

Alberta Auto Sales & Repairs - GST# 891048605
 4137 16 A St S.E.
 Calgary AB T2G-3T7
 403 265 1466



F40-11
 JWN

Paid

Kehal Transport Ltd.

Invoice Number 011777
 Date of Issue 04/16/2026
 Due Date 05/16/2026
 Amount Due (CAD) \$0.00

Description	Rate	Qty	Line Total
2004 Kenworth T800 14.6L DIESEL km: 107433.9 1XKDD89X54R974029	\$0.00 +GST	1	\$0.00
Truck & Trailer Sandblast	\$1,500.00 +GST	2	\$3,000.00
Truck & Trailer Paint parts & labor	\$2,500.00 +GST	2	\$5,000.00
**** RETORQUE WHEEL AT 100 KM****	\$0.00	1	\$0.00
Subtotal			8,000.00
GST (5%)			400.00
Total			8,400.00
Amount Paid			8,400.00
Amount Due (CAD)			\$0.00

Terms

I hereby authorize the above work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. 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. Labour warranty is only for thirty days. Customer is responsible to re-torque wheel nuts after 50 Km.

Westside Heavy Duty Repair
 Unit 130, 7420 108 Ave Se
 CALGARY AB T2C 5C8
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
 KEHAL TRANSPORT

INVOICE # 11854
DATE 08/04/2025
DUE DATE 23/04/2025
TERMS Net 15

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/04/2025	Services	Wheel off inspection n Cvip	GST	1	350.00	350.00
06/04/2025	Services	Replace axle 3 n axle 2 rhs wheel seal	GST	4	100.00	400.00
06/04/2025	Services	Replace axle 2 lhs and axle 3 rhs worn out and broken base air bag.	GST	2.50	100.00	250.00
06/04/2025	Services	Install reflective tape of rear of trailer and secure multiple rubbing air lines	Zero-rated	0	0.00	0.00
07/04/2025	Services	Diag rear rhs signal n/w-repaired rubbed though wires , verified all lights worked.	GST	1	100.00	100.00
07/04/2025	Parts	Wheel seal	GST	2	56.99	113.98
07/04/2025	Parts	Hub cap gaskets	GST	2	3.75	7.50
07/04/2025	Parts	Air bags and hardware	GST	2	125.00	250.00
07/04/2025	Parts	Brake Shoes	GST	2	76.00	152.00
07/04/2025	Parts	Drums	GST	2	105.00	210.00
07/04/2025	Services	Shop Supplies	GST	1	91.67	91.67

2018 TARILER
 VIN- J1041534
 UNIT- 53

SUBTOTAL	1,925.15
GST @ 5%	96.26
GST @ 0%	0.00
TOTAL	2,021.41
BALANCE DUE	\$2,021.41

NOTE- RETORQUE ALL WHEEL NUTS AFTER 150KM.

TAX SUMMARY

Disclaimer/Consent

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INVOICE

BILL TO
 KEHAL TRANSPORT

INVOICE # 12011
DATE 17/06/2025
DUE DATE 02/07/2025
TERMS Net 15

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
17/06/2025	Services	Replace failed #6 fuel injector. Road tested unit- no faults	GST	3.50	100.00	350.00 ✓
17/06/2025	Services	Replaced A/C compressor and clutch. Pressure test with nitro -no leaks. Recharge system with R-134A n pag oil. PARTS BY CUSTOMER.	GST	2.50	100.00	250.00 ✓
17/06/2025	Parts	Ra Injector	GST	1	1,230.00	1,230.00 ✓
17/06/2025	Parts	Turbo outlet clamp- broken upon removal	GST	1	35.65	35.65 ✓
17/06/2025	Parts	R-134A, pag oil n nitro	GST	1	130.00	130.00 ✓
17/06/2025	Services	Shop Supplies	GST	1	95.78	95.78 ✓

2004 KENWORTH
 ESN- MBN26284
 VIN- 4R974029
 UNIT-9702

SUBTOTAL 2,091.43
GST @ 5% 104.57
TOTAL 2,196.00
BALANCE DUE **\$2,196.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	104.57	2,091.43

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Westside Heavy Duty Repair
 Unit 33, 9616 44 ST SE
 CALGARY AB T2C 2N4
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
 KEHAL TRANSPORT

INVOICE # 11852
DATE 05/04/2025
DUE DATE 20/04/2025
TERMS Net 15

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
03/04/2025	Services	Wheel off inspection n cvip	GST	1	450.00	450.00
03/04/2025	Services	Replace front diff output U joint	GST	2.50	100.00	250.00
03/04/2025	Services	Replace axle 2 diff torque rod	GST	1	100.00	100.00
03/04/2025	Services	Replace trans output u-joint	GST	2.50	100.00	250.00
03/04/2025	Services	Replace axle 2 both side and axle 3 lhs wheel seal	GST	6	100.00	600.00
03/04/2025	Services	Replace both side head lights, run new overlay and repaired rubbed though wires	GST	3	100.00	300.00
03/04/2025	Services	Replace rear both mudflaps, secure rubbed air lines and remove p/s mirror.	GST	0.70	100.00	70.00
03/04/2025	Parts	Trans U-joint	GST	1	89.00	89.00
03/04/2025	Parts	Diff output U-joint	GST	1	144.32	144.32
03/04/2025	Parts	Wheel seal cone kit	GST	3	78.00	234.00
03/04/2025	Parts	Axle shaft gasket	GST	3	4.75	14.25
03/04/2025	Parts	Mudflaps	GST	2	30.00	60.00
03/04/2025	Parts	Balanced Drums	GST	2	105.00	210.00
03/04/2025	Parts	Brake shoes	GST	2	72.55	145.10
03/04/2025	Services	Shop Supplies	GST	1	145.83	145.83

2004 KENWORTH
 KM- 71240

SUBTOTAL 3,062.50
GST @ 5% 153.13

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VIN- 4R974029
UNIT- 9702
PLATE- 54P392

TOTAL	3,215.63
PAYMENT	3,215.63
BALANCE DUE	\$0.00

NOTE- RETORQUE ALL WHEEL NUTS AFTER
200KM.

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		153.13	3,062.50

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 CALGARY AB T2C 5C8
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
 KEHAL TRANSPORT

INVOICE # 11953
DATE 22/05/2025
DUE DATE 06/06/2025
TERMS Net 15

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/05/2025	Services Rewired A/C comp pigtail. Pressure test nitro- no leaks. Recharge system with R-134A and pag oil. Verified A/C operation- okay.	GST	1	300.00	300.00
22/05/2025	Services Install Check valve at heater core suction coolant line.	GST	1	100.00	100.00
22/05/2025	Services Shop Supplies	GST	1	20.00	20.00

2004 KENWORTH
 ESN- MBN26284
 VIN- 4R974029
 UNIT-9702

SUBTOTAL 420.00
 GST @ 5% 21.00
 TOTAL 441.00
 BALANCE DUE **\$441.00**

Paid By TD Visa

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.00	420.00

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Westside Heavy Duty Repair
 Bay 22 235105 wrangler drive
 Rocky View AB T1X 0K3
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
 KEHAL TRANSPORT

INVOICE # 11275
DATE 01/05/2024
DUE DATE 16/05/2024
TERMS Net 15

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/04/2024	Services	Wheel off inspection and cvip	GST	1	525.00	525.00
28/04/2024	Services	Replace drive axle shocks	GST	2	100.00	200.00
28/04/2024	Services	Replace axle 2 diff input u-joint	GST	2.50	100.00	250.00
28/04/2024	Services	Replace tie rod as assembly	GST	1	100.00	100.00
28/04/2024	Services	Replace steer axle both side brakes and drums	GST	1	100.00	100.00
28/04/2024	Services	Replace axle 2 and axle 3 rhs brake/drums	GST	1	100.00	100.00
30/04/2024	Services	Replace steer axle rhs spring, pins with new u-bolts.	GST	3	100.00	300.00
30/04/2024	Parts	Shocks	GST	4	72.58	290.32
30/04/2024	Parts	U-joint	GST	1	158.49	158.49
30/04/2024	Parts	Tie rod as assembly	GST	1	258.42	258.42
30/04/2024	Parts	Steer drums	GST	2	175.99	351.98
30/04/2024	Parts	Steer brake shoes	GST	2	67.26	134.52
30/04/2024	Parts	Drive axle drums	GST	2	130.45	260.90
30/04/2024	Parts	Drive axle shoes	GST	2	72.04	144.08
30/04/2024	Parts	Steer rhs spring	GST	1	540.76	540.76
30/04/2024	Parts	Pin	GST	1	28.45	28.45
30/04/2024	Parts	Plns	GST	2	25.91	51.82
30/04/2024	Parts	U- bolts and hardware	GST	1	56.85	56.85
30/04/2024	Services	Shop supplies	GST	1	182.57	182.57

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2004 KENWORTH DUMP TRUCK
KM-31729
VIN- R974029

SUBTOTAL	4,034.16
GST @ 5%	201.71
TOTAL	4,235.87
BALANCE DUE	\$4,235.87

NOTE- RETORQUE WHEELS AFTER 250KM.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	201.71	4,034.16

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Westside Heavy Duty Repair
 Unit 130, 7420 108 Ave Se
 CALGARY AB T2C 5C8
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
KEHAL TRANSPORT

INVOICE # 11849
DATE 03/04/2025
DUE DATE 18/04/2025
TERMS Net 15

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/04/2025	Services	Diag low compression issue- found cylinder head cracked and #4 liner cracked. Rebuild/in-frame engine with after market kit. reinstall use cylinder head. Road test 100km- no faults- no leaks.	GST	1	6,000.00	6,000.00
01/04/2025	Parts	AFT In-frame kit	GST	1	5,945.96	5,945.96
01/04/2025	Parts	Aft Spacer plate- old one melted- customer did welding along cylinder block to stop oil leakage.	GST	1	699.00	699.00
01/04/2025	Parts	Devcon putty- #1 liner block pitted at bottom- applied to pitted areas n resurfaced.	GST	1	370.00	370.00
01/04/2025	Services	Sublet counterbore for all 6 cylinders. Deck protrusion low below spec.	GST	1	2,200.00	2,200.00
01/04/2025	Parts	Oem shims for liner for all 6 cylinders	GST	6	235.00	1,410.00
01/04/2025	Parts	Aft Connecting rods- Rebush	GST	6	345.00	2,070.00
01/04/2025	Parts	Oem Cylinder head gasket kit	GST	1	525.00	525.00
01/04/2025	Parts	shim/gasket underneath spacer plate	GST	1	156.00	156.00
01/04/2025	Parts	Brake Clean	GST	14	6.50	91.00

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 Bay 22 235105 wrangler drive
 Rocky View AB T1X 0K3
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
 KEHAL TRANSPORT

INVOICE # 11358
DATE 22/06/2024
DUE DATE 07/07/2024
TERMS Net 15

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
21/06/2024	Services	Diag coolant in fuel system- Replace leaking all six injector cups, reseal injectors with new o rings. Performed overhead setup. Flush coolant system. Fill rad with new coolant . Run unit to temp - no leaks.	GST	16	100.00	1,600.00
21/06/2024	Parts	Injector cups(6), o ring s for cups , injector sealing kits.	GST	1	1,018.02	1,018.02
21/06/2024	Parts	Coolant jug	GST	13	12.85	167.05
21/06/2024	Parts	Brake Clean	GST	7	6.85	47.95
21/06/2024	Parts	Rad flush solution	GST	1	18.95	18.95
21/06/2024	Parts	Injector bolts- one time use only	GST	6	4.23	25.38
21/06/2024	Services	Shop Supplies	GST	1	142.59	142.59

2004 KENWORTH DUMP TRUCK
 KM-40530.6
 VIN- R974029

SUBTOTAL	3,019.94
GST @ 5%	151.00
TOTAL	3,170.94
BALANCE DUE	\$3,170.94

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	151.00	3,019.94

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DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/04/2025	Parts	AFT 3 injector rocker arm and 1 exhaust rocker arm- old one pitted.	GST	1	1,250.00	1,250.00
01/04/2025	Parts	Engine oil 15/40- 48 liter	GST	1	252.26	252.26
01/04/2025	Parts	Oem cat oil filter	GST	1	66.56	66.56
01/04/2025	Parts	Coolant jug- filled with new coolant	GST	14	12.85	179.90
01/04/2025	Parts	Plugs, fittings for cylinder head	GST	1	45.00	45.00
01/04/2025	Parts	USED CLYINDER HEAD AND AFT CAM SHAFT PROVIDED BY CUSTOMER	Zero-rated	0	0.00	0.00
01/04/2025	Services	Shop Supplies	GST	1	200.00	200.00

2004 KENWORTH	SUBTOTAL	21,460.68
ESN- MBN26284	GST @ 5%	1,073.04
VIN- 4R974029	GST @ 0%	0.00
UNIT-9702	TOTAL	22,533.72
KM- 71320- SPEEDO NOT WORKING	PAYMENT	22,533.72
	BALANCE DUE	\$0.00

NOTE- NO WARRANTY ON ENGINE REBUILD- AS REQUESTED USED AFTERMARKET PARTS FOR REBUILD. USED CLYIDNER HEAD PROVIDED BY CUSTOMER.

ONE YEAR PARTS WARRANTY FROM MANUFACURE. PARTS REPLACEMENTS ARE TO BE PAID IN FULL, A CREDIT WILL BE ISSUED UPON AN APPROVED CLAIM FROM THE VENDOR. FRIGHT ARE NON-RETURNABLE.

READ AND UNDERSTOOD.
NAME-

SIGN-

D/L-

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1,073.04	21,460.68
GST @ 0%	0.00	0.00

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