

FVTP Mechanical Ltd

33201 London Ave

Mission BC V2V 4P9

+1 6048262614

office@fvtpmechanical.com

GST/HST Registration No.: 749451811RT0001

PST BC Registration No.: 1478-4888

N08-1

MECHANICAL LTD

INVOICE	1041
DATE	07/27/2023
TERMS	Due on receipt
DUE DATE	07/27/2023

MAKE MODEL YEAR UNIT#
97 Western Star 4864FX

VIN
2WLNCCJH4VK945491

MILEAGE
278545

Labour	Removed Intake piping and drained coolant. Removed doghouse, LH fender, rad supports, valve covers, jake rocker sets, injectors and replaced with new customer supplied injectors. Removed fuel pump, air compressor and accessory drive. Removed ECM, coder and brackets, took out push tubes and cam followers. Cleaned all gasket surfaces and painted valve covers. Fought with wiring brackets and plugs. Clean all parts. Reinstalled cam follower with new gaskets and torqued to spec. Reinstalled ECM wiring and brackets. Screwed fuel line into cooler. Reinstalled accessory drive, air compressor and fuel pump. Hooked up all plugs and grounds. Reinstalled push tubes and rocker sets, set valves. Installed jakes and adjusted, installed valve covers with new jackets. Reinstalled doghouse and fenders. Added coolant and reattached rad supports. Reinstalled piping and flashed up truck. Test driven.	26.50	130.00	GST	3,445.00
Customer Supplied Parts N/C	6 injectors, fuel pump gasket, compressor gasket 3 jake gaskets and 3 Valve cover gaskets	1	0.00	Zero-rated	0.00
Misc parts	Accessory Drive Seal	1	266.45	GST/PST BC	266.45
Misc parts	Good Used Accessory Drive	1	500.00	GST/PST BC	500.00
Misc parts	Accessory Drive Bushing	1	54.30	GST/PST BC	54.30
Red Long Life Coolant		4	4.65	GST/PST BC	18.60
Misc parts	Used Fuel line	1	50.00	GST/PST BC	50.00

Please make cheques Payable to:
FVTP Mechanical Ltd
or E-Transfer to
office@fvtpmechanical.com
Page 1 of 2

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3% Shop Supplies

1	130.03	GST/PST BC	130.03
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Please note there will be a 5% interest charge for Invoices not paid on time

SUBTOTAL	4,464.38
GST @ 5%	223.22
GST @ 0%	0.00
PST (BC) @ 7%	71.35
TOTAL	4,758.95
PAYMENT	4,758.95
BALANCE DUE	\$0.00
	PAID

GST @ 5%	223.22	4,464.38
GST @ 0%	0.00	0.00
PST (BC) @ 7%	71.35	1,019.38

N08-1



19405 Enterprise Way
Surrey, BC V3S 6J8

Phone: 604 530-7227
Fax: 604 530-4482

LANGFAB Fabricators Ltd.
Truck Bodies & Custom Fabricating

Invoice

Date	Page
Dec 16, 2019	1
Invoice Number	
IN88166	

Description: Replace Controls - DCH Excavating

Reference: Unit#D261/ Lic# MB-8054

Type: Dump Truck

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD83307	Nov 28, 2019	DCHXC	NIKAN			30

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
0.0	0.0	RP100	Parts - Svs dept CUSTOMER REQUESTED: Replace controls as per customers request Rewire both rear electrical plugs 7 pin and 4 pin to LangFab pattern Attach box vibrator to battery and run switch into cab Attach airline to tarp and run control to cab	0.00	Ea	0.00
35.0	35.0	LAB100	Hours Labour - Service/Repair	104.00	HR	3,640.00
6.0	6.0	SHOP100	Shop Supplies			200.00
6.0	6.0	ELH/5582	Toggle Switch	12.75	ea	83.75
1.0	1.0	HYA/75-P-13	LED PTO Indicator Light	18.45	Ea	110.70
1.0	1.0	ELH/COL24059	Continuous Duty solenoid	65.42	ea	65.42
1.0	1.0	ASV/NVFR2110CCL	Single Valve W/Base	109.95	ea	109.95
1.0	1.0	ELH/3005540	40 Breaker	15.95	ea	15.95
0.0	0.0	HYA/378839	Pto Switch White	18.95	ea	0.00
1.0	1.0	TAR/D3743	Donovan Solenoid Only	95.95	ea	95.95
1.0	1.0	HYV/DVA20-D3-03-C	3 Spool Valve Assy	1,549.95	Ea	1,549.95
3.0	3.0	HYA/52038BU084	Push Pull Cable 7'	47.95	Ea	143.85
3.0	3.0	HYV/3001081	Lever -Only	27.95	Ea	83.85
35.0	35.0	ELW/8162-RL	4 wire 4/14 Wire	1.95	Ea	68.25
3.0	3.0	HAF/33478004	CY4 Clevis Yoke	4.35	ea	13.05
1.0	1.0	ELH/HHD	H.D. Fuse Holder NO FFUSE	2.72	ea	2.72
3.0	3.0	HYA/BQ52105	Shift Control Cable Connection Kit	9.95	ea	29.85
20.0	20.0	HAC/7X19GAC	1/8 cable	0.40	ft	8.00
1.0	1.0	ELW/1253	4 Pole Receptacle w/ spring	22.25	ea	22.25
1.0	1.0	ELW/15720	15-720 receptacle 7 wire	17.95	Ea	17.95
1.0	1.0	ELH/15740	Socket Boot 7 Pole	3.25	ea	3.25
2.0	2.0	HYA/N85001616	#16 MJIC X #16 FJIC SWIVEL 90°	8.75	Ea	17.50
2.0	2.0	HYA/N84001612	#16 MJIC X #12 MORB STR	3.45	Ea	6.90
2.0	2.0	HYA/N88011616	#16 MJIC X #16 MORB 90°	8.55	Ea	17.10
2.0	2.0	HYA/N840916	#16 ORB HOLLOW HEX PLUG	3.05	Ea	6.10
1.0	1.0	HYA/N84050804	#6 Morb x 1/4 Str	2.29	ea	2.29
1.0	1.0	ACC/NSTK	Bank Valve Bracket	61.00	EA	61.00

Tax summary:			Subtotal	6,355.68
GST			Total sales tax	762.72
PST			Total amount	7,118.30
Less payment			Less payment	0.00
Less pmt. disc			Less pmt. disc	0.00
Amount due			Amount due	7,118.30

Terms: Net 30 days unless otherwise specified. Returned goods will not be accepted unless by prior written arrangement and accompanied by invoice, goods returned will be subject to restocking charge. Interest on overdue accounts will be charged at 2% per month (26.82% per annum). Any disputes must be reported within 10 days of receipt.

Accepted by: _____

GST # 102964848R70001

PST # 1013-7200

1

Action Mechanical

#4 16233 83rd Ave

Surrey BC V4N 0Z3

604 614 8129

przestacki_sebastian@hotmail.com

GST/HST Registration No:

834365793RT0001

N08-1



Action Mechanical

Red Seal Commercial Transport Mechanic

INVOICE**INVOICE #** 1362**DATE** 03-01-2019**DUE DATE** 03-02-2019**TERMS** NET 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Sales - labor	9.5	80	760.00	GST/PST
- unit # D 261 Troubleshoot for engine not running, last 2 months the engine would smoke and miss in the higher rpm range, fuel pump psi is ok for cranking after new pump was installed, Fueling state was correct, raw fuel could be smelt from the exhaust, suspect a couple of injectors have stuck open over fueling with no control, remove valve covers, engine brake Housings and rockers, remove injectors and injector #3 +4 Have signs of carbon up on the nozzle body, replace with New injectors, install rockers set up valves and injector, install engine brake housing, valve cover, intake pipes, replace the timing sensor, prime the fuel system and the engine has a miss - #5 check the solenoid resistance ok remove the cover and brake housing, found the connection under the solenoid cover loose, tighten up and reinstall parts removed and retest - ok, road test truck and runs good				
Sales - parts	6	750.00	4500.00	GST/PST
- Cummins N14 injectors				
Sales - Parts				
- Engine brake housing gaskets	3	37.81	113.43	GST/PST
Sales - Parts				
- Cummins timing sensor	1		152.36	GST/PST

Action Mechanical
 #4 16233 83rd Ave
 Surrey BC V4N 0Z3
 604 614 8129
 przestacki_sebastian@hotmail.com
 GST/HST Registration No:
 834365793RT0001



Action Mechanical
 Red Seal Commercial Transport Mechanic

ACTIVITY	QTY	RATE	AMOUNT	TAX
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SUBTOTAL	5525.79
GST @ 5%	276.29
PST (BC) @ 7%	386.81
TOTAL	<u>6188.89</u>
PAYMENT	
BALANCE DUE	\$6188.89

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		276.29	5525.79
PST (BC) @ 7%		386.81	5525.79



Dynamic Powertrain Ltd.

20166 - 1154 Avenue Maple Ridge BC V2X 0Z4
Telephone (604) 465-0220 FAX (604) 465-0213
frontdesk@dynamicpowertrain.com

N08-1

No.: 8496

Invoice Date: Jun 15, 2018

Due Date: Jun 15, 2018

GST #: 802744805RT0001

CUSTOMER INFORMATION

VEHICLE INFORMATION

Plate No.: MB6054 Mileage: 225,538KM
Make: WESTERN STAR Unit #: D261
Vehicle ID: 2WLNCCJH4VK945491 Year: 1997
Reg. No.: 04173550 P.O #:
Model: Hours:
Safety Decal: MV Expiry:

PARTS DETAIL

LABOUR DETAIL

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	----- #4 DIFF RR23-160L4.30 -----	\$0.00	\$0.00	TRUCK SHOP LABOUR - REMOVED TRANSMISSION TO CHANGE SHIFT PATTERN IN SHIFT LID. REPAIRED TRANSMISSION BACK SECTION. REPLACED REAR MAIN ENGINE SEAL & REAR MOTOR MOUNTS. REPLACED CLUTCH WITH NEW SPICER 2050TQ & MACHINED FLYWHEEL. INSTALLED REPAIRED TRANSMISSION & FILLED WITH NEW REG50W OIL. REMOVED REAR DIFF & REBUILT AS REQUIRED. REPLACED #3 AXLE WHEEL SEALS & FILLED WITH NEW REG 80W90 OIL. REBUILT FRONT DIFF THRU SHAFT WITH NEW BEARINGS & SEAL. REPLACED SHIFT TOWER AND ISOLATOR BUSHING WITH NEW.	49	\$5,145.00
1	KIT4428 (NEW)*R46*R/BRG KIT-RRLL	\$805.17	\$805.17	REPAIRED FRONT DRIVELINES. REPLACED STEADY BEARING. STEADY BEARING YOKE, U-JOINTS. BUILT FRONT SLIP SHAFT ALL NEW AS PER SAMPLE. REPLACED INTERAXLE DRIVESHAFT & U-JOINTS WITH NEW. GREASED ALL DRIVELINES.		\$0.00
4	1229K3001 *R46* PINION THRUST WASHER	\$4.43	\$17.72	REBUILD SHOP LABOUR - FULL REBUILD TO DIFFERENTIAL MODEL RR23-160L4.30 AS REQUIRED.	6	\$630.00

Payment due immediately. Net 30 days only applies to Preapproved Credit Accounts. It is understood and I agree to pay carrying charges of 2% per month (24% per annum) on any unpaid or overdue balance owing. I hereby acknowledge the existence of a mechanic's lien in favour of Dynamic Powertrain Ltd. on the vehicle described herein in respect of the materials supplied and services rendered under this work order. Invoice for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of Dynamic Powertrain Ltd. or others until the account is paid in full. Dynamic Powertrain Ltd. does not assume any responsibility for units or articles in units left for repairs, storage or other purposes damaged by fire, theft, testing or any other cause beyond the control of Dynamic Powertrain Ltd.

Units left on Dynamic Powertrain Ltd's property for 7 days past invoice or 14 days after being dropped off for repair will be charged a storage fee of \$30.00 per day retroactive to the date of being dropped off for repair.

Return Policy: Returnable goods must be in new and re-saleable condition and accompanied by the original invoice. Parts will not be accepted for return after 30 days of invoice. There are no returns accepted on Special Order items.

Customer Signature: _____

Thank you for your business!



Dynamic Powertrain Ltd.

20166 - 1154 Avenue Maple Ridge BC V2N 0Z4
Telephone (604) 465-0220 FAX (604) 465-0213
frontdesk@dynamicpowertrain.com

No.: 8496

Invoice Date: Jun 15, 2018

Due Date: Jun 15, 2018

GST #: 802744805RT0001

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
2	1229L3002 *R46/R52* S/G THIRUST WASHER	\$18.61	\$37.22	REBUILD SHOP LABOUR - REPLACED TRANSMISSION SHIFT LID FROM U-PATTERN TO X-PATTERN. PATCH REPAIR TO TRANSMISSION DUE TO BOTH AUXILLARY COUNTERSHAFTS WELDS BEING BROKEN. REPLACED AUX COUNTER SHAFTS, BEARINGS, SYNCRO AND RESEALED AS REQUIRED. REPAIRED AND RESEALED PTO.	6	\$630.00
1	46X1029 *R46* PINION SNAP RING	\$3.74	\$3.74			
1	1199R2176 COTTER PIN	\$1.50	\$1.50			
1	KIT2826D *R40/R46* NUT WASHER KIT 45MM	\$40.73	\$40.73			
2	2803B2758 *R46* PINION SHIM .020/0.500MM	\$17.33	\$34.66			
1	-325 AIR SHIFT O-RING	\$1.72	\$1.72			
1	KIT2426 *R46* BOLT KIT	\$51.18	\$51.18			
1	-----TRANS RTO15715 -----	\$0.00	\$0.00			
2	16763 *51* SNAP RING	\$2.52	\$5.04			
1	K2262 AUX SEAL KIT-MECHANICAL	\$34.93	\$34.93			
2	128C20 CROSS SHAFT BUSHING	\$12.22	\$24.44			
1	14373 MAGNET	\$5.40	\$5.40			
1	X12-1207 MAGNETIC 3/4 DRAIN PLUG	\$7.07	\$7.07			
1	4308226 RT-SERIES CL/HSG GSKT-TEFLON (REPLACES 4306584)	\$24.86	\$24.86			
1	MISC - LOADED SHIFT LID X-SHIFT PATTERN	\$300.00	\$300.00			
1	4302676 RTLO_918 SHIFT HSG GASKET	\$8.02	\$8.02			
1	14341 *51* RANGE PISTON	\$32.38	\$32.38			
1	19974 INSERT VALVE	\$27.50	\$27.50			
2	K3499+ AUX COUNTERSHAFT (OLD# A6841)	\$206.90	\$413.80			
4	4302074 H/D AUX COUNTER SHAFT BEARING	\$38.82	\$155.28			
1	K1698 A4740/K2170 FILTER REPAIR KIT	\$21.28	\$21.28			
1	K1935 A5000 SLAVE VALVE REPAIR KIT	\$43.80	\$43.80			

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Dynamic Powertrain Ltd.

20166 - 115A Avenue Maple Ridge BC V2N 0Z4
Telephone (604) 465-0220 FAX (604) 465-0213
frontdesk@dynamicpowertrain.com

No.: 8496

Invoice Date: Jun 15, 2018

Due Date: Jun 15, 2018

GST #: 802744805RT0001

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	K2054 *109* O-RING KIT	\$23.68	\$23.68			
1	K3492 SYNCHRO RINGS A7254 & A7331	\$181.39	\$181.39			
2	21352 *109* BUSHING	\$4.58	\$9.16			
1	22254B 6/7 SERIES OUTPUT NUT	\$19.99	\$19.99			
1	TG-GSK-A1-PTO GASKET/SEAL KIT MUNCIE PTO TG8 SERIES	\$87.15	\$87.15			
4	85003 5/32 PUSH IN 1/8 NPT 90°	\$8.81	\$35.24			
1	SB200 2 INCH TWO PIECE CLUTCH BRAKE	\$37.09	\$37.09			
1	4304602 BREATHER	\$13.77	\$13.77			
2	35P15-1 PTO GASKET SHIM 8 HOLE 0.010	\$3.08	\$6.16			
2	35P15-2 PTO GASKET SHIM 8 HOLE 0.020	\$3.82	\$7.64			
1	03T34284+ INPUT GEAR "U68"	\$71.77	\$71.77			
1	14335 BACK SECTION GASKET	\$7.17	\$7.17			
1	16MK3803PA-PTO AIR SHIFTER COVER (1 & 4)	\$199.14	\$199.14			
1	-----	\$0.00	\$0.00			
2	X12-1207 MAGNETIC 3/4 DRAIN PLUG	\$7.07	\$14.14			
1	129494 S110/S130 HOUSING MAGNET	\$8.98	\$8.98			
2	47691 WHEEL SEAL	\$60.26	\$120.52			
1	3006737 CUMMINS N-14 460E REAR ENGINE SEAL	\$92.50	\$92.50			
1	5003323 STEADY BEARING	\$83.90	\$83.90			
1	230123-6 1710/1810 MIDSHIP WASHER	\$4.86	\$4.86			
1	231502 1.250-18THD NUT 2.125 FLANGE (STEADY BEARING)	\$15.96	\$15.96			
1	6.5-4-2531X 1810 MISHIP END YOKE 16SPL FULL ROUND	\$199.94	\$199.94			
1	6.5-3-1371-KX SLIP YOKE 1810 3.0-16SPL 11.875 USE 18N3-1371X-MXL	\$258.55	\$258.55			
2	5-281X 1810 U-JOINT F/R 7.242	\$109.29	\$218.58			
1	5-676X 1810 U-JOINT 7.239 H/R	\$122.88	\$122.88			

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Telephone (604) 465-0220 FAX (604) 465-0213
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No.: 8496

Invoice Date: Jun 15, 2018

Due Date: Jun 15, 2018

GST #: 802744805RT0001

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
7	CS8SC-043-150 7/16 X 1 1/2 GR8 PL NC BOLT	\$0.72	\$5.04			
8	8LWS-043 7/16 X GR 8 PLT LOCK WASHER	\$0.23	\$1.84			
1	HN8SF-043 7/16 GR8 PL NF HEX NUT	\$0.32	\$0.32			
6	HN8SF-062 5/8 GR8 PL NF HEX NUT	\$0.74	\$4.44			
1	308925-25 7 SPRING 2050 TORQUE 15.5 10 FW CLUTCH	\$1,025.00	\$1,025.00			
1	FWG FLY WHEEL GRIND	\$75.00	\$75.00			
1	6306VVC3 RADIAL BALL BEARING	\$36.62	\$36.62			
1	S2519 MID SHIFT TOWER ASSY 4 3/4"	\$254.57	\$254.57			
1	CT BOLT KIT CLUTCH INSTALLATION BOLT KIT	\$22.77	\$22.77			
1	KIT2637 *R46* NUT/WASHER KIT 39MM	\$29.86	\$29.86			
2	TKLM104949 BEARING	\$21.86	\$43.72			
2	TKJLM104910 BEARING CUP	\$14.87	\$29.74			
1	A1-1205Y2729 MERITOR THRU SHAFT SEAL	\$71.71	\$71.71			
1	84103 5/32 PUSH IN UNION	\$11.18	\$11.18			
15	HN8SF-062 5/8 GR8 PL NF HEX NUT	\$0.74	\$11.10			
1	8LWS-062 5/8 GR8 PLT LOCK WASHER	\$0.42	\$0.42			
6	CS8SC-050-150 1/2 X 1-1/2 GR8 PL NC BOLT	\$1.26	\$7.56			
10	8WS-050 1/2 GR8 PLATED WASHER	\$0.40	\$4.00			
4	8LWS-050 1/2 GR8 PLT LOCK WASHER	\$0.27	\$1.08			
2	SLCSC-050 1/2 PL GR C NC STVR LK NUT	\$0.56	\$1.12			
2	SLCSF-050 1/2 PL GRC NF STVR LK NUT	\$0.56	\$1.12			
1	CS8SC-038-250 3/8 X 2-1/2 GR8 PL NC BOLT	\$0.91	\$0.91			
2	8WS-038 3/8 GRADE 8 FLAT WASHER	\$0.23	\$0.46			
1	SLCSC-038 3/8 PL GR C NC STVR LK NUT	\$0.32	\$0.32			
4	CS8SF-062-450 5/8 X 4-1/2 GR8 PL NF BOLT	\$3.66	\$14.64			

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Customer Signature: _____

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20166 - 115A Avenue Maple Ridge BC V2X 0Z4
Telephone (604) 465-0220 FAX (604) 465-0213
frontdesk@dynamicpowertrain.com

No.: 8496

Invoice Date: Jun 15, 2018

Due Date: Jun 15, 2018

GST #: 802744805RT0001

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
6	8WS-062 5/8 GRADE 8 FLAT WASHER	\$0.60	\$3.60			
4	SLCSF-062 5/8 GR C NF STVR LK NUT	\$1.12	\$4.48			
14	REGULAR 50W HD CHEVRON OIL	\$6.01	\$84.14			
18	REG80W90 REGULAR 80W90 CHEVRON GEAR OIL	\$5.48	\$98.64			
1	TS16R-10 INSULATED CLAMP 5/8"	\$1.29	\$1.29			
1	1710IAS-220 1710 INTERAXLE SHAFT C-C 22.0"	\$660.15	\$660.15			
8	6-73-209 1710/1760/1810 S/L CAP BOLT	\$2.55	\$20.40			
1	GROMMET BELL HOUSING GROMMET	\$4.72	\$4.72			
1	DRIVESHAFT REPAIR 1810 MID SHAFT AND BUILD NEW SLIPSHAFT	\$1,258.34	\$1,258.34			
1	PC1468-4A STRAIGHT 1/4 TUBE X 1/8 NPT PUSH	\$3.79	\$3.79			
2	HUN-144917168930 REAR MOTOR MOUNT (USES 2)	\$17.18	\$34.36			
2	HUN-144917156380 REAR MOTOR MOUNT (USES 4)	\$11.55	\$23.10			

All items subject to GST

NET 30

Invoiced by: _____

Work Order #: 3901

Total outstanding - including this Invoice: \$9,453.09

Total Labour:	\$6,405.00
Total Parts:	\$7,789.15
Shop Supplies:	\$174.95
Sub-Total:	\$14,369.10
ENVIRONMENT LEVY:	\$5.48
GST:	\$718.78
PST:	\$1,006.24
Invoice Total:	\$16,099.60
Balance:	\$9,453.09

Payment due immediately. Net 30 days only applies to Preapproved Credit Accounts. It is understood and I agree to pay carrying charges of 2% per month (24% per annum) on any unpaid or overdue balance owing. I hereby acknowledge the existence of a mechanic's lien in favour of Dynamic Powertrain Ltd. on the vehicle described herein in respect of the materials supplied and services rendered under this work order. Invoice for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of Dynamic Powertrain Ltd. or others until the account is paid in full. Dynamic Powertrain Ltd. does not assume any responsibility for units or articles in units left for repairs, storage or other purposes damaged by fire, theft, testing or any other cause beyond the control of Dynamic Powertrain Ltd.

Units left on Dynamic Powertrain Ltd.'s property for 7 days past invoice or 14 days after being dropped off for repair will be charged a storage fee of \$30.00 per day retroactive to the date of being dropped off for repair.

Return Policy: Returnable goods must be in new and re-saleable condition and accompanied by the original invoice. Parts will not be accepted for return after 30 days of invoice. There are no returns accepted on Special Order items.

Customer Signature: _____

Thank you for your business!

HAWK HD MECHANICAL LTD.

36 SADDLECREST PLACE

Calgary AB T3J 5E8

hawkhd ltd@gmail.com

GST/HST Registration No.: 720214303RT0001

**INVOICE**

INVOICE 1273
DATE 08/06/2024
DUE DATE 08/06/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Hourly labor	24	95.00	2,280.00
	Parts	Steering box seal-1	1	1,674.30	1,674.30
		Diff seal-1			
		Front shocks-2			
		Wheel seal -1			
		Torque rod-1			
		Step clamps-2			
		Circuit braker-1			
		Tarp switch-1			
		Tarp solenoid-1			
		Tarp motor-1			
		Tarp motor brackets-2			
		Cable for tarp system -48 ft			
		Lug connectors -8			
		Bearing housing-1			
		Tarp front bar-2			
		Tarp retainer spring-2			
	CVIP inspection and Decal	260	1	250.00	250.00
	Supplies	Shop supplies	1	50.00	50.00

Unit#156
282593 kms
Vin#945491
Axle #1 both side shocks Replaced new
Changed steering box seal
Secured rubbing hydraulic lines underneath
Fixed rear pintle hook
Replaced differential #1 input seal
Replaced torque rod by axle #2
Put on both side exhaust pipes
Fixed right side marker light on top
Axle #1 right side wheel seal changed
Put on DOT tape
Fixed right side rear marker light
Tire off inspection on the unit
Retorqued tires and adjusted brakes
Greased up the unit
Changed rear glad hand rubbers
Fixed fuel gauge

SUBTOTAL	4,254.30
GST @ 5%	212.72
TOTAL	4,467.02
BALANCE DUE	\$4,467.02

Replaced whole new tarp system, Welded brackets, installed new tarp motor
and tarp bar,run new cable for tarp motor, installed new retainer sping and
bracket for tarp bars
Put on new switch for tarp system

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	212.72	4,254.30



HAWK HD MECHANICAL LTD.

(825) 888 0115
hawkhd ltd@gmail.com
www.hawkhd.ca
GST/HST Registration No.:
720214303RT0001



INVOICE

INVOICE # 1420
DATE 23/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	box lift safety cable fixed check for oil leak on compressor plate air filters pulled out and cleaned all tanks air dumped for compressor diagnose	1	95.00	95.00

unit number 156 (dump truck)

SUBTOTAL	95.00
GST @ 5%	4.75
TOTAL	99.75
BALANCE DUE	\$99.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.75	95.00

N08-1

HAWK HD MECHANICAL LTD.

(825) 888 0115
hawkhdltd@gmail.com
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GST/HST Registration No.:
720214303RT0001



INVOICE

INVOICE # 1476
DATE 07/09/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	oil change and grease (oil & filter by owner)	1.50	95.00	142.50
	Greased	Greased	1	40.00	40.00

Unit Number: 156
Plate Number: 64-P641
Odometer: 288356

SUBTOTAL 182.50
GST @ 5% 9.13
TOTAL 191.63
BALANCE DUE **\$191.63**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.13	182.50



Ph: (403) 973 9662
Hawkhdltd@gmail.com

WORK ORDER**No: A1015**

DATE: 2/March/2025 **ENTERED BY** **ENTERED (YES/NO)**

REGISTERED OWNER				PHONE NUMBER			
MA Trucking							
STREET ADDRESS		CITY		PROVINCE		POSTAL CODE	
VIN						9	4
UNIT NUMBER	MAKE	MODEL	YEAR	ODOMETER			
156	Western Star	4800	1997	297680			
TYPE OF VEHICLE	PLATE NUMBER	PROVINCE	GROSS WEIGHT	CVI# EXPIRE DATE			
Dump Truck	45-P123	AB	26,500				

I hereby authorized that at the repairs below to be done with the necessary materials. You and your employees may operate the vehicle listed above for the purpose of testing, inspection or deliver at my own risk. Garage Keeper's Lien Financing statement/Financing Statement (PPSA Security Agreement or Sale of Goods Acts s26(2) or Factors Acts 9(2) is recognized on the above-listed vehicle to secure the number of repairs performed. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Shop will not release the unit until payment is completed.

CUSTOMER NAME & SIGN				DATE DROPPED				DATE PICKED			
				2/March/2025				2/March/2025			
	TIRE	TIRE	DRUM/ROTOR	SHOE/PAD	PUSH ROD	PUSH ROD	SHOE/PAD	DRUM/ROTOR	TIRE	TIRE	
AXLE 1											
AXLE 2											
AXLE 3											
AXLE 4											
AXLE 5											
AXLE 6											
CVI (YES/NO)	CVI#	WHEELS OFF (YES/NO)				AUTO/MANUAL		BRAKE(AIR/HYD)			
HOOK(YES/NO)	FIFTH WHEEL (YES/NO)	AERODYNAMIC(YES/NO)				SHOCK(YES/NO)		AIR SUSPENSION (YES/NO)			
1	Oil Change										
2	Grease										
3	Brake Adjust										
4	Starter Change										
5											
6											
7											
8											
9											
10											
11											
12											

N08-1



Ph: (403) 973 9662
HawkhdLtd@gmail.com

WORK ORDER**No: A1158**

DATE: 2/July/2025		ENTERED BY		ENTERED (YES/NO)	
REGISTERED OWNER				PHONE NUMBER	
MA Trucking					
STREET ADDRESS		CITY		PROVINCE	POSTAL CODE
VIN				9	4
				5	4
				9	1
UNIT NUMBER	MAKE	MODEL	YEAR	ODOMETER	
156	Western Star	4800	1997	306680	
TYPE OF VEHICLE	PLATE NUMBER	PROVINCE	GROSS WEIGHT	CVI# EXPIRE DATE	
Dump Truck	45-P123	AB	26,500		

I hereby authorized that at the repairs below to be done with the necessary materials. You and your employees may operate the vehicle listed above for the purpose of testing, inspection or deliver at my own risk. Garage Keeper's Lien Financing statement/Financing Statement (PPSA Security Agreement or Sale of Goods Acts s26(2) or Factors Acts 9(2) is recognized on the above-listed vehicle to secure the number of repairs performed. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Shop will not release the unit until payment is completed.

CUSTOMER NAME & SIGN		DATE DROPPED		DATE PICKED	
		2/July/2025		4/July/2025	
TIRE	TIRE	DRUM/ROTOR	SHOE/PAD	PUSH ROD	PUSH ROD
AXLE 1					
AXLE 2					
AXLE 3					
AXLE 4					
AXLE 5					
AXLE 6					
CVI (YES/NO)	CVI#	WHEELS OFF (YES/NO)		AUTO/MANUAL	BRAKE(AIR/HYD)
HOOK(YES/NO)	FIFTH WHEEL (YES/NO)	AERODYNAMIC(YES/NO)	SHOCK(YES/NO)	AIR SUSPENSION (YES/NO)	
1	Oil Change				
2	Right Indicator Missing Change				
3	Annual Safety				
4	Grease				
5	Brake Adjust				
6	Reflector Tape change				
7	A2 R/S slack change				
8	Axle A3 R/L Brake Pod change				
9	All Parts From Customer				
10	Steering Line Change				
11					
12					

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