

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30428	5/11/2023

K20-4

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6568		TL-01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
CVIP Trailer ...	CVIP - 3 Axle		1	210.00		210.00
Regular Time	Inspection and repair ABS light on find left-hand ABS speed sensor damaged remove and replace speed sensor test system after repair all systems working as they should. remove and replace left hand rear tail light that was damaged, remove and replace left hand rear corner marker that was damaged, repair corroded wiring to rear tail lights and corner markers. Remove wiring to rear trailer plug that was causing cross feeding on lights and ABS power. Remove and replace right hand rear mudflap, install new reflective tape on the rear of Beavertail remove and replace axle three, axle two right hand and axle one left hand slack adjusters that were seized Adjust push rod length according to new slacks install gauge so that auto Slack functions properly remove and replace axle 3 S cam tubes remove and replace axle three right hand brake drum to do wear. adjust all tire pressures. Grease unit, torque on wheels once reinstalled set all brakes.		15	150.00		2,250.00
3600AX	16.5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 A	1	179.40		179.40
41160	CONSPICUITY TAPE RED/WHITE PER FOOT	Bin 1 K	8	0.90		7.20
24X24	24X24 RUBBER MUD FLAP 3/8"	PR 1 FL...	1	32.35		32.35
46300	TRAILER WHEEL SEAL	S 10 D	3	52.95		158.85
330-3009	OIL HUB CAP GASKET 3009	End 1	3	2.85		8.55
AS1141	SLACK ADJUSTER 1.5 28 SPL. 6"		4	139.53		558.12
AS3016	ASA COLLAR CLEVIS 5/8		4	27.26		109.04
LED4000-24...	4" RED STT 24 DIODE	S 6 B	1	19.50		19.50
LED2500-13...	LED 2.5' RD MARKER LAMP RED	S 6 D	1	6.80		6.80

Subtotal

GST/HST

Total

Payment

Balance Due

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NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6568		TL-01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
S-35322-9	CAM TUBE KIT 28/ 23.75"	S 11 E	2	95.22		190.44
AR0172L	C/S 1.62 X 28 X 23.50 LH	S 11 E	1	53.25		53.25
AR0173R	C/S 1.62 X 28 X 23.50 RH	S 11 E	1	53.25		53.25
75W901LJ	75W90 SYNTHETIC OIL 1L JUG	PR 6 FL...	2	19.80		39.60
S28501-500	INTRAAX D/S CLAMP KIT 5"	PR 4 A	2	13.75		27.50
955336	ABS SENSOR 90 DEGREE 36 "	End 3	1	37.95		37.95
94924	2 WIRE PIGTAIL	END 6	1	3.55		3.55
94993	R/A S/T PIGTAIL	END 6	1	3.05		3.05
3-653	2W ARCTIC FLEX 2/14	Hose Rack	4	1.45		5.80
Shop Supplies	8% of Base Labour		16	12.00		192.00
Freight	Freight Parts		1	45.00		45.00

If we have had your wheels off re-tourque within 100 km's.

Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.

A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.

Parts warranty subject to manufactures approval.

If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$4,191.20

GST/HST \$209.56

Total \$4,400.76

Payment \$0.00

Balance Due \$4,400.76

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
3ST/HST No. 828463240



Invoice

Invoice To

NEWGEN ENERGY SERVICES

Invoice #
26708

Date	Due Date
12/13/2022	1/12/2023

P.O. No.	Terms
	Net 30

Unit Make/Model/Vin#	Unit Number
	T2-01 TL201

Item	Description of Item	Qty	Rate	Area	Amount
Mobile Time	Diagnose no air suspension Find spring brake priority valve not opening fully Replace and SBPV Test system All good	3	150.00	j	450.00
Shop Supplies	8% of Base Labour	3	10.80		32.40
SE110800N	SERVICE RESIVOIR PRIORITY VALVE	1	93.94		93.94
32801	AIR BRAKE ANTIFREEZE 1L	1	7.35		7.35
241-B	GROUND KEY PLUG TYPE 1/4" MPT	1	14.858		14.86
	DOEPKER SN 22340-S VIN: 2DESN38K3039029 ODOMETER: 143841				

If we have had your wheels off re-torque within 100 km's.
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QUALIFY FOR WARRANTY

Subtotal	\$598.55
GST/HST	\$29.93
Total	\$628.48
Payment	\$0.00
Balance Due	\$628.48