	Unit Price	Amount
SH550044797	C Spirax S6 40 18.9L	0.22	PAIL	427.85	94.13
4	ENVIRO FEE $3.60	0.22	Each	3.60	0.79
	BULK GREASE	1.00		8.00	8.00
ZDEAM720P	BRAKE CLEAN 20L	0.05	Each	187.19	9.36
	WINDSHIELDS (SUPPLY AND INSTALL)	1.00		720.91	720.91
A14-12612-000	STEERING WHEEL	1.00		238.10	238.10
Shop supply	8% Shop Supplies	2,115.00		0.08	169.20
	Subtotal:				4,307.10
	G - GST @ 5%				
	GST				215.39

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Thank you for your business!!

Total Amount 4,522.49