Giant Garage

14945, 131 Ave NW, Edmonton
Alberta. CA. T5V-1S9
Phone # 548-881-1304 , Fax #
E-mail :- service@giantgarage.info

G29-2
SEP

INVOICE

Date :-	2/10/2026
Invoice #	1384
P.O. No. :-	
Terms :-	Due on receipt
HST No. :-	754450021 -RT0001
Customer Phone :-	
Work Order #	1384

Invoice To :-

LS CARRIERS

Unit #	Licence Plate	Vin Number	Odometer Reading
007	46-P469	1XKDDBOX76R986196	4371249

Qty.	Description	Rate	Amount	Tax
	Company Info :- Work Order:- 1384 Unit:- 4371249		0.00	E
1	RTLO18B TRANSMISSION REBUILT (ONE YEAR LIMITED 100000KM WARRANTY)	3,500.00	3,500.00	G
1	ALLIANCE CLUTCH	1,187.00	1,187.00	G
1	TRANSMISSION OIL SAE50	289.00	289.00	G
1	OIL COOLER LINE	123.00	123.00	G
1	5/32 OD BRASS UNION	8.00	8.00	G
1	CLUTCH BRAKE TWO PIECE	59.99	59.99	G
16	MATERIAL SERVICES / SHOP SUPPLIES / TORCH	5.99	95.84	G
16	**** LABOUR FOR REPAIR **** [Hrs.] THE TRUCK CAME INTO THE SHOP DRAINED OIL THEN METAL PIECES WERE FOUND IN THE OIL . THEN REMOVED PTO AND PTO PUMP, EXHAUST , DRIVE LINE AND CROSS MEMBER. OIL COOLAR LINE WAS LEAKED THATS WHY OIL LEVEL WAS LOW . REMOVED CLUTCH AND TRANSMISSION FROM TRUCK AND OPEN TOP PLATE OF TRANSMISSION FOUND MULTIPLE GEAR WERE BROKEN. REBUILT THE TRANSMISSION REPLACE CLUTCH AND REINSTALL EVERTHING AND DRIVE FOR 30 MINUTES IT WAS GOOD NO OIL LEAK , AIR LEAK AND SHIFTING WAS GOOD -16HRS	100.00	1,600.00	G
	** INVOICE COMPLETED ** **NOTE :-CLAIM ANY CORRECTION IN 45 DAYS FROM INVOICE DATE. PLEASE NOTE THAT THE WARRANTY FOR LABOUR IS VALID FOR 6 MONTHS FROM THE INVOICE DATE & WARRANTY FOR PARTS PROVIDED BY DEALER IS 12 MONTHS FROM THE INVOICE DATE		0.00	G
	GST on sales	5.00%	343.14	

ALL ESTIMATES ARE LABOUR ONLY MATERIAL ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES OR EQUIPMENTS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSE OR FOR ARTICLES LEFT IN SAME. I HERE BY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE TRUCK, CAR, OR BUS, HEREIN DESCRIBED ON STREETS HIGHWAY OR ELESWHERE FOR THE TRUCK, PURPOSE OF TESTING AND/OR INSPECTION.
I HEREBY ACKNOWLEDGE MY INDEBTNESS AS SHOWN, UNTIL PAYMENT IN FULL OR WITHIN ACCOUNT MECHAICS LIEN SHALL CONTINUE IN FROCE SUBJECT TO DEALERS POSSESSION UPON DEMAND NOT RESPONSIBILITY FOR OUTSIDE PARKING.
I HEREBY AUTHORIZE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND AGREE TO THE CONDITION ON THE ORDER.
NOTE: NOT RESPONSIBLE FOR LOOSE WHEELS & BROKEN STUDS & PUTS.WHEEL SHOULD BE RE-TORQUE AFTER 100 KMS. CLAIMS AND RETURNED GOODS MUST BE ACCOMPAINED BY THIS INVOICE.
I HEREBY ACKNOWLEDGE AND AUTHORIZE AN 27% ANNUAL INTEREST CHARGED ON ANY AMOUNTS OUTSTANDING MORE THAN 25 DAYS.

Subtotal :-	$6,862.83
Total :-	$7,205.97
Payments/Credits :-	$0.00
Balance Due :-	$7,205.97

Authorized Agent Name : ____________________ *Signature :* ____________________

Invoice

Date	Invoice #
2025-05-04	1594

Shah Truck Repair Ltd
443 42ave NW
Edmonton, AB
T6T2G1
778-319-6150
Shah_repairs@hotmail.com

Invoice To
LS CARRIERS

P.O. No.	Model	Plate	VIN	Odometer
	Kenworth		986196	415614

Description	Quantity	Price Each	Amount
Re-Re Cylinder Head		3,500.00	3,500.00
Cylinder Head		5,800.00	5,800.00
Head Gasket Kit		1,800.00	1,800.00
Cylinder Head Bolts	6	16.54	99.24
Exhasut Manifold Studs and Nuts		150.00	150.00
Block Spacer Plate		910.00	910.00
Coolant Thermostat	2	110.00	220.00
Oil Filter		39.00	39.00
Fuel Filter		28.00	28.00
Chevron Delo 15w40 oil	35	5.65	197.75
Shop Supply			0.00

Sales Tax Summary

GST@5.0%	637.20
Total Tax	637.20

All work is complete!

Total $13,381.19

GST/HST No. 727770737