

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

GPO1-7

INVOICE
 2680

CVIP:
 GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025 Work Completed: 09/11/2025

2253891 AB LTD 2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL
 Lic # : Odometer In : 0
 Unit # : 008
 VIN # : 1XPXDP9XX LD663213
 Home -- Office

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
HERD TOW PIN	HRDTOWP1N	1.00	101.09	101.09	REPAIR BROKEN BUMPER / MOUNTS / BENT BRACKET	9.00	1,350.00
HERD RETRO KIT	HRDRETRO	1.00	224.64	224.64	REWIRE ALL LIGHTS ON FRONT BUMPER	4.00	600.00
Shop Supplies				136.50			

[Payments - American Express - \$2,532.84]

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

Thank you for your business

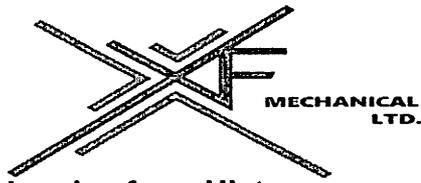
Labor:	1,950.00
Parts:	462.23
Sub:	2,412.23
Tax:	120.61
Total:	\$2,532.84
Bal Due:	\$0.00

Vehicle Received: 2025-09-11

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com



XF Mechanical
 Box 446 320 3 Ave W
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INVOICE

2615

CVIP:
 GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025

Work Completed: 08/29/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # :

Odometer In : 0

Unit # : 008

VIN # : 1XPXDP9XX LD663213

Home -- Office ;

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
AIRBAG		2.00	123.30	246.60	SERVICE	2.50	375.00
AS8864P					SCAN CODES DIAGNOSE ENGINE LIGHT	3.25	487.50
Kit - U-joint SPL250		1.00	246.72	246.72	REPLACE U JOINT BEHIND STEADY BEARING	2.50	375.00
SPL2503X							
LUBE FILTER		1.00	63.56	63.56	REPAIR LIGHTS	1.00	150.00
40069					REPAIR FENDER MOUNTS	2.50	375.00
OIL FILTER		1.00	81.86	81.86	REPLACE R1 /R2 AIRBAGS	3.00	450.00
BC40148							
2" RED CLEAR LNS		1.00	11.70	11.70			
3051							
SINGLE USE DRAIN PLUG		1.00	21.52	21.52			
1982821PE							
WATERMELON LIGHT AMBER		3.00	51.92	155.76			
571LD3231A172							
ALUM ANGLE 3/16" X 1		4.00	7.59	30.36			
AL11316							
10W30 CK-4 1250L		40.00	11.55	462.00			
BLK12070973							
Shop Supplies				154.88			

[Payments - American Express - \$3,871.83]

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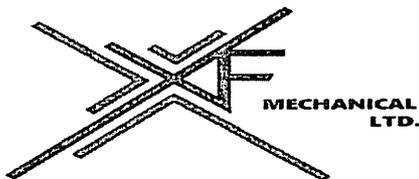
Vehicle Received: 2025-08-28

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com

Labor:	2,212.50
Parts:	1,474.96
Sub:	3,687.46
Tax:	184.37
Total:	\$3,871.83
Bal Due:	\$0.00



XF Mechanical
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INVOICE

2456

CVIP:
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Invoice from History

Printed Date: 10/30/2025 Work Completed: 07/24/2025

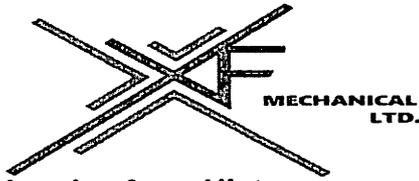
2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL
 Lic # : Odometer In : 1063658
 Unit # : 008
 VIN # : 1XPXDP9XX LD663213
 Engine Hrs In : 0.0 Engine Hours Out : 15718.0

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
LUBE FILTER		1.00	63.56	63.56	CALLOUT CHECK DAMAGES	4.00	600.00
40069					REMOVE BENT BRACKETS / BUMPER	5.00	750.00
SINGLE USE DRAIN PLUG		1.00	21.38	21.38	INSTALL FLAT BUMPER		
1982821PE					REPAIR LIGHT BRACKET	1.75	262.50
FUEL FILTER		1.00	66.22	66.22	REPAIR HYD LEAK	2.00	300.00
PF46082					REPAIR BROKEN FENDER BRACKET	1.50	225.00
FUEL WATER SEP FILTER		1.00	113.24	113.24	SERVICE	2.75	412.50
PF46106							
14PC COMB WRENCH SET		1.00	90.27	90.27			
T4705							
16 PC MET COMB WRENCH SET		1.00	89.86	89.86			
010255							
5 PC PLIER SET		1.00	90.22	90.22			
T1975							
3PC ADJUST WRENCH SET		1.00	83.46	83.46			
020236							
19" RED TOOL BOX		1.00	105.91	105.91			
9109							
28PC 3/8DR 6PT SCK SET		1.00	121.07	121.07			
T0020							
711 CHAIN PLIERS		1.00	109.34	109.34			
TY0390MLN							
BOLT CUTTER		1.00	126.43	126.43			
BC-0760							
1/2" PETRO TAPE		2.00	6.44	12.88			
30793							
WIRE BRUSH		1.00	9.33	9.33			
FB188							
RATCHET STRAP		2.00	20.13	40.26			
KSR1X20WH							
TARP STRAP 21"		2.00	2.36	4.72			
SNI21							
TARP STRAP 9"		2.00	1.74	3.48			
SNI9							
FUSE KIT		1.00	24.07	24.07			
P16SF-E							
SMALL FIRST AID KIT TYPE-2		1.00	34.75	34.75			
DEN81CSA-0002-0							
EYE RINSE		1.00	38.99	38.99			
41874							
MOTHERS		1.00	17.21	17.21			

Email Address: accounting@xfmechanical.com



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INVOICE

2222

CVIP:
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Invoice from History

Printed Date: 10/30/2025

Work Completed: 06/10/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # :

Odometer In : 1055262

Unit # : 008

VIN # : 1XPXDP9XX LD663213

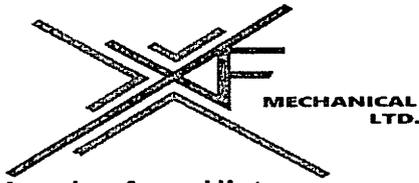
Engine Hrs In : 0.0

Engine Hours Out : 15439.0

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
TEMPERATURE SENSOR		1.00	1,060.62	1,060.62	REPLACE AIR COMPRESSOR	13.00	1,950.00
4384568CUM					DIAGNOSE AIR PROBLEMS	4.00	600.00
PARTICULATE SENSOR		1.00	847.92	847.92	REPLACE AIR DRYER AND REPAIR	4.25	637.50
5461552RXCUM					PLUGGED LINES		
8 POS AMP REC HSG		1.00	11.55	11.55	REPAIR R/H SIGNAL	0.75	112.50
571-1-1418479-1					REMOVE AND REINSTALL DEF SYSTEM /	21.50	3,225.00
PRESSURE SENSOR		1.00	249.85	249.85	GET FILTERS CLEANED /REPAIR BROKEN		
5492073CUM					BOLTS , FIX GALLED UP THREADS ,		
AFTER TREATMENT INJECTOR		1.00	1,167.49	1,167.49	CLEAN ALL PARTS ,		
5578983RXCUM					DIAGNOSE ENGINE LIGHT ON	3.00	450.00
CONNECTOR REPAIR		1.00	111.79	111.79			
5394263							
CLIP DEF LINE 3/		1.00	6.17	6.17			
5841001300							
CLIP DEF LINE 5/		1.00	6.17	6.17			
5841001200							
TERMINAL JUMPER		5.00	2.07	10.35			
PACSVS-0026							
PRESSURE TUBE		1.00	129.83	129.83			
5418425CUM							
TUBE PRESSURE		1.00	121.75	121.75			
5418414CUM							
DPF CLEAN		1.00	942.60	942.60			
DPFCL							
15" GASKET DPF/DOC		3.00	86.06	258.18			
2188190							
15.38" V-BAND CLAMP		3.00	127.50	382.50			
2011939							
5" EXHAUST GASKET		1.00	19.04	19.04			
2880215							
5" V BAND CLAMP		1.00	64.26	64.26			
2880213							
CLIP-FUEL LINE		1.00	29.37	29.37			
K38-1069-015							
AIR DRYER AD IS 12V		1.00	596.76	596.76			
5010696X							
AIR COMPRESSOR		1.00	2,811.91	2,811.91			
2139800PEX							
GASKET-OIL FILL PIPE		1.00	41.01	41.01			
2138144							
GASKET SET		1.00	24.16	24.16			

Email Address: accounting@xfmechanical.com



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Work Completed: 06/10/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # :

Odometer In : 1055262

Unit # : 008

VIN # : 1XPXDP9XX LD663213

Engine Hrs In : 0.0

Engine Hours Out : 15439.0

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
1857669PE							
SEAL, 13.4X24X1.5MM		2.00	3.29	6.58			
1858039PE							
BONDED SEAL		1.00	6.17	6.17			
1858032PE							
O-RING		1.00	37.04	37.04			
2274899PE							
O-RING		1.00	5.48	5.48			
2267963PE							
O RING		4.00	8.19	32.76			
2018671PE							
PIPE-OIL SUPPLY COMPRESSOR		1.00	168.55	168.55			
1682342PE							
QUICK RELEASE COUPLING		1.00	76.61	76.61			
2267653PE							
COOLANT PIPE-COMPRESSOR		1.00	62.09	62.09			
2134899PE							
COOLANT PIPE		1.00	33.68	33.68			
2102335PE							
3/4 HEATER HOSE		3.00	8.30	24.90			
65033							
1/4 TO 1/4 PUSH CONN		2.00	5.76	11.52			
BFPC14684B							
PUSH CONN 1/4 TUBE X 3/8 NPT		1.00	6.42	6.42			
BFPC14686B							
1/2 SAE100R5 Size: FT		8.50	9.54	81.09			
GA10R5C							
HOSE CLAMP		2.00	1.19	2.38			
GC10							
50/50 RED ANTIFREEZE		2.00	4.02	8.04			
BLK 26839							
ATF		4.00	9.24	36.96			
550052742							
GREASE GUN		1.00	81.35	81.35			
LIN1133							
2" GASKET		1.00	2.85	2.85			
200GBU							
3" BUNA CAM GASKETS		1.00	2.76	2.76			
300GBU							
4" GASKET		1.00	2.78	2.78			
400GBU							

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2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # : Odometer In : 1055262

Unit # : 008

VIN # : 1XPXDP9XX LD663213

Engine Hrs In : 0.0

Engine Hours Out : 15439.0

Home -- Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
4" F.CAM X 3" M.CAM SS S/L DASL-4030-SS1	1.00	317.30	317.30			
3" F.CAM X 2" M.CAM S/S LOCKING DASL-3020-SS1	1.00	201.46	201.46			
2" F.CAM X 2" F.CAM S/S LOCKING DDSL-2020-SS1	1.00	150.38	150.38			
Shop Supplies			488.25			

[Payments - American Express - \$18,601.46]

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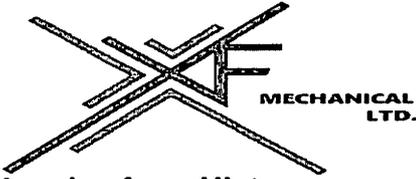
Labor:	6,975.00
Parts:	10,740.68
Sub:	17,715.68
Tax:	885.78
Total:	\$18,601.46
Bal Due:	\$0.00

Vehicle Received: 2025-05-26

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com



XF Mechanical
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INVOICE

2225

CVIP:
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Invoice from History

Printed Date: 10/30/2025 Work Completed: 05/31/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # :

Odometer In : 0

Unit # : 008

Home -- Office

VIN # : 1XPXDP9XX LD663213

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
WABASTO ENGINE HEATER 5013920A		1.00	3,299.50	3,299.50	SUPPLY AND INSTALL ENGINE HEATER		nc

[Payments - American Express - \$3,004.37, Applied Credits - \$460.11]

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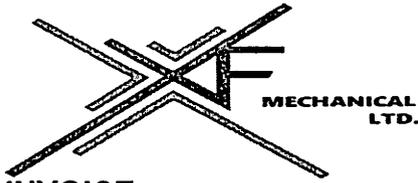
Labor:	0.00
Parts:	3,299.50
Sub:	3,299.50
Tax:	164.98
Total:	\$3,464.48
Bal Due:	\$0.00

Vehicle Received: 2025-05-26

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com



XF Mechanical
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INVOICE

1903

CVIP:
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INVOICE

Printed Date: 05/27/2025 Work Completed: 04/29/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # : Odometer In : 1052836

Unit # : 008

VIN # : 1XPXDP9XX LD663213

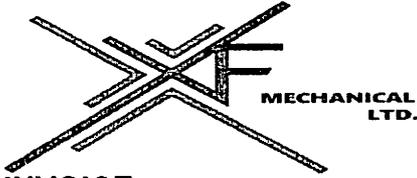
Engine Hrs In : 0.0

Engine Hours Out : 15321.0

Home Office

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Nextbase 222 W/ HW MEMCARD		1.00	250.07	250.07	REBUILD 5TH WHEEL	3.00	450.00
Nextbase222					REPAIR FAULTY LIGHTS/WIRING AT REAR	3.75	562.50
2" BALL VALVE		1.00	72.24	72.24	REBUILD FAN CLUTCH	6.00	900.00
GLV202200					INSPECT / GO THROUGH UNIT	3.00	450.00
STACK MOUNT		1.00	26.53	26.53	RIG UP NEW UNIT	77.75	11,662.50
M13109							
STACK BUSHING KIT		1.00	27.79	27.79			
M136001K							
BLOCK FLANGE		1.00	326.88	326.88			
W1682424							
2MM PICK UP TUBE		1.00	141.73	141.73			
202900202004							
45 ELBOW STREET		2.00	3.62	7.24			
BFX124C							
5/8 HOSE X 3/8 NPT		2.00	2.84	5.68			
BF12510C							
5/8 HOSE 1/2 PIPE		4.00	3.96	15.84			
BF12510D							
1/2" BALL VALVE		2.00	11.46	22.92			
GLV202050							
2/14G BLACK 2 WIRE		16.00	8.16	130.56			
CAB2114							
1/2 FM WING COUPLER		1.00	66.83	66.83			
QCC50110B							
1/2 MALE WING COUPLER		1.00	65.54	65.54			
QCC50210B							
1" MALE WING COUPLER 1905		1.00	71.85	71.85			
QCC50216							
1 1/4 MALE NIPPLE		1.00	117.38	117.38			
QCC50220							
HYD 22		28.00	7.07	197.96			
BLK HYD273276990							
5/8 METAL Y		2.00	55.19	110.38			
A457							
HOSE CLAMP NON PINCH		16.00	2.73	43.68			
ET10							
NIGHT RIDER LIGHTS		2.00	246.30	492.60			
N2290S							
1/8 SWIVEL PIPE UNION		2.00	13.05	26.10			
104A							
1/2 FM PIPE AIRLINE BULKHEAD		2.00	12.48	24.96			

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Printed Date: 05/27/2025 Work Completed: 04/29/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # : Odometer In : 1052836

Unit # : 008

VIN # : 1XPXDP9XX LD663213

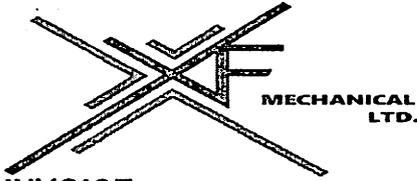
Engine Hrs In : 0.0

Engine Hours Out : 15321.0

Home -- Office

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SP170652							
BACK LIT AC BARS REAR CLR \ RED		1.00	468.31	468.31			
SP171837							
10" PEDESTALS 5TH WHEEL		1.00	996.24	996.24			
RK106894							
LH FITHWHEEL REBUILD KIT		1.00	758.10	758.10			
RK351AL							
FLOOR MATS		1.00	512.20	512.20			
MIN10002679							
12 MB 16MJ		2.00	16.27	32.54			
G603011216							
PIPE TO JIC BULK HEAD		2.00	18.90	37.80			
GA10351616							
16GS16FJX		2.00	58.19	116.38			
G201701616							
16GS1F4		4.00	39.23	156.92			
G209950416							
ENVIRO FLUID		14.00	38.88	544.32			
70832							
Whale Tail Lock, Chrome RH		1.00	73.44	73.44			
3318431							
16G-16FJX		2.00	78.34	156.68			
G251701616							
16G 16F 90 S		1.00	156.73	156.73			
G251791616							
16G 16FJX45		1.00	158.20	158.20			
G251751616							
2" PETRO SUCTION HOSE		12.00	14.34	172.08			
TLB200							
TBOLT CLAMP		4.00	14.84	59.36			
TRTBC263							
SOCKET BOOT, 7 POLE		1.00	11.22	11.22			
822144							
VALVE FEMALE PIPE 1/2"		2.00	16.66	33.32			
BV4103D							
4" LED 10 DIODE RED LIGHT		1.00	18.62	18.62			
LED4000-10RP							
3.5" STAINLESS STEEL HINGE W/ SQUARE HOLE		2.00	22.58	45.16			
11-77304							
5" REAR AIR FAN CLITCH		1.00	860.34	860.34			

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Printed Date: 05/27/2025 Work Completed: 04/29/2025

2253891 AB LTD

2020 Peterbilt - 389 - Paccar MX-13 PCI 6 CYL

Lic # :

Odometer In : 1052836

Unit # : 008

VIN # : 1XPXDP9XX LD663213

Home -- Office

Engine Hrs In : 0.0

Engine Hours Out : 15321.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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[Payments -]

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:	14,025.00
Parts:	24,003.13
Sub:	38,028.13
Tax:	1,901.41
Total:	\$39,929.54
Bal Due:	\$39,929.54

Vehicle Received: 2025-02-27

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com