O\$3-2

Japa Equipment Rentals Inc. 10397 - 267 Street Acheson, Alberta T7X 6A2

Canada

INVOICE

Invoice No.:

19638

Date:

Oct 14, 2025

011762

Page:

Vendor No:

Work Order No:

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		,	
25 6	H	LABOUR For JAPA Shop Mechanic For JAPA Field Mechanic	G	155.00	3,875.00
	"	PARTS	G	185.00	1,110.00
1		Parts Fluids	G G	4,163.06	4,163.06
1		Shop and Service Truck Supplies	Ğ	457.40	457.40
		Full Repair / Service Details Attached			
		Subtotal:			9,605.46
		G - GST 5% GST			480.27
Terms: Net 30	Due Nov 1	3 2025		Total Amount	10,085.73
Comment:	TERMS N	ET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM) TO OVERDUE ACCOUNTS.		Amount Paid	0.00
Sold By:	O, I, II, OLL	TO OVERBUE AGOODING.		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

pping **Total Items Total Weight Created From** Sales Rep Method

Net 30

Terms

10/26/2022

Due Date

ppeo246-co

#SO1955199

Mathew

Store Pickup

3

162.6 lbs

PO#

Bischke

Quantity	Back Ordered	ltem		Unit Price	Amount
3	0	GA31S CP: 31S: 925CCA -		\$111.72	\$335.16
3	0	Core Charge Core Charge (1.5 Units)	à,	\$27.00	\$81.00
				Subtotal	\$416.16
				GST/HST	\$20.81
				Freight Charges	\$0.00
		NAME	SIGNATURE	Total (CAD)	\$436.97

GST #898283015RT0001

INV1333264

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

1 of 1

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





Mak	ке	Model	VIN	KM	Terms	P.O.	No.	
N/B	Tarely.							
	Iter	n		Description		Unit Price	Total	
PART			MAXXFORCE DT 466 MODULE			1,050.00	1,050.0	
						_		
=								
					· i			
			Item	PART MAXXFORCE DT 466 MODULE	Item Description PART MAXXFORCE DT 466 MODULE	Item Description PART MAXXFORCE DT 466 MODULE	Item Description Unit Price PART MAXXFORCE DT 466 MODULE 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

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% Total Tax

52.50 52.50

Total

\$1,102.50

Payments/Credits

\$0.00

Balance Due

\$1,102.50



#120 10305 DAVID ROAD ACHESON, ALBERTA T7X-6A4 (780) 962-0220 FAX# (780) 962-0223

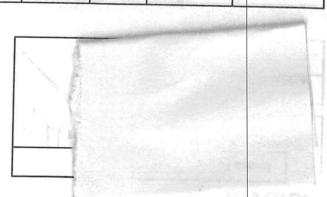
Invoice

Invoice #: 00057453

PST	Registration #:			Invoice #: 00057453					
		SHIP VIA COL Best Way	P			DATE -11-21	PG.		
QTY.	ITEM NO.	DESCRIPTION	FRICE	UNIT	DISC %	EXTENDED	TAX		
	5011314R91 5011314R91C	BRAKE MASTER CYLINDER BRAKE MASTER CYLINDER CORE	\$1,256.72 \$115.00		33%	\$842.00 \$115.00	GST GST		
				S	ale Amt.:	\$957.00	-		
CODE	RATE	TAX SALE AM	IOUNT		Freight:	\$0.00	GST		
GST	5%		\$957.00		GST: PST: otal Amt.: d Today:	\$47.85 \$0.00 \$1,004.85 \$0.00			
emo: We	appreciate your bu	siness.		Bala	nce Due:	\$1,004.85			



DOE ON KECI'''	
Тегтя	P.O. No.
078899	1707/67/6
# epiovnl	Date



SL ESC		0					CORE INJECTOR
JunomA	Rate	Qty		Description			
	1HTMLAFM97H380141	121881KM	999N6E	E0546	2002	0001	INTERNATIO
Engine Serial	NIΛ	Odometer	License P	JinU	Year	Model	Маке

\$242.20		delviery at my GST	herby authorize the above repair work to be done along with necessary mate mployees may operate above vehicle for the purpose of testing, inspection or sk. An expressed garagemen's lien is acknowledge on above vehicle to secur pairs there to. You will be held responsible for loss or damage to vehicle or a pairs there to.
266.88 26.88 27.20 27.20 27.20 27.20 27.20 27.20 27.20 27.20 27.20 27.20 27.20	28.382 20.7 28.28 20.27 20.00 00.0 60.78 82.81 04.825 84.00.8	I I I I I I I I I I I I I I I I I I I	S200.00 IN WHOLE OR PART MAY BE CHARGED BACK IF TENSIONER: BELT SMOOTH SEAT BELT: RECEIVER BLACK THERMOSTAT: 195* CLAMP, 2.06-2.51' T-BOLT THERMOSTAT: 195* (NOT ON DRIGHOUS) TENSIONER: BELT SMOOTH CLAMP, 2.06-2.51' T-BOLT THERMOSTAT: 195* (NOT ON DRIGHOUS) TENSIONER: BELT SMOOTH (NOT ON DRIGHOUS) TENSIONER: BELT SMOOTH (NOT ON DRIGHOUS)
00.0 00.0 00.0	27.522 22.715 27.522	0 0	SOME INTECTOR - X 2 # 1 AND # 7 FOR WARRANTY CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT ASSESSMENT CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY ASSESSMENT CORE INTECTOR 6.0L - X 2 # 1 AND # 7 FOR WARRANTY CORE INTECTOR 6.0L - X 2
JunomA	Rate	σţλ	СОВЕ ІИЛЕСТФВ Безспртоп

92.980,2\$	IstoT
\$242.20	GST

employees may operate above vehicle for the purpose of testing, inspection or delviery at my risk. An expressed gategemen'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 invoices are either due upon recipt, on the 15th or 30th 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







Date	Invoice #
9/29/2021	663820

P.O. No.	Terms
	DUE ON RECI

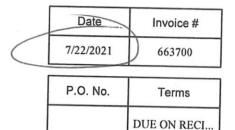
Make	Model	Year	₩ Unit	License P	Odometer	VIN	Engine Serial
INTERNATIO	4000	2007	E0246	39N666	151881KM	1HTMLAFM97H380141	

	Description	Qty	Rate	Amount
*** REMOVE THEY ALL FA	OWER PULLING TRAILER ALL INJECTORS AND HAD THEM TESTED ILED, WE TALKED TO THE OWNER AND GOT AL TO REPLACE 6 OF THE 8 AND WARRANTY ALL CLEARED CODES AND TESTED SYSTEM	6.5	125.00	812.50
2) DIAG WAT	ER PUMP LEAKING	0	125.00	0.00
3) DIAG AIR (COMPRESSOR BELT RUBBING AGAINST GINE TAND THE BELT TENSIONER ***	Howes ??) 2	125.00	250.00
	D THE BELT AND THE BELT TENSIONER *** BOLTS LOOSE GE ***	0	125.00	0.00
SUBTOTAL: I			10.00%	1,062.50 106.25
CORE INJECT	TOR	2	253.75	507.50
\$200.00 IN W CORE REJEC INJECTOR 6.	HOLE OR PART MAY BE CHARGED BACK IF TED BY THE SUPPLIER OL	6	317.55	1,905.30

GST

Total





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

	Description	Qty	Rate	Amount
1) REPLACE 1 II	JECTOR	8	135.00	1,080.00
*** REPLACED *** REMOVED A	FAULTY #1 and 7 INJECTORS *** AND REPLACED FAULTY ICP SENSOR ***			1,000.00
SUBTOTAL: LAI SHOP SUPPLIES	BOUR	Maria de la companya	The state of the s	1,080.00
GROMMET-ICP			10.00%	108.00
	MPRESSOR BASE	1	5.28	5.28
INIECTOD: ELIE	OMPRESSOR BASE	1	18.70	18.70
CORE: INJECTOR	w CORE INJECTOR 1, 7	2	497.2079	994.42
CORE. INJECTO		0	300.00	0.00
CORE REJECTEL	OR PART MAY BE CHARGED BACK IF BY SUPPLIER. WEL INJECTION CONTROL PRESSURE			,
SUBTOTAL: PAR	TE INJECTION CONTROL PRESSURE	1	200.17	200.17
GST On Sales		DATE NO. 14		1,218.57
ob i on bales	Committee of the commit		5.00%	120.33

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.

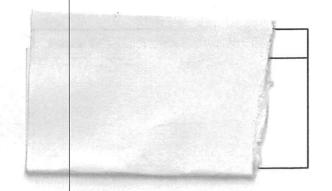
Customer Signature

Total	\$2,526.90

GST

\$120.33





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	3

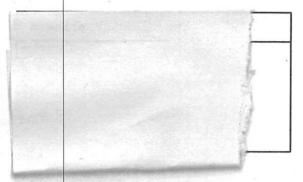
Description	Qty	Rate	Amount
4) DIAG NO START *** REPLACED OIL PUMP AND WATER PUMP ***	12	135.00	1,620.00
SUBTOTAL: LABOUR		10.000/	1,620.00
SHOP SUPPLIES		10.00%	162.00
PUMP: OIL GEAR ASSY	1	251.75	251.75
COVER: OIL PUMP w GASKETS	1	83.45	83.45
SEAL: ORING OIL FILTER HOUSING		18.37	18.37
SEAL: FRONT CRANKSHAFT	1	123.26	123.26
PUMP: WATER ASSEMBLY		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
¥			
		3.8	

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 _____







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

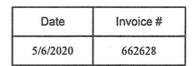
Description	Qty	Rate	Amount
GREY PRIMER	1	9.98	9.98
INTAKE KIT	1	108.29	108.29
(ROW 5C4) REAR GASKET	1	52.50	52.50
(ROW 4A3-7) FUEL FILTER- w CAP +EHC-302	i i i i i i i i i i i i i i i i i i i	61.13	61.13
LARGE FILTER ENVIRO CHARGE	1	1.00	1.00
SUBTOTAL: PARTS		Providence and Marie	7,709.88
GST On Sales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





P.O. No.	Terms

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

Descrip	tion	Qty	Rate	Amount
1) CHECK ALL FLUID LEVELS			0.00	0.00
2) ENGINE- REPAIR 2 CYLINDER COMPRESSION-*****NEEDS *** disassemble and rebuild engine struck *** *** engine was not taken out or instatake any responsibility for and dama *** warranty will only cover the new	ASAP******** supplied by the owner of the alled by diesel tech and will not ges or improper installing ***	16	125.00	2,000.00
SUBTOTAL: LABOUR SHOP SUPPLIES			10.00%	2,000.00 200.00
	9		5	

GST

Total



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	100.0	1	5,694.547	5,694.55
	AND MAGNAFLUX			
	D FINISH WASH			
- POLISH CRA				
	PRESSURE TEST			
- STEAM AND	HEADS, REMOVE VALVE SPRINGS,			
CHECK CHID	ES - NORMAL WEAR NOTED			
	NS AND RINGS			
	AIN BEARINGS		1	
	T HEAD, UPPER, AND LOWER			
- LONG AND	SHORT HEAD BOLTS			
(BIN 1D5) BO	LT METRIC M10 X 35MM X 1.5TP	4	4.57	18.28
w WASHER	LOCKER SEAL TREATED			
	R ARM TO SHAFT	2	14.43	28.86
	ROCKER ARM	2	23.06	46.13
	GASKET MAKER	1	30.58	30.58
SEAL O-RING	100 Company Co	1	9.64	9.64
	R ENVIRO CHARGE	1	0.50	0.50
LUBE FILTER		1	24.28	24.28
LOWER OIL I	AN GASKET	1	109.02	109.02
(ROW P1L) IN		2	754.72	1,509.44
(ROW PIL) C	ORE, INJECTOR - \$351 PER MANY BE	0	351.12	0.00
CHARGED IN	WHOLE OR PART IF REJECTED BY SUPPLIER		A. The	
- CORES CRE	DITED JULY 7 2020 IN FULL		5.50	5.70
(ROW P1S-7)	100Z SPR OVERALL GLOSS BLACK	1	5.70	5.70

GST. Total