

**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

GPO1-5

INVOICE

2594

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 08/27/2025

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 703798

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 16970.0

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Filter, Fuel FF5825NN Size: LG BF46129	1.00	89.65	89.65	REPAIR ENIGINE LIGHT / BRAKE PRESSURE SENSOR	5.50	825.00
FUEL FILTER PF46081	1.00	67.31	67.31	REPLACE HYD COUPLINGS	1.50	225.00
FILTER B40145	1.00	84.09	84.09	REPAIR BROKEN CLOCK SPRING	3.00	450.00
CONTACT LEAF 453107	1.00	34.26	34.26	SERVICE / GREASE	4.00	600.00
2/0 WELDING CABLE WC#2/0	10.00	11.96	119.60	INSTALL BATTERY DISCONNECT	4.00	600.00
AIR BRAKE PRESSURE SWITCH GW29663	1.00	244.14	244.14			
1 1/4 MALE NIPPLE QCC50220	1.00	117.38	117.38			
2/0 LUG 3/8 EYE 4539	4.00	3.72	14.88			
Battery Disconnect Switch FR1044	1.00	128.52	128.52			
Shop Supplies			189.00			

[ Payments - American Express - \$3,978.27 ]

*Thank you for your business*

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Please check mark the following box if you would like your old parts returned to customer.

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

*Thank you for your business*

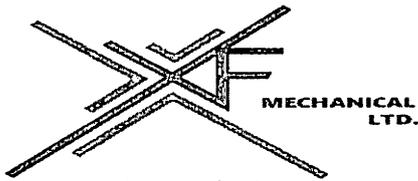
Labor:	2,700.00
Parts:	1,088.83
Sub:	3,788.83
Tax:	189.44
Total:	\$3,978.27
Bal Due:	\$0.00

Vehicle Received: 2025-08-26

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
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 Phone: 780-354-8334

**INVOICE**

**2289**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 06/12/2025

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 688215

Unit # : 176

VIN # : 1XPXD49X6 LD635312

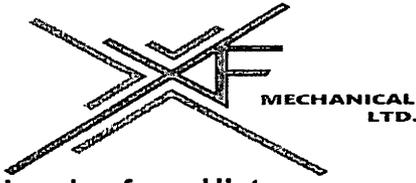
Engine Hrs In : 0.0

Engine Hours Out : 16557.0

Home -- Office 35

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
FILTER		1.00	84.09	84.09	SERVICE / INSPECTION	3.50	525.00
B40145					REPAIR LOOSE OUTPUT NUT AXLE 2	1.25	187.50
NIGHT RIDER LIGHTS		1.00	277.48	277.48	OUTPUT		
N2290S					REPAIR AIR LINE / RUBBED ON FRAME	0.50	75.00
FUEL FILTER		1.00	67.31	67.31	INSTALL BLOWGUN/AIRLINE IN CAB	0.75	112.50
PF46081					REPAIR HEADLIGHT WIRING	2.00	300.00
Filter, Fuel FF5825NN Size: LG		1.00	89.65	89.65	REPLACE STEER SHOCKS	1.25	187.50
BF46129					REPLACE CAB SHOCKS	0.75	112.50
CAB AIR FILTER		1.00	49.53	49.53	REPAIR FENDER MOUNT	1.00	150.00
CF19010					REPLACE AIR FILTERS	0.50	75.00
AIR SPRING CABIN		2.00	51.50	103.00	A/C	1.50	225.00
AS7036P							
AIR FILTER		2.00	178.21	356.42			
RS5287XP							
PIGTAIL FOR H11 BULB		1.00	8.33	8.33			
841081							
CAB SHOCK		2.00	110.23	220.46			
R716007							
1/8 NPT X 1/8 PC 90		2.00	8.00	16.00			
BFPC1469SW4A							
10W30 CK-4 1250L		42.00	11.55	485.10			
BLK12070973							
OIL 80W90 Size: LTR		3.00	12.09	36.27			
223022773							
1/2" Hose Splicer		1.00	23.52	23.52			
BF14928S							
TEE, 1/4 FPT, EXT		1.00	4.28	4.28			
BFX101B							
1/4 TO 1/4 PUSH CONN		2.00	5.03	10.06			
BFPC14684B							
Shop Supplies				136.50			

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



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**INVOICE**

**2289**

CVIP:  
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**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 06/12/2025

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 688215

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Engine Hrs In : 0.0

Engine Hours Out : 16557.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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9

[ Payments - American Express - \$4,113.90 ]

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<b>Labor:</b>	<b>1,950.00</b>
<b>Parts:</b>	<b>1,968.00</b>
<b>Sub:</b>	<b>3,918.00</b>
<b>Tax:</b>	<b>195.90</b>
<b>Total:</b>	<b>\$4,113.90</b>
<b>Bal Due:</b>	<b>\$0.00</b>

Vehicle Received: 2025-06-11

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)





**XF Mechanical**  
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**INVOICE**

**2036**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 04/07/2025

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 674503

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 16247.0

Home -- Office

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Lamp, 2 LED, Red 3050		3.00	10.73	32.19	SERVICE/INSPECT	2.50	375.00
L/H OUTSIDE RELEASE HANDLE R56-6009		1.00	320.26	320.26	REPAIR SLEEPER DOOR	1.00	150.00
KEY KIT R56-6018-0G000		1.00	326.66	326.66	DIAGNOSE MIRROR SWITCH	0.50	75.00
WINDOW CONTROL SWITCH LD635312		1.00	540.66	540.66	REPAIR SEAT SWITCHES	1.00	150.00
FILTER B40145		1.00	80.82	80.82	REPLACE LEVELING VALVE	1.00	150.00
Shop Supplies				131.25	REPAIR DRIVERS DOOR	2.00	300.00
					REPAIR COOLANT LEAK	2.00	300.00
					REPAIR SLEEPER LIGHTS	1.00	150.00
					INSPECT/REPAIR REAR LIGHT PLUG	1.50	225.00

[ Payments - American Express - \$3,472.18 ]

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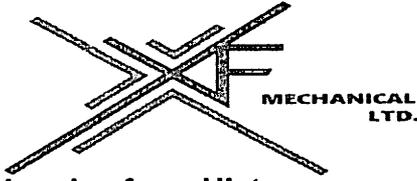
<b>Labor:</b>	<b>1,875.00</b>
<b>Parts:</b>	<b>1,431.84</b>
<b>Sub:</b>	<b>3,306.84</b>
<b>Tax:</b>	<b>165.34</b>
<b>Total:</b>	<b>\$3,472.18</b>
<b>Bal Due:</b>	<b>\$0.00</b>

Vehicle Received: 2025-04-07

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
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**INVOICE**

1901

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 02/27/2025

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 668012

Unit # : 176

VIN # : 1XPXD49X6 LD635312

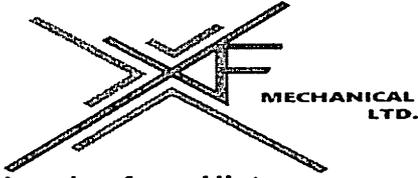
Engine Hrs In : 0.0

Engine Hours Out : 15891.0

Home -- Office

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
FILTER		1.00	80.82	80.82	SERVICE	3.25	487.50
B40145					WINDSHIELD	2.50	375.00
FUEL FILTER		1.00	63.27	63.27	A2 RIS BRAKE POT BROKEN SPRING	1.25	187.50
PF46082					A2 RIS DIFF FILTER LEAKING	0.25	37.50
Filter, Fuel FF5825NN Size: LG		1.00	86.15	86.15	A3 RIS AIR BAG	1.25	187.50
BF46129							
PETE WINDSHIELD DIS		1.00	101.18	101.18			
DW103730							
OIL SAMPLE		1.00	54.96	54.96			
1147795							
AIR BAG		1.00	438.18	438.18			
C811013							
H11		1.00	125.16	125.16			
20519							
9005		1.00	125.16	125.16			
20458							
GLADHAND SEAL CLOSED		1.00	0.60	0.60			
10024							
OPEN GLAD HAND SEAL		1.00	0.59	0.59			
12012							
LEVELING VALVE		1.00	80.78	80.78			
171H105							
GOLD SEAL WELDED CLEVIS		1.00	156.96	156.96			
BRAKE CHAMBER							
GC3030LCW							
FILTER		1.00	10.62	10.62			
B233							
Shop Supplies				89.25			

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**INVOICE**  
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**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 02/27/2025

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 668012

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Engine Hrs In : 0.0

Engine Hours Out : 15891.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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[ Payments - American Express - \$2,823.11 ]

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<b>Labor:</b>	<b>1,275.00</b>
<b>Parts:</b>	<b>1,413.68</b>
<b>Sub:</b>	<b>2,688.68</b>
<b>Tax:</b>	<b>134.43</b>
<b>Total:</b>	<b>\$2,823.11</b>
<b>Bal Due:</b>	<b>\$0.00</b>

Vehicle Received: 2025-02-27

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
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**INVOICE**

**1457**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 12/16/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 658932

Unit # : 176

VIN # : 1XPXD49X6 LD635312

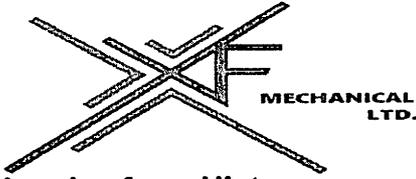
Engine Hrs In : 15126.0

Engine Hours Out : 15130.0

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Kms Travelled		18.00	1.25	22.50	SERVICE CALL - CHECK ENGINE LIGHT	1.25	187.50
Mileage					EXHAUST LEAKS ON ENGINE	5.00	750.00
Clamp-V Band 5"		7.00	30.53	213.71	COOLANT LEAK /RAD LEAKING	12.00	1,800.00
900013					HEAT TRACE CHECK	4.00	600.00
Gasket-Circular 5"		5.00	27.55	137.75	TURBO SURGE	3.75	562.50
2866337CUM					ENGINE SWAP	96.50	14,475.00
V-Band Clamp		3.00	27.55	82.65	REPLACE BATTERIES	3.00	450.00
56129475					REPLACE AIR DRYER ASSEMBLY	3.00	450.00
RAD		1.00	1,020.46	1,020.46	REPLACE ALL EXHAUST COMPONENTS/FILTERS ETC	18.00	nc
RAD4210303TRP					CVIP - Tandem Truck	3.00	449.50
SENSOR, TEMP		1.00	142.44	142.44	CVIP - Tandem Truck		
5698456CUM							
BELLOWS KIT		1.00	543.44	543.44			
M746012100							
Gasket-Circular 4"		3.00	29.72	89.16			
2866636CUM							
4" EXHAUST GASKET		2.00	15.68	31.36			
562U85481							
FLEETRANNER HD BELT		1.00	126.50	126.50			
K120911HD							
BELT		1.00	56.84	56.84			
K060637HD							
ONE PIECE CLUTCH BRAKE		1.00	44.35	44.35			
127760							
V-CLAMP		1.00	82.51	82.51			
LP34216							
CLAMP EXHAUST 5"		1.00	25.14	25.14			
50AS							
CLAMP EXHAUST WB PREFRMD		1.00	22.43	22.43			
EC50PLSG							
AFTER TREATMENT INJECTOR		1.00	1,127.59	1,127.59			
5578983RXCUM							
MODULE INLET CATALYST		1.00	11,700.11	11,700.11			
5509694CUM							
KIT PARTICULATE FILTER		1.00	4,816.89	4,816.89			
5633757CUM							
V BAND CLAMP		1.00	172.97	172.97			
5304849CUM							
KIT PRESSURE SENSOR		1.00	458.41	458.41			
5507314CUM							
Clutch		1.00	1,610.00	1,610.00			

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2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 658932

Unit # : 176

Home

-- Office

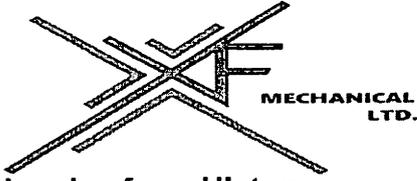
VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 15126.0

Engine Hours Out : 15130.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
30892525							
16X120MM		2.00	9.39	18.78			
MC16X120							
16MM NY LOCK		10.00	1.29	12.90			
MC16NY							
16X220MM10.9		2.00	11.82	23.64			
MC16X220							
16x100		6.00	5.63	33.78			
MC16X100							
ENGINE X15		1.00	71,743.54	71,743.54			
DR7989RXCUM							
FITTING #4 SAE FLARE TO JIC		1.00	143.27	143.27			
G3810680404							
BOLT FLANGE HEAD BOLT M16X2		8.00	27.47	219.76			
W341158							
REAR MOTOR MOUNTS PB		2.00	352.38	704.76			
M17496							
Mount-Engine Rubber		2.00	54.90	109.80			
0516401							
PULLY IDLER		1.00	215.92	215.92			
3689465CUM							
SEAL KIT		1.00	73.08	73.08			
K2918							
Gasket, Shift Tower Eaton Fuller		1.00	18.09	18.09			
4305294							
OUTPUT NUT		1.00	45.54	45.54			
4306520B							
FLYWHEEL EXCHANGE		1.00	252.00	252.00			
FLY WHEEL EXCHANGE							
HOSE ASSY		1.00	177.55	177.55			
HOSE ASSY							
PILOT BEARING		1.00	59.31	59.31			
5566505							
TENSIONER HD		1.00	319.58	319.58			
89440DYC							
TENSIONER		1.00	304.63	304.63			
89448DYC							
OIL PAN HEATER		1.00	111.66	111.66			
3510415							
Y CORD		1.00	193.92	193.92			
8608059							

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**INVOICE**

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Work Completed: 12/16/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 658932

Unit # : 176

VIN # : 1XPXD49X6 LD635312

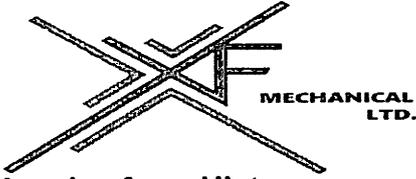
Home -- Office

Engine Hrs In : 15126.0

Engine Hours Out : 15130.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
OUTLET CATALYST		1.00	14,193.38	14,193.38			
4394764CUM							
FTG STE M12 X 1.5 ISO		1.00	57.27	57.27			
V381302							
#4 AB COMP NUT		2.00	0.80	1.60			
BF14614							
#4 AB COMP SLEEVE		2.00	0.62	1.24			
BF14604							
INSERT, 1/4" SYNFLX		2.00	0.26	0.52			
BF14814							
10" PEDESTALS 5TH WHEEL		1.00	996.24	996.24			
RK106894							
Pin 3500 New Style		2.00	29.53	59.06			
XE06356P							
STEEL TOW PIN HERD		1.00	130.41	130.41			
7TOWPINKIT							
POCKET INSERT KIT		1.00	79.52	79.52			
RKPKT2							
SPEED SENSOR KIT		1.00	94.00	94.00			
K4148							
ADIS AIR DRYER		1.00	550.74	550.74			
5004050X							
Seal - Molded		1.00	9.89	9.89			
3683607CUM							
GROUP 31 S BATTERY		4.00	132.72	530.88			
GA31S							
5/8 HOSE SPLICE		1.00	3.45	3.45			
BF12910							
HOSE CLAMP		2.00	1.20	2.40			
GC10							
GROUND REEL		1.00	545.76	545.76			
G3050							
STUD KIT 8 BOLT		1.00	124.63	124.63			
328170179X							
Shop Supplies				999.99			

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Printed Date: 10/30/2025

Work Completed: 12/16/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 658932

Unit # : 176

Home -- Office

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 15126.0

Engine Hours Out : 15130.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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[ Payments - American Express - \$142,184.91 ]

*Thank you for your business*

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NET 15 DAYS FROM DATE OF INVOICE

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A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

*Thank you for your business*

Labor:	19,724.50
Parts:	115,689.70
Sub:	135,414.20
Tax:	6,770.71
Total:	\$142,184.91
Bal Due:	\$0.00

Vehicle Received: 2024-11-26

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**1378**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 11/05/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 14937.0

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3/4 FEMALE WING COUPLER QCC50112	1.00	54.34	54.34	SERVICE	6.25	937.50
PETE WINDSHIELD P/S DW103630	1.00	86.19	86.19	ABS MODULE	5.75	862.50
PETE WINDSHIELD D/S DW103730	1.00	86.19	86.19	CHECK WINDOW WIPERS		nc
Push Connect Union BFPC14624	1.00	6.76	6.76	WINDSHIELDS	4.00	600.00
ABS MODUAL ESP K139015SC000BXW	1.00	3,388.87	3,388.87			
Lube Filter BD50000	1.00	58.59	58.59			
Shop Supplies			168.00			

[ Payments - American Express - \$6,561.39 ]

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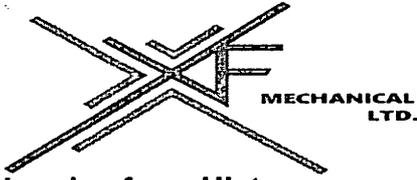
Vehicle Received: 2024-11-06

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

Labor:	2,400.00
Parts:	3,848.94
Sub:	6,248.94
Tax:	312.45
Total:	\$6,561.39
Bal Due:	\$0.00



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**1201**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 09/19/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Breather, Crankcase	56795773CUM	1.00	559.64	559.64	ABS faults Diagnosed ABS determined that module and harness were corroded. Cleaned prongs and one pin was missing. Tried installing used module and found that they could not be reprogrammed.	9.00	1,350.00
Gasket, Exhaust Manifold	5486657CUM	4.00	29.42	117.68			
Gasket, Exhaust Manifold	3682940CUM	1.00	32.98	32.98	Fleet complete not working Installed new fleet complete	1.50	225.00
EGR COOLER	5693915CUM	1.00	4,299.45	4,299.45	Truck loosing coolant Diagnose truck loosing coolant. Determined EGR cooler was leaking. Replaced EGR cooler	12.00	1,800.00
CLAMP	3682144CUM	1.00	93.68	93.68			
WASHER SEALING	3963991CUM	2.00	9.71	19.42			
Nut, Lock	4298975CUM	4.00	15.54	62.16			
TUBE OIL DRAIN	3691032CUM	1.00	62.91	62.91			
Shop Supplies				236.25			

[ Payments - American Express - \$9,302.13 ]

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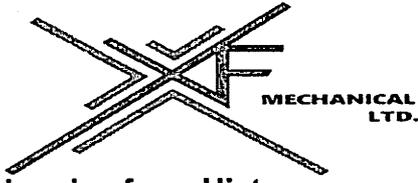
<b>Labor:</b>	<b>3,375.00</b>
<b>Parts:</b>	<b>5,484.17</b>
<b>Sub:</b>	<b>8,859.17</b>
<b>Tax:</b>	<b>442.96</b>
<b>Total:</b>	<b>\$9,302.13</b>
<b>Bal Due:</b>	<b>\$0.00</b>

Vehicle Received: 2024-09-17

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

1151

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 09/06/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 644480

Unit # : 176

VIN # : 1XPXD49X6 LD635312

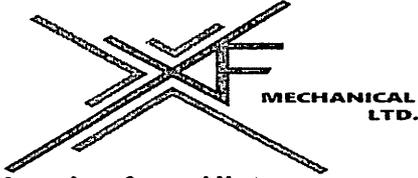
Home -- Office

Engine Hrs In : 0.0

Engine Hours Out : 14368.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
WINDSHIELD RESERVOIR		1.00	128.69	128.69	REPLACE COOLANT RESERVOIR	3.50	525.00
6035402					SERVICE IS DUE	3.75	562.50
18" WIPER		2.00	5.35	10.70	REPLACE WIPERS	0.50	75.00
3118					REPLACE WASHER FLUID RESEVOIR	2.75	412.50
TBOLT		1.00	14.13	14.13	ABS LIGHT ON DASH	1.50	225.00
BC275					FLEX PIPE BROKE	1.50	225.00
FUEL FILTER		1.00	54.83	54.83			
PF46081							
Filter, Fuel FF5825NN Size: LG		1.00	73.73	73.73			
BF46129							
Lube Filter		1.00	58.41	58.41			
BD50000							
COOLANT TANK		1.00	833.59	833.59			
T1673009							
Seal Clamp		2.00	15.99	31.98			
X007785							
5" FLEX PIPE		2.00	22.43	44.86			
GF5120							
HOSE 2.5"		0.33	82.28	27.15			
F501548							
1.25 HOSE		0.33	65.44	21.60			
5515125							
SEAL O RING		1.00	15.08	15.08			
3678756CUM							
PETE CAB AIR FILTER		1.00	64.58	64.58			
PA5765							
FITTING		3.00	1.76	5.28			
HC524							
Shop Supplies				141.75			

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

1151

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 09/06/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 644480

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Engine Hrs In : 0.0

Engine Hours Out : 14368.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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[ Payments - American Express - \$3,728.93 ]

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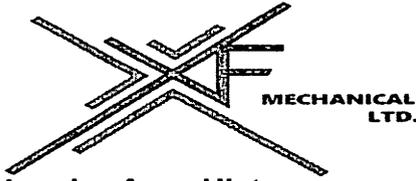
Labor:	2,025.00
Parts:	1,526.36
<hr/>	
Sub:	3,551.36
Tax:	177.57
Total:	\$3,728.93
Bal Due:	\$0.00

Vehicle Received: 2024-08-27

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**941**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 06/29/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

Unit # : 176

Home -- Office

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 13833.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Kms Travelled		166.00	1.25	207.50	SERVICE CALL - Engine was de-rated.	7.00	1,050.00
Mileage							
TUBE EXHAUST OUTLET		1.00	396.28	396.28			
3694474							
GASKET		1.00	64.19	64.19			
3104230							
CLAMP V BAND		1.00	97.74	97.74			
3683144							
HOSE PLAIN		1.00	122.04	122.04			
3687223							
CLAMP T BOLT		1.00	39.28	39.28			
3686838							
CLAMP T BOLT		1.00	41.73	41.73			
3686839							
Shop Supplies				73.50			

[ Payments - American Express - \$2,196.87 ]

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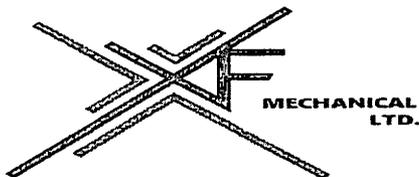
Vehicle Received: 2024-07-02

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

<b>Labor:</b>	<b>1,050.00</b>
<b>Parts:</b>	<b>1,042.26</b>
<b>Sub:</b>	<b>2,092.26</b>
<b>Tax:</b>	<b>104.61</b>
<b>Total:</b>	<b>\$2,196.87</b>
<b>Bal Due:</b>	<b>\$0.00</b>



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**890**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 06/20/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 633670

Unit # : 176

VIN # : 1XPXD49X6 LD635312

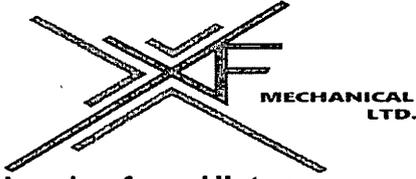
Engine Hrs In : 0.0

Engine Hours Out : 13775.0

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
PAS		1.00	1,638.99	1,638.99	TRANNY SWAP		nc
	C60228AJ10				On W/O #895		
GLASS ASSY CONVEX		1.00	271.11	271.11	CHECK ENGINE LIGHT	1.50	225.00
	SR59611718				FULL SERVICE	6.25	937.50
2" AMBER MARKER		9.00	5.85	52.65	CHECK INTO ABS	1.50	225.00
	LED200010AP				1/5 UPPER CAB LIGHT IS OUT		nc
PETE WINDSHIELD P/S		1.00	88.18	88.18	MISSING BOLTS ALONG FRAME	0.25	37.50
	DW103630				COUPLE AIR CLEANER LIGHTS OUT	2.00	300.00
PETE WINSHIELD DIS		1.00	88.18	88.18	LOOSE HYD COOLER RAD	4.00	600.00
	DW103730				CHANGE HYD FILTER		nc
Spring Brake 30/30 ELS WO Clevis		1.00	96.29	96.29	CHANGE DIFF FILTER		nc
	NT3030ELS80				BOTH WINDSHIELDS CHIPPED \ CRACKED	1.50	225.00
COOLER HYD MH3		1.00	7,228.61	7,228.61	L/S HEATED CONVEX NOT WORKNG	1.50	225.00
	704010256				L/S STACK BUSHING WORN	1.00	150.00
22 HYD		25.00	6.92	173.00	SERVICE BUNK HEATER	0.25	37.50
	550045413				5TH WHEEL ADJ		nc
Lube Filter		1.00	61.80	61.80	TOP UP COOLANT		nc
	BD50000				INSPECT A2 L/S BRAKE POT FOR	1.50	225.00
FUEL FILTER		1.00	56.09	56.09	POSSIBLE BROKE SPRING		
	PF46081				PAS	2.00	300.00
Filter, Fuel FF5825NN Size: LG		1.00	78.66	78.66	WONT START	1.00	150.00
	BF46129						
DRAIN PLUG MAG. LG		1.00	5.29	5.29			
	1250E473						
Lamp, 2 LED, Red		1.00	8.29	8.29			
	3050						
LED 2" RD CLEARANCE AMBER		6.00	8.76	52.56			
	3050A						
Shop Supplies				254.63			

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**890**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 06/20/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 633670

Unit # : 176

Home -- Office

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 13775.0

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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[ Payments - American Express - \$14,481.42 ]

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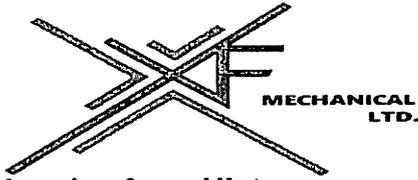
Vehicle Received: 2024-06-13

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

Labor:	3,637.50
Parts:	10,154.33
Sub:	13,791.83
Tax:	689.59
Total:	\$14,481.42
Bal Due:	\$0.00



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

650

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 03/17/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

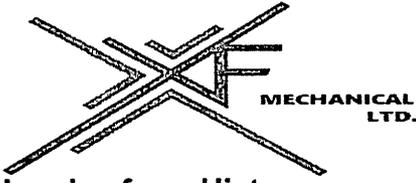
Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
EATON 18 TRAN RTLO20918BPHREMAN	1.00	4,675.00	4,675.00	TRANSMISSION NEEDED REPLACING	26.50	3,975.00
Clutch 30892525	1.00	1,402.50	1,402.50	FULL SERVICE	3.00	450.00
TRAN FLUID SAE 50 TF4080	1.00	324.50	324.50			
XSHAFT PB 1986	1.00	76.09	76.09			
Cross Shaft 106C1498	1.00	32.37	32.37			
Filter LF14000NNFLG	1.00	87.13	87.13			
PTO - SHIFTER COVER GASKET 35P8	1.00	2.86	2.86			
CLUTCH INSTALL KIT K2468	1.00	415.20	415.20			
CHARLYNN MOTOR 6000 SEIRES 1121064006	1.00	3,082.87	3,082.87			
PTO 134% 489XQAHXV3XK	1.00	1,822.81	1,822.81			
END TIE ROD 0600984	1.00	79.55	79.55			
ELASTOMRIC ROD END J2127014	1.00	66.54	66.54			
NUT 0601105	1.00	7.55	7.55			
NUT HWC02552	1.00	2.88	2.88			
Shop Supplies			309.75			

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**  
650

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 03/17/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

Unit # : 176

Home -- Office

VIN # : 1XPXD49X6 LD635312

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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[ Payments - Cash - \$17,653.23 ]

*Thank you for your business*

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*Thank you for your business*

Labor:	4,425.00
Parts:	12,387.60
Sub:	16,812.60
Tax:	840.63
Total:	\$17,653.23
Bal Due:	\$0.00

Vehicle Received: 2024-03-18

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

481

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 01/23/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 608886

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 12568.0

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
LH FITHWHEEL REBUILD KIT RK351AL	1.00	694.93	694.93	FULL SERVICE	2.75	412.50
Shell 10W30 OIL 1122655	42.00	9.23	387.66	LIS STACK LOOSE	1.75	262.50
Lube Filter BD50000	1.00	54.68	54.68	CHECK 5TH WHEEL	2.75	412.50
Filter, Fuel FF5825NN Size: LG BF46129	1.00	71.21	71.21			
EXHAUST MOUNT KIT M136109K	1.00	50.93	50.93			
Shop Supplies			76.13			

[ Payments - Cash - \$2,544.19 ]

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A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

*Thank you for your business*

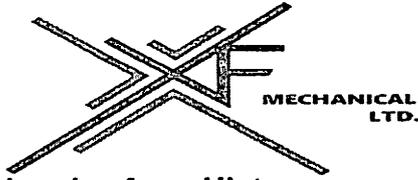
Vehicle Received: 2024-02-01

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

Labor:	1,087.50
Parts:	1,335.54
Sub:	2,423.04
Tax:	121.15
Total:	\$2,544.19
Bal Due:	\$0.00



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**458**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 01/16/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 607447

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Mudflap 24X24 24x24	2.00	39.15	78.30	CVIP - Tandem Truck CVIP - Tandem Truck	3.00	449.50
10A BATTERY CHARGER GENIUS10	1.00	158.29	158.29	BATTERY CHARGER	0.75	112.50
THERMOSTAT 4318947CUM	1.00	114.62	114.62	COOLANT R/H FROM RAIL	2.50	375.00
GASKET, THM HOUSING COVER 3682673CUM	1.00	40.68	40.68	R/H REAR CAB LIGHT OUT		nc
SHOCK 85069	1.00	71.06	71.06	PLUG ON HYD VALVE LEAKING		nc
REFLECTIVE STRIP STRAIGHT NRS3000	2.00	14.08	28.16	#2 AXLE R/H SHOCK	3.00	450.00
ELB 90 SILICONE F046006	1.00	122.75	122.75	POWER STEERING LINE RUBBING ON SHAFT	1.00	150.00
RED LED LIGHT 1156R	1.00	7.15	7.15	AIR SHUT OFF SEIZED	2.50	375.00
Shop Supplies			167.97	THERMOSTAT	2.25	337.50
				REAR MUDFLAPS	1.00	150.00

[ Payments - Cash - \$3,347.90 ]

*Thank you for your business*

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Please check mark the following box if you would like your old parts returned to customer.

**NET 15 DAYS FROM DATE OF INVOICE**

Overdue accounts will be charged 2% interest per month (24% per annum).

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A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

*Thank you for your business*

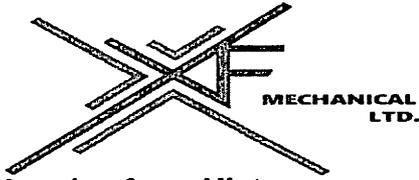
Vehicle Received: 2024-01-25

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

Labor:	2,399.50
Parts:	788.98
Sub:	3,188.48
Tax:	159.42
Total:	\$3,347.90
Bal Due:	\$0.00



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

405

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 01/16/2024

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3/4x1/2NPT Bushing BF110ED	2.00	5.02	10.04	WABASTO NOT WORKING	17.50	2,625.00
PULLY 36223	1.00	51.70	51.70	PULLY SQUEELING	2.50	375.00
EXHAUST OUTLET KIT 5579020CUM	1.00	381.70	381.70	HEAT TRACE NOT WORKING	2.00	300.00
Clamp - V Band 3683144CUM	2.00	81.77	163.54	EXHAUST LEAK	3.50	525.00
Nut, Lock 4298975CUM	4.00	14.16	56.64	BATTERIES DIYNG	1.50	225.00
WABASCO ENGINE HTER 5013920A	1.00	1,430.00	1,430.00			
NIPPLE QCT1903	2.00	22.41	44.82			
WING COUPLER 6WF6B	2.00	76.40	152.80			
3/4X1/2 NPT BUSHING BF110ED	4.00	2.46	9.84			

[ Payments - Cash - \$6,668.63 ]

*Thank you for your business*

Labor:	4,050.00
Parts:	2,301.08
Sub:	6,351.08
Tax:	317.55
Total:	\$6,668.63
Bal Due:	\$0.00

*Thank you for your business*

Vehicle Received: 2024-01-16

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**359**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 12/08/2023

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 600532

Unit # : 176

VIN # : 1XPXD49X6 LD635312

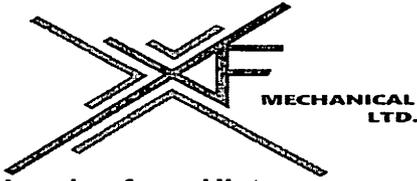
Engine Hrs In : 0.0

Engine Hours Out : 12171.0

Home -- Office

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Gasket, Exhaust Manifold 5486657CUM		4.00	27.52	110.08	CAB LIGHTS NOT TURNING ON	3.50	nc
WATER PUMP 3692576		1.00	1,180.32	1,180.32	WATER PUMP NEEDS TO BE REPLACED	3.75	562.50
SPRING PIN M5447		4.00	32.22	128.88	Wheel alignment Check over wheel alignment.	2.00	300.00
SPRING BUSHING MTB178		6.00	37.90	227.40	SPRING PINS	12.75	1,912.50
Gasket, Exhaust Manifold 3682940CUM		1.00	29.46	29.46	A2 + A3 TORQUE BARS	2.00	300.00
SPRING PIN AR20295		2.00	27.54	55.08	LEAKING EXHAUST MANIFOLD	12.25	1,837.50
EXHAUST BELLOWS KIT 820B75320P		1.00	398.95	398.95	INSPECT TRUCK	5.00	750.00
Screw, Hex Flange Head Cap 4965698CUM		12.00	10.56	126.72	REPLACE COOLANT HOSES ON FRONT PIS OF ENGINE	1.00	150.00
Gasket, Exh GAS Rcn Valve 3104230CUM		1.00	59.26	59.26	TIGHTEN LOOSE SUPPORT BRACKET	2.50	375.00
Nut, Lock 4298975CUM		4.00	13.67	54.68	SET UP BRAKES	1.00	150.00
WASHER SEALING 3963991CUM		4.00	8.71	34.84	TORQUE ALL WHEELS NUTS TO 500 FT LBS RETORQUE TAG IN TRUCK	0.50	nc
Gasket, Oil Drain 5264570CUM		1.00	5.35	5.35	DIS WINDSHIELD	2.00	300.00
O RING 5658098CUM		2.00	3.31	6.62	Grease unit.	0.50	75.00
Glass-Peterbilt DIS DW103730		1.00	87.95	87.95			
STUDS 3689587CUM		4.00	12.49	49.96			
G8 SCREW 402716X6		2.00	3.08	6.16			
TORQUE ROD TQRAA1649		2.00	212.72	425.44			
V-Band Clamp 56129475		1.00	26.46	26.46			
Gasket-Circular 4" 2866636CUM		1.00	22.12	22.12			
Gasket, Turbocharger 3695041CUM		1.00	21.37	21.37			
1/2" FEMALE COUPLER 1002		1.00	18.65	18.65			

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

**359**

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 12/08/2023

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 600532

Unit # : 176

Home -- Office

VIN # : 1XPXD49X6 LD635312

Engine Hrs In : 0.0

Engine Hours Out : 12171.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
QCC40108							
1/2" MALE COUPLER 1007		1.00	8.12	8.12			
QCC40208							
Shop Supplies				469.88			

[ Payments - Cash - \$10,779.56 ]

*Thank you for your business*

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*Thank you for your business*

<b>Labor:</b>	<b>6,712.50</b>
<b>Parts:</b>	<b>3,553.75</b>
<b>Sub:</b>	<b>10,266.25</b>
<b>Tax:</b>	<b>513.31</b>
<b>Total:</b>	<b>\$10,779.56</b>
<b>Bal Due:</b>	<b>\$0.00</b>

Vehicle Received: 2023-12-21

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**  
269

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 11/06/2023

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 0

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
2" PIPE		1.00	81.51	81.51	FAN STUCK ON	8.00	1,200.00
SR7					COOLANT CUP MISSING		nc
TEE THREE WAY NYLON		1.00	1.30	1.30	WINDOW BROKE	1.00	150.00
904923					ENGINE LIGHT	3.50	525.00
PUMP		1.00	44.79	44.79	SUSPENSION LOOSE	0.50	75.00
600208S					WABASCO NOT WORKING		nc
REAR GLASS WINDOW		1.00	580.23	580.23	AIR LEAK	1.00	150.00
R4460295					Washer pump.	3.50	525.00
SEAL		1.00	95.94	95.94			
2018497							
FILLER		10.00	10.48	104.80			
2003686							
RED LED LIGHT		1.00	7.15	7.15			
1156R							
CLUTCH FAN		1.00	1,624.79	1,624.79			
79A9798REMAN							
SENSOR		1.00	889.13	889.13			
3689730RXCUM							
Shop Supplies				183.75			

[ Payments - Cash - \$6,550.31 ]

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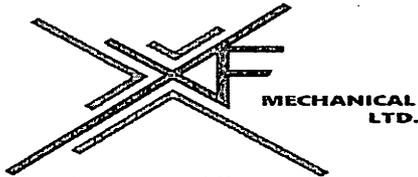
Vehicle Received: 2023-11-23

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

Labor:	2,625.00
Parts:	3,613.39
Sub:	6,238.39
Tax:	311.92
Total:	\$6,550.31
Bal Due:	\$0.00



**XF Mechanical**  
 Box 446 320 3 Ave W  
 Beaverlodge, AB. T0H 0C0  
 Phone: 780-354-8334

**INVOICE**

161

CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 09/06/2023

2253891 AB LTD

2020 Peterbilt -

Lic # : U40250

Odometer In : 590005

Unit # : 176

VIN # : 1XPXD49X6 LD635312

Home -- Office

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
GR8 CAP SCREWS 403-1/2X31/2		2.00	4.02	8.04	Clutch needs adjustment. Adjust clutch. Check wheel alignment.	1.00	150.00
16MB-16MJ G60301-1616		1.00	22.85	22.85	Moose bumper bushings are loose. Bring truck into shop and remove front bumper. Weld and re-drill holes, then re-install bumper. Install two winter cover holders on grill.	11.50	1,725.00
Fender, Half Tandem NF1066SSNR1		1.00	350.53	350.53	Passenger side drive fender is cracked. Remove cracked fender on passenger side above A2.	4.00	600.00
5/8x2 G8-5/8x2		2.00	1.58	3.16	Flex pipe under transmission is cracked. Replace flex pipes.	1.25	187.50
5/8" Nylock Nut G8-5/8 NCNY		2.00	1.14	2.28	V-Clamps under transmission are loose. Tighten both v-clamps. Replace leaking air fitting above transmission.	0.50	75.00
5"HD. Flex Pipe (per foot) EXH49031		2.00	28.56	57.12	LEAKING ORBIT MOTOR Remove and replace orbit motor.	3.50	525.00
Clamp 33225		2.00	26.75	53.50	Hatch covers. Tighten bolts to tighten hatch covers. Replace one hatch handle.	3.75	562.50
#4x3/8NPT Fitting BF1468-4C		1.00	5.02	5.02	Cracked hanger bracket between lead and pup. Drilled holes in flat bar to secure crack.	2.00	300.00
CHARLYNN MOTOR 1124064006 1121064		1.00	2,328.64	2,328.64	PRV Clean around PRV.	1.00	150.00
0-30SGV25 PG30SGV25 Shop Supplies		1.00	60.47	60.47	PTO Minor PTO leak. Check hydraulic oil.	1.25	187.50
				312.38			

[ Payments - American Express - \$8,049.81 ]

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*Thank you for your business*

Vehicle Received: 2023-10-19

Customer Number : 6

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)

Labor:	4,462.50
Parts:	3,203.99
Sub:	7,666.49
Tax:	383.32
Total:	\$8,049.81
Bal Due:	\$0.00



PO Box 184  
Crooked Creek, AB T0H 0Y0



# INVOICE

Date	Invoice No.
2/8/2022	13287

Invoice To
Troubadour Trucking & Earth Works

Ship To / Pick up in Store

Truck Vin No.

P.O. Number	Terms

Item	Description	Qty	Rate	U/M	Amount
	Install 4 1/2" Bowie Pump Underslung on 2020 ,389 Peterbilt Truck -Install, Cooler ,Bowie 4 1/2" ,Motor , PTO, Pump -Solenoid Safety Cutout -Glycol Lines -Fittings Bulkhead -Auxiliary Trailer Hydraulics				0.00
HPBK		1			
4318-36	36" Grease Whip Hose	3	16.50	ea	49.50
4318-24	24" Grease Whip Hose	2	13.10028	ea	26.20
9560102	DC 4" Alum Dust Cap	2	28.725	ea	57.45
BA400A-SS	4" FM Pipe/M Camlock Stainless	2	113.67	ea	227.34
GA3293-4-4	M/FM JIC 9- Deg	5	3.86	ea	19.30
GA2093-2-4	1/8" FM NPT/#4 FM JIC ST	5	3.2305	ea	16.15
GA2035-2-4	1/8" FM Pipe/#4 M JIC Bulkhead	5	3.66	ea	18.30
GA5010-16-16	M/ORB-M/NPT	1	10.59	ea	10.59
GA3050-16-16	#16M ORB/#16M JIC ST	5	8.475	ea	42.37
GA3050-12-16	M ORB/M JIC ST	2	8.415	ea	16.83
GA3052-12-12	M ORB/M JIC 90 Deg	1	13.3875	ea	13.39
GA2093-16-16	FM NPT/FM JIC ST	1	17.00517	ea	17.01
GA1030-16-16	M NPT to M JIC	1	8.2863	ea	8.29
GA1031-16-16	M NPT to M JIC 45	1	12.00572	ea	12.01

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

<b>Phone#</b>	780-957-3310
<b>GST #</b>	865335624



PO Box 184  
Crooked Creek, AB T0H 0Y0



# INVOICE

Date	Invoice No.
2/8/2022	13287

Invoice To
Troubadour Trucking & Earth Works

Ship To / Pick up in Store

Truck Vin No.

P.O. Number	Terms

Item	Description	Qty	Rate	U/M	Amount
GA9393-16-16	FM x FM JIC Swivel	1	15.57163	ea	15.57
GA32T93-16-16	FM/M JIC Run/M JIC BR T	2	25.095	ea	50.19
GA30T30-16-16	Male JIC Tee	1	15.56	ea	15.56
GA32T50-16-16	ORB/JIC Run Tee	1	26.385	ea	26.38
GA3052-12-12	M ORB/M JIC 90 Deg	1	13.3875	ea	13.39
GA3193-16-16	M/FM JIC 45 Deg	2	17.93103	ea	35.86
GA3293-16-16	M/FM JIC 90 Deg	4	19.14787	ea	76.59
GANG931-16-16	FM JIC 45	1	82.065	ea	82.07
GANG93-16-16	#16 FM JIC STR	13	33.7859	ea	439.22
GANG93-16-12	#16 JIC - #12 Female Swivel JIC Straight	1	36.705	ea	36.71
GANG93-12-12	#12 FM JIC STR	1	20.955	ea	20.95
GA7012-2-2	90 M to FM NPT Swivel	2	2.54	ea	5.08
GA12M2T	3/4" 2 Wire Hyd Hose	48	0.816	in	39.17
GA16M2T	1" 2 Wire Hyd Hose	384	0.99	in	380.16
BUCTTAD-200	2" Arctic Superflex Tank TR Hose -65	13	15.62062	FT	203.07
TE-G009-4100	Gasket, Flange, 4100, 4.5	2	21.63	ea	43.26
UY742536	3" Manual Norris Valve w/Viton	1	421.27	ea	421.27
G55/8x4.5NC	5/8" x 4-1/2" NC Bolt Grade 5	8	1.18	ea	9.44
VW742746	4x6 STD SMLS NIP	1	31.095	ea	31.09
7510381	3 STD LR 90 Weld Ell WPB	2	17.1499	ea	34.30
7512759	4 x 3 STD Weld Tee WPB	1	61.02657	ea	61.03
PTS	5"x4" Conc.	1	22.875		22.88
7510446	5 STD LR 90 Degree Weld Ell WPB	1	71.25	ea	71.25

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

<b>Phone#</b>	780-957-3310
<b>GST #</b>	865335624



PO Box 184  
Crooked Creek, AB T0H 0Y0



# INVOICE

Date	Invoice No.
2/8/2022	13287

Invoice To
Troubadour Trucking & Earth Works

Ship To / Pick up in Store

Truck Vin No.

P.O. Number	Terms

Item	Description	Qty	Rate	U/M	Amount
Custom Labour	Shop Labour	50	120.00	Hour(s)	6,000.00
SHSPLS	Shop Supplies	1	150.00		150.00
SA-2091-2US-0	Aluminum Fittings Bulkhead, Clamp-on	1	425.00	ea	425.00
PTS	Custom Pump & Motor Mount & Control Valve Bracket	1	1,200.00		1,200.00
DVA20-MB7HMRV	Directional Valve Single Bank 4 Way 3 Pos	1	1,053.39	ea	1,053.39
112-1064-ETN	Char-Lynn 6K Motor	1	1,602.00	ea	1,602.00
D1310H-503-1233-RWD	D1310H-503-1233-RWD	1	232.61	ea	232.61
704010275	MH3 2" NPT Porting c/w Locking Cap	1	4,682.2625	ea	4,682.26
489XRAHX-V3XQ	Power Take Off Chelsea	1	1,184.25504	ea	1,184.26
PT6CM-B31-3L00-C1-...	Vane Pump	1	1,544.46098	ea	1,544.46
4700HC	Bowie S 4" 400 Series Helical Steel Geared Pump	1	0.00	ea	0.00
HF-SV16-20-16T-N-12	Valve Assembly, SAE16, BUNA N, 12VDC, Leads	1	483.00	ea	483.00
	Pump Kit 4 1/2" SUBTOTAL				21,226.20
SHSPLS	Shop Supplies	1	55.00		55.00
GLY Brass Ftgs + Hose	Glycol Fittings	1	334.57		334.57
	GST On Sales		5.00%		1,080.79

Thank you for your business! We now accept E transfer to secretary@sprayarc.ca

<b>Subtotal</b>	CAD 21,615.77
<b>Sales Tax</b>	CAD 1,080.79
<b>Total</b>	CAD 22,696.56
<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 22,696.56

*unit 176*

<b>Phone#</b>	780-957-3310
<b>GST #</b>	865335624