



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

**INVOICE**

**2048**

*GP01-4*  
 CVIP:  
 GST: 740328935 RT0001

**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 04/10/2025

2253891 AB LTD

0 -

Lic # :

Odometer In : 1102541

Unit # : 007

Home

-- Office

VIN # : 1XPXDP9X1 LD663214

Engine Hrs In : 0.0

Engine Hours Out : 18504.0

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
WIPER MOTOR ASSY E006-185		1.00	701.29	701.29	SERVICE	3.25	487.50
CONNECTOR SHELL CN13050		1.00	6.54	6.54	REPAIR NO WIPERS	3.00	450.00
F SPADE TERMINAL CN27000		5.00	5.55	27.75	REPAIR LEAKS AT GLAD HANDS	0.50	75.00
Bushing 52296		1.00	131.36	131.36	REBUILD 5TH WHEEL PLATE	2.50	375.00
POCKET INSERT KIT RKPKT2		1.00	79.52	79.52	CHANGE FRONT AXLE PIVOT BUSHINGS	3.00	450.00
LH FITHWHEEL REBUILD KIT RK351AL		1.00	811.14	811.14	TIGHTEN CLAMPS / TEST FOR COOLANT LEAKS	0.75	112.50
GLADHAND SEAL CLOSED 10024		2.00	0.74	1.48	CHECK ALIGNMENT	1.00	150.00
FUEL FILTER PF46082		1.00	63.61	63.61			
FUEL WATER SEP FILTER PF46106		1.00	108.81	108.81			
SINGLE USE DRAIN PLUG 1982821PE		1.00	21.32	21.32			
OIL FILTER BC40148		1.00	78.64	78.64			
LUBE FILTER 40069		1.00	61.10	61.10			
Shop Supplies				147.00			

[ Payments - American Express - \$4,556.54 ]

*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:	2,100.00
Parts:	2,239.56
Sub:	4,339.56
Tax:	216.98
Total:	\$4,556.54
Bal Due:	\$0.00

Vehicle Received: 2025-04-09

Customer Number : 6

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

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



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**INVOICE**

1938

CVIP:  
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**Invoice from History**

Printed Date: 10/30/2025

Work Completed: 03/20/2025

2253891 AB LTD

0 -

Lic # :

Odometer In : 1096445

Unit # : 007

Home -- Office

VIN # : 1XPXDP9X1 LD663214

Engine Hrs In : 0.0

Engine Hours Out : 18277.0

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3X2X1/4 ANGLE IRON A3214		4.00	16.58	66.32	RIG UP NEW UNIT	62.25	9,337.50
12 MB 16MJ G603011216		1.00	16.27	16.27			
2 IN 45 DEG ELBOW BPST452		1.00	20.99	20.99			
2 IN STREET ELBOW 90 DEG BPST902		1.00	14.76	14.76			
HOSE ASSY HYD HOSES \ SUCTION LINE HOSE ASSY		1.00	872.74	872.74			
NIPPLE NMS2X6N		1.00	17.91	17.91			
COVER DECK 442MTQ		2.00	323.41	646.82			
HYDRAFLOW H330 30 GPM HF300T2X		1.00	5,527.94	5,527.94			
BACK LIT AC BARS REAR CLR \ RED SP171837		1.00	468.31	468.31			
PB BACK LIT CLR \ AMB SP170652		1.00	468.31	468.31			
FLOOR MATS MIN10002679		1.00	512.20	512.20			
NIGHT RIDER LIGHTS N2290S		2.00	247.50	495.00			
17 LED DUAL FUNCTION REFLECTOR CAB LIGHT AMBER UPI 39320B		2.00	34.30	68.60			
Anit-Sail Bracket, Chrome N2620C		1.00	17.29	17.29			
HOSE CLAMP NON PINCH ET10		12.00	2.73	32.76			
5/8 BLUE HEATER HOSE 65031		21.00	7.11	149.31			
5/8 HOSE X 3/8 NPT BF12510C		4.00	2.79	11.16			
1/2 FM PIPE AIRLINE BULKHEAD BF1495BD		2.00	22.41	44.82			
M/FM HEX BUSHING 1 1/4 X 1" 10202016		1.00	16.87	16.87			
5/8 BRASS BARB HOSE Y		2.00	13.11	26.22			

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)



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Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
123Y10							
2" BALL VALVE		1.00	72.24	72.24			
GLV202200							
3/8 BALL VALVE		2.00	8.99	17.98			
GLV202038							
1 1/4 MALE NIPPLE		1.00	117.38	117.38			
QCC50220							
1" MALE WING COUPLER 1905		1.00	71.85	71.85			
QCC50216							
HYDRAFLO FILTER		1.00	86.13	86.13			
350001							
FMMJI RUN M JIC TEE		1.00	31.95	31.95			
GA32T931616							
NARROW STEP		1.00	270.00	270.00			
10611PS0							
Shop Supplies				653.63			

[ Payments - American Express - \$21,160.92 ]

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Labor:	9,337.50
Parts:	10,815.76
Sub:	20,153.26
Tax:	1,007.66
Total:	\$21,160.92
Bal Due:	\$0.00

Vehicle Received: 2025-03-10

Customer Number : 6

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

Email Address: [accounting@xfmechanical.com](mailto:accounting@xfmechanical.com)