

W45-1

LJM Truck & Trailer Repair
P.O. Box 20032
Leduc AB T9E 6R2
rob@ljmtruckrepair.com



Invoice

BILL TO

Omega Morgan

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2018294	11/11/2022	\$953.66	12/11/2022	Net 30	

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	UNIT# T-18 2000 WESTERN STAR VIN# 2WLPSDCJ2YK965020 PLATE# A36696 94198 KM				
CVIP TRUCK	CVIP TRUCK	GST	1	325.00	325.00
CVIP ADDITIONAL AXLE	CVIP ADDITIONAL AXLE	GST	1	100.00	100.00
REMOVE WHEELS	REMOVE WHEELS FOR INSPECTION	GST	8	55.00	440.00
	CVIP# CV7641738				
SHOP SUPPLIES	SHOP SUPPLIES	GST	1	43.25	43.25

SUBTOTAL	908.25
GST @ 5%	45.41
TOTAL	953.66
BALANCE DUE	\$953.66

LJM TRUCK & TRAILER REPAIR

PO BOX 20032
RPO LEDUC DOWNTOWN
LEDUC, ALBERTA T9E 6R2

INVOICE

Invoice No.: 2018035
Date: Mar 07, 2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
OMEGA MORGAN

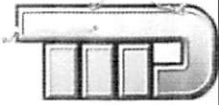
Ship to:
OMEGA MORGAN

*Down Price
R21 Miller*

Business No.: 845740737

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			UNIT# T18 2000 WESTERN STAR VIN# 2WLPSDCJ2J2YK965020 PLATE# A36696 73602 KM 31940 HRS	G				
CVIP - TRUCK	Each	1.00	CVIP - TRUCK	G	300.00		300.00	300.00
CVIP ADDITIONAL AXLE	Each	1.00	CVIP ADDITIONAL AXLE	G	100.00		100.00	100.00
REMOVE WHEELS	Each	8.00	remove wheels for inspection CVIP# CV7448354 REPLACED NON-FUNCTIONING LS WORK LIGHT ON HEADACHE RACK	G	50.00		50.00	400.00
LABOUR RATE	Each	0.50	LABOUR RATE	G	130.00		130.00	65.00
BZ101-5	Each	1.00	ROUND WORK LAMP 6 LEDS RECONNECTED 5TH WHEEL SLIDER AIRLINE	G	49.50		49.50	49.50
LABOUR RATE	Each	0.25	LABOUR RATE	G	130.00		130.00	32.50
			REPLACED LEAKING FLEX PIPE BEHIND TURBO AND REPAIRED FOR CRACKED PIPE UNDER DRIVES DOOR					
LABOUR RATE	Each	2.25	LABOUR RATE	G	130.00		130.00	292.50
33225	Each	3.00	5" PREFORMED BAND CLAMP	G	18.50		18.50	55.50
P226157	Each	1.00	5" FLEX TUBING REPLACED OILS ON ALL 3 DIFF'S, TRANSMISSION AND DROP BOX	G	11.38		11.38	11.38
LABOUR RATE	Each	4.50	LABOUR RATE	G	130.00		130.00	585.00
T191993	Each	28.00	50W (FULL SYNTHETIC)	G	17.10		17.10	478.80
T192010	Each	57.00	75W90 (FULL SYNTHETIC)	G	14.83		14.83	845.31
SHOP SUPPLIES	Each	1.00	SHOP SUPPLIES	G	160.80		160.80	160.80
			G - GST 5% GST					168.84

Shipped By:	Tracking Number:	Total Amount	3,545.13
Comment: NEW MAILING ADDRESS PO BOX 20032 RPO LEDUC DOWNTOWN LEDUC AB T9E 6R2		Amount Paid	0.00
Sold By:		Amount Owning	3,545.13



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.
104, 7001 98 St.
Clairmont AB T8X 5A1
(587) 259 4432
accounting@triplethreatdiesel.com
GST/HST Registration No.:
830529301RT0001

Invoice 14454

BILL TO

Omega Morgan

DATE
01/03/2023

PLEASE PAY
CAD 3,932.10

DUE DATE
01/03/2023

QTY	DESCRIPTION	RATE	AMOUNT
6	Complaint: Inspect for Popping noise and low on power; Cause: Customer request; Correction: #2 exhaust rocker broke. Cam and rocker shaft were good. Replaced both intake and exhaust rocker.	147.50	885.00
1	Parts: ARM ROCKER	264.97785	264.98
1	Parts: ARM ROCKER	346.64805	346.65
-1	Parts: Dirty Core for ARM ROCKER	73.62405	-73.62
1	Parts: Inherent Core for ARM ROCKER	73.62405	73.62
-1	Parts: Dirty Core for ARM ROCKER	96.3168	-96.32
1	Parts: Inherent Core for ARM ROCKER	96.3168	96.32
			Subtotal: 1,496.63
4	Complaint: Replace Air compressor; Cause: Customer request; Correction: Replace air compressor. Test air system. Slow to build but with in spec	147.50	590.00
1	Parts: O-RING, 6NZ Air Comp mount	15.89085	15.89
1	Parts: COMPRESSOR	702.9183	702.92
-1	Parts: Dirty Core for COMPRESSOR	645.2325	-645.23
1	Parts: Inherent Core for COMPRESSOR	645.2325	645.23
1	Parts: O-RING, 6NZ Air Comp mount	15.89085	15.89
1	Parts: HOSE	9.6933	9.69
			Subtotal: 1,334.39
3	Complaint: Replace Air Dryer; Cause: Customer request; Correction: Changed out the old air dryer was taking a long time to air up. Installed new tested and aired up as it should	147.50	442.50
1	Parts: AD9 DRYER	298.7622	298.76
-1	Parts: Dirty Core for AD9 DRYER	315.7551	-315.76
1	Parts: Inherent Core for AD9 DRYER	315.7551	315.76
			Subtotal: 741.26

QTY DESCRIPTION

RATE

AMOUNT

1 Supplies

172.58

172.58

SO: SO-6251; Unit: T18; Unit Type: Tractor; VIN:
2WLPSDCJ2YK965020; Year/Make/Model: 2000 Western
Star Trucks 4900; Chassis: 99,331 Kilometers; Engine:
32,395 Hours;

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.

SUBTOTAL

3,744.86

GST @ 5%

187.24

TOTAL

3,932.10

TOTAL DUE

CAD 3,932.10

I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

THANK YOU.

I agree to the terms of Triple Threat Diesel Inc. warranty policy.

Authorized by: _____

QAT 550 COMPLETE DROP IN

V4X 1S8

Tel.#: (604) 835-9191 Fax: (604) 626-0130

Tech. : GURJEET/GURJEET

Engine: 6NZ01219

H#

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1 of 2

Payless Repairs Ltd.

4378 Bradner Road

Abbotsford, BC

V4X 1S8

Tel#: (604) 835-9191 Fax: (604) 626-0130

CUSTOMER		VEHICLE		WORK ORDER ADMIN				
Omega Morgan Inc		2000 Western Star		WO #	: 25272			
		Plate :		Date	: 01/26/2022			
		ODO : 71,790		Time	:			
		V.I.N.: 965020		PO #	:			
		Unit #: T18		REG #	: 820355022RT0001			
B#:	H#:	Engine:		Tech.	: GURJEET/GURJEET			
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		NO WARRANTY IF LACK OF OIL OR				GST		
		OVHEATING.				GST		
		WARRANTY LABOUR IS COVERED AT				GST		
		PAYLESS REPAIRS LTD .				GST		
		WARRANTY IS LIMITED TO THE				GST		
		AMOUNT CHARGED ON INVOICE.				GST		
		CUSTOMER IS RESPONSIBLE TO				GST		
		RECHARGE AIR CONDITION.				GST		

WO# 25272

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PAID BY:...

01/26/2022 A/R 35,024.85

REPLACE FRONT DIFF
JUN 20/24
5300.00

Sub Tot.	33,357.00	0.00	33,357.00
	GST		1,667.85
	PST		0.00
	Deductible		0.00
	Total		35,024.85
Page	Amt. Paid		35,024.85
2 of 2	Amt. Owing		0.00