

YJ TRUCK REPAIR INC.
4534 ELENIAK ROAD NW
EDMONTON AB T6B 2S1
YJTRUCKREPAIR@GMAIL.COM
Business Number
799092812RT0001

Invoice 8753

J28-1
AUG



BILL TO
FASTWAY LOGISTICS

DATE
25/03/2026

PLEASE PAY
\$0.00

DUE DATE
25/03/2026

MAKE/UNIT/KM
KENWORTH / 957942KM

VIN #
CJ955989

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/03/2026	Services	Diagnosed the engine and found coolant contamination caused by a leaking #6 cylinder liner. Removed the faulty engine and installed a customer-supplied used engine (fully overhauled with approximately 200,000 km). Completed all necessary installation procedures, performed ECU programming, verified fluid levels, and road tested the vehicle. Confirmed proper operation with no further issues found.	55	100.00	5,500.00
25/03/2026	SHOP SUPPLY	5% CONNECTOR, SMALL NUT AND BOLT, WASHERS, WIRES, RAGS, BRAKES CLEANER USED FOR SERVICE	1	275.00	275.00

SUBTOTAL 5,775.00
GST @ 5% 288.75
TOTAL 6,063.75
PAYMENT 6,063.75

TOTAL DUE **\$0.00**

THANK YOU.

TAX SUMMARY

MUST RETORQUE WHEELS AFTER 150KM

ALL DUE AMOUNTS WILL BE CHARGED WITH 2.5% MONTHLY AFTER 30 DAYS

THERE WILL BE NO WARRANTY ON AFTERMARKET PARTS.

PLEASE PICKUP YOUR UNITS ASAP, OTHERWISE PARKING FEES OF \$50 WILL BE CHARGED PER DAY.

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 4534 ELENIAK ROAD NW
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 Business Number
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Invoice 7776



BILL TO
 FASTWAY LOGISTICS

DATE
 28/12/2025

PLEASE PAY
 \$0.00

DUE DATE
 28/12/2025

MAKE/UNIT/KM
 KENWORTH / 917832KM

VIN #
 CJ955989

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
28/12/2025	Services	REMOVE AND REPLACE TRANSMISSION	14	100.00	1,400.00
28/12/2025	SHOP SUPPLY	5% CONNECTOR, SMALL NUT AND BOLT, WASHERS, WIRES, RAGS, BRAKES CLEANER USED FOR SERVICE	1	70.00	70.00
28/12/2025	PARTS	TRANSMISSION	1	5,500.00	5,500.00
28/12/2025	PARTS	CLUTCH	1	1,200.00	1,200.00

SUBTOTAL 8,170.00
GST @ 5% 408.50
TOTAL 8,578.50
PAYMENT 8,578.50

TOTAL DUE **\$0.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	408.50	8,170.00

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