

GF05-1

# INVOICE

Submitted 9/21/2025

HK Diesel Repair Co. Inc.  
74502 Range Road 173  
High Prairie, AB T0G1E0  
(780)-536-0131  
Hkdieselrepair@gmail.com



## Diesel Repair Co. Inc.

**Customer Billing Info:**

Little Smoky Transport  
PO Box 393  
High Prairie, AB T0G 1E0  
judywilkinson393@gmail.com

**Invoice #:**

100420

**Unit #:**

216

**KM:**

**HRS:**

**Due Date:**

Within 30 days

**Date of repair:** 9/12/2025

Description	Qty	Unit price	Total price
replaced bent 5th wheel forks w/ used parts-- damaged when trailer jumped over plate			\$0.00
repaired pass. side step			\$0.00
replaced clutch brake.			\$0.00
			\$0.00
			\$0.00
PARTS:			\$0.00
Clutch brake	1	\$48.58	\$48.58
5th wheel parts	1	\$150.00	\$150.00
			\$0.00
			\$0.00
			\$0.00
total Labour /hr	4.5	\$87.00	\$391.50
			\$0.00

Subtotal \$590.08

GST/HST 5% \$29.50

**TOTAL \$619.58**

**Payment Options:**

Cheques made payable to HK Diesel Repair Co. Inc.

Interac E-transfers to hkdieselrepair@gmail.com

All past due accounts are subject to 2% monthly interest charge\*

# INVOICE

Submitted 9/21/2025

HK Diesel Repair Co. Inc.  
74502 Range Road 173  
High Prairie, AB T0G1E0  
(780)-536-0131  
Hkdieselrepair@gmail.com



**Diesel Repair Co. Inc.**

**Customer Billing Info:**

Little Smoky Transport  
PO Box 393  
High Prairie, AB T0G 1E0  
judywilkinson393@gmail.com

**Invoice #:**

100415

**Unit #:**

216

**KM:**

1,034,095

**HRS:**

18,649

**Due Date:**

Within 30 days

**Date of repair:**

8/22/2025

Description	Qty	Unit price	Total price
Service- oil and filter, grease, fuel filters and cab filter.			\$0.00
inspect unit for defects-- unit has some defects, repairs listed below and fluid levels are ok except PS fluid was low			\$0.00
Add lucas oil stabilizer			\$0.00
power steering leak-- hose fitting o-ring damaged-- replaced both pressure and return o-rings-- fill system and test for leaks-- no leaks present after repair.			\$0.00
air fitting on TPV leaking-- replaced 3/8x3/8 PC fitting.			\$0.00
replaced steer shocks			\$0.00
			\$0.00
PARTS:			\$0.00
ATF /L	1.5	\$10.50	\$15.75
3/8 x 3/8 PC fiitng	1	\$12.50	\$12.50
lucas oil stabl.	1	\$60.99	\$60.99
total Labour /hr	5	\$87.00	\$435.00
			\$0.00

Subtotal \$524.24

GST/HST 5% \$26.21

**TOTAL \$550.45**

**Payment Options:**

Cheques made payable to HK Diesel Repair Co. Inc.

Interac E-transfers to hkdieselrepair@gmail.com

All past due accounts are subject to 2% monthly interest charge\*

GST/HST# 73628 3748 RT0001

Thank You for Your Business







# INVOICE

Submitted 3/20/2025

HK Diesel Repair Co. Inc.  
 74502 Range Road 173  
 High Prairie, AB T0G1E0  
 (780)-536-0131  
 Hkdieselrepair@gmail.com



**Diesel Repair Co. Inc.**

<b>Customer Billing Info:</b>	<b>Invoice #:</b>	<b>Unit #:</b>	<b>216</b>
Little Smoky Transport	<b>100315</b>	<b>KM:</b>	<b>953,037</b>
PO Box 393		<b>HRS:</b>	<b>17,029</b>
High Prairie, AB T0G 1E0	<b>Due Date:</b>	<b>Date of repair:</b>	<b>3/9/2025</b>
judywilkinson393@gmail.com	<b>Within 30 days</b>		

Description	Qty	Unit price	Total price
Service-- oil change fuel filter and grease.			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>total Labour /hr</b>	<b>3.5</b>	<b>\$87.00</b>	<b>\$304.50</b>
			\$0.00

**Payment Options:**  
 Cheques made payable to HK Diesel Repair Co. Inc.  
 Interac E-transfers to hkdieselrepair@gmail.com

Subtotal	<b>\$304.50</b>
GST/HST 5%	<b>\$15.23</b>
<b>TOTAL</b>	<b><u>\$319.73</u></b>

All past due accounts are subject to 2% monthly interest charge\*

Colter Heavy Duty Ltd.  
 9302 85 Avenue  
 Clairmont, AB T8X 0S9, CA  
 colterheavyduty@gmail.com  
 780-882-4847



Invoice: **225028**  
 Date: **3/2/2025**

**Bill To**  
 Little Smokey Transport

**Remit Payment To**  
 Primary  
 9302 85 Avenue  
 Clairmont, AB T8X 0S9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
4027	COD	3/2/2025	Jules		Lizotte, Joe	216

Item	Description	Quantity	Rate	Amount
PM:	Quality Control Check			
	Cause: Customer request			
	(PM)			
Labor	<b>Correction:</b> Truck / Full Truck / All action items reviewed before unit release	0.00000		\$0.00
			<b>Subtotal</b>	<b>\$0.00</b>

**Complaint:** air compressor gear  
**Cause:** Customer request

Item	Description	Quantity	Rate	Amount
Labor	<p><b>Correction:</b></p> <p>Engine / Fuel System/Pumps/Injectors / Drained coolant and oil, removed lower rad pipe, recovered ac, removed rad pipe to thermostat, removed intake pipes on both sides, removed lower ac line at bottom of condenser and removed upper ac line at the compressor, unbolted rad supports and pulled rad, removed fan and fan shroud, removed fan hub, removed gear cover and found the air compressor gear was no longer staying in place.</p> <p>Drain oil, found minimal metal in oil, drained oil and cut and inspected oil filter, found small but inconsequential metal in filter, pulled oil pan and check for debris, clean as needed, removed power steering pump, unbolted power steering reservoir and removed upper line from steering box, removed intake line from compressor, removed outlet airline from compressor, removed governor line from compressor, and removed coolant lines, removed compressor and found the crank shaft had broken allowing compressor gear to move in and out and causing issue, Disassemble compressor and find broken crank, suspect parts failure, inspect front gears and clean, no issues found.</p> <p>Buffed gasket surface on pan, cleaned and buffed block, mounted oil pan with new gasket, silicone corners, and torqued pan bolts to spec, replaced bolts on scissor gear and idler gear, torqued both scissor and idler gears to spec, cleaned out gear housing, cleaned and buffed gear cover, removed gear cover strip seal, buffed gear housing sealing surface, cleaned out strip seal groove, installed strip seal, installed gear cover and torqued to spec, reinstalled fan hub, reinstalled accessory bracket, replaced ac compressor, replaced accessory belt tensioner and idler pulley torqued both to spec, installed alternator and hooked up wiring, installed fan and fan shroud, removed cracked air to air cooler, washed rad, installed new air to air cooler, reinstalled ac condenser, reinstalled rad, installed passenger side compressor intake pipe with new O-rings, installed intake pipes, tied up wiring, installed new air compressor torqued to spec, installed fittings with new O-rings, installed coolant lines, installed compressor line, installed governor line, installed power steering pump, installed reservoir, filled power steering system, filled engine with oil, filled cooling system, pressure tested coolant system And ran unit</p>	25.00000	\$155.00	\$3,875.00
Parts	3/8" Clamp - 545.38	1.00000	\$1.44	\$1.44
Parts	OIL FILTER - LF14000NNFLG	1.00000	\$55.50	\$55.50
Parts	R134A Refrigerant - R134A	4.00000	\$1.25	\$5.00
Parts	Havoline ATF MD-3 - Shop ATF2	2.00000	\$7.75	\$15.50
Parts	Compressor - SHD A/C - LF4106	1.00000	\$416.81	\$416.81
Parts	Kit, Mounting Radiator - N_4751001	1.00000	\$257.09	\$257.09
Parts	Seal, Rectangular Strip - 3687007CUM	1.00000	\$78.29	\$78.29
Parts	ISX Oil Pan Gasket - 4026684CUM	1.00000	\$381.42	\$381.42
Parts	Gasket, Hydraulic Pump - 4988280CUM	1.00000	\$7.49	\$7.49
Parts	Tensioner, Belt - 3690067CUM	1.00000	\$592.30	\$592.30
Parts	Pulley, Idler - 3689465CUM	1.00000	\$228.71	\$228.71
Parts	Screw, Hex Flange Head Cap - 3681174CUM	4.00000	\$14.71	\$58.85
Parts	Screw, Hex Flange Head Cap - 3681174CUM	4.00000	\$15.22	\$60.86
Parts	A/C Belt - D84-1000-6061620	1.00000	\$75.32	\$75.32

Item	Description	Quantity	Rate	Amount
Parts	Washer - Sealing AC #6 - 730392ATC	2.00000	\$3.70	\$7.39
Parts	Seal, O Ring - 5658098CUM	4.00000	\$3.86	\$15.46
Parts	Washer - Sealing AC #8 - 730393ATC	2.00000	\$3.85	\$7.70
Parts	Washer - Sealing AC #10 - 730394ATC	1.00000	\$6.59	\$6.59
			<b>Subtotal</b>	<b>\$6,146.72</b>

**Unit:** 216 **VIN:** 1XPCD40X3KD606845

**License Plate:** (Alberta) U14182

2019 Peterbilt 567

**Chassis:** 948,668 Kilometers

**Engine:** 16,950 Hours

<b>Labor</b>	\$3,875.00
<b>Parts</b>	\$2,271.72
<b>Pre-Charge Subtotal</b>	\$6,146.72
<b>GST</b>	\$307.34
<b>(5% of \$6,146.72)</b>	
<b>Total</b>	\$6,454.06
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$6,454.06

Payment is Net 30 Days. Service charge of 2% per month will be charged for all overdue accounts.

GST 773241336RC001



**GREATWEST KENWORTH LTD**

7202 98<sup>th</sup> STREET  
CLAIRMONT, AB T8X 5B1  
(780) 532-1595

**Sold To:**  
LITTLE SMOKY TRANSPORT  
1625472 ALBERTA LTD  
BOX 393  
HIGH PRAIRIE , AB T0G 1E0

**Ship To:**  
COLTER HEAVY DUTY (T)  
TRACKING ACCOUNT  
10649 152B AVE  
GRANDE PRAIRIE, AB T8X 0S4

PARTS INVOICE NUMBER

**PG3478776**



Date: 02-25-25

**Tax ID:**

**Authorization #:**

Page: 1 of 1

<b>Customer Acct Number</b>	<b>Phone Number</b>	<b>Salesman</b>	<b>Ship Via</b>			<b>Customer Purchase Order</b>		
11513/12259	403 396-2724	IAM	WILL CALL			216		
<b>Loc</b>	<b>Part #</b>	<b>Description</b>	<b>Ord</b>	<b>Ship</b>	<b>B/O</b>	<b>List</b>	<b>Unit Price</b>	<b>Extension</b>

TERMS 30 DAYS								
50J4	3689770RXCUM	COMPRESSOR, AIR RX	1	1		8921.56	7434.63	7434.63
50J4	3689770RXCUM#	CORE	1	1			121.00	121.00
GK04	5440813CUM	GASKET,ACC DRIVE SUPPORT	1	1		31.42	26.18	26.18
GK08	4988280CUM	GASKET,HYDRAULIC PUMP	1	1		8.04	6.70	6.70
HANEL	3678786CUM	SEAL,O RING	2	2		6.27	5.14	10.28
SHIP TO COLTER								

THANK YOU! WE APPRECIATE YOUR BUSINESS!

\*\*\*\*\*

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

03:29PM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

220

<b>Sub Total</b>	7598.79
<b>Freight</b>	0.00
<b>GST</b>	379.94
<b>Sales tax</b>	0.00
<b>Please Pay</b>	7978.73

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER





474333

DATE MAY 08 2024

5L 4Y4

Transaction Record  
Customer Copy

May 8, 2024 9:49:27 AM  
Branch Transit: 2579  
Operator: 027  
Business Date: May 8, 2024  
Card Number: xxx 5761  
Authentication: Ma...

EQUIPMENT

\$ 60,865.24

for Bank of Montreal/  
pour la Banque de Montréal

\*\*\*\*\*CAD60,865.24

024743337

Canadian Draft  
Serial Number: 024743337  
Source of Funds: 370... (Cha)  
Amount: \$60,865.24  
Fee: \$9.95

Thank you for banking with  
Bank of Montreal

2 - Purchaser's Receipt (Rev. 01-08-2003)

	Due on receipt		825178
		Rate	Amount
PERFORM VALVE SET - H - CLEAN AND RE-ORING ALL ALL FUEL LINES AND INSTALL EXHAUST FUEL RAIL AND TORQUE - CLEAN MANIFOLD AND TURBO - REPLACE OIL PRESSURE RELEIF VALVE - CLEAN AND REINSTALL INTAKE MANIFOLD - STEAM OUT RAD ASSY, PRESSURE TEST CHARGE AIR COOLER, SMALL LEAK ON FRONT, NOTIFY CUSTOMER - REINSTALL RAD ASSY - REINSTALL ALL AIR PIPING, COOLANT HOSES, HARNESSSES AND BRACKETS - CHANGE ALL FILTERS - GET UNIT STARTED AND RUNNING - WASH OFF ENGINE - ROAD TEST ON HIGHWAY, DRIVES GOOD - CONTACT CUSTOMER ON OTHER ISSUES NOTICED WITH TRUCK - REPLACE BROKEN POWER STEERING RESEVOIR CAP			
Labour		150.00	10,200.00
Shop Supplies		15.00	600.00
HEAD, CYLINDER		12,345.80	12,345.80
5628269RXCUM - Core Charge		990.00	990.00
KIT, EPA '17 X15 OVERHAUL		12,868.78	12,868.78
Hex Flange Head Cap Screw		44.26	973.72
Hex Flange Head Cap Screw		29.00	116.00
SHAFT ROCKET LEVER		474.14	474.14
shaft, rocker lever		472.51	472.51
ROCKER LEVER SHAFT		239.57	718.71

Thank You for Your Business. Drive Safe!	<b>Subtotal</b>
GST/HST No. 859957649	<b>GST</b>
	<b>Total</b>

Phone #	Fax #
780-468-1069	780-469-1019

# Major Overhaul and Equipment Repair Inc.

2231 121 Ave NE  
Edmonton, AB

## Invoice

Invoice To
CASH CUSTOMER 1625472 AB LTD O/A LITTLE SMOKY TRANSPORT 17029 TWP 750 HIGH PRAIRIE AB T0G1E0 JULES 403 396 2724

Date	Invoice #
5/7/2024	36755

UNIT #	P.O. No.	TERMS	HOURS	MILEAGE
216		Due on receipt		825178
Description			Rate	Amount
ROCKERS, INSTALL ROCKER SHAFTS AND PERFORM VALVE SET - REINSTALL CAM GEAR AND SET GEAR LASH - CLEAN AND RE-ORING INJECTORS, INSTALL AND TORQUE - INSTALL ALL FUEL LINES AND FUEL RAIL AND TORQUE - CLEAN AND REINSTALL EXHAUST MANIFOLD AND TURBO - REPLACE OIL PRESSURE RELEIF VALVE - CLEAN AND REINSTALL INTAKE MANIFOLD - STEAM OUT RAD ASSY, PRESSURE TEST CHARGE AIR COOLER, SMALL LEAK ON FRONT, NOTIFY CUSTOMER - REINSTALL RAD ASSY - REINSTALL ALL AIR PIPING, COOLANT HOSES, HARNESSSES AND BRACKETS - CHANGE ALL FILTERS - GET UNIT STARTED AND RUNNING - WASH OFF ENGINE - ROAD TEST ON HIGHWAY, DRIVES GOOD - CONTACT CUSTOMER ON OTHER ISSUES NOTICED WITH TRUCK - REPLACE BROKEN POWER STEERING RESEVOIR CAP				
Labour			150.00	10,200.00
Shop Supplies			15.00	600.00
HEAD, CYLINDER			12,345.80	12,345.80
5628269RXCUM - Core Charge			990.00	990.00
KIT, EPA '17 X15 OVERHAUL			12,868.78	12,868.78
Hex Flange Head Cap Screw			44.26	973.72
Hex Flange Head Cap Screw			29.00	116.00
SHAFT ROCKET LEVER			474.14	474.14
shaft, rocker lever			472.51	472.51
ROCKER LEVER SHAFT			239.57	718.71
Thank You for Your Business. Drive Safe!				
GST/HST No. 859957649			<b>Subtotal</b>	
			<b>GST</b>	
			<b>Total</b>	

Phone #	Fax #
780-468-1069	780-469-1019

# Major Overhaul and Equipment Repair Inc.

Major Overhaul

2231 121 Ave NE  
Edmonton, AB

## Invoice

Invoice To
CASH CUSTOMER 1625472 AB LTD O/A LITTLE SMOKY TRANSPORT 17029 TWP 750 HIGH PRAIRIE AB T0G1E0 JULES 403 396 2724

Date	Invoice #
5/7/2024	36755

UNIT #	P.O. No.	TERMS	HOURS	MILEAGE
216		Due on receipt		825178

Description	Rate	Amount
2019 PETERBILT ~ VIN # 1XPCD40X3KD606845  1) CHECK COOLING SYSTEM PRESSURING UP BADLY - ISOLATE AND TEST EGR COOLER, AIR COMPRESSOR, ISSUE APPEARS TO BE FROM HEAD GASKET - DISASSEMBLE ENGINE - HEAD GASKET IS BLOWN ON CYLINDER 1, 2, AND 5 - CONTACT CUSTOMER, GET APPROVAL FOR FULL INFRAME - DISASSEMBLE REST OF ENGINE, CHECK CRANK / BLOCK / LINER BORES ETC - ORDER EXTRA PARTS NEEDED - INSTALL NEW LINERS AFTER CUTTING COUNTERBORES AND CHECK FINAL PROTRUSIONS - REPLACE MAIN BEARINGS AND CHECK CRANKSHAFT ENDPLAY - DISASSEMBLE OIL PUMP AND INSPECT, NOT MUCH DAMAGE TO PUMP, IDLER GEAR BOLT IS VERY STRETCHED FOR PUMP - TRY TO GET NEW IDLER BOLT, NOT AVAILABLE SEPERATELY, NEED TO REPLACE PUMP - NOTICED OIL PUMP WAS SHIMMED TO BLOCK, BUT PUMP IS NEW UPDATED PART THAT REQUIRES NO SHIMS - INSTALL NEW OIL PUMP WITH NO SHIMS AND CHECK BACKLASH - CLEAN AND INSPECT CONNECTING RODS - INSTALL NEW PISTONS ONTO RODS, INSTALL RODS INTO ENGINE AND TORQUE - INSTALL NEW CYLINDER HEAD WITH NEW HEAD BOLTS AND TORQUE - INSPECT CAMSHAFT, REINSTALL CAMSHAFT - ASSESS ROCKERS, FOUND ALL INTAKE AND EXHAUST ROCKERS SCORED ON INNER BEARINGS AS WELL AS ROCKER SHAFTS WORN OUT AND SCORED - INSTALL NEW INTAKE AND EXHAUST ROCKERS, REBUILD JAKE		

Thank You for Your Business. Drive Safe!

GST/HST No. 859957649

<b>Subtotal</b>
<b>GST</b>
<b>Total</b>

Phone #	Fax #
780-468-1069	780-469-1019

# Major Overhaul and Equipment Repair Inc.

2231 121 Ave NE  
Edmonton, AB

## Invoice

Invoice To
CASH CUSTOMER 1625472 AB LTD O/A LITTLE SMOKY TRANSPORT 17029 TWP 750 HIGH PRAIRIE AB T0G1E0 JULES 403 396 2724

Date	Invoice #
5/7/2024	36755

UNIT #	P.O. No.	TERMS	HOURS	MILEAGE
216		Due on receipt		825178
Description		Rate	Amount	
Cable Tie Mount		2.65397	13.27	
Cable Tie Mount		2.65397	5.31	
M8 - 1.25MC Nylon 10.9 YZ DIN985		0.6126	1.23	
NITRITE FREE W COR-GUARD		15.73	220.22	
15/40 Oil per Litre		7.62244	343.01	
Oil Environment Charge		0.17	7.65	
UNI PAG OIL PER OZ		3.67	7.34	
R-134A Refridg. per lb.		25.12302	97.23	
Valve Cover Gasket		122.12	122.12	
Vented Fill Cap		46.55	46.55	
A/C SEALING WASHER		2.56788	2.57	
A/C SEALING WASHER		6.28346	12.57	
2) CUT COUNTER BORES				
Labour		150.00	1,200.00	
Shop Supplies		15.00	120.00	
Cummins Liner Shims		106.80	640.80	
3) REMOVE AIR COMPRESSOR FOR REBUILD (HEAVY BUILDUP IN DISCHARGE FITTING) - FOUND VALVE PLATE DAMAGED IN COMPRESSOR, UNABLE TO REBUILD - INSTALL NEW AIR COMPRESSOR				
Labour		150.00	375.00	
Thank You for Your Business. Drive Safe!			<b>Subtotal</b>	
GST/HST No. 859957649			<b>GST</b>	
			<b>Total</b>	

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780-468-1069	780-469-1019

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# Major Overhaul and Equipment Repair Inc.

2231 121 Ave NE  
Edmonton, AB

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Invoice To
CASH CUSTOMER 1625472 AB LTD O/A LITTLE SMOKY TRANSPORT 17029 TWP 750 HIGH PRAIRIE AB T0G1E0 JULES 403 396 2724

Date	Invoice #
5/7/2024	36755

UNIT #	P.O. No.	TERMS	HOURS	MILEAGE
216		Due on receipt		825178

Description	Rate	Amount
LEVER, ROCKER	239.58	718.74
FRONT INTAKE ROCKER LEVER	264.01	792.03
ROCKER LEVER INTAKE	254.87	764.61
ISX JAC Interbrake Tune Up Kit	871.82	871.82
BREATHER CRANKCASE	648.65	648.65
AIR FILTER	223.77	223.77
LUBRICATING OIL PUMP	1,763.30	1,763.30
O-Ring Seal	18.20	18.20
FTG-45DEG 3/4" HOSE BEAD	76.40	76.40
Seal Grommet	8.72	17.44
FUEL FILTER	88.54	88.54
Filter Environment Charge	1.50	1.50
1/4 X 1/4 Connector	5.11	5.11
1/4 Brass Coupler Splicer	1.36	1.36
3/8" Back Seating Drain	4.04437	4.04
M10 1.5X3 Hex Bolt	1.13446	1.13
M10 Lock Nut	0.7398	0.74
10.9YL ZN M8-1.25x20mm MC FT	0.95082	5.71
11" Black Panduit Barb-Ty	0.37625	7.53
14" Panduit Barb Ty Black	0.4497	6.75
15" Black Panduit Barb-Ty	0.6817	2.05
Wurth 8" Black Barb Ty	0.17598	1.76
Dual Clamp 1/4 Stud Tie Blk 12"	3.12	12.48

Thank You for Your Business. Drive Safe!

GST/HST No. 859957649

**Subtotal**

**GST**

**Total**

Phone #	Fax #
780-468-1069	780-469-1019

# Major Overhaul and Equipment Repair Inc.

2231 121 Ave NE  
Edmonton, AB

## Invoice

Invoice To
CASH CUSTOMER 1625472 AB LTD O/A LITTLE SMOKY TRANSPORT 17029 TWP 750 HIGH PRAIRIE AB T0G1E0 JULES 403 396 2724

Date	Invoice #
5/7/2024	36755

UNIT #	P.O. No.	TERMS	HOURS	MILEAGE
216		Due on receipt		825178
Description			Rate	Amount
Shop Supplies			15.00	7.50
Pyrometer Thermocouple			86.77296	86.77
GST On Sales			5.00%	2,898.22
Thank You for Your Business. Drive Safe!			<b>Subtotal</b>	\$57,967.02
GST/HST No. 859957649			<b>GST</b>	\$2,898.22
			<b>Total</b>	\$60,865.24

RETORQUE WHEEL @ 100KM  
All Overdue Invoices Subject to a 2% per month Interest Charge.  
PLEASE MAKE CHEQUES PAYABLE TO:  
MAJOR OVERHAUL & EQUIPMENT REPAIR INC.

PAYMENTS CAN BE MADE VIA CASH/CHEQUE/DIRECT DEPOSIT/EFT  
2.4% SURCHARGE FEE WILL BE ADDED FOR VISA/MASTERCARD/AMEX

Phone #	Fax #
780-468-1069	780-469-1019

# Major Overhaul and Equipment Repair Inc.

2231 121 Ave NE  
Edmonton, AB

## Invoice

Invoice To
CASH CUSTOMER 1625472 AB LTD O/A LITTLE SMOKY TRANSPORT 17029 TWP 750 HIGH PRAIRIE AB T0G1E0 JULES 403 396 2724

Date	Invoice #
5/7/2024	36755

UNIT #	P.O. No.	TERMS	HOURS	MILEAGE
216		Due on receipt		825178
Description			Rate	Amount
Shop Supplies			15.00	37.50
WABCO AIR COMPRESSOR			5,199.69	5,199.69
GASKET. ACC PUMP DRIVE SUPPORT			29.71	29.71
Grommet Seal			8.98	35.92
ORing Seal			9.52	9.52
Seal ORing			11.40	11.40
M10-1.5 X 50mm Hex Bolt			1.2575	2.52
M10 Washer			0.56524	1.13
M10 Lock Washer			0.22365	0.45
GR10 YLZN M10-1.5MC			0.41	0.82
4) REPLACE COOLANT RESERVOR AND CHARGE AIR COOLER (LOW COOLANT LIGHT STUCK ON, DIAGNOSED AND FOUND TANK MAGNET IS BAD)				
Labour			150.00	450.00
Shop Supplies			15.00	45.00
COOLER-CHARGE AIR			1,978.40	1,978.40
TANK ASSY-SURGE OGP			987.49954	987.50
5) REPLACE PYRO THERMOCOUPLE (ELEMENT IS PULLING OUT OF PYRO SLEEVE IN PIPE BY HAND, NOT READING PROPERLY WHILE RUNNING)				
Labour			150.00	75.00
Thank You for Your Business. Drive Safe!			<b>Subtotal</b>	
GST/HST No. 859957649			<b>GST</b>	
			<b>Total</b>	

Phone #	Fax #
780-468-1069	780-469-1019