

036-2

Original Copy

**Repair Order  
Invoice**

Invoice To:  
MFP RESOURCES

Heavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel: 780-463-9228  
Fax: 780-450-2459  
Canada  
Tax Number: 132635194RT001

Page 1/1

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
May 28, 2025	WI019521		17809	NET30	
RO WO048310		Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &	Repair May 28, 2025
Unit 537		VIN 4V4NC9EH9JN890670		License CTD1897	Last Cert.CV8515641(05-25)
VOLVO					
Make VOLVO		Model D13		Year 2018	Engine
ODOMETER 658838 KM					
Activity Description					
Part Description		Quantity	Charge	Total	
1.REPAIR NO START				140.00	
CHECKED AND FOUND LOOSE CABLES AT THE BATTERIES. TIGHTENEN CABLES. TEST - STARTS					
				Activity Sub-Total:	140.00
Shop Supplies	Shop Supplies	One EA	11.2000	11.20	

Authorized

Total Labour: 140.00  
Total Parts: 0.00  
Shop Supplies: 11.20  
Sub Total: 151.20  
GST: 7.56  
Invoice Total: \$ 158.76

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.  
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.  
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.  
GST# 132635194RT

Signature: \_\_\_\_\_



Original Copy

**Repair Order  
Invoice**Invoice To:  
MFP RESOURCESHeavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel: 780-463-9228  
Fax: 780-450-2459  
Canada  
Tax Number: 132635194RT001RECEIVED  
MAY 16 2025

Page 1 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
May 13, 2025	WI019481		17790	NET30	
RO WO048261		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair May 9, 2025	
Unit 537	VIN 4V4NC9EH9JN890670		License CTD1897	Last Cert. CV8515641(05-25)	
VOLVO					
Make VOLVO	Model D13	Year 2018	Engine		
ODOMETER 658665 KM					
Activity Description					
Part Description		Quantity	Charge	Total	
1. CVIP TRK TANDEM AXLE				275.00	
CVIP COMPLETED					
				Activity Sub-Total:	275.00
2. R&R WHEELS TO PERFORM INTERNAL BRAKE INSPECTION				140.00	
REMOVED AND REINSTALLED WHEELS FOR INTERNAL BRAKE INSPECTION.					
				Activity Sub-Total:	140.00
3. REPAIR CAB LOAD LIGHT				35.00	
REMOVED LIGHT FOR REPLACEMENT. UNABLE TO SOURCE LIGHT. REINSTALLED, PAINTED TO ELIMINATE REAR LAMP FAILURE.					
				Activity Sub-Total:	35.00
4. REPLACE TAIL LIGHT BOXES				532.00	
REAR TAIL LAMP MOUNTING BRACKET SEVERLY WORN/DAMAGED. REMOVED MOUNTING PLATE AND PREPPED UNIT FOR NEW LIGHT BOXES. INSTALLED NEW LIGHT BOXES. REPLACED ONE LED LIGHT & GROMMET					
LIGHT BOX (2LIGHT)		2.00 EA	52.2083	104.42	
4" Grommet		4.00 EA	1.8759	7.50	
4" Round, S/T/T Red, LED		1.00 EA	23.6642	23.66	
				Activity Sub-Total:	667.58
5. REPLACE DRIVERS SEAT BELT				140.00	
REMOVED & REPLACED D/S SEATBELT					
VOLVO SEATBELT		1.00 EA	242.4800	242.48	
				Activity Sub-Total:	382.48



Original Copy

**Repair Order  
Invoice**Invoice To:  
MFP RESOURCESHeavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel: 780-463-9228  
Fax: 780-450-2459  
Canada  
Tax Number: 132635194RT001

Page 2 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
May 13, 2025	WI019481		17790	NET30	
Activity Description	Part Description	Quantity	Charge	Total	
6.REPAIR AUX ON TRAILER CORD				35.00	
	INSPECT FOUND DAMAGED FUSE REPLACED 30 AMP FUSE TRAILER AUX WORKING				
	MAXI FUSE 30A	1.00 EA	7.4415	7.44	
			Activity Sub-Total:	42.44	
7.REPLACE FRONT U JOINT				315.00	
	FRONT U JOINT ON TRANSMISSION YOKE HAS VERTICAL PLAY. REMOVED U JOINT STRAPS AND LOWERED DRIVESHAFT. REMOVED FULL ROUND CAPS AND U JOINT. CLEANED DRIVESHAFT AND YOKE EARS TO PREP FOR NEW CAPS. INSTALLED FULL ROUND CAPS ON DRIVESHAFT AND SECURED WITH RETAINERS. INSTALLED DRIVESHAFT TO YOKE AND INSTALLED STRAP KIT AND SECURED. CONFIRMED U JOINT IN PROPER POSITION AND TORQUED ALL BOLTS TO SPEC (120 LB/FT FOR STRAP KIT - 28 LB/FT FOR FULL ROUND RETAINERS). GREASED U JOINT TO PURGE SHIPPING GREASE.				
	Strap Kit	1.00 EA	28.6835	28.68	
	U-JOINTS SPL	1.00 EA	217.7438	217.74	
			Activity Sub-Total:	561.42	
Shop Supplies	Shop Supplies	One EA	117.7600	117.76	

Authorized

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.  
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.  
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.  
GST# 132635194RT

Total Labour:	1,472.00
Total Parts:	631.92
Shop Supplies:	117.76
FREIGHT:	45.00
Sub Total:	2,266.68
GST:	113.33
Invoice Total: \$	2,380.01

Signature: \_\_\_\_\_



Original Copy  
**Repair Order  
 Invoice**

Invoice To:  
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.  
 7320 - 67 Street  
 Edmonton, AB T6B 3E7  
 Tel: 780-463-9228  
 Fax: 780-450-2459  
 Canada  
 Tax Number: 132635194RT001

**RECEIVED**

JAN 2 2025

Page 1/2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 21, 2025	WI019067		17270	NET30	
RO WO047840		Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &	Repair Jan 14, 2025
Unit 537		VIN 4V4NC9EH9JN890670		License CTD1897	Last Cert.()
VOLVO					
Make VOLVO		Model D13		Year 2018	Engine
ODOMETER 658612 KM					
Activity Description					
Part Description		Quantity	Charge	Total	
1. BATTERIES DEAD				210.00	
REMOVED AND REPLACED ALL BATTERIES. CLEANED ALL TERMINAL CONNECTORS.					
CORE		4.00 EA	22.5000	-90.00	
CORE		4.00 EA	22.5000	90.00	
BATTERY		4.00 EA	126.6866	506.75	
				Activity Sub-Total:	716.75
2. LH WINDOW LOOSE IN DOOR				315.00	
REMOVED ALL DOOR COMPONENT ASSEMBLIES. FOUND THAT WINDOW TRACK SEAL HAD FALLEN OUT. GLUED SEAL BACK INTO PLACE. REINSTALLED COMPONENTS AND TESTED UNIT. OPERATES AS IT SHOULD.					
				Activity Sub-Total:	315.00
3. NO HEAT IN THE CAB				455.00	
CHECKED AND FOUND ONLY HIGH SPEED WORKING FOR BLOWER MOTOR SPEED. EVEN IN THIS POSITION AIR FLOW WAS WEAK TO DRIVER SIDE OF CAB. INITALLY CHECKED OUTER CAB COMPONENTS FOR PROPER OPERATION. HEAT WAS REACHING CAB, AND WATER VALVE WAS WORKING PROPERLY. DIAGNOSED AS BLOWER MOTOR BEARINGS ARE NOISEY. PASSENGER SIDE DASH ASSEMBLIES REMOVED TO ACCESS BLOWER MOTOR AND RESISTOR. THESE COMPONENTS REMOVED AND REPLACED. TESTED FOR PROPER OPERATION, AND UNIT FUNCTIONS AS IT SHOULD.					
MODULE HEATER		1.00 EA	277.9881	277.99	
BLOWER MOTOR		1.00 EA	352.6941	352.69	
				Activity Sub-Total:	1,085.68
4. AIR FILTER HOUSING LOOSE				63.00	
SECURED AIR FILTER HOUSING					
				Activity Sub-Total:	63.00



Original Copy

**Repair Order  
Invoice**Invoice To:  
MFP RESOURCESHeavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel: 780-463-9228  
Fax: 780-450-2459  
Canada  
Tax Number: 132635194RT001

Page 2 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 21, 2025	WI019067		17270	NET30	
Activity Description					
Part Description		Quantity	Charge	Total	
5.FRONT RH FENDER LOOSE				42.00	
SECURED RH FENDER					
CABLE TIES 14-1/2		2.00 EA	0.8350	1.67	
Activity Sub-Total:				43.67	
6.REINSTALL ANTENNA AND CHECK RADIO OPERATION				329.00	
CHECKED AND FOUND ANTENNA BROKEN, BULKHEAD BROKEN AND MIRROR CLIPS BROKEN, DISASSEMBLED AND REPLACED AS REQUIRED. RADIO WORKS WELL AT THIS TIME.					
RH Mirror Arm Volvo		1.00 EA	52.7816	52.78	
RH Mirror Glass Volvo		1.00 EA	262.1166	262.12	
Antenna stud, bulkhead		1.00 EA	15.5318	15.53	
CB ANT 1000W FIB 4FT BLK		1.00 EA	44.5287	44.53	
Activity Sub-Total:				703.96	
Shop Supplies	Shop Supplies	One EA	113.1200	113.12	

Authorized

Total Labour:	1,414.00
Total Parts:	1,514.06
Shop Supplies:	113.12
Sub Total:	3,041.18
GST:	152.06
Invoice Total: \$	3,193.24

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.  
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.  
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.  
GST# 132635194RT

Signature: \_\_\_\_\_



Original Copy

**Repair Order  
Invoice**Invoice To:  
MFP RESOURCESHeavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel: 780-463-9228  
Fax: 780-450-2459  
Canada  
Tax Number: 132635194RT001

Page 1 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Nov 22, 2024	WI018912		17093	NET30	
RO WO047693		Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &	Repair Nov 20, 2024
Unit 537		VIN 4V4NC9EH9JN890670		License CTD1897	Last Cert.()
VOLVO					
Make VOLVO		Model D13		Year 2018	Engine
ODOMETER 658607 KM					
Activity Description					
Part Description		Quantity	Charge	Total	
1. RT AXLE #2 BRAKE ISSUE - BRAKE CAGED				910.00	
CHECKED AND FOUND BRAKE PADS, ROTOR, AND CALIPERR HEAT DAMAGED. ALSO FOUND WHEEL SEAL LEAKING. DISASSEMBLED AND REPLACED ROTOR, WHEEL SEAL, BRAKE PADS, CALIPER AND BRAKE CHAMBER. TESTED BRAKE OPERATION. CHECKED FOR AIR LEAKS. OK. TORQUED					
HUB GASKET 5/8		1.00 EA	4.3144	4.31	
BRAKE CLEAN		1.00 EA	5.3235	5.32	
OIL 122043-600 GEAR		1.00 L	13.5609	13.56	
Wheel Seal		1.00 EA	74.9093	74.91	
BRAKE PAD KIT		1.00 EA	349.7276	349.73	
AIR DISC ROTOR 16.926		1.00 EA	295.6317	295.63	
18/24 DISC BRAKE CHAMBER		1.00 EA	97.4391	97.44	
CORE		-1.00 EA	1,069.200	-1,069.20	
CORE		1.00 EA	1,069.200	1,069.20	
ADB22X TRUCK CALIPER		1.00 EA	1,392.644	1,392.64	
Activity Sub-Total:				3,143.54	
Shop Supplies	Shop Supplies	One EA	72.8000	72.80	

Authorized