

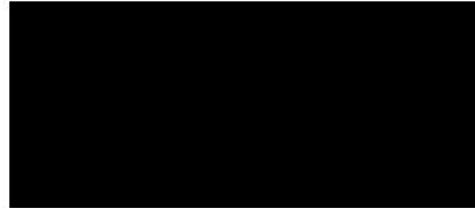
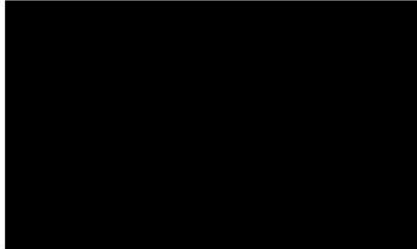
Total Works Truck & Equipment

1874 1st Street North
 Brandon, MB R7C 1A9, CA
 accounting@totalworks.ca
 2047283821



Invoice: [REDACTED]

Date: 3/31/2026



Terms Due Date
 Net 30 4/30/2026

Service Writer Unit #
 McCollum, Amanda NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage: Get 1 pic of the entire unit, 1 pic of the vin, 1 pic of the mileage when unit comes into shop.	0.00000	\$0.00	\$0.00	Y
Subtotal				\$0.00	

Complaint: Customer states that there has been a whistling noise from underneath the hood, unit has extended cranking/seems to want to stall out, check engine light is on and engine has high RPM's with lack of power, scan and advise.

Cause: MIL

Labor	Correction: Engine / No Power / Scanned unit for codes and took picture. 2 active codes present, P0757 - Shift solenoid "B" stuck on and P0700 - Transmission Control System. Followed diagnostics for P0757. Checked oil in transmission and found that although the oil level is within range, the oil is burnt. Performed shifter solenoid tests on transmission and all codes went inactive. Start backing truck out of shop for test drive and found that Reverse is not working properly. Very sluggish and barely moving. Transmission requires replacement. Talked to customer and discussed getting prices for used and reman transmission. After starting truck, noticed that there is a squeaking noise coming from the front pulleys. Inspected and found that the idler pulley bearing is worn out. Customer would like it replaced. - Completed: 2/26/2026	2.00000	\$149.00	\$298.00	Y
Parts	Computer hook up	1.00000	\$79.99	\$79.99	Y
Subtotal				\$377.99	

Complaint: ABS light is on - scan & advise

Cause: MIL

Item	Description	Quantity	Rate	Amount	Taxable
Labor	Correction: Brakes / ABS System / ABS light was not initially one when driving first but the light came on on the highway. Scanned but the brake module will not communicate. Checked the battery power and ground at the brake controller and verified that it is good. Plugged it back in and re-scanned, now the ABS controller is communicating with the rest of the system. Cleared all of the fault codes and road tested again, service vehicle soon and the ABS lights came back on right away. Checked the brake system and there is an active fault for the left rear wheel speed sensor. There is also a U0073 fault code for a communication error. Issue is coming and on off, suspect there is an issue with the ABS module. Re-scanned the next day and the ABS will not communicate again, rechecked all of the wiring for powers and grounds, verified that they are ok. Load tested the communication wiring between the module and the data link connector, verified that it is good. Tested the high speed CAN lines and resistor and all test good. ABS module is intermittently cutting out and when it is operational it is coding for the one speed sensor in addition to the communication code, advised service. - Completed: 3/31/2026	5.00000	\$149.00	\$745.00	Y
				Subtotal	\$745.00

Complaint: Transmission is damaged, replace

Cause: Damaged

(Inspection)

Labor	Correction: Transmission / Automatic Transmission / Removed the starter, converter bolts and the driveshaft. Unplugged all of the electrical and removed the PRNDL switch. Removed the rear yoke and parking brake assembly. Removed the transmission, drained it and palleted it to be sent out. Once the rebuild transmission was received, blew out the transmission cooler lines. Ran transmission cooler flush through the system and flushed the cooler and lines, blew out. Installed the transmission using Loctite on the converter and the u-joint strap bolts. Finished the transmission install and filled the transmission with new synthetic transmission oil. Jacked up the rear end and set it up on the stands to run the unit up as per rebuild shop specifications. Engine light came on but code is for the crankshaft position sensor, code is inactive, cleared. Set the unit back onto the ground and moved it outside to road test. After leaving the shop, the ABS light, parking brake light and another warning light came on after a short distance and both the tachometer and the speedometer were fluctuating. Took the unit back to the shop and scanned the unit for codes, found 2 engine codes for the cruise control switch signal and the control module communication BUS off. Road tested the unit again and verified the transmission is operating as intended, verified proper fluid level and that no leaks are present. Advised service on the ABS light. - Completed: 3/25/2026	8.00000	\$149.00	\$1,192.00	Y
Parts	Send trans into rebuild	1.00000	\$3,125.00	\$3,125.00	Y
Parts	Freight to and from	2.00000	\$150.00	\$300.00	Y
Parts	ATF Full syn pale	0.50000	\$250.05	\$125.03	Y
				Subtotal	\$4,742.03

Complaint: Front idler pulley is worn out, replace.

Cause: Worn

(Inspection)

Labor	Correction: Engine / Belt & Pulley / Removed and replaced the idler pulley, ran the unit and verified proper belt routing and operation. - Completed: 3/17/2026	1.00000	\$149.00	\$149.00	Y
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Item	Description	Quantity	Rate	Amount	Taxable
Parts	Idler pulley	1.00000	\$118.65	\$118.65	Y
Parts	Freight in	1.00000	\$53.88	\$53.88	Y
Subtotal				\$321.53	

Inspection

Labor	Issue Torque Tag: Wheels Removed; Torque Tag Issued ** Please have wheels retorqued in 100km to prevent wheel loss **	0.00000	\$0.00	\$0.00	Y
Subtotal				\$0.00	

PM: QC

Cause: Customer request

(PM)

Labor	Correction: Chassis / Chassis / Verified - Completed: 3/31/2026	0.00000	\$149.00	\$0.00	Y
Subtotal				\$0.00	

Unit: NA VIN: 4KDB4W1N18J803007
2008 GMC W4
Chassis: 146,611 Kilometres

Labor	\$2,384.00	
Parts	\$3,802.55	
Shop Supplies	\$238.40	Y
Pre-Charge Subtotal	\$6,424.95	
GST No. 825164254 (5% of \$6,424.95)	\$321.25	
PST (7% of \$6,424.95)	\$449.75	
Total	\$7,195.95	
Payments & Credits	\$6,356.63	
Balance Due	\$839.32	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
2/24/2026	4/7/2026	103637324	Direct Payment	WD-022426	\$500.00
3/4/2026	4/7/2026	103759186	Direct Payment	WD-030426	\$500.00
3/25/2026	4/7/2026	103924047	Direct Payment	WD-032526	\$3,000.00
4/15/2026	4/16/2026	104057796	Direct Payment	WD-041526	\$600.00
4/18/2026	4/20/2026	104035587	Direct Payment	WD-041826	\$206.63
4/29/2026	4/29/2026	104158810	Direct Payment	WD-042926	\$350.00
5/6/2026	5/7/2026	104224749	Direct Payment	WD-050626	\$600.00
5/27/2026	5/27/2026	104366635	Direct Payment	WD-052726	\$600.00

Invoices are Due Upon Receipt, unless Credit Privileges are in place;

All Special Orders are final and require a deposit; All In Stock Items have a Return Period of 15 Days

Total Works Truck & Equipment

501 Middleton Avenue
 Brandon, MB R7C 1A8, CA
 accounting@totalworks.ca
 2047283821



Invoice: [REDACTED]

Date: 11/24/2025

Remit Payment To

Total Works Truck & Equipment
 501 Middleton Avenue
 Brandon, MB R7C 1A8, CA

Terms **Due Date**

Net 30 12/24/2025

Service Writer**Unit #**

Bertholet, Aaron

NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage	0.00000		\$0.00	Y
Subtotal				\$0.00	

Complaint: Drop fuel tank and inspect fuel pump as per customer request**Cause:** Customer request

(Inspection)

Labor		8.00000	\$149.00	\$1,192.00	Y
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Correction:

Chassis / Cab / Brought the unit in on the hoist and began removing the top cover and found that all of the nuts were rotten and are very difficult to remove. Found the same issue with the nuts that hold the pump down, went to remove the fuel hoses and they were also rotten will need to be extracted from inside of the fuel lines. Once removed, found that the pump is in two pieces. Went to lower the fuel tank to install the new pump and the bolts are rotten and broken off.

Lowered the tank and installed the new pump. Removed the mounting brackets for the fuel tank and repaired both mounts. Re-installed the fuel tank with a new filler hose and vent hose as the old ones are very rotten. Repaired the vent to the charcoal canister as it is kicked from trying to extract the broken fuel pump fitting. After finishing the complete re-assembly, ran the unit and checked for leaks, none present.

- Completed: 11/24/2025

Parts	Fuel pump (in tank)	1.00000	\$709.53	\$709.53	Y
Parts	Fuel pump gasket	1.00000	\$92.78	\$92.78	Y
Parts	3" 0.040" 3/8" 60 Grit Medium Aluminum Oxide Die Grinder Small Diameter Cutting Wheel	1.00000	\$4.15	\$4.15	Y
Parts	M8-L/W-ZINC	11.00000	\$0.28	\$3.08	Y
Parts	M8X16X1.6MM F/W	11.00000	\$0.76	\$8.36	Y
Parts	BARB SPLICER 1/4	1.00000	\$2.36	\$2.36	Y
Parts	M8-1.25 HEX NUT	11.00000	\$0.37	\$4.07	Y
Parts	Grade 8 Bolt 1/2 x 1-1/2	4.00000	\$1.43	\$5.72	Y

Item	Description	Quantity	Rate	Amount	Taxable
Parts	Fuel line 1"	1.00000	\$14.35	\$14.35	Y
Parts	Fuel line 5/8	1.00000	\$10.45	\$10.45	Y
Subtotal				\$2,046.85	

Inspection

Labor	No wheels removed, no torque tag required.	0.00000		\$0.00	Y
Subtotal				\$0.00	

PM: QC**Cause:** Customer request

(PM)

Labor		0.00000		\$0.00	Y
Subtotal				\$0.00	

Unit: NA **VIN:** 4KDB4W1N18J803007

2008 GMC W4

Chassis: 145,386 Kilometres

Labor	\$1,192.00	
Parts	\$854.85	
Shop Supplies	\$95.36	Y
Pre-Charge Subtotal	\$2,142.21	
GST No. 825164254 (5% of \$2,142.21)	\$107.11	
PST (7% of \$2,142.21)	\$149.95	
Total	\$2,399.27	
Payments & Credits	\$2,399.27	
Balance Due	\$0.00	

Payment Information

Date Created	Date Applied	Payrent #	Method	Reference #	Amount
9/12/2025	12/3/2025	102530534	Direct Payment	WD-091225	\$0.01
11/21/2025	12/3/2025	103061194	Direct Payment	WD-112125	\$650.00
11/22/2025	12/3/2025	103072463	Direct Payment	WD-112225	\$350.00
11/25/2025	12/3/2025	103092202	Direct Payment	WD-112525	\$300.00
12/2/2025	12/3/2025	103129194	Direct Payment	WD-120225	\$300.00
12/10/2025	12/10/2025	103177853	Direct Payment	WD-121025	\$500.00
12/18/2025	12/22/2025	103260168	Direct Payment	WD-12182025	\$299.26

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Total Works Truck & Equipment

501 Middleton Avenue
 Brandon, MB R7C 1A8, CA
 accounting@totalworks.ca
 2047283821



Invoice:

Date:

10/29/2025

Rem t Payment To

Total Works Truck & Equipment
 501 Middleton Avenue
 Brandon, MB R7C 1A8, CA

Service Order **Terms** **Due Date**
 9743 Net 30 11/28/2025

Service Writer **Unit #**
 Magnifico, April NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage: Get 1 pic of the entire unit, 1 pic of the vin, 1 pic of the mileage when unit comes into shop.	0.00000		\$0.00	Y
Subtotal				\$0.00	

Complaint: Brake Vacuum Warning light is intermittent; Customer advised that the brakes get hard when this happens - Inspect & Advise

Cause: Intermittent

Labor		1.00000	\$149.00	\$149.00	Y
Correction: Brakes / Brakes / Inspected the brake vacuum system, found that when you step on the brake the light comes on, if you rev the engine up for a bit the light goes out and the brakes work properly again. Inspected for leaks and did not find any leaks on the unit. Removed the lines from the vacuum pump and fired the truck up, everything is working but is very weak, unit will need a new vacuum pump, advised service. - Completed: 10/29/2025					
Subtotal				\$149.00	

Complaint: Replace brake vacuum pump as per diagnostics

Cause: Customer request

(Inspection)

Labor		2.50000	\$149.00	\$372.50	Y
Correction: Brakes / Brakes / Loosened the belt tensioner to take the belt off of the air pump. Removed the air lines for the pump and unbolted the hardware and removed the pump. Obtained the new pump and pulley, used the pulley installer to install the new pulley onto the air pump. Bolted the pump back onto the motor, holes in the new pulley are different from the stock option, was not able to use a socket to install the bolt, had to use a stubby wrench at 1 1/4 turn until they were snug. Installed the hoses and zip tied to the new location. Warning light is out and the brake system is operating as intended. - Completed 11/3/2025					

Item	Description	Quantity	Rate	Amount	Taxable
Parts	Brake Vacuum Pump	1.00000	\$866.70	\$866.70	Y
Parts	Pulley	1.00000	\$99.39	\$99.39	Y
Parts	Freight in	1.00000	\$38.75	\$38.75	Y
Subtotal				\$1,377.34	

Complaint: Customer states that the unit is still having issues with stalling, Aaror spoke to him yesterday about possible crack in fuel pump tubes, will inspect without dropping tank if possible to check.

Cause: Customer request

(Inspection)

Labor		0.00000		\$0.00	Y
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Correction:

Chassis / Cab / Inspected the unit and the fuel tank, fuel tank will need to be dropped to inspect the internal components of the tank. Chatted with the customer and he would like an estimate made up to drain, drop and inspect the fuel tank and replace the pump if necessary. - Completed: 10/29/2025

Subtotal \$0.00

Inspection

Labor	Issue Torque Tag: Wheels Removed; Torque Tag Issued ** Please have wheels retorqued in 100km to prevent wheel loss ** No wheels removed, no torque tag required.	0.00000		\$0.00	Y
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Subtotal \$0.00

PM: QC

Cause: Customer request

(PM)

Labor		0.00000		\$0.00	Y
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Correction:

Chassis / Chassis / Verified - Complete: 10/29/2025

Subtotal \$0.00

Unit: NA VIN: 4KDB4W1N18J803007

2008 GMC W4

Chassis: 144,975 Kilometres

Labor	\$521.50	
Parts	\$1,004.84	
Shop Supplies	\$41.72	Y
Pre-Charge Subtotal	\$1,568.06	
GST No. 825164254 (5% of \$1,568.06)	\$78.40	
PST (7% of \$1,568.06)	\$109.76	
Total	\$1,756.22	
Payments & Credits	\$1,756.22	
Balance Due	\$0.00	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
10/28/2025	11/3/2025	102928075	Direct Payment	wd-102825	\$500.00
11/3/2025	11/3/2025	102928084	Direct Payment	wd-110325	\$700.00
11/14/2025	11/14/2025	103008873	Direct Payment	WD-111425	\$556.22

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Total Works Truck & Equipment

501 Middleton Avenue
 Brandon, MB R7C 1A8, CA
 accounting@totalworks.ca
 2047283821



Invoice:

Date:

10/10/2025

Remit Payment To

Total Works Truck & Equipment
 501 Middleton Avenue
 Brandon, MB R7C 1A8, CA

Service Order

Terms

Due Date

Service Writer

Unit #

Net 30

11/9/2025

Maclam, Bonny

NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage: Get 1 pic of the entire unit, 1 pic of the vin, 1 pic of the mileage when unit comes into shcp.	0.00000		\$0.00	Y
Subtotal				\$0.00	

Complaint: Perform Fall Inspection w/ LOF**Cause:** Customer request

Labor		2.50000	\$149.00	\$372.50	Y
Correction:					
Chassis / Cab / Performed LOF service on the unit. Replaced the engine oil and filter. Filled the washer fluid and greased the unit where applicable. Checked the tire tread depths and pressures. Inspected the lighting and found that the roof top light is out on the passenger side and the marker lamp is out on the passenger door. - Completed: 10/10/2025					
Parts	Oil filter	1.00000	\$12.35	\$12.35	Y
Parts	5W30 SYN BLEND 5L JUG	1.00000	\$50.39	\$50.39	Y
Parts	5W30 SN PLUS/GF5 SYN BLD 946 ML	1.00000	\$13.11	\$13.11	Y
Parts	-40 Windshield washer fluid	1.00000	\$6.35	\$6.35	Y
Parts	Bulk Grease	1.00000	\$9.76	\$9.76	Y
Subtotal				\$464.46	

Complaint: Customer reports unit is still running rough intermittently, believes it may be fuel pump, diagnose and report

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount	Taxable
Labor	Correction: Chassis / Cab / Hooked up the fuel test gauge and found that the fuel pump is running steady at 60 PSI and has no signs of issues. Scanned the unit for codes, no codes are present. Performed a cylinder cut out test and verified that all are good. Road tested the unit both on the highway and in stop and go traffic, no issues found. - Completed: 10/10/2025	2.00000	\$149.00	\$298.00	Y
Parts	Computer Hook Up	1.00000	\$79.99	\$79.99	Y
Subtotal				\$377.99	

Complaint: PM - Passenger door marker lamp is flickering, inspect and advise

Cause: Flickering

(Inspection)

Labor	Correction: Chassis / Cab / Removed the passenger side door marker lamp and found that the bulb is burnt out, replaced the bulb and verified proper operation. License plate light is also burnt out, replaced the bulb and verified proper operation. - Completed: 10/10/2025	2.50000	\$149.00	\$74.50	Y
Parts	194 MINI AMBER	2.00000	\$2.84	\$5.68	Y
Parts	63CP Automotive Bulb	1.00000	\$3.15	\$3.15	Y
Subtotal				\$83.33	

Complaint: PM - Passenger roof top light is out, inspect and advise

Cause: Inoperative

(Inspection)

Labor	Correction: Chassis / Cab / Removed the passenger side top roof light and tested for power and ground, verified that the wiring is ok. Replaced the bulb and verified proper operation. - Completed: 10/10/2025	0.50000	\$149.00	\$74.50	Y
Parts	194 MINI LAMP	1.00000	\$1.63	\$1.63	Y
Subtotal				\$76.13	

Complaint: PM - Replace battery

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Battery / Disconnected the battery cables and unbolted the battery hold down, removed the battery. When going to install the customer supplied battery found that the battery is too short for the battery box, unable to locate an AGM battery in town. Installed one of our own batteries and tightened it down into place. - Completed: 10/10/2025	1.00000	\$149.00	\$149.00	Y
Parts	31S 950CCA 1100CA 190RC	1.00000	\$109.99	\$109.99	Y
Parts	Female stud top post	1.00000	\$7.99	\$7.99	Y
Subtotal				\$266.98	

Inspection

Item	Description	Quantity	Rate	Amount	Taxable
Labor	Issue Torque Tag: Wheels Removed; Torque Tag Issued ** Please have wheels retorqued in 100km to prevent wheel loss ** No wheels removed, no torque tag required.	0.00000		\$0.00	Y
Subtotal				\$0.00	

PM: QC

Cause: Customer request

(PM)

Labor		0.00000		\$0.00	Y
Correct on: Chassis / Chassis / Verified - Completec: 10/14/2025					
Subtotal				\$0.00	

Unit: NA VIN: 4KDB4W1N18J803007
2008 GMC W4
Chassis: 144,707 Kilometres

Labor	\$968.50	
Parts	\$300.39	
Shop Supplies	\$77.48	Y
Pre-Charge Subtotal	\$1,346.37	
GST No. 825164254 (5% of \$1,346.37)	\$67.32	
PST (7% of \$1,346.37)	\$94.25	
Total	\$1,507.94	
Payments & Credits	\$1,507.94	
Balance Due	\$0.00	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
10/15/2025	10/15/2025	1C2795230	Direc: Payment	WD-101525	\$700.00
10/18/2025	10/20/2025	1C2829621	Direc: Payment	WD-101825	\$807.94

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Total Works Truck & Equipment

501 Middleton Avenue
 Brandon, MB R7C 1A8, CA
 accounting@totalworks.ca
 2047283821



Invoice: [REDACTED]

Date: 9/2/2025

Rem t Payment To

Total Wrks Truck & Equipment
 501 Middleton Avenue
 Brandon, MB R7C 1A8, CA

Terms **Due Date**
 Net 30 10/2/2025

Service Writer **Unit #**
 Maclam, Bonny NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage: Get 1 pic of the entire unit, 1 pic of the vin, 1 pic of the mileage when unit comes into shop.	0.00000		\$0.00	Y
Subtotal				\$0.00	

Complaint: Customer states that unit is randomly stalling, seems to be mostly when in reverse, inspect and advise

Cause: Customer request

(Inspection)

Labor		2.25000	\$149.00	\$335.25	Y
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Correction:

Engine / No Power / Scanned the unit for codes and did not find any codes in the system. Hooked up the fuel gauge to test the fuel system and test drove the unit. Found that the fuel pressure is good and is at 6 PSI and remains there, a service light had come on but no related codes to the fuel system or engine. Removed the fuel gauge and test drove the unit, drove in stop and go traffic, truck ran perfectly with no issues, stalling or surging in RPM. Attempted reversing when back in the yard and found the same thing, no issues found.
 Service light came on again and found that there is now a code for the control module communication bus off. Fault is a communication fault and is not related to the engine running, still unable to get the unit to act up, advised customer.
 - Completed: 9/2/2025

Parts	Computer Hook Up	1.00000	\$79.99	\$79.99	Y
Subtotal				\$415.24	

Inspection

Labor	Issue Torque Tag: Wheels Removed; Torque Tag Issued ** Please have wheels retorqued in 100km to prevent wheel loss ** No wheels removed, no torque tag required.	0.00000		\$0.00	Y
Subtotal				\$0.00	

PM: QC

Cause: Customer request

Item	Description	Quantity	Rate	Amount	Taxable
(PM)					
Labor		0.00000		\$0.00	Y
Correct on:					
Chassis / Chassis / Verified - Completec: 9/2*2025					
Subtotal				\$0.00	

Unit: NA VIN: 4KDB4W1N18J803007
 2008 GMC W4
 Chassis: 144,105 Kilometres

Labor	\$335.25	
Parts	\$79.99	
Shop Supplies	\$26.82	Y
Pre-Charge Subtotal	\$442.06	
GST No. 825164254 (5% of \$442.06)	\$22.10	
PST (7% of \$442.06)	\$30.94	
Total	\$495.10	
Payments & Credits	\$495.10	
Balance Due	\$0.00	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
8/20/2025	9/15/2025	1C2408959	Direct Payment	WD-082025	\$0.01
9/12/2025	9/15/2025	1C2580534	Direct Payment	WD-091225	\$495.09

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Total Works Truck & Equipment

501 Middleton Avenue
 Brandon, MB R7C 1A8, CA
 accounting@totalworks.ca
 2047283821



Invoice:

Date:

7/25/2025

Rem t Payment To

Total Wrks Truck & Equipment
 501 Middleton Avenue
 Brandon, MB R7C 1A8, CA

Terms **Due Date**
 Net 30 8/24/2025

Service Writer **Unit #**
 McCollum, Amanda NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage: Get 1 pic of the entire unit, 1 pic of the vin, 1 pic of the mileage when unit comes into shop.	0.00000		\$0.00	Y
Subtotal				\$0.00	
PM: Federal Annual DOT Inspection					
Cause: Safety					
(PM)					
Labor	Correction: Chassis / Chassis / Performed Federal Annual DOT Inspection and advised. Performed complete grease on the unit. - Completed: 7/25/2025	3.50000	\$149.00	\$521.50	Y
Parts	Bulk Grease	1.00000	\$9.76	\$9.76	Y
Subtotal				\$531.26	
Complaint: DOT - Hanger bearing bushing is worn, replace.					
Cause: Worn					
(Inspection)					
Labor	Correction: Transmission / Drive Shaft / Brought the unit into the shop and installed wheel chocks behind the wheels. Unbolted the u-joint retainers from the front half and unbolted the hanger bearing from the slip joint and removed. Removed the old rubber from the hanger bearing and cut the bearing off of the driveshaft with a zip disc. Cleaned the surface with emery cloth and installed the new hanger bearing on the front half shaft with the retainer. Installed the slip joint into the rear half of the driveshaft and bolted it, torqued the front u-joint retainers to the transmission. Installed the bracket for the hanger bearing in the middle and tightened. Greased the slip shaft. - Completed: 7/25/2025	2.00000	\$149.00	\$298.00	Y
Parts	Hanger bearing	1.00000	\$317.74	\$317.74	Y
Parts	Freight in	1.00000	\$34.88	\$34.88	Y
Subtotal				\$650.62	

Complaint: DOT - Right and left brake lines are rotted, replace.

Item	Description	Quantity	Rate	Amount	Taxable
Cause: Rotten					
(Inspection)					
Labor	Correction: Brakes / Brake Lines / Cut out the old rotten brake lines at the fittings and opened all of the holding clips along the frame to remove the lines. Extracted all seized fittings from the back and front of both lines. Fabricated new brake lines and had another technician help install the lines and bleed the brakes. - Completed: 7/25/2025	3.00000	\$149.00	\$894.00	Y
Parts	Brake line 3/16 roll	1.00000	\$59.61	\$59.61	Y
Parts	Metric brake line fittings	4.00000	\$8.67	\$34.68	Y
Subtotal				\$988.29	

Inspection

Labor	Issue Torque Tag: Wheels Removed; Torque Tag Issued ** Please have wheels retorqued in 100km to prevent wheel loss **	0.00000		\$0.00	Y
Subtotal				\$0.00	

PM: QC**Cause:** Customer request

(PM)

Labor	Correction: Chassis / Chassis / Verified - Completec: 7/25/2025	0.00000		\$0.00	Y
Subtotal				\$0.00	

Unit: NA VIN: 4KDB4W1N18J803007

2008 GMC W4

Chassis: 143,270 Kilometres

Labor	\$1,713.50	
Parts	\$456.67	
Shop Supplies	\$137.08	Y
Pre-Charge Subtotal	\$2,307.25	
GST No. 825164254 (5% of \$2,307.25)	\$115.36	
PST (7% of \$2,307.25)	\$161.51	
Total	\$2,584.12	
Payments & Credits	\$2,584.12	
Balance Due	\$0.00	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
7/12/2025	8/1/2025	1C2145557	Direct Payment	WD-071225	\$500.00
7/18/2025	8/1/2025	1C2203212	Direct Payment	WD-071825	\$400.00
8/1/2025	8/1/2025	1C2283873	Direct Payment	WD-080125	\$400.00
8/8/2025	8/8/2025	1C2329938	Direct Payment	WD-0808	\$650.00
8/12/2025	8/12/2025	1C2349729	Direct Payment	WD-081225	\$200.00

Date Created	Date Applied	Payment #	Method	Reference #	Amount
8/20/2025	8/20/2025	102408959	Direct Payment	WD-082025	\$434.12

Invoices are Due Upon Receipt, unless Credit Privileges are in place;

All Special Orders are final and require a deposit; All In Stock Items have a Return Period of 15 Days

Total Works Truck & Equipment

501 Middleton Avenue
 Brandon, MB R7C 1A8, CA
 accounting@totalworks.ca
 2047283821



Invoice:

Date:

3/21/2025

Rem t Payment To

Total Wcrks Truck & Equipment
 501 Middleton Avenue
 Brandon, MB R7C 1A8, CA

Terms **Due Date**

Net 30 4/20/2025

Service Writer**Unit #**

McCollum, Amanda

NA

Item	Description	Quantity	Rate	Amount	Taxable
Inspection					
Labor	Picture unit/vin/mileage: Get 1 pic of the entire unit, 1 pic of the vin, 1 pic of the mileage when unit comes into shop.	0.00000		\$0.00	Y
Subtotal				\$0.00	

Complaint: Perform LOF service (use 5W-30) w/ 32 point inspection sheet**Cause:** Customer request

Labor	Correction: Engine / Lubrication / Performed LOF service, replaced the engine oil and filter. Performed 32 point inspection. - Completed: 3/21/2025	1.50000	\$147.00	\$220.50	Y
Parts	Oil filter	1.00000	\$12.33	\$12.33	Y
Parts	5W30 SYN BLEND 5L JUG	1.00000	\$50.39	\$50.39	Y
Parts	5W30 SN PLUS/GF5 SYN BLD 946 ML	1.00000	\$13.23	\$13.23	Y
Subtotal				\$296.45	

PM: QC**Cause:** Customer request

(PM)

Labor	Correction: Chassis / Chassis / Verified - Completed: 3/21/2025	0.00000		\$0.00	Y
Subtotal				\$0.00	

Unit: NA VIN: 4KDB4W1N18J803007
 2008 GMC W4
 Chassis: 141,509 Kilometres

Labor	\$220.50	
Parts	\$75.95	
Shop Supplies	\$17.64	Y
Pre-Charge Subtotal	\$314.09	
GST No. 825164254 (5% of \$314.09)	\$15.70	
PST (7% of \$314.09)	\$21.99	
Total	\$351.78	
Payments & Credits	\$351.78	
Balance Due	\$0.00	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
3/24/2025	3/24/2025	101387732	Direct Payment	WD-032425	\$200.00
4/2/2025	4/2/2025	101452726	Direct Payment	WD-040225	\$151.78

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