

GN17-4



**DART MECHANICAL INC**  
715043 Rge Rd 50  
County of Grande Prairie No.1, AB T8X 4E7  
Canada Ph: 587-818-5100

**Invoice #: 2549**  
Date: 11-25-25

Sold to:  
**Robert Nysted**  
RR1  
Sexsmith, AB T0H 3C0

UNIT#: PUP LIC#: 6AE757 AB  
VIN: 2DEHBFA2X31015595  
2003 DOEPKER SUPER B

Business No.: 743158917

Item No.	Qty	Description	Unit Price	Amount
UC		Unit Complaint - Perform CVI.		
CI	1.00	CVI - "A" Inspection	300.00	300.00
L	2.50	Labour - R+R wheels and drums for inspection. Torque wheels to 475 ft-lbs.	150.00	375.00
L	13.00	Labour - Split trailers, continue CVI, Assemble repair list. Remove slack adusters, s-cams, and tubes. Almost everything was badly seized. R+R axle #2 LH air bag. Diagnose ABS issues, replace axle #2 RH ABS sensor. Repair ABS indicator light wiring.	150.00	1,950.00
		Replace worn air brake hoses. Install 2x new s-cams and tubes. Replace 3x slack adjusters. Replace 3x wheel seals.		
L	11.25	Labour - Replace remaining s-cam, tube, and slack adjuster. Prep damaged crossmembers for repair and weld them up. Diagnose air leak from modulator valve when brakes are released, found axle #2 LH brake pot diaphragm leaking. R+R brake pot.	150.00	1,687.50
		Install missing conspicuity tape on RH side. Set brakes. Replace 3x 4" S/T/T lights and one 2.5" marker light. Retest all lights. Move unit outside and clean up.		
P	1.00	Parts - 4x Slack adjuster, Air bag, 10x Wheel stud, ABS sensor, ABS light, 3x 4" S/T/T light, 3x Wheel seal, 2x LH s-cam, RH s-cam, S-cam tube kit, 2x HD2 s-cam repair kit, 2x Hub cover, 2x Pro Torq nut, Brake pot, 10" of 1/2" air brake hose + fittings,	1,671.19	1,671.19
		2.5" red LED light, 4x 1/2" clevis pin,		
P	1.00	Parts - 2x Used tire.	415.72	415.72
SS	1.00	Shop Supplies - 8% of Labour	345.00	345.00
SS	1.00	Shop Supplies - 50% Discount	-172.50	-172.50
		Subtotal:		6,571.91
		G - GST 5%		
		GST/HST		328.60

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_  
BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Sold By:

**Invoice Total 6,900.51**