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**Motion Mechanical** 

233016 Hwy 519
Box 510
Nobleford, AB T0L 1S0, CA
accounting@motionmech.ca
587-800-0829



Invoice:

124684

Date:

11/21/2025



Service Order		Terms	<b>Due Date</b>	Authorizer	Customer PO	Service Writer		Unit#
7402	237	COD	11/21/2025	Jamie		Neudorf, Abe		
Item	Description	n	3			Quantity	Rate	Amount
Complaint: 3	3 Axle Truck C	VIP, Wheels O	ff					
Cause: Custo	omer request							
Labor	Correction Chassis / C	A CONTRACTOR OF THE CONTRACTOR	nspection and servi	ce		3.70833	\$120.00	\$445.00
	Remov	ve wheels/drun	ns for inspection/me	asurements - Comple	ted: 11/19/2025			
							Subtotal	\$445.00
Labor		hassis / Remo	ve Wheels and Tires to 500 ft/lbs - Comp	, Install new tires and oleted: 11/19/2025	balance. Install	0.83333	\$120.00 Subtotal	\$100.00 \$100.00
Complaint: (	CVIP repairs							
Cause: Custo	omer request							
(Inspection)								
Labor	Correction Chassis / C		ced axle #2 LHS bra	ake shoes and drum		1.00000	\$120.00	\$120.00
	-Re-ins	stalled wheels	on unit					
	-Torqu	ed wheels to s	pec					
	-Adjus	ted brakes - Co	ompleted: 11/21/202	5				
Parts	Brake Shoe	- 4711Q - KIT	FR4711-501FFA			1.00000	\$121.1875	\$121.19

Parts	Drum 16.5X	3.625 Balanced (4711Q Shoe	1.00000	\$265.97999 Subtotal	\$265.98 \$507.17		
							·
·	Basic HD Oil Ch	nange Package					
Cause: Cus	tomer request						
Labor		nassis / -Dropped engine oil. F w engine oil.	Removed and replaced o	oil and fuel filters,	1.00000	\$120.00	\$120.00
	-Replac	ced fuel filters - Completed: 11	1/21/2025				
Parts	Detroit Diese	el - Oil Filter Kit - DDE A47318	800909		1.00000	\$47.71621	\$47.72
Parts	Environmen	Environmental Fee - ENV-1250				\$1.25	\$1.25
Parts	Detroit Diese	Detroit Diesel - Fuel Filter Insert Kit - DDE A4700903151				\$130.98	\$130.98
Parts	Environmen	Environmental Fee - ENV-1250				\$1.25	\$1.25
Parts	5W40 Rotell	5W40 Rotella T6 - Bulk - SH500010133				\$10.346	\$434.53
Parts	Environmen	tal Fee, Oil - ENV-005			42.00000	\$0.05	\$2.10
			•			Subtotal	\$737.83
Unit: ViN:	3AK.IGNDV5GI	DHD8453				Labor	\$785.00
Unit: VIN: 3AKJGNDV5GDHD8453  2016 Freightliner SD122  Parts							\$1,005.00
Chassis: 1,693,415 Kilometres Shop Supplies							\$41.10
						arge Subtotal	\$1,831.10
						GST of \$1,831.10)	\$91.56
						Total	\$1,922.66
					Payme	nts & Credits	\$1,922.66
						Balance Due	\$0.00
Payment Information							
Date Cre	eated	Date Applied	Payment #	Method	Reference #		Amount
11/21/20	25	11/21/2025					\$1,922.66

Any wheels removed for work must be re-torqued within 150 kms.

Payment Options Available: E-Transfer: accounting@motionmech.ca

Credit Card, Debit, Cash & Cheque

GST#755125291-RT0001

TERMS: NET 30 DAYS FOLLOWING DATE OF INVOICE UNLESS OTHERWISE SHOWN. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES THERETO.

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Customer Signature:	
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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture