

K14-2

PROTECH DIESEL REPAIR INC.
 20104 106 AVE NW
 EDMONTON, AB T5S 1W2, CA
 PROTECHDIESEL03@GMAIL.COM
 7802371300



Invoice: INV-2721

Date: 5/14/2025

Bill To
 XLT TRANSPORT LTD.

Remit Payment To
 Primary
 20104 106 AVE NW
 EDMONTON, AB T5S 1W2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2166	COD	5/14/2025	NICOLE EAGLE		212

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / UNIT TOWED TO OUR YARD WITH WHEEL OFF SPINDLE DAMAGED HUB DAMGED BRAKE SHOES AND DRUM SUBMERGED IN OIL LOOK FOR USED PARTS AS STEER KNUCKLE PRICED \$4300 AT VOLVO R&R STEER KNUCKLE(USED) INSTALL WHEEL HUB(USED) R&R DRAG LINK R&R STEERING TIEROD - Created: 5/14/2025 Completed: 5/14/2025	8.00000	\$110.00	\$880.00
Parts	STEER KNUCKLE AND HUB(USED) - SK	1.00000	\$2,000.00	\$2,000.00
Parts	TIEROD - TR	1.00000	\$405.41	\$405.41
Parts	DRAGLINK - DL	1.00000	\$321.99	\$321.99
Parts	CASTLE NUTS FOR DRAGLINK - CN	3.00000	\$19.85	\$59.55
Parts	WHEEL SEAL - WS	1.00000	\$95.99	\$95.99
Parts	KINGPIN - KP	1.00000	\$585.80	\$585.80
Parts	BRAKE SHOES - BS	1.00000	\$75.99	\$75.99
Parts	BRAKE DRUM - BD	1.00000	\$179.22	\$179.22
			Subtotal	\$4,603.95

Unit: 212 **VIN:** 4V4NCEJ4HN982069
2017 Volvo Truck VN
Chassis: 1,040,464 Kilometers

Labor	\$880.00
Parts	\$3,723.95
Shop Supply	\$88.00
Pre-Charge Subtotal	\$4,691.95
GST (5% of \$4,691.95)	\$234.60
Total	\$4,926.55
Payments & Credits	\$0.00
Balance Due	\$4,926.55

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ **Date:** _____



McMillan Mechanical Ltd.

11 Boulder Boulevard
Stony Plain, AB T7Z 1V6

Phone: (780) 963-5978
mcmillanmechanical@gmail.com

INVOICE

Bill to	Ship to	Vehicle
XLT Transport Ltd. 908 Proctor Wynd NW Edmonton, AB T5T 6N7	XLT Transport Ltd. 908 Proctor Wynd NW Edmonton, AB T5T 6N7	Vehicle : VOLVO TRUCK VN 2017 Color : Black Number : 212 Serial number / VIN : 4V4NC9EJ4HN982069 Plate number : Odometer out : 1021464 Motor : 12.8 Cylinder : 6
Invoice # 1046	Date 13 Dec 2024	Client # 510

Product	Description	Quantity	Price	Total
HDCV	HD CVIP - Fifth wheel need story (JM)	1.00	395.00	0.00
CV3	CVIP - 3A Wheels Removed - Removed wheels on three axles to take measurements & inspect. (JM)	3.00	145.00	435.00
GRHD	CHECK DIFF LOCK FOR NOT ENGAGING PROPERLY- Removed the line for the front drive axle diff lock & found water came out of the line. Blew out the line, applied diff lock to push more water out of line. Resealed line to diff lock. (JM)	1.00	145.00	145.00
GRHD	A3 LHS BRAKE POT SPRING BROKEN- Disconnected air lines & removed brake pot. Cut new pot to length, installed & connected air line. Verified repair. (JM)	1.50	145.00	217.50
GRHD	GLAD HAND RUBBERS DAMAGED- Remove & replaced glad hand rubbers. (JM)	0.25	145.00	36.25
GW14	ABS DIAGNOSTIC - ABS light on	2.00	145.00	290.00
GRHD	FRONT WINDSHIELD CRACKED- Remove & replaced windshield.	1.00	446.38	446.38
GRHD	HEADACHE RACK LIGHTS/SIGNALS NOT WORKING- All three lights on the LHS of the headache rack & the turn signal on the RHS were more than 50% burnt out. Removed lights & installed new ones. Verified lights working properly. (JM)	2.00	145.00	290.00
GRHD	REAR CORSS MEMBER DAMAGED- Heated the top bolts & removed. Bottom bolts were seized on & had to cut off with the torch. Hammered the old cross member out & hammered new one in. Secured crossmember into place with new hardware. (JM)	2.00	145.00	290.00
GRHD	FIFTH WHEEL JAW WORN BEYOND SPEC. & BUSHINGS WORN- Flipped fifth wheel plate over, removed old jaws, cleaned pin holes & surfaces area for jaws. Installed new jaws into place. Removed & replaced fifth wheel bushings. Flipped plate back over & greased. (JM)	3.00	145.00	435.00
20448725	Rear Cross Member - Rear Cross Member	1.00	999.99	999.99
LCP3030	3030 Reg Brake Pot - 3030 Reg Brake Pot	1.00	188.47	188.47
RK35107296	5th Wheel Jaw Kit - FW35A724XL00 5th Wheel Jaw Kit	1.00	1049.99	1049.99
KP154	5th Wheel Bushing - 5th Wheel Bushing	4.00	19.49	77.96
FS312	Gladhand seal - Gladhand seal	2.00	3.49	6.98
LED223824RP	Red Oval Marker Light - Red Oval Marker Light LED	4.00	61.49	245.96
Sub-total				5154.48



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XLT Transport Ltd. 908 Proctor Wynd NW Edmonton, AB T5T 6N7	XLT Transport Ltd. 908 Proctor Wynd NW Edmonton, AB T5T 6N7	Vehicle : VOLVO TRUCK VN 2017 Color : Black Number : 212 Serial number / VIN : 4V4NC9EJ4HN982069 Plate number : Odometer out : 1021464 Motor : 12.8 Cylinder : 6

Invoice #	Date	Client #
1046	13 Dec 2024	510

Product	Description	Quantity	Price	Total
	Receivables : 5696.75\$			
		Sub-total		5,154.48 CAD
		Shop supply		CAD 271.00
		811748110RT0001 - GST (5%)		271.27 CAD
		Total		CAD 5,696.75

SALES BY CREDIT: All wheels removed must be retorqued after 300km. We are not liable for units left in out yard. Any claims regarding an invoice much be made within 7 days of the issue date of the invoice.

Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. I authorize the opening and keeping of a maintenance and repair file and I also authorize the repair shop and its employees to collect use and communicate to any third party any personal or other information that is necessary to the constitution of the file. I further authorize the repair shop and its employees to use the information for commercial purposes. Moreover, I am authorizing the repairs and the use of the material necessary for the completion of that repair. We are not reliable for any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I grant you and your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for testing during the inspection. I authorize the opening and keeping of a maintenance and repair file and I also authorize the repair shop and their employees to collect, use, and communicate to any third party any personal or other information which is necessary to the constitution of the file and for marketing use.

Date

Signature



McMillan Mechanical Ltd.

11 Boulder Boulevard
Stony Plain, Alberta T7Z 1V6
Canada
mcmillanmechanical@gmail.com
<https://www.mcmillanmechanicalltd.com>

INVOICE

Invoice No.: 6963
Date: 03/09/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

XLT Transport Ltd.

908 Proctor Wynd NW
Edmonton, AB T5T 6N7
Canada

Ship to:

XLT Transport Ltd.

908 Proctor Wynd NW
Edmonton, AB T5T 6N7
Canada

Business No.: 811748110RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	PO #: 212 Unit: #212 2017 Volvo D13 500HP VIN: 4V4NC9EJ4HN982069 Inspect unit for sevre shimmy in front end- Went through unit, recommend king pins, steer shocks, steer leaf springs (Drivers side has a big gap between the springs & no rewire to it) & a full wheel alignment. Steering box & steer shaft are good. Truck is	G	135.00	135.00
		9.25	scrubbing driver side inside of the tire & passenger outside of tire. Steer axle leaf springs/ shocks & drag link- Jacked up axle high enough to get nuts off u-bolts, removed nuts & ubolts, lowered axle to take load off springs, remove shackle bolts, shackles, front pin & springs. Cleaned mounting surfaces & pins.	G	135.00	1,248.75
		10.00	Greased pins, installed springs, ubolts, pins & tightened. Removed shocks & installed new ones. When completing repairs, found that drag link had play, removed & replaced drag link. Reassembled wheel ends. King pins have play- Removed wheels, drums, brakes, hubs, tie rods, drag link, brake pot line, ABS sensors, & spider. Undid top & lower caps. Removed nut, pounded out king pins, removed spindle, pounded out bushings, bearing & bearing race. Cleaned up spindle, installed new kings pins & bushings. Reassembled reverse of removal.	G	135.00	1,350.00
		1.00	Wheel alignment- Set up lasers on unit & complete alignment.	G	335.00	335.00
		3.00	Starter failed- Attempted to start unit & it wouldn't start. Charged batteries & still would not start. Tested starter & found it failed. Removed & replaced starer in tight access spot. Started unit with no issues.	G	135.00	405.00
		0.50	Take unit for a test drive to verify shimmy issue is repaired.	G	135.00	67.50
		2.00	Steer shocks	G	95.48	190.96

Terms: Net 30. Due 03/10/2024.

Comment: All tires removed must be retourqed after 200 km. We are not liable for units left in our
yard.

Continue...



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Stony Plain, Alberta T7Z 1V6
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mcmillanmechanical@gmail.com
<https://www.mcmillanmechanicalltd.com>

INVOICE

Invoice No.: 6963
Date: 03/09/2024
Ship Date:
Page: 2
Re: Order No.

Sold to:

XLT Transport Ltd.

908 Proctor Wynd NW
Edmonton, AB T5T 6N7
Canada

Ship to:

XLT Transport Ltd.

908 Proctor Wynd NW
Edmonton, AB T5T 6N7
Canada

Business No.: 811748110RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	King pins	G	628.04	628.04
		1.00	King pin bearings	G	89.73	89.73
		2.00	Leaf springs	G	510.49	1,020.98
		2.00	U-bolt kit	G	83.06	166.12
		1.00	Drag link	G	451.08	451.08
		1.00	Wheel seal	G	61.98	61.98
		1.00	Starter	G	551.93	551.93
		1.00	Shop supplies	G	250.00	250.00
			Subtotal:			6,952.07
			G - GST 5%			
			GST/HST			347.62
Shipped By: Tracking Number:						Total Amount 7,299.69
Terms: Net 30. Due 03/10/2024.						Amount Paid 0.00
Comment: All tires removed must be retoured after 200 km. We are not liable for units left in our yard.						Amount Owing 7,299.69
Sold By: Kody Therres Hanson						



McMillan Mechanical Ltd.

11 Boulder Boulevard
Stony Plain, Alberta T7Z 1V6
Canada
mcmillanmechanical@gmail.com
<https://www.mcmillanmechanicalltd.com>

INVOICE

Invoice No.: 6784
Date: 22/04/2024
Ship Date:
Page: 1
Re. Order No.

Sold to:

XLT Transport Ltd.
908 Proctor Wynd NW
Edmonton, AB T5T 6N7
Canada

Ship to:

XLT Transport Ltd.
908 Proctor Wynd NW
Edmonton, AB T5T 6N7
Canada

Business No.: 811748110RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			PO# 212 Unit: #212 2017 Volvo D13 500HP Mileage: 946,689.8 VIN: 4V4NC9EJ4HN982069			
1			Diagnoses - Current code is reductant pressure too low, DEF pump not operational.	G	135.00	135.00
1			Sublet - ECM tuning no power adders just DEF and SCR delete.	G	3,500.00	3,500.00
10			Removed exhaust system and delete SCR canisters and remove DEF components.	G	135.00	1,350.00
2			5" V-clamp for connectors	G	77.47	154.94
2			DPF gasket	G	63.16	126.32
1			Shop supplies	G	250.00	250.00
			Subtotal:			5,516.26
			G - GST 5% GST/HST			275.82
Shipped By: Tracking Number:					Total Amount	5,792.08
Terms: Net 30. Due 22/05/2024.					Amount Paid	0.00
Comment: All tires removed must be retoured after 200 km. We are not liable for units left in our yard.					Amount Owning	5,792.08
Sold By: Gabrielle Collar						