

2253891 AB LTD

Home

XF Mechanical

Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0

Phone: 780-354-8334

GP01-2 INVOICE 2449

GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 07/23/2025

2020 Peterbilt - 389 -

Odometer In: 186856

Lic#:

Unit #: 194

VIN #: 1XPXDP9X7 MD743733

Engine Hrs In : 0.0

Engine Hours Out: 14135.0

					Engine Hrs In: 0.0	Engine Hours Out :	14135.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Merritor QPlus Shoe		4.00	73.91	295.64	REPLACE MISSING DUST SHIELDS	1.00	150.00
XSS714707QPF	<				ADJUST / LUBE 5TH WHEEL	0.50	75.00
Brake Drum		4.00	121.02	484.08	CHANGE R/H AXLE 2 BRAKE SHOES	1.00	150.00
SSD6722					CHANGE L/H AXLE 2 BRAKE SHOES	1.00	150.00
8-5/16" chrome grab	handle	2.00	27.97	55.94	R/H AXLE 2 AIRBAGE WORN	1.00	150.00
33-31503		3.00	123.30	369.90	L/H AXLE 2 AIR BAG WORN	1.00	150.00
AIRBAG AS8864P		3.00	123.30	303.30	L/H AXLE 3 AIRBAG WORN	1.00	150.00
DRUM 16.5X5		2.00	283.14	566.28	REPLACE ALL REAR DRUMS	1.00	150.00
SSD6510					INSTALL HANDLES ON PUMP BOX	1.00	150.00
DUST SHIELD		1.00	62.90	62.90	RETORQUE REAR UBOLTS	1.50	225.00
156-1008					FIX TRM RUBBING ON AIR TANK	0.50	75.00
DUST SHIELD 18-1/ 3264P1082	8	2.00	124.50	249.00	CVIP - Tandem Truck CVIP - Tandem Truck	3.00	449.50
WHEEL SAVERS 5903		6.00	4.35	26.10			
Shop Supplies				141.72			

[ Payments - American Express - \$4,489.86 ]

#### Thank you for your business

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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

Vehicle Received: 2025-07-22

Customer Number: 6

2,024.50

2,251.56

4,276.06

\$4,489.86

213.80

\$0.00

Date Signature

Labor:

Parts:

Sub: Tax:

Total:

Bal Due:



Sold To:

57177

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4

P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

2253891 ALBERTA LTD

TROUBADOUR TRUCKING & EARTH WORKS INC

Ship To:

TROUBADOUR TRUCKING &

EARTH WORKS INC 2253891 ALBERTA LTD PR68963
DATE
07-22-25

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stoc
2021	Peterbilt / 389	1XPXDP9X7MI	0743733	935775K	194
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission	Model/Serial #
	04-29-20	14016.0	MX-13 / Y231798		1

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	194	06-27-25 / 09:09AM	06-27-25	JFG*JDR

Tax ID Date:

Tax ID:

1 Peterbilt Platinum Courtesy Inspection

>> NO CHARGE <<

2 QC Post Repair Checkover QC Post Repair Checkover

>> NO CHARGE <<

3 PERFORM SERVICE - REPLACE OIL (10W30) AND FILTER - GREASE CHASSIS Performed service as per check list. Changed oil and replaced oil filter. Greased chassis.

TOTAL LABOR TOTAL PARTS

329.93

414.89

Qty	Part Number	Description	List	Unit	Extended
1	1922496PE	PACCAR OI	126.75	78.16	78.16
1	1922496PE&	EHC	0.50	0.50	0.50
1	2234788PE	PACCAR OI	101.40	62.53	62.53
1	2234788PE&	EHC	1.00	1.00	1.00
45	257000-990C	CHV DELO4	9.50	6.01	270.45
45	257000-990C&	EHC	0.05	0.05	2.25

4 REPLACE FUEL FILTERS AS PER CUSTOMER REQUEST

Removed and replaced fuel filter. Primed fuel system.

TOTAL LABOR 219.95
TOTAL PARTS 166.14
TOTAL LOYALTY -20.00

Qty	Part Number	Description	List	Unit	Extended
1	2277129PE	FILTER-FU	158.55	97.77	97.77
1	2277129PE&	EHC	1.00	1.00	1.00
1	K37-1012	PACCAR FU	108.44	66.87	66.87
1	K37-1012&	EHC	0.50	0.50	0.50
-1	YALTY	PACCAR LOYA	20.00	20.00	-20.00

5 PENNY LIGHTS ON THE LEFT SIDE INTERMITTANT - NOT WORKING ON CAB / SLEEPER BARS

Turned lights on and wiggled all wiring, identified 2 lights not working, one of which had a broken wire. Cut zip ties, removed lights and got 2 new ones. Tested operation - Good. Noticed there is a bit of



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P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4

P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

Sold To: TR 57177 225

TROUBADOUR TRUCKING & EARTH WORKS INC

2253891 ALBERTA LTD

Ship To: TROUBADOUR TRUCKING &

EARTH WORKS INC 2253891 ALBERTA LTD

# SERVICE INVOICE # PR68963 DATE

**CUSTOMER INVOICE** 

07-22-25

Year	Make / Model	<b>VIN</b>		License	Mileage	Unit/Stock
2021	Peterbilt / 389	1XPXDP9X7N	MD743733		935775K	194
Truck Vocation	Delivery Date	Engine Hours	Engine Mode	el / Serial #	Transmission	Model/Serial #
	04-29-20	14016.0	MX-13 / Y	′231798		

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	194	06-27-25 / 09:09AM	06-27-25	JFG*JDR

Tax ID Date: Tax ID:

corrosion, cleaned out connectors with a pick, contact cleaner, and compressed air. Coated light connectors in dielectric grease and plugged in. Secured wiring to prevent rubbing.

TOTAL LABOR TOTAL PARTS

219.95

21.48

Qty Part Number Description List Unit Extended

2 MCL10ACKPGP KIT-MCL10 17.90 10.74 21.48

#### 6 DRIVE AXLE ALIGNMENT NEEDS TO BE CHECKED

Set up alignment machine got all sensors mounted and calibrated, measured rear axle frame offset and found there to be 1 1/4 inch difference between the left and right. Shifted to the right of the frame 1 1/4 inch on the rear axle. Removed torque rod bolts and added shims and new bolts to try and correct frame offset. Frame offset still out by half an inch to the right. Started checking suspension components and found and all four rear u-bolts to be loose, need to replace u-bolts re-align leaf springs and they realign rear axles. Inspected suspension components to verify. Measured offset on the rear axle (0.5 inch as per previous). Measured offset on forward drive axle (was even between both sides). Torque rod spacers on order.

TOTAL	LABOR	3	3,937.11
TOTAL	PARTS		2,341.20
TOTAL	SUBLET LABOR		253.50
TOTAL	FREIGHT		21.00
TOTAL	LOYALTY		-24.00

Qty	Part Number	Description	List	Unit	Extended
2 2 4 4 2 2 2 4 4 8	CS8SC-062-450 CS8SC-062-500 NN8SC-062 8WS-062 UBK22-3214 52296 C71-1017 ZCSM10BC-20-180 ZNNM10SC20 ZFWHMB20	5/8X4 1/2 5/8X5 5/8NYLOCK WASHER UBOLT- G8 BUSHING ABSORBER- BOLT NUT WASHER	5.22 6.09 0.68 0.90 126.77 172.11 230.66 15.50 3.14 1.05 5.22	3.15 3.68 0.61 0.30 71.83 94.69 130.70 9.35 2.29 0.90 3.15	6.30 7.36 2.44 1.20 143.66 189.38 261.40 37.40 9.16 7.20 6.30
555	CS8SC-062-450 NN8SC-062	5/8X4 1/2 5/8NYLOCK	0.68	0.61	1.22



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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

Sold To: TROUBADOUR TRUCKING & EARTH WORKS INC 57177 2253891 ALBERTA LTD

Ship To: TROUBADOUR TRUCKING &

EARTH WORKS INC 2253891 ALBERTA LTD SERVICE INVOICE # PR68963 DATE

**CUSTOMER INVOICE** 

07-22-25

Year	Make / Model	VIN		License	Mileage	Unit/Stock
2021	Peterbilt / 389	1XPXDP9X7MD	743733		935775K	194
Truck Vocation	on Delivery Date	Engine Hours	Engine Mo	odel / Serial #	Transmission	Model/Serial #
	04-29-20	14016.0	MX-13	/ Y231798		/

Memo		P.O. Number	Open Date / Time		mplete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKI	NG.COM	194	06-27-25 / 09:09A	M 06-	27-25	JFG*JDR
	Tax ID Date:	Tax ID:				
1 HV9990	VALVE-HEI	280.34	158.86	158.86		
1 PL1369-4B	ELBOW	14.21	8.05	8.05		
1 1469-6B	FITTING	9.36	5.30	5.30		
2 PL1369-4B	ELBOW	14.21	8.05	16.10		
8 C64BK	TUBING	1.76	0.99	7.92		(49)
6 ZFWHMB20	WASHER	1.05	0.63	3.78		
3 HWC04916	NUT-HEX S	14.51	8.22	24.66		
3 ZCSM10BC-20-180	BOLT	15.50	9.35	28.05		
2 03-08712	SADDLE-U	583.92	314.35	628.70		
2 C11-6126	BRACKET-S	537.87	289.55	579.10		
2 03-00870	SPACER-TO	27.51	15.59	31.18		
2 03-00869	SPACER-AX	20.61	11.68	23.36		
2 UBK22-3214	UBOLT- G8	125.31	71.01	142.02		
7 8WS-062	WASHER	0.90	0.30	2.10		
4 CS8SC-062-250	5/8X2 1/2	2.73	1.64	6.56		
4 NN8SC-062	5/8NYLOCK	0.68	0.61	2.44		
1 SUBL	SUBLET LABO	312.00	253.50	253.50		
Weld diff h	nousing crack					
1 T	FREIGHT	12.00	12.00	12.00		
1 T	FREIGHT	9.00	9.00	9.00		
-2 LOYALTY	PACCAR LOYA	12.00	12.00	-24.00		
7 TRAILER CORD NEEDS NEW PLU Installed new trailer plug		≣)				
TOTAL LAB				219.95		
TOTAL PAR				11.90		
Qty Part Number	Description	List	Unit	Extended		
1 PE27100	PLUG-7 WA	21.00	11.90	11.90		

8 RIGHT SIDE STAINLESS FAIRING RUBBING ON AIR TANK Declined.

### 9 ADJUST CLUTCH

Verified clutch free play. Removed clutch cover and measured gaps from release bearing and clutch brake. Depressed clutch and turned adjuster and re checked gaps and found in spec. Checked free play at pedal and found in spec.

TOTAL LABOR

109.98



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Sold To: TROUBADOUR TRUCKI 57177 2253891 ALBERTA LTD

TROUBADOUR TRUCKING & EARTH WORKS INC

Ship To:

TROUBADOUR TRUCKING &

EARTH WORKS INC 2253891 ALBERTA LTD SERVICE INVOICE #

PR68963

DATE

07-22-25

CL	ISTOM	ER I	NVOIC	E	
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Year	Make / Model	VIN	Lice	ense	Mileage	Unit/Stock
2021	Peterbilt / 389	1XPXDP9X7MI	0743733		935775K	194
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #		Transmission	Model/Serial #
	04-29-20	14016.0	MX-13 / Y231798		1	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	194	06-27-25 / 09:09AM	06-27-25	JFG*JDR

Tax ID Date:

Tax ID:

10 PERFORM VALVE SET

Removed valve cover and performed valve set. Reinstall valve cover with new gasket.

TOTAL LABOR TOTAL PARTS

57177

659.85

94.38

Qty Part Number Description List Unit Extended GASKET, V 166.55 94.38 1 2105834PE 94.38 MISCELLANEOUS SUPPLIES 500.00 G.S.T. - REG. NO. 870331105 RT0001 5 % OF 9,477.21 = 473.86 CUST MECH LBR-TRK 5,696.72 SUBLET REPAIRS 253.50 3,049.99 P&A-TRK RO-MECH OTHER SUPP-SRV-CHG'D 500.00 21.00 FRT & UNLOADING SRV -44.00 Discounts

#### Terms and Conditions:

G.S.T. 870331105 RT000

CHARGE

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment or account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

473.86

9,951.07

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilit Inc., completed the work. The owner must advise Stahl Peterbilit Inc. of any warranty claim within 5 days of the failure date, Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilit Inc. and Stahl Peterbilit Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name:	Authorized Signature:	Date:
Drivers License:		



XF Mechanical

Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0

Phone: 780-354-8334

INVOICE

1797

GST: 740328935 RT0001

2253891 AB LTD

Home

2020 Peterbilt - 389 -

Lic#:

Odometer In: 144106

Unit #: 194

VIN #: 1XPXDP9X7 MD743733

Printed Date: 10/30/2025

Engine Hrs In : 0.0

Engine Hours Out : 12805.0

Work Completed: 02/11/2025

					Engine Hrs In: 0.0	Engine Hours Out :	12805.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
4 BELL BELL HORN THORN2		1.00	312.84	312.84	L\S FRONT BUMPER LIGHT, REAR SKIRT, ALL TAIL LIGHTS R\H CAB\SLEEPER	5.00	750.00
AIR BAG R1R2069		1.00	292.12	292.12	LIGHTS BAD CONNECTION ESPAR HEATER FOR BUNK SAYS FLAME OUT	3.00	450.00
1/4 NPT X 1/4 PC 90 BFPC1469SW4		1.00	8.40	8.40		1.75	262.50
Push Connect Union		1.00	8.78	8.78	TRAILER PLUG INSULATION PULLED	1.50	225.00
BFPC14624					REPLACE AIR HORN	0.50	75.00
7 PIN TRAILER PLUG 821019	G	1.00	12.30	12.30	. TOP UP HYD FLUID	0.25	37.50
HYD 22 BLK HYD27327	6990	10.00	7.00	70.00			
ESPAR FUEL PUMP		1.00	289.00	289.00			
Shop Supplies				126.00			

[ Payments - American Express - \$3,065.41 ]

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Thank you for your business

Customer Number: 6

1,800.00

1,119,44

2,919,44

\$3,065.41

145.97

\$0.00

Vehicle Received: 2025-02-10

Signature

Date

Labor:

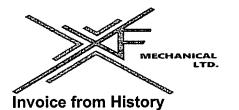
Parts:

Sub:

Tax:

Total:

**Bal Due:** 



2253891 AB LTD

Home

**XF Mechanical** 

Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334 INVOICE 1350

CVIP: GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 10/29/2024

4010010004

1,987.50

536.87

2,524.37 126.22

\$2,650.59

Customer Number: 6

\$0.00

2020 Peterbilt - 389 -

Lic#:

Odometer In: 121518

Unit #: 194

VIN #: 1XPXDP9X7 MD743733

Engine Hrs In: 0.0

Engine Hours Out: 11656.0

					Engine Hrs In: 0.0	Engine Hours Out	: 11656.0
Part Description	l Number	Qty	Sale	Ext	Labor Description	Hours	Ext
LIGHT LED 8" AIR B	REATHER	1.00	89.95	89.95	DEF FILTER	2.00	300.00
TLEDX1A					R/H HIGH BEAM	0.25	37.50
FUEL FILTER		1.00	53.90	53.90	BUNK HEATER	0.75	112.50
PF46082					CHECK SERVICE	6.75	1,012.50
SINGLE USE DRAIN	I PLUG	1.00	16.02	16.02	R/H AIR CLEANER LIGHT	1.00	150.00
1982821PE OIL FILTER		1.00	66.54	66.54	DRIVERS DOOR SWITCH	0.75	112.50
BC40148		1.00	00.54	00.54	L/H FUEL TANK LINES LEAKING	1.00	150.00
OIL FILTER		1.00	50.21	50.21	PUT UBOLTS ON REAR BOX	0.75	112.50
P40069							
FUEL WATER SEP F PF46106	FILTER	1.00	95.73	95.73			
Switch-Door Jamb BA28600		1.00	24.75	24.75			
14 GAUGE WIRE BI 81140C	LACK	2.00	0.32	0.64			
Shop Supplies				139.13			
					1		

[ Payments - American Express - \$2,650.59 ]

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Vehicle Received: 2024-10-29

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

Thank you for your business

I nank you for your business

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

Labor:

Parts:

Sub:

Tax:

Total:

Bai Due:



XF Mechanical

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

INVOICE

1310

CVIP: GST: 740328935 RT0001

2253891 AB LTD

Home

-- Office

2020 Peterbilt - 389 -

Work Completed: 10/19/2024

Lic#:

Odometer In: 120030

Unit #: 194

VIN #: 1XPXDP9X7 MD743733

Printed Date: 10/30/2025

Engine Hrs In: 0.0

Engine Hours Out: 11578.0

Hours	Essá
	Ext
6.50	975.00
0.50	75.00
4.50	675.00
0.25	37.50
	4.50

[ Payments - American Express - \$3,271.23 ]

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NET 15 DAYS FROM DATE OF INVOICE

Vehicle Received: 2024-10-18

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

Customer Number: 6

Date Signature

Email Address:accounting@xfmechanical.com

Labor:

Parts:

Sub:

Tax:

Total:

Bal Due:

1,762.50

1,352.96

3,115.46 155.77

\$3,271.23

\$0.00



2253891 AB LTD

Home

#### XF Mechanical

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

INVOICE 1159

CVIP: GST: 740328935 RT0001

Printed Date: 10/07/2024

Work Completed: 09/17/2024

Odometer In: 117511

Unit #: 194

0 -

Lic#:

VIN #: 1XPXDP9X7 MD743733

Engine Hrs In: 0.0

Engine Hours Out: 11444.0

				Engine Hrs In: 0.0	Engine Hours Out	t : 11444.0
Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
PH3 MKII Auto Kit MX-13	1.00	1,602.11	1,602.11	RIG UP	163.25	24,487.50
C60242AJ				CVIP REPAIR LIST		nc
Anit-Sail Bracket, Chrome N2620C	2.00	13.83	27.66			
Oval LED Hi Count Red G6002	1.00	30.92	30.92			
5/8 FLAT WASHER G85/8FW	168.00	0.25	42.00			
5/8 STOFER NUT G85/8NCST	30.00	1.54	46.20			
BOLT G85/8X21/2	68.00	1.20	81.60			
Grommet, Oval 60 60700	2.00	2.99	5.98			
SHOCK 83008	2.00	55.32	110.64			
AIR SPRING CABIN  AS7036P	2.00	43.87	87.74			
Kit - Universal Joint SPL1704X	1.00	159.05	159.05			
STRAP KIT 1707018X	2.00	24.51	49.02			
SPRING PIN M5447	4.00	27.50	110.00			
SPRING PIN M5449	2.00	22.60	45.20			
Threaded Bushing Kenworth MTB186	2.00	38.48	76.96			
SPRING BUSHING MTB178	4.00	30.76	123.04			
LEVELING VALVE FS6614	1.00	123.80	123.80			
1/2 FM PIPE AIRLINE BULKHEAD  BF1495BD	7.00	8.94	62.58			
1/4X1/8NPT ELBOW <i>BF14694A</i>	2.00	2.26	4.52			
5/8 HOSE 1/2 PIPE BF12510D	12.00	2.73	32.76			
5/8 X 1/2 NPT 45 ELBOW BF147410D	1.00	8.21	8.21			
UNION 5/8	1.00	7.89	7.89			



Home

XF Mechanical

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

1159

CVIP: GST: 740328935 RT0001

Printed Date: 10/07/2024

Work Completed: 09/17/2024

2253891 AB LTD

-- Office

0 -Lic#:

Odometer In: 117511

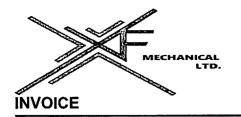
Unit #: 194

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VIN #: 1XPXDP9X7 MD743733

Engine Hrs In: 0.0 Engine Hours Out: 11444.0

Part Description         / Number         Qty         Sale         Ext         Labor Description           BF146210         3/4X1/2 NPT REDUCER NIPPLE         4.00         4.70         18.80           BF122ED         STREET ELBOW 45 DEG 1/2"         3.00         4.72         14.16	Hours	Ext
3/4X1/2 NPT REDUCER NIPPLE 4.00 4.70 18.80 BF122ED		
BF122ED		
OTDEET EL DOWLAS DECLA/OII 2.00 4.70 14.16		
BFX124D		
1/2 UNION 1.00 5.38 5.38		
BF14628		
2" BALL VALVE 1.00 60.79 60.79		
GLV202200 FMIMJI RUN M JIX TEE 1.00 26.24 26.24		
GA32T931616		
M ORB \ M JIC 90 2.00 6.83 13.66		
GA30501616		
PTO 1.00 1,484.80 1,484.80		
489XQAHXA3XK		
TRANSMISSION OIL Size: LTR 3.00 21.30 63.90		
550044797		
2 IN STREET ELBOW 90 DEG 1.00 12.12 12.12		
BPST902		
BLOCK FLANGE 1.00 313.26 313.26		
W1682424		
2 IN 45 DEG ELBOW 1.00 17.24 17.24		
BPST452		
7 WAY SOCKET BOOT 1.00 2.59 2.59		
15740 SOCKET ABS RING TERMINAL 1.00 40.71 40.71		
SOCKET ABS RING TERMINAL 1.00 40.71 40.71 16822		
7-WAY SOCKET 1.00 15.54 15.54		
15720		
CODE 61 90 DEG FLANGE 2.00 48.24 96.48		
GA59321616		
M\ FM BUSHING 5.00 13.86 69.30		
GA10202016		
PIPE TO JIC BULK HEAD 2.00 15.53 31.06		
GA10351616		
KING NIPPLE 1.00 14.49 14.49		
DXST2025		
2X4 NIPPLE 1.00 6.16 6.16		
BPPN2X4		
M\FM JIC 90 DEG 1.00 16.25 16.25		
GA32931616		



XF Mechanical

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2253891 AB LTD

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Lic#:

Odometer In: 117511

Unit #: 194

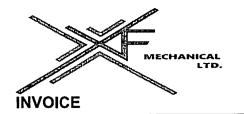
-- Office Home

Engine Hrs In : 0.0

VIN #: 1XPXDP9X7 MD743733

Engine Hours Out : 11444 0

				Engine Hrs In : 0.0	Engine Hours Out : 1	1444.0
Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
M ORB \ JIC 90 DEG	1.00	13.69	13.69			
GA30521616						
FLANGE KIT GAH59K16	1.00	18.68	18.68			
Switch Toggle 5582	1.00	11.33	11.33			
TOGGLE WEATHER SEAL 558210	1.00	23.00	23.00			
SS WASHER  HWC07800	1.00	4.28	4.28			
M6 1 X 20 SS PO HWC04466	1.00	7.54	7.54			
TOGGLE SWITCH BOOT 81264	1.00	14.44	14.44			
12V 40/30 AMP RELAY HARNESS 92891	1.00	15.26	15.26	·		
WABASCO ENGINE HTER 5013920A	1.00	1,495.00	1,495.00			
2/14G BLACK 2 WIRE CAB2114	16.00	1.25	20.00			
3/14G (Black) Trailer Wire Artic CAB3114	12.00	1.86	22.32			
4/14 WIRE Size: FT CAB4114	13.00	0.59	7.67			
7 WIRE CORD CAB7114	4.00	3.86	15.44			
HOSE CLAMP NON PINCH ET10	18.00	2.09	37.62			
Right Angle S/T/T Pigtail 94993	2.00	2.55	5.10			
NORMALLY OPEN TEMP SWITCH 140R6M16A	1.00	77.14	77.14			
22 HYD 550045413	80.00	6.88	550.40			
M NPT \ M JIC GA10301616	1.00	8.65	8.65			
STRIPS RT25	1.00	68.05	68.05			
PAIR SPRING HANGERS 2.5 SS 30" TU9214	1.00	182.48	182.48			
HOSE ASSY	1.00	966.89	966.89			
				- "	laal aam	



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2253891 AB LTD

Home

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Lic#:

Odometer In: 117511

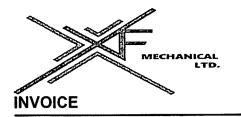
Unit #: 194

VIN #: 1XPXDP9X7 MD743733

Engine Hrs In: 0.0

Engine Hours Out: 11444.0

				Engine Hrs In : 0.0	Engine Hours Out : 1	1444.0
Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
HOSE ASSY						
FIFTHWHEEL COILED AIR HOSE RK01960	1.00	34.93	34.93			
AIR VALVE XB01963	1.00	85.95	85.95			
1/4 \ 1/2 BULK HEAD <i>BF1495L</i>	1.00	4.70	4.70			
EXHAUST GASKET 562U85588	2.00	11.27	22.54			
T BOLT  BC256	1.00	8.63	8.63			
1 MALE COUPLER QCC50216	1.00	11.50	11.50			
1 1/4 MALE NIPPLE QCC50220	1.00	99.99	99.99			
3/4 MALE NIPPLE QCC50212	1.00	55.83	55.83			
3/4 FEMALE WING COUPLER QCC50112	1.00	54.34	54.34			
5/8 BLUE HEATER HOSE 65031	41.00	5.45	223.45			
VANE PUMP 600026C313L	1.00	1,725.00	1,725.00			
2" PETRO SUCTION HOSE TLB200	13.00	11.78	153.14			
1/2NPT 90 F/M ELBOW BFX100D	2.00	6.00	12.00			
TEE 1/2"  BFX101D	2.00	7.68	15.36			
1/2 CLOSE NIPPLE BF112D	2.00	1.67	3.34			
2MM PICK UP TUBE 202900202004	1.00	135.83	135.83			
M\ FM BUSHING GA10202016	4.00	13.86	55.44			
BRACKET HERD BUMPER P001129021	1.00	829.73	829.73			
5/8 TEE BARB BFG20BT063	4.00	8.49	33.96			
FIFTH WHEEL PLATE LUBE XA331ALP	1.00	3,353.40	3,353.40			
				The second secon		



XF Mechanical

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INVOICE

1159

GST: 740328935 RT0001

Printed Date: 10/07/2024

Work Completed: 09/17/2024

2253891 AB LTD

0 -

Lic#:

Odometer In: 117511

Unit #: 194

Home	Office				VIN #: 1XPXDP9X7 MD743733		
					Engine Hrs In : 0.0	Engine Hours Out	: 11444.0
Part Description	l Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SWITCH G906022003BN	,	1.00	314.00	314.00			
SWITCH Q2760314K8ES	S1AH1	1.00	152.52	152.52			
REBUILD KIT ILS RK106061		1.00	321.92	321.92			
9" ILS BKT <i>RK106893</i>		1.00	616.86	616.86			
BASE PLATE SLIDE XAJ24	R OUTBOARD	1.00	1,237.98	1,237.98			
5/8 PLASTIC AIRLIN 148510	E	2.00	2.42	4.84			
1/2 NYLON AIR LINE GAC608	<b>!</b>	2.00	1.18	2.36			
ELBOW 45DEG,1/2 BF14748D	TUBE-1/2 PIPE	1.00	12.57	12.57			
Shop Supplies				999.99			
[ Payments - ]						Labor:	24,487.50

#### Thank you for your business

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 car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

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

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

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

Thank you for your business

Vehicle Received: 2024-09-03

Customer Number: 6

19,307.89

43,795.39

2,189.77

\$45,985.16

\$45,985.16

Signature

Date

Parts:

Sub:

Tax:

Total:

**Bal Due:** 



: Box 184, Crooked Creek, AB, T0H0Y0

9: 72051 Range Road 264

Project / Job Info:

Parts Supply

₹ : 780-957-3310 ( Sales@sprayarc.ca

#### Invoice To:

Troubadour Trucking & Earth Works

## **INVOICE**

Date	Invoice No.
2024-08-29	15751

Ship To:

Troubadour Trucking & Earth Works

Order No.	Ship Via	Terms
13341	Customer Pickup	

Item	Description	Qty	Rate	U/M	Amount
	Supply Parts Only: - FTX 2031-M12 Electric Cooler Mount w/ Angled Cabinets (Orange) - FTX Black Gritted Fender Kit (Fender Mounts Only) - Chain & Mudflap Hangers behind Fuel Tanks - HD Narrow Steps				0.00
SA-2031-APS-M12	FTX 2031 Modular Cabinets M-12 - Aluminum Angled Cabinets - Built-in 12Gal. Steel Oil Tank - Stainless Doors - Electric Fan Cooler w/ Radiator - Filter Return Line - Complete Assembly SUBTOTAL:	1	10,900.00	ea	10,900.00
PAINT-ASSY	Custom Endura Painting - L4805EY Sunburst Orange	1	950.00	unit	950.00
SA-Fender Kit PB-LL-ST		1			
SA-1030-2SL-BG	FTX Fender - Black Gritted 1/4" Aluminum - ST - DS	1	840.00	ea	840.00
SA-1030-2SR-BG	FTX Fender - Black Gritted 1/4" Aluminum - ST - PS	1	840.00	ea	840.00
SA-1080-PB-ST	Peterbilt - Fender Mount - ST	2	320.00	ea	640.00
SA-1043-1PL-0	Z Bracket - Peterbilt Low Leaf - DS	1	175.00	ea	175.00
SA-1043-1PR-0	Z Bracket - Peterbilt Low Leaf - PS	1	175.00	ea	175.00
SA-1032-1PL-0	Rear Fender Mount Bracket - ST - DS	1	80.00	ea	80.00
SA-1032-1PR-0	Rear Fender Mount Bracket - ST - PS	1	80.00	ea	80.00
MD1106	Frame-AntiSail-Mudflap-FR	1	66.44388	ea	66.44
CHHD2430	HD Mudflap 24 x 30/24 x 24	2	34.6418	ea	69.28
SA-MF-RF2	Rubber Flap for Rear of Tandem Fender Assembly ( 0.375" Rubber) FTX Fender Kit - Peterbilt Low Leaf Suspension - ( Standard Track ) - SUBTOTAL :	2	32.57	ea	65.14 3,030.86
SA-CHMF-BFT		1			
SA-1081-PB-ST	Peterbilt - Chain Hanger Mount - ST	2	320.00	ea	640.00
SA-1057-1PL-0	Mudflap Bracket - DS	1	75.00		75.00
SA-1057-1PR-0	Mudflap Bracket - PS	1	75.00		75.00
CHHD2430	HD Mudflap 24 x 30/24 x 24	2	34.6418	1.00.00	69.28
SA-1059-2SS-0-01.	Clamping System for Understep Flap	2	8.55	ea	17.10

Thank you for your business.

P.O. Number

194

#### ACCEPTED PAYMENT METHODS:

- Cheques : Please refer to the mailing address above. - Credit Cards : Visa, Mastercard, American Express, Etc.

- E-Transfer : Secretary@Sprayarc.ca

Sales Tax: Total: Payments/Credits: **Balance Due:** 

Subtotal:







☑: Box 184, Crooked Creek, AB, T0H0Y0

#### Invoice No. Date 2024-08-29 15751

**INVOICE** 

Invoice To:	
Troubadour Trucking & Earth Works	

Project / Job Info :	P.O. Number

Ship To :	
Troubadour Tru	ucking & Earth Works
= =	
= =	

Project / Job Info :	P.O. Number	Order No.	Ship Via	Terms
Parts Supply	194	13341	Customer Pickup	

Item	Description	Qty Rate	U/M	Amount	
	Chain Hanger & Mudflap Mount Behind Fuel Tanks			876.38	
SA-1061-1PS-0	FTX - HD Narrow Step GST On Sales	2 225.0 5.00%	0 ea	450.00 810.36	
de " 104 100 Kendu"					
	Thank you for your business.	Subtotal :	CA	AD 16,207.2	
ACCEPTED PAYMENT METHODS:  - Cheques: Please refer to the mailing address above.  - Credit Cards: Visa, Mastercard, American Express, Etc.  - E-Transfer: Secretary@Sprayarc.ca		Sales Tax :		CAD 810.36	
		Total:	CA		
		Payments/Credits			
		Balance Due	500	17,017.60	

Page 2





