



ACTIVITY	QTY	RATE	AMOUNT
<b>SERVICE</b> REPLACED 6 WIRE PLUG WITH 7 WIRE, HAD TO GRIND OUT HOLE TO MAKE PLUG FIT.	1	125.00	125.00
PLAYED AROUND WITH WIRED ONCE TRUCK WAS HOOKED UP TO GET ALL FUNCTIONS TO WORK. TRUCKS WIRE COLOUR CODING DIFFERENT THEN BLACK KW.			
<b>SERVICE</b> REPLACED 2ND LH FENDER.	1	125.00	125.00
<b>SERVICE</b> REPLACED 2ND RH FENDER.	1	125.00	125.00
<b>SERVICE</b> REPLACED 3RD LH FENDER.	1	125.00	125.00
<b>SERVICE</b> REPLACED 3RD RH SLACK ADJUSTER.	0.50	125.00	62.50
TIGHTNED ALL HOIST BOLTS.			
REPLACED AIR TANK DRAIN VALVE.			
<b>SERVICE</b> REPLACED 1ST AXLE RH INSIDE TIRE WITH USED TIRE.	1	50.00	50.00
<b>PARTS</b> 4707 Q PLUS BRAKE SHOES.	2	69.99	139.98
<b>PARTS</b> 3600AX BRAKE DRUMS	2	115.00	230.00
<b>PARTS</b> ALUIMINUM FENDERS.	3	165.00	495.00
<b>PARTS</b> PHILIPS 7 WIRE SOCKET.	1	11.89	11.89
<b>PARTS</b> SLACK ADJUSTER.	1	115.00	115.00
<b>PARTS</b> RIDEWELL SUSPENSION BUSHING KIT FOR BOTH SIDES.	1	445.00	445.00
<b>PARTS</b> HOLLAND 5TH WHEEL REBUILD KIT	1	389.00	389.00
<b>PARTS</b> HOOLAND WEAR PAD KIT	1	114.20	114.20
<b>PARTS</b> 5TH WHEEL PINS	2	11.89	23.78
<b>PARTS</b> 90 ABS SENSOR	1	37.89	37.89
<b>PARTS</b> ABS EXTENSION CORD 10FT	1	26.20	26.20
<b>PARTS</b> LICENSE PLATE LIGHT	1	9.89	9.89
<b>PARTS</b> LED 2" AMBER LIGHT	2	7.89	15.78
<b>PARTS</b> 1'4 AIR TANK DRAIN VALVE	1	18.99	18.99

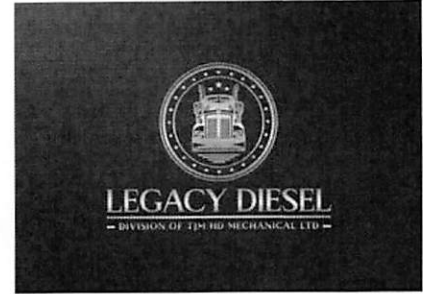
ACTIVITY	QTY	RATE	AMOUNT
SHOP SUPPLIES CONSUMABLES 5% OF LABOUR . (IE ZIP TIES, GREASE, TAPE, SILICONE ECT)	18	6.75	121.50

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SUBTOTAL	4,700.35
GST @ 5%	235.02
TOTAL	4,935.37
BALANCE DUE	<b>\$4,935.37</b>

S10-7  
PUP  
JWJ

LEGACY DIESEL  
B50318 HWY 21  
Leduc county AB T0B 3M1  
+17809655151  
tjmhdmec@gmail.com  
GST/HST Registration No.: 841602246



# INVOICE

BILL TO  
BHULLAR  
TRANSPORTATION

INVOICE # 4381  
DATE 14-01-2025

SERIAL 2A9202927FA003486  
YEAR / MAKE 2015 ARNES

ACTIVITY	QTY	RATE	AMOUNT
SERVICE TRAILER CVIP	1	175.00	175.00
SERVICE GREASED TRAILER, TOPPED UP HUB OILS AND ADJUSTED BRAKES.	1	125.00	125.00
REPLACED DOLLEY LEG PINS.			
TIGHTNED HOIS PIN BOLTS.			
STRAIGHTNED 2 BENT BENDERS.			
SERVICE REPLACED ABS INDICATOR LIGHT, PIG TAIL AND FIXED WIRING GOING TO LIGHT.	1	125.00	125.00
REPAIRED WIRE TO RH ABS SENSOR.			
SERVICE REPAIRED WIRING TO 4 FRONT MARKER LIGHTS. HAD TO REPAIR BRAKE FRONT OF TRAILER AND REAR OF TRAILER.	1.50	125.00	187.50
REPLACED 2 AMBER LED LIGHTS.			
REPLACED LICENSE PLATE LIGHT.			
PARTS LED LICENSE PLATE LIGHT.	1	11.89	11.89
PARTS 2" AMBER LED MARKER LIGHTS.	2	7.89	15.78
PARTS 5/8 DOLLEY LEG PINS	2	9.89	19.78
SHOP SUPPLIES CONSUMABLES 5% OF LABOUR . (IE ZIP TIES, GREASE, TAPE, SILICONE ECT)	3.50	6.75	23.63

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SUBTOTAL	683.58
GST @ 5%	34.18
TOTAL	717.76
BALANCE DUE	<b>\$717.76</b>

**S&R MAVI TRUCK TRAILER  
PARTS, ACCESSORIES AND  
WELDING**

7415 67 Street Northwest  
Edmonton AB T6B 2J3  
7808600942  
Info@srmavi.com  
www.srmavi.ca  
GST/HST Registration No.:  
814579124



**INVOICE**

**BILL TO**  
BHULLAR TRANSPORT  
LTD.

**INVOICE #** 5557  
**DATE** 14/01/2025  
**DUE DATE** 13/02/2025  
**TERMS** Net 30

**UNIT NO.**  
8324

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>LABOUR</b>	PUP -cracks lh side if box top rear -seen small crack bottom side when box tilted	1.50	110.00	165.00
<b>LABOUR</b>	lead - weld aluminum front fenders -weld plate onto driver dolley leg - weld big bar above 2nd axle ( grind old welding ) - weld frame rails by 5th wheel both sides (remove both side wheels and remove both side fenders) - weld cross member in front of 1st axle (grind old welding and weld cracks) - weld cracks both sides of box all over ( grind old welding )	12	110.00	1,320.00
<b>SUPPLY</b>	metal flat bar 1/2 x 3	6	7.00	42.00
<b>SUPPLY</b>	landing gear cap plate	1	10.00	10.00
<b>SHOP SUPPLIES</b>	SHOP CHARGES - WELDING WIRE, GRINDING WHEELS, WELDING GASES, AND CUTTING GASES AND PLASMA CUTTING, ECT.	5	10.00	50.00
<b>LABOUR</b>	weld angle under the truck battery box and replace fitting on trailer	0.75	110.00	82.50

Contact S&R Mavi Ltd. to pay. if you wish      **SUBTOTAL**      1,669.50

**TERMS AND CONDITIONS**

Payment is due within 30 days for credit accounts. A service charge of 2% per month will be applied to overdue accounts. Service charge of 2% per month will be charged on overdue accounts. No returns on special order parts. A restocking charge of 5% or greater applies on all returned goods. A \$50 daily parking fee will be charged for items not picked up when ready.

to E-transfer. please use this email -  
info@srmavi.com or We accept credit cards  
over the phone  
+1780-860-0942 or +1780-265-0942  
Unit-  
Lic-  
Vin-  
Year-  
Make-

GST @ 5%  
TOTAL  
BALANCE DUE

83.48  
1,752.98  
**\$1,752.98**

Thank you for your business.

TERMS AND CONDITIONS

Payment is due within 30 days for credit accounts. A service charge of 2% per month will be applied to overdue accounts. Service charge of 2% per month will be charged on overdue accounts. No returns on special order parts. A restocking charge of 5% or greater applies on all returned goods. A \$50 daily parking fee will be charged for items not picked up when ready.