O03-2

Japa Equipment Rentals Inc.

10397 - 267 Street
Acheson, Alberta T7X 6A2
Canada

INVOICE

Invoice No.: 19638
Date: Oct 14, 2025
Page: 1
Vendor No:
Work Order No: 011762

Business No.: 872244207

Quantity	Unit	Description	Tax	Unit Price	Amount
			G		
		To Charge Your Account			
		UNIT 246			
		FOR WORK PERFORMED ON: 10/07/25			
		FOR WORK PERFORMED AT: 213 Ellis Rd, Acheson, AB & JAPA Shop			
		ON MAKE/MODEL: International Truck			
		S/N: 1HTMLAFM97H380141			
		DESCRIPTION OF WORK: Inspect unit for no start and no cranking			
		LABOUR			
25	H	For JAPA Shop Mechanic	G	155.00	3,875.00
6	H	For JAPA Field Mechanic	G	185.00	1,110.00
		PARTS			
1		Parts	G	4,163.06	4,163.06
1		Fluids	G		
1		Shop and Service Truck Supplies	G	457.40	457.40
		Full Repair / Service Details Attached			
		Subtotal:			9,605.46
		G - GST 5% GST			480.27

Terms: Net 30. Due Nov 13, 2025.
Comment: TERMS NET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM) CHARGED TO OVERDUE ACCOUNTS.

Sold By:

Total Amount	10,085.73
Amount Paid	0.00
Amount Owing	**10,085.73**

CDN Energy and Power Corp.
DBA Canadian Energy Edmonton
11408 184 Street
Edmonton AB T5S 2W7
Canada
(780) 489-6175

Invoice

#INV1333264

Customer No: 136653
9/26/2022

TOTAL
$436.97

Terms	Due Date	PO #	Created From	Sales Rep	Shipping Method	Total Items	Total Weight
Net 30	10/26/2022	ppeo246-co	#SO1955199	Mathew Bischke	Store Pickup	3	162.6 lbs

Quantity	Back Ordered	Item	Unit Price	Amount
3	0	**GA31S** CP : 31S : 925CCA -	$111.72	$335.16
3	0	**Core Charge** Core Charge (1.5 Units)	$27.00	$81.00

Subtotal	$416.16
GST/HST	$20.81
Freight Charges	$0.00
Total (CAD)	**$436.97**

NAME SIGNATURE

GST #898283015RT0001

INV1333264

Please remit payments to:
CDN Energy and Power Corp.
107, 10550 42 Street SE
Calgary AB T2C 5C7
Canada

Thank you for your business! Our terms are Net 30
We reserve the right to charge interest on overdue accounts and a $20.00 Admin Fee for all returned cheques. A 3.0% convenience fee will be charged for all credit card payments exceeding $2,500.

Mutant Diesel Performance Ltd.
2901 84 Ave NW
Edmonton, AB T6P1K6
Phone: 780-220-8500
susan@mutantdieselperformance.com

MAIL PAYMENTS TO:
501 Forrest Drive
Sherwood Park, AB T8A6L3

Invoice

Date	Invoice #
4/25/2022	122907

Year	Make	Model	VIN	KM	Terms	P.O. No.

Quantity	Item	Description	Unit Price	Total
1	PART	MAXXFORCE DT 466 MODULE	1,050.00	1,050.00

I hearby authorize the above repair work to be done along with the necessary material, & hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lein is hereby acknowledged on the above truck to secure the amount of repairs thereto.
Interest of 2% Per Month (24% per annum) wil be charged on all invoices past 30 days
Authorized by:

Sales Tax Summary

GST@5.0%	52.50
Total Tax	52.50
Total	$1,102.50
Payments/Credits	$0.00
Balance Due	$1,102.50

GST #784137689

www.mutantdieselperformance.com

I & S TRUCK AND TRAILER INC.
#120 10305 DAVID ROAD ACHESON, ALBERTA T7X-6A4
(780) 962-0220 FAX# (780) 962-0223

Invoice

Invoice #: 00057453

PST Registration #:

)1

	SHIP VIA	COL	P	DATE	PG.
	Best Way			-11-21	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
1	5011314R91	BRAKE MASTER CYLINDER	$1,256.72		33%	$842.00	GST
1	5011314R91C	BRAKE MASTER CYLINDER CORE	$115.00			$115.00	GST

CODE	RATE	TAX	SALE AMOUNT
GST	5%	$47.85	$957.00

Sale Amt.:	$957.00	
Freight:	$0.00	GST
GST:	$47.85	
PST:	$0.00	
Total Amt.:	$1,004.85	
Paid Today:	$0.00	
Balance Due:	$1,004.85	

Memo: We appreciate your business.

DTTR
DIESEL TECH TRUCK REPAIR LTD
14215 120 Avenue, Edmonton, AB T5L 2R8 / Phone: 780-4559876
Fax: 780-188-5367 / Toll Free: 1888-235-0244 / www.dieseltechtruckrepair.com

Invoice

Date	Invoice #
9/29/2021	663820

P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4000	2007	E0246	39N666	151881KM	1HTMLAFM97H380141	

Description	Qty	Rate	Amount
CORE INJECTOR $200.00 IN WHOLE OR PART MAY BE CHARGED BACK IF CORE REJECTED BY THE SUPPLIER	0	253.75	0.00
INJECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT	0	317.55	0.00
CORE INJECTOR - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT $200.00 IN WHOLE OR PART MAY BE CHARGED BACK IF CORE REJECTED BY THE SUPPLIER	0	253.75	0.00
* TENSIONER: BELT SMOOTH (DUPLICATE ??)	1	266.85	266.85
CLAMP: T-BOLT	1	7.05	7.05
BELT: 6 RIB SERP	1	35.85	35.85
SEAT BELT: RECEIVER BLACK	1	72.50	72.50
* INJECTOR TEST: PERFORM EUI TEST - 1 INJECTOR (PRICING/QUANTITY)		95.23	571.38
:		0.00	0.00
		0.00	0.00
* THERMOSTAT: 195* (NOT ON ORIGINAL)	1	37.20	37.20
CLAMP, 2.06'-2.31' T-BOLT		13.28	13.28
* TENSIONER: BELT SMOOTH (DUPLICATE ??)	1	258.40	258.40
GST On Sales		5.00%	242.20

I herby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delviery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to.You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon recipt, due 15th or 30th of the month or net 30 days, payable immediately upon recipt, on the 15th or 30th day of the month or 30 days in witch the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars ($30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacter warranty.

GST	$242.20
Total	$5,086.26

Customer Signature ____________

GST/HST No. 868901828

DIESEL TECH TRUCK REPAIR LTD

14215 120 Avenue, Edmonton, AB T5L 2R8 / Phone: 780-4559876
Fax: 780-188-5367 / Toll Free: 1888-235-0244 / www.dieseltechtruckrepair.com

Invoice

246

Date	Invoice #
9/29/2021	663820

P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4000	2007	E0246	39N666	151881KM	1HTMLAFM97H380141	

Description	Qty	Rate	Amount
1) DIAG NO POWER PULLING TRAILER *** REMOVED ALL INJECTORS AND HAD THEM TESTED THEY ALL FAILED, WE TALKED TO THE OWNER AND GOT THE APPROVAL TO REPLACE 6 OF THE 8 AND WARRANTY 2, CHANGED ALL CLEARED CODES AND TESTED SYSTEM ***	6.5	125.00	812.50
2) DIAG WATER PUMP LEAKING *** REPAIRED LEAKING PUMP ***	0	125.00	0.00
3) DIAG AIR COMPRESSOR BELT RUBBING AGAINST FRONT OF ENGINE *** REPLACED THE BELT AND THE BELT TENSIONER ***	(Hours ??) 2	125.00	250.00
4) DIAG RAD BOLTS LOOSE *** NO CHARGE ***	0	125.00	0.00
SUBTOTAL: LABOUR			1,062.50
SHOP SUPPLIES		10.00%	106.25
CORE INJECTOR $200.00 IN WHOLE OR PART MAY BE CHARGED BACK IF CORE REJECTED BY THE SUPPLIER	2	253.75	507.50
INJECTOR 6.0L	6	317.55	1,905.30

GST	
Total	

GST/HST No. 868901828

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14215 120 Avenue, Edmonton, AB T5L 2R8 / Phone: 780-4559876
Fax: 780-188-5367 / Toll Free: 1888-235-0244 / www.dieseltechtruckrepair.com

Invoice

Date	Invoice #
7/22/2021	663700

P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4000	2007	E0246	39N666	151881	1HTMLAFM97H380141	

Description	Qty	Rate	Amount
1) REPLACE 1 INJECTOR	8	135.00	1,080.00
*** REPLACED FAULTY #1 and 7 INJECTORS ***			
*** REMOVED AND REPLACED FAULTY ICP SENSOR ***			
SUBTOTAL: LABOUR			1,080.00
SHOP SUPPLIES		10.00%	108.00
GROMMET-ICP SENSOR	1	5.28	5.28
GASKET: AIR COMPRESSOR BASE	1	18.70	18.70
INJECTOR: FUEL w CORE INJECTOR 1, 7	2	497.2079	994.42
CORE: INJECTOR	0	300.00	0.00
$300 IN WHOLE OR PART MAY BE CHARGED BACK IF CORE REJECTED BY SUPPLIER.			
SENSOR: ICP - FUEL INJECTION CONTROL PRESSURE	1	200.17	200.17
SUBTOTAL: PARTS			1,218.57
GST On Sales		5.00%	120.33

GST	$120.33
Total	$2,526.90

I herby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delviery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to.You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon recipt, due 15th or 30th of the month or net 30 days, payable immediately upon recipt, on the 15th or 30th day of the month or 30 days in witch the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars ($30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacter warranty.

Customer Signature _______________

GST/HST No. 868901828

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14215 120 Avenue, Edmonton, AB T5L 2R8 / Phone: 780-4559876
Fax: 780-188-5367 / Toll Free: 1888-235-0244 / www.dieseltechtruckrepair.com

Invoice

Date	Invoice #
6/18/2021	663619

P.O. No.	Terms

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4000	2007	E0246	39N666	151881	1HTMLAFM97H380141	

Description	Qty	Rate	Amount
4) DIAG NO START *** REPLACED OIL PUMP AND WATER PUMP ***	12	135.00	1,620.00
SUBTOTAL: LABOUR			1,620.00
SHOP SUPPLIES		10.00%	162.00
PUMP: OIL GEAR ASSY	1	251.75	251.75
COVER: OIL PUMP w GASKETS	1	83.45	83.45
SEAL: ORING OIL FILTER HOUSING	1	18.37	18.37
SEAL: FRONT CRANKSHAFT	1	123.26	123.26
PUMP: WATER ASSEMBLY	1	596.47	596.47
ANTIFREEZE : RED EXTENDED LIFE + EHC-DISP	3	25.00	75.00
ENVIRONMENTAL DISPOSAL FEE	2	3.00	6.00
SUBTOTAL: PARTS			1,154.30
GST On Sales		5.00%	146.82

I herby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delviery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to. You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon recipt, due 15th or 30th of the month or net 30 days, payable immediately upon recipt, on the 15th or 30th day of the month or 30 days in witch the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars ($30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacter warranty.

GST	$146.82
Total	$3,083.12

Customer Signature ______________

GST/HST No. 868901828

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14215 120 Avenue, Edmonton, AB T5L 2R8 / Phone: 780-4559876
Fax: 780-188-5367 / Toll Free: 1888-235-0244 / www.dieseltechtruckrepair.com

Invoice

Date	Invoice #
5/6/2020	662628

P.O. No.	Terms

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4200 LP	2006	ENG			1HTMLAFM97H380141	VT365

Description	Qty	Rate	Amount
GREY PRIMER	1	9.98	9.98
INTAKE KIT	1	108.29	108.29
(ROW 5C4) REAR GASKET	1	52.50	52.50
(ROW 4A3-7) FUEL FILTER- w CAP +EHC-302	1	61.13	61.13
LARGE FILTER ENVIRO CHARGE	1	1.00	1.00
SUBTOTAL: PARTS			7,709.88
GST On Sales		5.00%	495.49

I herby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delviery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to.You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon recipt, due 15th or 30th of the month or net 30 days, payable immediately upon recipt, on the 15th or 30th day of the month or 30 days in witch the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars ($30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacter warranty.

GST	$495.49
Total	$10,405.37

Customer Signature ____________

GST/HST No. 868901828

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Invoice

Date	Invoice #
5/6/2020	662628

P.O. No.	Terms

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4200 LP	2006	ENG			1HTMLAFM97H380141	VT365

Description	Qty	Rate	Amount
1) CHECK ALL FLUID LEVELS		0.00	0.00
2) ENGINE- REPAIR 2 CYLINDER HOLES FOR LOW COMPRESSION-********NEEDS ASAP**************	16	125.00	2,000.00
*** disassemble and rebuild engine supplied by the owner of the truck *** *** engine was not taken out or installed by diesel tech and will not take any responsibility for and damages or improper installing *** *** warranty will only cover the new parts listed below ***			
SUBTOTAL: LABOUR			2,000.00
SHOP SUPPLIES		10.00%	200.00

GST	
Total	

GST/HST No. 868901828

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Invoice

Date	Invoice #
5/6/2020	662628

P.O. No.	Terms

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
INTERNATIO...	4200 LP	2006	ENG			1HTMLAFM97H380141	VT365

Description	Qty	Rate	Amount
6L ENGINE - HOT TANK AND MAGNAFLUX - REBORE AND FINISH WASH - POLISH CRANK - STEAM AND PRESSURE TEST - RESURFACE HEADS, REMOVE VALVE SPRINGS, CHECK GUIDES - NORMAL WEAR NOTED - NEW PISTONS AND RINGS - ROD AND MAIN BEARINGS - GASKET SET HEAD, UPPER, AND LOWER - LONG AND SHORT HEAD BOLTS	1	5,694.547	5,694.55
(BIN 1D5) BOLT METRIC M10 X 35MM X 1.5TP w WASHER, LOCKER SEAL TREATED	4	4.57	18.28
CLIP: ROCKER ARM TO SHAFT	2	14.43	28.86
PIVOT BALL ROCKER ARM	2	23.06	46.13
518 LOCTITE GASKET MAKER	1	30.58	30.58
SEAL O-RING	1	9.64	9.64
SMALL FILTER ENVIRO CHARGE	1	0.50	0.50
LUBE FILTER	1	24.28	24.28
LOWER OIL PAN GASKET	1	109.02	109.02
(ROW P1L) INJECTOR	2	754.72	1,509.44
(ROW P1L) CORE, INJECTOR - $351 PER MANY BE CHARGED IN WHOLE OR PART IF REJECTED BY SUPPLIER - CORES CREDITED JULY 7 2020 IN FULL	0	351.12	0.00
(ROW P1S-7) 10OZ SPR OVERALL GLOSS BLACK	1	5.70	5.70

GST	
Total	

GST/HST No. 868901828