

105 B25-1
MAY

New Millenium Tire Sales & Truck Repairs Ltd.
416 Monument PI SE
Calgary AB T2A 1X3
+14035696646
newmilleniumtire2009@gmail.com
GST/HST Registration No.: 801175621 Rt0001

Invoice



COPY

BILL TO
A&G CONSTRUCTION LTD
253231 RANGE RAD 282
CALGARY AB
T2M 4L5

*Km showing low after rebuild
*engine rebuild**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6736	13/08/2025	\$11,347.03	12/09/2025	Net 30	

LICENSE # / VIN# / PO# 01P221 / 5KKHAVCY1DPBU4704	MAKE / MODEL/YEAR WESTERNSTAR	ODOMETER / UNIT# 533 / 105
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DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
13/08/2025	NEW SHOCKS	4	67.75	GST	271.00
	NEW BRAKE DRUM	4	110.00	GST	440.00
	NEW BRAKE SHOE	4	62.75	GST	251.00
	BRAKE HARD WEAR KIT	4	15.00	GST	60.00
	NEW HANGER	3	425.40	GST	1,276.20
	NEW DRIVE SHIFT	1	1,168.75	GST	1,168.75
	NEW U UNIT	2	92.25	GST	184.50
	NEW KING PIN	1	955.91	GST	955.91
	NEW WHEEL SEAL	1	89.50	GST	89.50
	NEW ANGEAL	1	250.00	GST	250.00
	NEW HANGER BOLT	18	12.95	GST	233.10
	NEW LOCK NUT	18	4.95	GST	89.10
	NEW WASHER	36	2.00	GST	72.00
	NEW BUSHING	4	99.50	GST	398.00
	NEW BOLT FOR BUSHING	8	10.75	GST	86.00
	NEW LOCK NUT FOR BUSHING	8	4.95	GST	39.60
	NEW FIRE EXTING	1	94.50	GST	94.50
	NEW MUDFLAP	1	25.00	GST	25.00
	NEW WEAR PL	8	10.75	GST	86.00
	DOT TAP	1	0.00	GST	0.00
	USED DRIVE TIRE	1	150.00	GST	150.00
	NEW SHIMES	6	25.00	GST	150.00
	LABOUR FOR SHOCKS	2	95.00	GST	190.00
	LABOUR BREAK DRUM	4	95.00	GST	380.00

Print Name _____

Signature _____

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	LABOUR FOR BUSHING	10	95.00	GST	950.00
	LABOUR FOR THREE HANGER CHANGE	6	95.00	GST	570.00
	LABOUR FOR WHEEL SEAL	3	95.00	GST	285.00
	LABOUR FOR FIRE EXTING	1	95.00	GST	95.00
	LABOUR FOR MUDFLAP	0.50	95.00	GST	47.50
	LABOUR FOR KING PIN	8	95.00	GST	760.00
	LABOUR FOR WELDING	1	350.00	GST	350.00
	THREE AXLE ALIGNMENT	1	350.00	GST	350.00
	ADJUSTMENT THREE @50 FREE	3	0.00	GST	0.00
	TRUCK GREASED FREE @45	1	0.00	GST	0.00
	NEW SAFETY	1	299.00	GST	299.00
	SHOP SUPPLY	1	160.00	GST	160.00

NOTE: MUST RETORQUE WHEELS AFTER 100-150 KMS

*** We appreciate your business. ***

The Undersigned hereby acknowledges: That the undersigned is indebted to the above-named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order. That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Alberta on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall always continue in force, whether the vehicle is in my possession or possession of the debtor. That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbarments of resuming possession.

SUBTOTAL	10,806.66
GST @ 5%	540.37
TOTAL	11,347.03
BALANCE DUE	\$11,347.03

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	540.37	10,806.66

Print Name _____

Signature _____

INVOICE



COPY

Bill To

A&G Construction
253231 Range Rd. 382
Calgary, A.B. T2M4L5
(403) 617-1900
(403) 285-0742

Biltmecs Inc

161 Kingsbury Close
Airdrie, A.B. T4A0R4
Phone: (250) 603-9023
Web: proff12@yahoo.com

Payment terms 14 Days

Invoice # 651

Date 30/08/2025

Description	Total
To replace injectors Unit 105 To replace injectors To replace injector harness To adjust valves and compression brakes Replaced engine breather filter.	\$800.00
Engine oil leak Unit 105 To replace front crankshaft seal Replaced front cover Found two studs that were spinning in cover.	\$400.00
Engine oil leak Unit 105 To remove transmission Reseal rear structure and reinstall transmission	\$1,600.00
Filter bracket loose Engine oil Filter bracket loose leaking Purchased thread repair kit Removed engine oil cooler repaired, Damaged threads, resealed and reinstalled cooler. (Filter bracket is a part of oil cooler.)	\$600.00

Some oil pan bolts damaged	\$300.00
Found four oil pan bolts damaged, Purchased thread repair kit repaired two of holes, two of the holes Purchased over sized tap and thread to oversize installed new bolts.	
Service transmission	\$200.00
Found transmission oil extremely burnt Remove filters to check, filters were disintegrated. (Filters came out in pieces.) Clean transmission breather. Replaced oil and filters reset oil minder.	
Replaced air filter	\$0.00
FYI found air cleaner all bolts thread damaged. Need new inserts or new housing. Engine dusting will occur if not repaired.	
Air leak	\$150.00
Large fitting on air tank had audible leak , removed fitting, picked up new fitting and replaced.	

Subtotal	\$4,050.00
Gst	\$202.50
Total	\$4,252.50

Payment Summary

15/09/2025 - Bank Transfer	\$4,252.50
Paid Total	\$4,252.50
Remaining Amount	\$0.00

GST# 798713483rt0001
Thanks for your business!