

Performance Heavy Duty Ltd

22807 112 Avenue NW
Edmonton, Alberta, T5S 2M4
(780) 800 - 4060



T29-2
MAY
Invoice: INV-S-117
Issue date: Feb 5, 2026
Due date: Mar 7, 2026

Bill To

Performance Dirtworks Ltd
21-54108 Range Road 280
Spruce Grove, Alberta, T7X 3V3

Remit payment to

Performance Heavy Duty Ltd
22807 112 Avenue NW
Edmonton, Alberta, T5S 2M4
(780) 800 - 4060

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
SB-04B	6DEHBFA24Y1012683	2000 Doepker Super B-PUP	1	1
Service Order	Terms	Due date	Customer PO	Authorizer
S-117	Net 30	Mar 7, 2026		

Description	Quantity	Rate	Amount
Lights not working on unit Broken Diagnosed faulty wiring and replaced trailer side plug. Changed side marker lights and pigtail. Tested for function	6.5	\$125.00	\$812.50
		Line Total	\$812.50

Labor	\$812.50
Parts	\$0.00
Shop supplies	\$56.88
Subtotal	\$869.38
GST (5%)	\$43.47
Total	\$912.85
Payments	
Balance	\$912.85

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ **Date:** _____

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Performance Heavy Duty

Ltd

22807 112 Avenue NW
Edmonton, Alberta, T5S 2M4
(780) 800 - 4060



Invoice: INV-S-104

Issue date: Dec 31, 2025

Due date: Jan 30, 2026

Bill To

Performance Dirtworks Ltd
21-54108 Range Road 280
Spruce Grove, Alberta, T7X 3V3

Remit payment to

Performance Heavy Duty Ltd
22807 112 Avenue NW
Edmonton, Alberta, T5S 2M4
(780) 800 - 4060

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
SB-04B	6DEHBFA24Y1012683	2000 Doepker Super B-PUP	1	1
Service Order	Terms	Due date	Customer PO	Authorizer
S-104	Net 30	Jan 30, 2026		

Description	Quantity	Rate	Amount
Check all lights on unit			
Checked lights, 2 were not illuminating and many were dim or flickering, and the signal back fed into the opposite side. When i checked the connection between the truck and trailer the lights flickered when i grabbed the 7 wire cord, inspected cord and one end had corrosion on the backside of the plug on a few terminals and also loose connections. When cutting back wires the ground was discolored and had corrosion up as far as i cut it, rather than put it together for a fix that would be temporary i replaced the cord, the lights had a strong connection with no more back feeding. The same 2 lights were still an issue, removed them and could see corrosion in both pigtails, replaced both of them and rechecked everything now functions correctly.			
Labor	2.5	\$125.00	\$312.50
Parts	1	\$0.00	\$0.00
Line Total			\$312.50

PS fender bracket broken			
Trailer was covered in mud, had to clean around the damaged area, wire wheeled all around the break to clean it up and get rid of loose bits. The fender was previously welded to the frame, looks like it has been repaired a few times, there is a chunk ripped out of the frame. Noticed multiple frame cracks in the area. I repositioned the bracket as close as i could and just rewelded it temporarily as it will require more time to do a more permanent repair with the fender removed and disassembled.			
Labor	3	\$125.00	\$375.00
Line Total			\$375.00

Labor	\$687.50
Parts	\$0.00
Shop supplies	\$48.13
Subtotal	\$735.63
GST (5%)	\$36.79
Total	\$772.42
Payments	
Balance	\$772.42

1. Name of the person
2. Address
3. City and State

4. Date of birth
5. Sex
6. Race

7. Education
8. Occupation
9. Marital status

10. Other information

11. Date of application
12. Signature of applicant
13. Signature of official

14. Date of issue
15. Date of expiration

16. Remarks
17. Other notes

18. Date of receipt
19. Signature of official

20. Date of issue
21. Date of expiration

22. Signature of official
23. Signature of applicant

24. Date of issue
25. Date of expiration

26. Remarks
27. Other notes

28. Date of issue
29. Date of expiration

30. Remarks
31. Other notes

Performance Heavy Duty Ltd

22807 112 Avenue NW
Edmonton, Alberta, T5S 2M4
(780) 800 - 4060



Invoice: INV-S-77

Issue date: Dec 1, 2025
Due date: Dec 31, 2025

Bill To

Performance Dirtworks Ltd
21-54108 Range Road 280
Spruce Grove, Alberta, T7X 3V3

Remit payment to

Performance Heavy Duty Ltd
22807 112 Avenue NW
Edmonton, Alberta, T5S 2M4
(780) 800 - 4060

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
SB-04B	6DEHBFA24Y1012683	2000 Doepker Super B-PUP	1	1
Service Order	Terms	Due date	Customer PO	Authorizer
S-77	Net 30	Dec 31, 2025		

Description	Quantity	Rate	Amount
Axle 1 PS wheel seal leaking			
Jack up unit and remove wheels. Remove drum and brakes. Remove hub and wheel seal. Clean up hub, bearings and spindle. Install new seal. Install hub and torque to spec. Install new brakes and hardware. Install drum. Install tires and torqued to spec. Torque tag installed at front of			
Labor trailer.	3	\$125.00	\$375.00
Parts Brake Shoe Kit	1	\$0.00	\$0.00
Parts Wheel Seal	1	\$0.00	\$0.00
		Line Total	\$375.00
Hub caps dirty			
Remove hub caps and let drain. Clean gasket surface. Install new hub caps. Fill hub with oil.			
Labor	4.5	\$125.00	\$562.50
		Line Total	\$562.50

Labor	\$937.50
Parts	\$0.00
Shop supplies	\$65.63
Subtotal	\$1,003.13
GST (5%)	\$50.16
Total	\$1,053.29
Payments	
Balance	\$1,053.29

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ Date: _____

A-106T

THE STATE OF TEXAS
COUNTY OF DALLAS

BEFORE ME, the undersigned authority, on this day personally appeared _____

known to me to be the person whose name is subscribed to the foregoing instrument,

and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 20____.

Notary Public in and for the State of Texas

My commission expires this _____ day of _____, 20____.

My commission expires this _____ day of _____, 20____.

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