Unit 196.

GP01-3

CUSTOMER #:
UNIT# 101

2253891 ALBERTA LTD

169662

INVOICE

DUPLICATE 1
PAGE 1

PETERBILT ATLANTIC
AT HOME ON THE ROAD
DIVISION OF HAWKINS TRUCK MART LTD.

125 Greenview Drive
Hanwell, NB E3C 0E4
Tel: (506) 452-7946
Fax: (506) 452-7948

565 Venture Drive
Moncton, NB E1H 2P4
Tel: (506) 854-7383
Fax: (506) 854-7347

1-800-922-PETE (7383)

HOME: CONT:
BUS: CELL:

SERVICE ADVISOR: 234 JOEL COTE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
White	21	PETERBILT 389	1XPXDP9X2MD746586		793692/793692	T101

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26JUN20 DD			23:54 01NOV24			CASH	25OCT24

R.O. OPENED	READY	OPTIONS:
07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

```
LINE OPCODE TECH TYPE HOURS                         LIST       NET     TOTAL
A Peterbilt Red Oval Vehicle Inspection Guide
     PCAR-499138 Peterbilt Red Oval Vehicle Inspection
          Guide
             333   CFS
             397   CFS
                                                               624.00    624.00
        1 1982821PE DRAIN PLUG, SINGLE USE, MX OIL PAN  16.12    12.58     12.58
        1 2234788PE PACCAR OIL ELEMENT                  78.68    59.48     59.48
        1 K37-1012 PACCAR FUEL ELEMENT                  83.74    63.31     63.31
        1 1922496PE PACCAR OIL ELEMENT-CENTRIFUGAL      97.55    73.74     73.74
       44 500010011C ROTELLA TRIP 10W30 BULK             9.12     5.47    240.68
        1 20005-30 RED N TACKY GREASE                    9.38     7.76      7.76
        1 1843659PE PACCAR COOLANT FILTER              100.42    75.92     75.92
        2 AF4197FLG AIR FILTER-PRIMARY                 251.96   179.46    358.92
        1 16-834 EXT LIFR E 50/50                       10.95     9.06      9.06
        1 RK10605 KIT-BRACKET                          104.10   103.88    103.88
PARTS:    1005.33  LABOR:    624.00  OTHER:      0.00  TOTAL LINE A:    1629.33
 793692
 CHANGED OIL AND OIL FILTERS, UT 42L OF 10W-30, CHANGED FUEL FILTERS
 AND PRIMED. COMPLETED RED OVAL INSPECTION. SEE LIST FOR REPAIRS ON BACK
 OF INSPECTION SHEET.
 CHANGED AIR FILTERS. TOPPED UP COOLANT. HOOKED UP AND PRINTING
 TOTAL TRIP RECORDER.
             ***************************************************
B Peterbilt Platinum Courtesy Inspection
     PPCI Peterbilt Platinum Courtesy Inspection
             363   CP                                            0.00      0.00
PARTS:       0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE B:       0.00
 793692
             ***************************************************
C** REPLACE BELLOWS PIPE LEAKING
     MISC REPLACE BELLOWS PIPE LEAKING
             251   CP                                          234.00    234.00
        1 EBKW11864 BELLOW-EXHAUST AM KIT
```

SERVICE DEPARTMENT HOURS

FREDERICTON AND MONCTON
Monday to Friday
7:00 AM - MIDNIGHT
Saturday
7:00 AM - NOON

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

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Peterbilt

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SERVICE ADVISOR: 234 JOEL COTE

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R.O. OPENED	READY	OPTIONS: SOLD-STK:MD746586 DLR:P026 ENG:Y233000
07:07 24SEP24	09:58 25OCT24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
M66-7064-0330	458.74	426.63	426.63
1 44484 MET 10.9 HX HD CAP SCR M10X1.5X45MM	1.32	1.24	1.24
1 LP55563 CLAMP-5 INCH BANK	24.55	17.68	17.68
1 2880215CUM GASKET, AFM DEVICE	32.14	30.37	30.37
1 5304600CUM CLAMP-V BAND	115.68	109.32	109.32
1 90-0012 CLAMP-V BAND 4"	26.54	20.97	20.97

PARTS: 606.21 LABOR: 234.00 OTHER: 0.00 TOTAL LINE C: 840.21

793692 REMOVED AND REPLACED BELLOWS AFTER TURBO AND CLAMPS AND GASKETS. TOOK APART PIPE TO DPF AND REPLACED CLAMP AND GASKET AND SUPPORT CLAMP THAT WAS BROKEN

****

D** OIL LEAK @ TRANS WHERE BELL HOUSING BOLTS ON
MISC OIL LEAK @ TRANS WHERE BELL HOUSING BOLTS ON
412 CP
363 CP

	LIST	NET	TOTAL
		1404.00	1404.00
1 4305294 GASKET-SHIFT LEVER HOUSING	22.59	16.26	16.26
1 4308226 GASKET-CL HOUSING	49.94	35.96	35.96
1 KLE313 BRAKE KLEEN	7.47	5.38	5.38
1 58510890 HAND PAD	6.57	6.57	6.57
3 1485-4-100 1/4 NYLON TUBING	57.13	53.70	161.10
1 884*PC1468-5/ BRASS FITTING	5.92	5.92	5.92
1 884*X115-A X115-A EXTRUDED PIPE STREET 90ELBOW 1/8P	3.24	3.24	3.24
6 CT05512 TIE-CABLE 120LB, 15.25" BLK	1.50	1.39	8.34
3 EC50PLS CLAMP-EXHAUST WB PREFRMD 5" SS	16.04	14.92	44.76
2 EF50300S EXHAUST-FLEX 5"X25' .018" 304SS	39.92	37.13	74.26

PARTS: 361.79 LABOR: 1404.00 OTHER: 0.00 TOTAL LINE D: 1765.79

793692
REMOVED TRANSMISSION TO RESEAL BELL HOUSING.
RESEALED BELL HOUSING. REINSTALLED TRANSMISSION AND REFILLED.

****

E** OIL PAN GEASKET NEEDS REPLACED SAVE OIL TO PUT BACK IN
MISC OIL PAN GEASKET NEEDS REPLACED SAVE OIL TO

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FREDERICTON AND MONCTON
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #:
UNIT# 101

2253891 ALBERTA LTD

HOME: CONT:
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PAGE 3

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1-800-922-PETE (7383)

SERVICE ADVISOR: 234 JOEL COTE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
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R.O. OPENED	READY	OPTIONS:
07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

```
LINE OPCODE TECH TYPE HOURS                                   LIST       NET     TOTAL
         PUT BACK IN
            363   CP
            412   CP
                                                                       312.00    312.00
      1 2111441PE GASKET, OIL PAN                              351.25   307.34    307.34
      1 KLE313 BRAKE KLEEN                                       7.47     5.38      5.38
      1 2154314PE OIL PAN, COMPOSITE, REAR                    1390.05  1216.29   1216.29
      1 59903 ULTRA GREY                                        16.62    16.62     16.62
      1 44691 M8-1.25 MC LOCKNUT                                 0.90     0.90      0.90
      1 MP43983 FLAT WSH DIN125 ZN HARD M8X16X1.6MM              0.78     0.78      0.78
PARTS:   1547.31  LABOR:    312.00  OTHER:      0.00   TOTAL LINE E:          1859.31
 793692
 CLEANED BUCKETS TO DRAIN OIL INTO. DRAINED OIL INTO BUCKETS.
 REMOVED OIL PAN. 2 BOLT INSERTS FELL OUT OF PAN. NEEDS OIL PAN.
 INSTALLED NEW OIL PAN. TORQUE ALL BOLTS TO SPEC. REFILLED WITH OIL
 THAT WAS SAVED. NEEDS LEVEL RECHECKED AND RAN. LEVEL CHECK AND AT
 CORRECT LEVEL
            ***************************************************
F** STEER AXLE U JOINTS NEED GREASED
    MISC STEER AXLE U JOINTS NEED GREASED
            397   CP                                                     0.00      0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE F:             0.00
 793692 HAD TO BOOST TRUCK TO START, MOVED TRUCK INSIDE. INSPECTED
 U-JOINTS, BOTH STEER U-JOINTS ARE GREASED.
            ***************************************************
G** WATER PUMP LEAKING NEEDS REPLACED
    MISC WATER PUMP LEAKING NEEDS REPLACED
            397   CP                                                   312.00    312.00
      1 2407607PE COOLANT PUMP CARTRIDGE, VARIABLE
      SPEED                                                   1919.79  1679.82   1679.82
      1 2130588PE O-RING, 130X4                                 12.50    10.94     10.94
      2 30606 5/16-18 UNC HEX NUT 18.8 SS                        0.90     0.90      1.80
      1 16-834 EXT LIFR E 50/50                                 10.95    10.29     10.29
PARTS:   1702.85  LABOR:    312.00  OTHER:      0.00   TOTAL LINE G:          2014.85
```

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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HOME:
BUS:
CONT:
CELL:
SERVICE ADVISOR: 234 JOEL COTE

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07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

793692 DRAINED COOLANT. UNBOLTED SOME MOUNTS TO RAD AND TILTED RAD BACK TO GIVE ROOM TO REMOVE FAN TO ALSO REPLACE BOTH ENGINE BELTS WHILIST DOING WATER PUMP. REMOVED A COOLANT HOSE UNDER COOLANT BOTTLE, AND INTAKE PIPES FOR BETTER ACCESS. REMOVED WATER PUMP AND INSTALLED NEW O-RING ONTO NEW WATER PUMP AFTER LUBING. INSTALLED NEW WATER PUMP, TORQUED TO SPEC INSTALLED SERPENTINE BELT AND FAN BELT, DURING FAN REMOVAL ALL BUT 2 STUDS SCREWED OUT WITH FAN, WHEN REINSTALLING FAN STUDS HAD TO WORK STUDS INTO PLACE WITH 2 NUTS. TIGHTENED ALL FAN NUTS AFTER SEATING STUDS, REALIGNED RAD AND REINSTALLED COOLANT HOSES AND INTAKE PIPES, REFILLED COOLANT WITH VACUUM FILLER.

****

H** MANIFOLD GASKET LEAKING NEEDS REPLACED
MISC MANIFOLD GASKET LEAKING NEEDS REPLACED
412 CP
363 CP

	LIST	NET	TOTAL
		936.00	936.00
1 2311541PE KIT-EXH MANIFOLD INSTALL, MX13 MY13-20	622.35	544.56	544.56
1 21032141 FC240M-VB,DUAL RAT,UL/ULC, STL BKT	104.60	75.31	75.31
2 07480 3M SURF COND DISC, ROLOC TYPE 2"	7.04	6.62	13.24
1 07847 MARRON SCOTCHBRITE	4.77	3.43	3.43
1 2106218PE GASKET-COOLANT PIPE	20.00	17.50	17.50
2 1873020PE SENSOR-TEMPERATURE EGR	319.62	279.67	559.34
1 1907399PE GASKET-AIR INTAKE	43.16	37.76	37.76
1 44483 MET 10.9 HX HD CAP SCR M10X1.5X40MM	1.23	1.16	1.16
1 1979191PE V-CLAMP, D=75.2MM	93.04	81.41	81.41
1 1979190PE V-CLAMP, 82MM	93.11	81.47	81.47
2 1858037PE RING-USIT 11.4X22X1.5	7.88	6.89	13.78
12 CT05512 TIE-CABLE 120LB, 15.25" BLK	1.50	1.39	16.68
1 CT04311 TIE-CABLE 50LB 11.75" BLK	0.72	0.67	0.67
2 B9226-0406TRP CLAMP-T BOLT SPRING 4 1/16-4 3/8	12.08	11.23	22.46
2 44454 M8-1.25X20MM MC HEX BOLT 10.9 YZ DIN933	1.55	1.55	3.10

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FREDERICTON AND MONCTON
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Saturday
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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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UNIT# 101

2253891 ALBERTA LTD

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BUS:

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White	21	PETERBILT 389	1XPXDP9X2MD746586		793692/793692	T101

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07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
2 MP43983 FLAT WSH DIN125 ZN HARD M8X16X1.6MM	0.78	0.78	1.56
1 890*20011* ROST OFF GOLD 215G	18.14	18.14	18.14
1 894*1230 WOVEN ROT-PROOF TAPE 3/4" X 25M	21.68	21.68	21.68

PARTS: 1513.25 LABOR: 936.00 OTHER: 0.00 TOTAL LINE H: 2449.25

793692 DRAINED COOLANT. REMOVED ALL WIRING, COOLANT LINES, ECT. REMOVED INTAKE. REMOVED EGR AND VENTURI. REMOVED EXHAUST MANIFOLD. CLEANED UP ALL SEALING SURFACES. REINSTALLED EXHAUST MANIFOLD WITH NEW GASKETS AND NEW BOLTS. TORQUE ALL BOLTS TO SPEC. REINSTALLED TURBO WITH NEW BOLTS AND GASKETS, TORQUE TO SPEC. REINSTALLED ALL LINES AND HOSES THAT WERE REMOVED. REINSTALLED EGR COOLER AND INTAKE. RE FILLED COOLANT AND PRESSURE TEST CONFIRMED NO LEAKS

****

I** CHECK ENGINE LIGHT ON / COOLANT LOW
MISC CHECK ENGINE LIGHT ON / COOLANT LOW
412 CP
333 CP
398 CP

	LIST	NET	TOTAL
		312.00	312.00
2 1653135PE CONNECTOR	10.93	9.84	19.68
2 1624717PE CONNECTOR	6.42	5.78	11.56
2 1623428PE CONNECTOR-HARNESS	1.38	1.24	2.48
2 18600 TERM SPLICE 22-16GA NON-INSULATED	1.29	1.16	2.32
1 23630 H S TUBING 1/8 X 6 BLACK	1.86	1.67	1.67
2 1391488PE CONNECTOR-ELECTRICAL	6.57	5.91	11.82
2 1258968PE CONNECTOR-HARNESS	2.35	2.11	4.22
3 18600 TERM SPLICE 22-16GA NON-INSULATED	1.29	1.16	3.48
1 23630 H S TUBING 1/8 X 6 BLACK	1.86	1.67	1.67

PARTS: 58.90 LABOR: 312.00 OTHER: 0.00 TOTAL LINE I: 370.90

793692 FILLED COOLANT UP. ENGINE LIGHT WAS ON FOR LOW COOLANT AND EGR TEMP SENSOR, FOUND EGR TEMP SENSOR PINS AND SENSOR DAMAGED. REMOVED AND REPLACE SENOR AND PINS AND CONNECTOR. TESTED ALL OK

****

J** CHK AND REPAIR ALL LIGHTS LIST ATTACHED TO RO
MISC CHK AND REPAIR ALL LIGHTS LIST ATTACHED TO

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FREDERICTON AND MONCTON

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TOTAL CHARGES	
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SALES TAX	
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07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

```
LINE OPCODE TECH TYPE HOURS                          LIST      NET     TOTAL
         RO
            251    CP
            363    CP
                                                             312.00    312.00
       4 G3003GRC LIGHT MKR LED YELOW 2" RND CLRNCE
       HI CNT                                        8.06      6.61     26.44
       1 43850GRC BRACKET LOW PROFILE MOUNT GRAY     6.48      5.31      5.31
       1 60291GRC BULB-LAMP                          5.90      4.84      4.84
       2 23846 BOW SEAL 16-14GA BUTT CONNECTOR       2.82      2.65      5.30
       2 036*10*1 #10-24X1 UNC MACH SCR PAN PH ZN    1.35      1.35      2.70
       2 329*10*24 #10-24 UNC HEX MACH SCR NUT GR2 ZN 0.66     0.66      1.32
PARTS:    45.91  LABOR:    312.00  OTHER:     0.00  TOTAL LINE J:       357.91
 793692 GOT SIGNAL LIGHT WORKING AND REPLACED 4 LIGHTS ON BREATHER.
 REPLACED COMPLETE REAR LICENCE PLATE LIGHT
            ***************************************************

K** BOTH ENGINE BELTS FRAYED NEED REPLACED
    MISC BOTH ENGINE BELTS FRAYED NEED REPLACED
            251    CP                                          0.00      0.00
       1 D84-1003-121448 BELT-ENGINE, 12 RIB, 1448MM,
       ARAMID                                      219.74    206.56    206.56
       1 D84-1011-082053 BELT-ENGINE, 8 RIB, 2053MM,
       POLY                                        144.22    135.57    135.57
PARTS:   342.13  LABOR:      0.00  OTHER:     0.00  TOTAL LINE K:       342.13
 793692 DID ON LINE G
            ***************************************************

L** FIFTH WHEEL BUSHINGS NEED REPLACED
    MISC FIFTH WHEEL BUSHINGS NEED REPLACED
            251    CP                                        210.60    210.60
       1 RK10605 KIT-BRACKET                       104.10    104.10    104.10
PARTS:   104.10  LABOR:    210.60  OTHER:     0.00  TOTAL LINE L:       314.70
 793692 REMOVED AND REPLACED FIFTH WHEEL BUSHINGS AND PINS.
            ***************************************************

M** NO TAG FIRE EXTINGUISHER NEEDS RE CERTIFIED
    MISC NO TAG FIRE EXTINGUISHER NEEDS RE CERTIFIED
```

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #:
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DUPLICATE 1
PAGE 7

Peterbilt
PETERBILT ATLANTIC
AT HOME ON THE ROAD
DIVISION OF HAWKINS TRUCK MART LTD.
125 Greenview Drive
Hanwell, NB E3C 0E4
Tel: (506) 452-7946
Fax: (506) 452-7948
565 Venture Drive
Moncton, NB E1H 2P4
Tel: (506) 854-7383
Fax: (506) 854-7347
1-800-922-PETE (7383)

HOME: CONT:
BUS: CELL:

SERVICE ADVISOR: 234 JOEL COTE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
White	21	PETERBILT 389	1XPXDP9X2MD746586		793692/793692	T101

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26JUN20 DD			23:54 01NOV24			CASH	25OCT24

R.O. OPENED	READY	OPTIONS:
07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

```
LINE OPCODE TECH TYPE HOURS                         LIST      NET     TOTAL
             251   CP                                         0.00     0.00
      1 21032141 FC240M-VB,DUAL RAT,UL/ULC, STL BKT  104.60   75.31    75.31
PARTS:    75.31  LABOR:     0.00  OTHER:     0.00  TOTAL LINE M:       75.31
 793692 PUT FIRE EXTINGUISHER IN CAB.
          ***************************************************
N** POWER STEERING LINE ON P/S PUMP LEAKING
    MISC POWER STEERING LINE ON P/S PUMP LEAKING
             412   CP
             363   CP
                                                             156.00   156.00
      3 ATF1L ATF DEXRON 3                             8.00     7.52    22.56
      1 CT05512 TIE-CABLE 120LB, 15.25" BLK            1.50     1.39     1.39
      1 7212-750BL POWER STEERING HOSE                20.95    19.69    19.69
      1 FRT FREIGHT CHARGE                            15.00    15.00    15.00
PARTS:    43.64  LABOR:   156.00  OTHER:    15.00  TOTAL LINE N:      214.64
 793692 REMOVED LINE. INSTALLED NEW LINE WITH NEW CLAMPS. FILLED
 WITH 2 L OF ATF. BLED STEERING SYSTEM.
          ***************************************************
O** PLAY AT OUTPUT YOKE ON FIRST/ FRONT DRIVE MEASURE AND REPORT
    MISC PLAY AT OUTPUT YOKE ON FIRST/ FRONT DRIVE
        MEASURE AND REPORT
             234   CP                                         0.00     0.00
PARTS:     0.00  LABOR:     0.00  OTHER:     0.00  TOTAL LINE O:        0.00
 793692 CHECKED OUTPUT YOKE. FOUND 0.04' WITHIN SPEC.
          ***************************************************
P** REMOVE BUNK ROOF FAIRING
    MISC REMOVE BUNK ROOF FAIRING
             51    CP                                       312.00   312.00
      1 194S-USQT ACTIVATOR                          550.99   495.89   495.89
      1 EBM-*75USQT* ELITE STORE MIX                 461.30   415.17   415.17
PARTS:   911.06  LABOR:   312.00  OTHER:     0.00  TOTAL LINE P:     1223.06
 793692 REMOVED FARING AND BRACKETS
          ***************************************************
Q** CHANGE EXHUAST TO UNDERSLUNG
```

SERVICE DEPARTMENT HOURS

FREDERICTON AND MONCTON
Monday to Friday
7:00 AM - MIDNIGHT
Saturday
7:00 AM - NOON

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #:
UNIT# 101

2253891 ALBERTA LTD

169662

INVOICE

DUPLICATE 1
PAGE 8

PETERBILT ATLANTIC
AT HOME ON THE ROAD
DIVISION OF HAWKINS TRUCK MART LTD.
125 Greenview Drive
Hanwell, NB E3C 0E4
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HOME:
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SERVICE ADVISOR: 234 JOEL COTE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
White	21	PETERBILT 389	1XPXDP9X2MD746586		793692/793692	T101

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26JUN20 DD			23:54 01NOV24			CASH	25OCT24

R.O. OPENED	READY	OPTIONS:
07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
MISC CHANGE EXHUAST TO UNDERSLUNG			
51 CP		624.00	624.00
1 M66-9080-001 EXHAUST TIP	453.72	385.66	385.66
2 M85-6336-0380 SUPPORT - EXHAUST PIPE	292.64	248.74	497.48
1 P207365 ELBOW	151.97	151.97	151.97
1 P206375 CONNECTOR	67.73	67.73	67.73
5 49064 STRAIGHT TUBING	19.55	19.55	97.75
4 44691 M8-1.25 MC LOCKNUT	0.90	0.90	3.60
4 36703 FLAT WASHER 3/8 SAE	0.30	0.27	1.08
1 STEEL PLATE	280.81	280.81	280.81
2 EC50UZP CLAMP-MUFFLER BAND ZINC 5IN	8.76	8.76	17.52
2 EF50300S EXHAUST-FLEX 5"X25' .018" 304SS	39.64	39.64	79.28

PARTS: 1582.88 LABOR: 624.00 OTHER: 0.00 TOTAL LINE Q: 2206.88

793692 REMOVED OLD EXHAUST AND MOVED BURNER BOX AHEAD 4 INCHES TO MAKE ROOM FOR NEW 7 INCH PIPES HAD TO ADD 2 HANGERS TO FRAME AND PIT IN FLEX AND STRAIGHT PIPE ALL COMPLETE

****

R** INSTALL 7 " MITER PIPES

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
MISC INSTALL 7 " MITER PIPES			
363 CP			
51 CP		1092.00	1092.00
1 12GAP7"EXHFLATTOPCUT FLAT TOP STACK 7"	7503.75	7128.56	7128.56
1 20994 5/8 REAMER	144.62	130.16	130.16
1 20920 3/8 QUAD-CUT DRILL BIT	9.79	8.81	8.81
4 BOW36801 5/8-18 UNF STOVER LOCKNUT GRC CDM	2.40	2.40	9.60
4 36707 FLAT WASHER 5/8 SAE	0.93	0.84	3.36
4 C39064 GR.8 HX FLANGE 5/8-18X1 1/2	6.08	5.47	21.88
10 CT05512 TIE-CABLE 120LB, 15.25" BLK	1.50	1.50	15.00

PARTS: 7317.37 LABOR: 1092.00 OTHER: 0.00 TOTAL LINE R: 8409.37

793692

****

S** INSTALL FIRE EXTINGUISHER
MISC INSTALL FIRE EXTINGUISHER

SERVICE DEPARTMENT HOURS

FREDERICTON AND MONCTON
Monday to Friday
7:00 AM - MIDNIGHT
Saturday
7:00 AM - NOON

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #:
UNIT# 101

2253891 ALBERTA LTD

HOME:
BUS:

CONT:
CELL:

169662

INVOICE

DUPLICATE 1
PAGE 9

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White	21	PETERBILT 389	1XPXDP9X2MD746586		793692/793692	T101

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R.O. OPENED	READY	OPTIONS:
07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

```
LINE OPCODE TECH TYPE HOURS                           LIST      NET     TOTAL
             363INTHD                                                   (N/C)
PARTS:      0.00  LABOR:      0.00  OTHER:       0.00  TOTAL LINE S:      0.00
 793692 NEW EXTINGUISHER IN CAB
             ****************************************************
T** REPLACE ALL 4 BATTERIES AS PER TYLER
     MISC REPLACE ALL 4 BATTERIES AS PER TYLER
             363    CP                                          156.00   156.00
        4 GA31S BATTERY 1150CA                         127.60   114.84   459.36
          CORE CHARGE C                                         117.00   117.00
         -4 GA31S CORE RETURN                           29.25    29.25  -117.00
PARTS:    459.36  LABOR:    156.00  OTHER:      0.00  TOTAL LINE T:      615.36
 793692 REMOVED OLD BATTERYS AND RETURNED TO PARTS FOR CORES.
 INSTALLED 4 NEW BATTERYS CLEANED ALL CONNECTION AND INSTALLED CONFIRMED
 SECURE AND CONNECTIONS TIGHT. SEALED ALL TERMINALS AND PLACED ON CHARGE
 TILL OTHER REPAIRS COMPLETED. ALSO CONFIRMED ALL FUNCTIONS ARE WORKING
             ****************************************************
U** MVI 280, HV
     280 MVI 280, HV
             363    CP                                          140.00   140.00
PARTS:      0.00  LABOR:    140.00  OTHER:      0.00  TOTAL LINE U:      140.00
 793692 MVI INSPECTION COMPLETED. ALL REPAIRS COMPLETED HV 015784
 PAPER WORK IN SUN-VISOR
             ****************************************************

************************************************************
ESTIMATE: 161.00            23OCT24 16:10   SA: 234
   CONTACT:
************************************************************
```

SERVICE DEPARTMENT HOURS

FREDERICTON AND MONCTON

Monday to Friday
7:00 AM - MIDNIGHT
Saturday
7:00 AM - NOON

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #:
UNIT# 101

2253891 ALBERTA LTD

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BUS:

CONT:
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DUPLICATE 1
PAGE 10

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SERVICE ADVISOR: 234 JOEL COTE

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07:07 24SEP24	09:58 25OCT24	SOLD-STK:MD746586 DLR:P026 ENG:Y233000

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

****
ESTIMATE: 0.00 09OCT24 10:36 SA: 234
CONTACT:
****

****
ESTIMATE: 7,633.31 27SEP24 09:13 SA: 234
CONTACT:
****

****
ESTIMATE: 0.00 24SEP24 07:07 SA: 234
CONTACT:
****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 250.00

*************HST # 124649898 ****************
*** WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE
DATE OR 32000 KM WHICHEVER OCCURS FIRST ***

NOTE: AS A MAINTENANCE REQUIREMENT, CUSTOMERS
MUST RETORQUE ALL WHEEL NUTS 100 KMS AFTER
WHEELS HAVE BEEN RE-INSTALLED.

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	7136.60
PARTS AMOUNT	17677.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	265.00
TOTAL CHARGES	25079.00
LESS INSURANCE	0.00
SALES TAX	3761.85
PLEASE PAY THIS AMOUNT	28840.85

CUSTOMER COPY

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

INVOICE
2629

CVIP:
GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 **Work Completed: 08/31/2025**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0
Odometer In : 839366
Engine Hours Out : 15055.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies				78.75	**CALLOUT** REPLACE FAILED ALTERNATOR PARTS WENT ON TROUBADOUR CREDIT CARD	7.50	1,125.00

[Payments - American Express - $1,263.94]

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. □

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

Labor:	**1,125.00**
Parts:	**78.75**
Sub:	**1,203.75**
Tax:	**60.19**
Total:	**$1,263.94**
Bal Due:	**$0.00**

Vehicle Received: 2025-09-02
Customer Number : 6

Signature ______________________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

MECHANICAL LTD.

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

INVOICE
2093

CVIP:
GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 **Work Completed: 04/25/2025**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Odometer In : 819186
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0
Engine Hours Out : 14218.0

Part Description / *Number*	Qty	Sale	Ext
KIT-RECIRC SHIELD *1221020-as*	1.00	562.51	562.51
Steering U-Joint, greasable *SK000283*	2.00	34.70	69.40
GOLD SEAL WELDED CLEVIS BRAKE CHAMBER *GC3030LCW*	1.00	156.96	156.96
SINGLE LEAF C-SPRING *75-167*	1.00	537.68	537.68
BACK UP LIGHT,4",LED,CLEAR,24 DIODE *4060C*	1.00	71.69	71.69
LUBE FILTER *40069*	1.00	61.10	61.10
OIL FILTER *BC40148*	1.00	81.86	81.86
FUEL WATER SEP FILTER *PF46106*	1.00	113.24	113.24
FUEL FILTER *PF46082*	1.00	65.48	65.48
LOCK PUSH LATCH *93303*	1.00	28.00	28.00
AMBER AIR CLEANER LED LIGHTS *81775*	2.00	112.78	225.56
10W30 OIL T6 *BLK 10W30 257010990*	42.00	12.63	530.46
Shop Supplies			220.50

Labor Description	Hours	Ext
SERVICE	3.25	487.50
MOVE LICENSE PLATE TO FRONT	0.50	75.00
ENGINE LIGHT ON		nc
IDLING ISSUES / PTO CUTTING OUT	1.50	225.00
REPLACE D/S SEAT BASE	2.75	412.50
L/S BUNK CABINET LATCH BROKEN	0.50	75.00
R/S AIR CAN LIGHT/ REPLACE BOTH	2.50	375.00
REVERSE LIGHT DOES NOT WORK	0.50	75.00
STEER SHAFT U-JOINTS LOOSE	2.00	300.00
A2R BRAKE POT SERVICE SPRING BROKEN	1.75	262.50
AIR TO AIR SHROUD BROKEN	1.50	225.00
TOP UP COOLANT PRESSURE TEST	0.50	75.00
ADJUST FIFTH WHEEL	0.25	37.50
LINK SPRING A3R BROKEN	3.50	525.00

Email Address:***accounting@xfmechanical.com***

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INVOICE

2093

CVIP:
GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 **Work Completed: 04/25/2025**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0

Odometer In : 819186
Engine Hours Out : 14218.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext

[Payments - American Express - $6,168.16]

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.

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NET 15 DAYS FROM DATE OF INVOICE
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A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Labor:	**3,150.00**
Parts:	**2,724.44**
Sub:	**5,874.44**
Tax:	**293.72**
Total:	**$6,168.16**
Bal Due:	**$0.00**

Vehicle Received: 2025-04-23

Customer Number : 6

Signature ______________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

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

INVOICE
1513

CVIP:
GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 **Work Completed: 12/05/2024**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**

Odometer In : 0

Part Description	/ Number	Qty	Sale	Ext
COOLANT TANK	*T1673009*	1.00	888.43	888.43
FITTING	*V381114*	1.00	24.49	24.49
CLAMP	*93324010BCMP*	2.00	1.83	3.66
Shop Supplies				36.75

Labor Description	Hours	Ext
REPLACE SURGE TANK AND FIX COOLANT LEAKS	3.50	525.00

[Payments - American Express - $1,552.25]

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Thank you for your business

Labor:	**525.00**
Parts:	**953.33**
Sub:	**1,478.33**
Tax:	**73.92**
Total:	**$1,552.25**
Bal Due:	**$0.00**

Vehicle Received: 2024-12-04

Customer Number : 6

Signature ______________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

MECHANICAL LTD.

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

INVOICE
1373

CVIP:
GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 **Work Completed: 11/27/2024**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0
Odometer In : 798859
Engine Hours Out : 13269.0

Part Description / Number	Qty	Sale	Ext
TRILLIANT FORWARD LIGHTING *638215*	2.00	167.11	334.22
FLOOR MATS *MIN10002679*	1.00	490.85	490.85
PH3 MKII Auto Kit MX-13 *C60242AJ*	1.00	1,602.11	1,602.11
AIR SPRING CABIN *AS7036P*	2.00	43.87	87.74
SHOCK *83008*	2.00	55.32	110.64
HEATER \ THERMOSTAT KIT ADIS ADIP *170109495*	1.00	37.78	37.78
KIT HEATER \ THERMOSTAT ADIS ADIP *109495*	1.00	153.64	153.64
AD-SP, AD-IP, WIRE HARNESS & SPLICE KIT *109871*	1.00	53.71	53.71
NORMALLY OPEN TEMP SWITCH *140R6M16A*	1.00	77.14	77.14
Switch Toggle *5582*	1.00	10.80	10.80
TOGGLE WEATHER SEAL *558210*	1.00	26.27	26.27
TOGGLE SWITCH BOOT *81264*	1.00	14.23	14.23
12V 40/30 AMP RELAY HARNESS *92891*	1.00	15.26	15.26
2" NIPPLE *DXST25*	1.00	10.99	10.99
1/2" BALL VALVE *GLV202050*	2.00	10.94	21.88
7 WAY M PLUG *15730*	2.00	15.60	31.20
SERVICE GLADHAND BLUE *GH12006*	1.00	5.07	5.07
EMERG GLAD HAND *GH12008*	1.00	4.96	4.96
5/8 BLUE HEATER HOSE *65031*	24.00	7.11	170.64
2" BALL VALVE	1.00	60.79	60.79

Labor Description	Hours	Ext
RIG UP	74.00	11,100.00
A1L CAM TUBE BROKEN BOLTS	5.00	750.00

Email Address:***accounting@xfmechanical.com***

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Invoice from History

Printed Date: 10/30/2025 **Work Completed: 11/27/2024**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0
Odometer In : 798859
Engine Hours Out : 13269.0

Part Description / *Number*	Qty	Sale	Ext	Labor Description	Hours	Ext
GLV202200						
2" PIPE NIPPLE	3.00	3.92	11.76			
PN2XCL						
2 IN STREET ELBOW 90 DEG	1.00	12.12	12.12			
BPST902						
2 IN 45 DEG ELBOW	1.00	17.24	17.24			
BPST452						
1/2 FM PIPE AIRLINE BULKHEAD	4.00	8.94	35.76			
BF1495BD						
PIPE TO JIC BULK HEAD	2.00	15.53	31.06			
GA10351616						
M NPT \ M JIC	1.00	8.65	8.65			
GA10301616						
FM\MJI RUN M JIX TEE	1.00	26.24	26.24			
GA32T931616						
10" PEDESTALS 5TH WHEEL	1.00	954.73	954.73			
RK106894						
REBUILD KIT ILS	1.00	321.92	321.92			
RK106061						
HYD COOLER SLIM	1.00	5,384.30	5,384.30			
SL300T9X						
HYDRAULIC OIL 22	208.00	7.02	1,460.16			
BLK 550045424						
COOLER BRACKET	1.00	111.44	111.44			
COOLER BRACKET						
36" FIBER GLASS ANTENNA	1.00	19.90	19.90			
FW3BLK						
FLAMGE TO FM PIPE ADAPTER	1.00	63.01	63.01			
5920FB2424						
MM NPT HEX NIPPLE	1.00	41.39	41.39			
GA10102432						
FM\FM NPT UNION	1.00	51.46	51.46			
GA20203232						
#24 FLANGE ORING 90DEG	1.00	2.13	2.13			
ORN90225						
FM JIC 90DEG STEM #32	1.00	255.13	255.13			
SP323232						
COVER DECK	2.00	298.90	597.80			
442MTQ						
HOSE ASSY	1.00	88.99	88.99			
HOSE ASSY						

Email Address:***accounting@xfmechanical.com***

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

INVOICE
1373

CVIP:
GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 **Work Completed: 11/27/2024**

2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0
Odometer In : 798859
Engine Hours Out : 13269.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SPLIT PIN SOCKET, 7 POLE, DIE CAST *821002*	1.00	30.87	30.87			
BOLT *4025/8X3*	4.00	4.77	19.08			
LOCK NUT *2095/8*	4.00	3.38	13.52			
BUMPER *PB17188*	1.00	6,200.78	6,200.78			
TOW PIN *A656000*	2.00	221.20	442.40			
CHAIN HANGER *1081PBWT*	1.00	384.00	384.00			
HOSE ASSY *HOSE ASSY*	1.00	866.68	866.68			
5/8 BRASS BARB HOSE Y *123Y10*	2.00	12.39	24.78			
PTO CHELSEA *489XQAHXV3XK*	1.00	1,834.06	1,834.06			
FITTING KIT VANE T6CM *T6CKIT*	1.00	633.58	633.58			
Switch Toggle *5582*	1.00	14.09	14.09			
VANE PUMP *600026C313L*	1.00	1,725.00	1,725.00			
1/2 NPT/M x 3/8 Rubber *BF14936D*	4.00	10.96	43.84			
Right Angle S/T/T Pigtail *94993*	2.00	3.32	6.64			
OVAL CLOSED BACK GROMMET *92720*	2.00	3.75	7.50			
10A BATTERY CHARGER *GENIUS10*	1.00	170.39	170.39			
INLINE FUSE *1988BP*	1.00	7.43	7.43			
30 AMP FUSE *30AMP*	1.00	1.88	1.88			
1 1/4 MALE NIPPLE *QCC50220*	1.00	117.38	117.38			
1 MALE COUPLER *QCC50216*	1.00	15.00	15.00			

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Lic # :
Odometer In : 798859
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0
Engine Hours Out : 13269.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3/4 MALE NIPPLE *QCC50212*	1.00	65.54	65.54			
3/4 FEMALE WING COUPLER *QCC50112*	1.00	63.79	63.79			
3/4X1/2 NPT BUSHING *BF110ED*	2.00	3.35	6.70			
1/8 COUPLING *BF103A*	1.00	1.22	1.22			
#4 X 1/8NPT Elbow 90 *BF14694A*	2.00	3.36	6.72			
SOCKET BOOT, 7 POLE *822144*	1.00	7.28	7.28			
SPLIT PIN SOCKET, 7 POLE, DIE CAST *821002*	1.00	17.37	17.37			
FM\MJI RUN M JIX TEE *GA32T931616*	1.00	31.95	31.95			
M\FM JIC 90 DEG *GA32931616*	1.00	19.78	19.78			
1/2 FM PIPE AIRLINE BULKHEAD *BF1495BD*	4.00	11.66	46.64			
PIPE TO JIC BULK HEAD *GA10351616*	2.00	18.90	37.80			
2 IN STREET ELBOW 90 DEG *BPST902*	1.00	14.76	14.76			
45DEG BLACK STEEL STREET ELBOW *BI124D*	1.00	9.00	9.00			
KING NIPPLE *DXST2025*	1.00	17.64	17.64			
2" ALUM COUPLER *7047A*	1.00	34.62	34.62			
#20 CODE 61 FLANGE KIT *59K20*	1.00	34.52	34.52			
PIPE REDUCER M\FM #24 - #20 *GA10202420*	1.00	17.49	17.49			
#10 X 1/2NPT Elbow 90 *BF146910D*	1.00	10.41	10.41			
ELBOW 90 DEG 1/2" *BF14698D*	1.00	9.38	9.38			
5/8 HOSE 1/2 PIPE *BF12510D*	2.00	3.57	7.14			

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2253891 AB LTD

2021 Peterbilt -
Lic # :
Unit # : 196
VIN # : 1XPXDP9X2 **MD746586**
Engine Hrs In : 0.0

Odometer In : 798859
Engine Hours Out : 13269.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
WABASCO ENGINE HTER *5013920A*	1.00	1,538.13	1,538.13			
2MM PICK UP TUBE *202900202004*	1.00	141.73	141.73			
Shop Supplies			829.50			

[Payments - American Express - $42,202.78]

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. ☐

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

Labor:	**11,850.00**
Parts:	**28,343.12**
Sub:	**40,193.12**
Tax:	**2,009.66**
Total:	**$42,202.78**
Bal Due:	**$0.00**

Vehicle Received: 2024-11-05
Customer Number : 6

Signature ______________________ Date ______________________

Email Address:***accounting@xfmechanical.com***