

**Peterbilt Pacific Inc.**Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops
Kelowna | Prince George | Terrace | Dawson Creek | CrestonGPO1-14
PETERBILT PACIFIC DAWSON CREEK41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929Customer: CASH SALE TAXABLE
Troubadour Trucking

Account # 0000

Phone # 780 354-2035

Invoice Date: 05-12-25

Repair Order No:

DC10870

CUSTOMER INVOICE

320 3 Ave W
Beaverlodge, AB T0H0C0

Tax ID:

Tax ID Date:

Page 1 of 6

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2022	Peterbilt / 389	1XPXDP9XXND774427		673066K	UNIT 197	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Sell Dlr	Axle Ratio	
05-05-25 / 10:54AM	03-22-21		11953.0			
Engine Model / Serial #	Transmission Model / Serial #	Rear Axle Model / Serial #				
MX-13 / Y248204	RTLO189188 / P1389741					
CPL ARR	Complete	P.O. Number	Authorization	Service Writer		
	05-12-25			CMI*KGR		
Memo	DANIEL HUYS 780-897-0187 ADMIN@TROUBADOURTRUCKING.COM					

1 MVI EXPIRES OCTOBER 2025

>> NO CHARGE <<

2 OK TO FLASH ENGINE ECM SOFTWARE? (Y/N) YES

>> NO CHARGE <<

3 Peterbilt Platinum Courtesy Inspection

>> NO CHARGE <<

4 Peterbilt Red Oval Vehicle Inspection Guide
CAUSE: - RED OVAL INSPECTION

CORRECTION:

- PERFORM ALL RED OVAL INSPECTION CHECKS
- MARKED DOWN ALL DEFECTS
- JOB DONE

TOTAL LABOR	1,755.00
TOTAL PARTS	831.64
TOTAL EHC-OIL	1.45
TOTAL EHC-FILTER	2.90

Qty	Part Number	Description	List	Unit	Extended
2	5417859CUM	GASKET,AF	138.85	115.74	231.48
1	2011939PE	CLAMP, V-	175.19	166.54	166.54
1	1922496PE	PACCAR OI	102.37	85.99	85.99
1	K37-1012	PACCAR FU	87.59	73.75	73.75
1	2234788PE	PACCAR OI	81.90	68.99	68.99
1	2277129PE	FILTER-FU	128.07	107.74	107.74
1	1843659PE	PACCAR CO	115.53	97.15	97.15
1	2234788PE&	EHC-OIL	1.45	1.45	1.45
1	1922496PE&	EHC	0.55	0.55	0.55
1	K37-1012&	EHC	0.55	0.55	0.55
1	2277129PE&	EHC-FILT	1.25	1.25	1.25
1	1843659PE&	EHCFILTER	0.55	0.55	0.55

5 DPF FSX THERMAL CLEANING [Includes pneumatic cleaning & testing]
DPF-THERMAL-CLEAN
CAUSE: - DPF CLEAN

CORRECTION:

- FLOW WAS 4.2
- AFTER CLEAN 1.1

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- JOB COMPLETE

SERVICE SPECIAL

350.00

- 6 DOC FSX PNEUMATIC CLEANING [Does not include R&I DOC]
 DOC-PNEUMATIC-CLEAN
 CAUSE: - DOC CLEAN

CORRECTION:

- REMOVED DOC
- PUT DOC IN AIR KNIFE AND CLEAN
- JOB DONE

SERVICE SPECIAL

125.00

Qty Part Number Description

1 LP34216 CLAMP-V,

- 7 RED OVAL - WIRING TO SECURE BY TURBO (STARTING TO MELT)
 CAUSE: - WIRING HANGING ON TURBO

CORRECTION:

- TIE UP WIRING IN PROPER SPOT
- JOB DONE

TOTAL LABOR

39.00

- 8 RED OVAL - PASSENGER SIDE STACK BUSHING WORN
 CAUSE: - BUSHING WORN OUT

CORRECTION:

- REMOVED STACK BUSHING
- INSTALL NEW BUSHING AND HARDWARE
- JOB DONE

TOTAL LABOR

97.50

TOTAL PARTS

185.30

Qty Part Number Description List Unit Extended

1	M13-1009	BUSHING-M	49.21	41.99	41.99
2	E50STZD	RING-RADI	0.19	0.20	0.40
2	M13-6004	BUSHING-P	15.83	13.57	27.14
1	M65-6000	PIN-CLAMP	128.06	108.99	108.99
2	HWC07834	WASHER-RO	4.06	3.39	6.78

- 9 RED OVAL - BOLTS MISSING FOR DPF DELTA PRESSURE SENSOR
 CAUSE: - BOLTS MISSING

CORRECTION:

- GOT NEW BOLTS FOR SENSOR
- INSTALL BOLTS IN SENSOR
- JOB DONE

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CPL ARRG		Complete	P.O. Number		Authorization	Service Writer
		05-12-25				CMI*KGR
Memo	DANIEL HUYS 780-897-0187 ADMIN@TROUBADOURTRUCKING.COM					

TOTAL LABOR 58.50
TOTAL PARTS 0.80

Qty	Part Number	Description	List	Unit	Extended
2	068.6..30	M6-1.0X30	0.17	0.20	0.40
2	402.6	FLAT WSH	0.07	0.20	0.40

10 RED OVAL - A/C HOSE SECUREMENT BOLTS BROKEN ALONG RAD
CAUSE: - BROKEN BOLTS

CORRECTION:

- DRILL OUT AND EXTRACT BROKEN BOLTS FROM RAD CAGE
- RE TAP HOLES
- RE INSTALL P CLIPS ON AC LINE
- SECURE AC LINE TO RAD CAGE WITH NEW BOLTS
- JOB DONE

TOTAL LABOR 195.00
TOTAL PARTS 0.40

Qty	Part Number	Description	List	Unit	Extended
2	068.6..20	M6-1.0X20	0.16	0.20	0.40

11 RED OVAL - ELECTRIC HORN INOP

CORRECTION:

- INSPECTED HORN AND TESTED FOR POWER NONE FOUND
- INSPECTED FUSES AND RELAYS ALL HAVE PROPER POWER
- REMOVED HORN COVER AND TRIED TO SHORT OUT STEERING WHEEL BUTTON AS IT WAS BROKEN APART STILL NOTHING
- TOOK COLUMN APART AND TRACED POWER WIRE FOUND CONNECTION BROKEN OFF OF WIRE
- INSTALLED NEW TERMINAL ONTO WIRE AND SHORTED OUT ON STEERING WHEEL GOT HORN TO WORK
- WILL NEED TO ORDER IN CENTER STEERING WHEEL BUTTON AS THIS ONE IS ALL BROKEN APART
- ORDERED OUT OF SEATTLE WILL BE COUPLE DAYS AWAY
- RECEIVED NEW PARTS DISASSEMBLED STEERING COLUMN AGAIN
- REMOVED ALL BROKEN PARTS OF HORN ASSEMBLY
- ROUTED WIRING THROUGH AND ORIENTATED ELECTRICAL PLUGS SO NOT TO CONTACT IN STEERING WHEEL REVOLUTIONS
- ASSEMBLED AND FUNCTION TESTED HORN WORKS AS IT SHOULD
- INSTALLED CENTER BUTTON INTO STEERING WHEEL ASSEMBLY AND TIGHTEN CAP TABS
- RE ASSEMBLED PLASTICS ON COLUMN
- JOB COMPLETE

TOTAL LABOR 307.50
TOTAL PARTS 81.35

Qty	Part Number	Description	List	Unit	Extended
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2 558.9052	14-16 SPA	0.41	0.40	0.80
1 88259	(CBOX) CH	100.63	80.55	80.55

12 RED OVAL - DRIVERS SIDE WINDOW INOP
CAUSE: - WINDOW SWITCH INOP

CORRECTION:

- FOUND DRIVERS WINDOW INOP
- TEST WIRES
- FOUND NO ISSUE WITH WIRING
- FOUND SWITCH WAS NO GOOD
- REPLACED SWITCH
- TEST WINDOW
- JOB DONE

TOTAL LABOR	61.50
TOTAL PARTS	14.57

Qty	Part Number	Description	List	Unit	Extended
1	P27-6227	SWITCH-WI	17.27	14.57	14.57

13 RED OVAL - HEATER CORE FULL OF MUD AND GRASS
CAUSE: - CAB CORES FULL OF MUD

CORRECTION:

- DRAIN COOLANT
- RECOVER AC
- REMOVED DASH
- UN HOOK AND REMOVED CORES
- CLEAN OUT CORES
- RE INSTALL HEATER CORE AND AC
- RE CHARGED AC
- VAC FILL UNIT BACK UP WITH COOLANT
- TEST HEATER AND AC
- JOB DONE

TOTAL LABOR	390.00
TOTAL PARTS	4.98

Qty	Part Number	Description	List	Unit	Extended
1	730395ATC	WASHER-SE	3.81	2.79	2.79
1	830.52306R-10	AC Stat S	2.50	2.19	2.19

14 RED OVAL - AIR DRYER - SERVICE [Includes cartridge & purge valve R&R]

CORRECTION:

- DRAINED AIR SYSETM
- HAD TO FIGHT TO GET PURGE VALVE SNAP RING REMOVED AS IT WAS CORRODED AND SEIZED
- GOT REMOVED FOUND BUIL OF OF CRUD IN VALVE BORE
- WENT TO REMOVE FILTER LAST PERSON TORQUED FILTER INTO POSITION REQUIRED EXTREME FORCE TO REMOVED

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Engine Model / Serial #		Transmission Model / Serial #		Rear Axle Model / Serial #		
MX-13 / Y248204		RTLO18918B / P1389741				
CPL-ARRG		Complete	P.O. Number		Authorization	Service Writer
		05-12-25				CMI*KGR
Memo	DANIEL HUYS 780-897-0187 ADMIN@TROUBADOURTRUCKING.COM					

- CLEANED OUT AIR DRYER OF DEBRIS AND CARBON BUILT UP
- INSTALLED NEW PURGE VALVE AND AIR DRYER FILTER
- AIRED UP TRUCK CONFIRMED NO LEAKS
- JOB COMPLETE

TOTAL LABOR 292.50
TOTAL PARTS 424.98

Qty	Part Number	Description	List	Unit	Extended
1	5009041PGBXW	CARTRIDGE	260.24	216.99	216.99
1	K022105BXW	KIT-PURGE	249.56	207.99	207.99

- 15 RED OVAL - POWER STEERING GEAR BOX INPUT SHAFT LEAKING
CAUSE: - INPUT SEAL LEAKING

CORRECTION:

- REMOVED STEERING SHAFT
- REMOVED SNAP RING
- PULL SEAL
- INSTALL NEW SEAL
- INSTALL SNAP RING
- INSTALL NE DUST COVER
- FILL UNIT BACK UP WITH OIL
- JOB DONE

TOTAL LABOR 234.00
TOTAL PARTS 51.14
TOTAL EHC-OIL 0.17

Qty	Part Number	Description	List	Unit	Extended
1	TAS000001TRP	KIT-GEAR	48.62	43.76	43.76
1	221854-483C	CHV HAVOL	8.86	7.38	7.38
1	221854-483C&	EHC-OIL	0.17	0.17	0.17

- 16 RED OVAL -#1 AXLE HUB CAP PLUGS BOTH LEAKING
CAUSE: - HUB CAP PLUGS WEEPING

CORRECTION:

- REMOVED HUB CAPS
- REMOVED RUBBER PLUGS
- CLEAN OFF CAPS
- INSTALL NEW PLUGS
- JOB DONE

TOTAL LABOR 39.00
TOTAL PARTS 7.18

Qty	Part Number	Description	List	Unit	Extended
2	454301-4CHR	HUB CAP C	4.65	3.59	7.18

- 17 OPTIONAL - SHIFT FORK IS EXTREMELY LOOSE IN TRANSMISSION (HARD TO SHIFT THROUGH GEARS)

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Memo:	DANIEL HUYS 780-897-0187 ADMIN@TROUBADOURTRUCKING.COM					

CORRECTION:

- REMOVE FLOOR MATS
- REMOVE SHIFT COVER
- HAD TO DRILL 2 SCREWS OUT
- CLEAN AND RETRIEVE NUMBER FOR PARTS TO SOURCE NEW SHIFT TOWER

TOTAL LABOR 195.00
TOTAL PARTS 0.40

Qty	Part Number	Description	List	Unit	Extended
2	068.6..35	M6-1.0X35	0.22	0.20	0.40
SUPPLIES/TECHNOLOGY					439.74
G.S.T. - REG. NO. 888250784RT0001 5 % OF 6,186.50 =					309.33
SALES-PARTS-SERVICE 4071102					1,602.74
SALES-LABOUR 4301103					4,139.50
SUPPLIES/TECHNOLOGY 6621103					439.74
WASTE DISPOSAL 6661103					4.52
P.S.T. PST-1056-8118 2141100					433.06
G.S.T. 888250784RT00012180101					309.33
0000	CASH		1031100		6,928.89

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE TOTAL AMOUNT SHOWN ABOVE. I HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS LISTED BELOW.

Customer: X

Date:

1. PAYMENT TERMS: Due and payable new 15th following. It is understood and I agree to pay carrying charges of 2.25% per month (30.6% per annum) on any balance unpaid after the 15th of the following month of the date of purchase.

2. WARRANTY CONSIDERATIONS: Any portion of this repair order that is designated for warranty considerations will be submitted as a warranty claim to the manufacturer. If for any reason the manufacturer rejects the claim or a portion of the claim, it will become the immediate responsibility of the owner to pay that portion which is rejected.

3. WARRANTY LIMITATION: All service repairs carry a maximum of 30 days warranty from day of completion. Any claims must be made within 5 days of the failure date. Certain parts, products, accessories, and other items used in completing the repair and service work covered in this repair order are manufactured and supplied by others, the quality and workmanship of which are entirely outside the control of Peterbilt Pacific, Inc. With regard to such parts, products, and accessories, ect. PETERBILT PACIFIC INC. MAKES NO WARRANTIES, WHETHER EXPRESSED, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

4. RESPONSIBILITY OF EQUIPMENT: Peterbilt Pacific Inc. will not be held responsible for the loss or damage to vehicles, or articles left in vehicles, in case of fire, theft, accident, or any other cause beyond their control.

5. ALL OLD PARTS removed will be disposed of, unless otherwise specified before repairs started.

6. THE SIGNATURE of the owner or duly authorized representative on the original work order request, authorized the repair and service work listed on this repair order, along with the necessary material.

7. PRIVACY: Personal information is collected in accordance with applicable privacy legislation and is governed by Peterbilt Pacific Inc. Privacy Policy.



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

INVOICE

2119

CVIP:
 GST: 740328935 RT0001

INVOICE

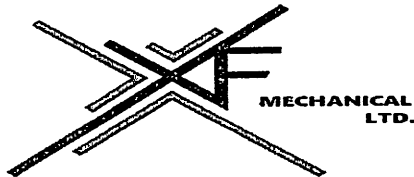
Printed Date: 05/22/2025

Work Completed: 05/05/2025

2253891 AB LTD PO BOX 446 BEAVERLODGE, AB T0H0C0 Home 780-354-2035 -- Office 780-354-2035	2022 Peterbilt - Lic # : Unit # : 197 VIN # : 1XPXDP9XX ND774427 Odometer In : 0
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Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SHOCK		2.00	79.58	159.16	REPLACE FRONT SHOCKS	1.50	225.00
85062					REPLACE TRANSMITION	16.00	2,400.00
SINGLE USE DRAIN PLUG		1.00	21.25	21.25	CLUTCH	3.50	525.00
1982821PE					INSPECT	3.00	450.00
OIL PAN GASKET		1.00	331.74	331.74	OIL PAN GASKET	4.50	675.00
2111441PE					TRANSMISSION COOLER LINES	1.50	225.00
Clutch		1.00	1,667.50	1,667.50	X-SHAFT GREASE LINES	1.50	225.00
30892525					BOTH REAR TRAC-BARS	2.00	300.00
CAM BUSHING EATON DRIVE AXLE		8.00	3.00	24.00	6 AMBER/CLEAR CHICKEN LIGHTS OUT	2.00	300.00
E5512					R2 BRAKE POT	2.50	375.00
WASHER		4.00	5.70	22.80	WASH / DEGREASE FOR INSPECTION	6.00	900.00
E9071					BRAKE LINE	2.00	300.00
SNAP RING Size: 1 5/32 ID 3/32 THICK		4.00	1.47	5.88	WHEEL SEAL	4.00	600.00
E5093					ALL REAR WHEEL SEALS		
TORQUE ROD T2S		2.00	239.32	478.64	LOWER RAD TUBE	2.00	300.00
TQRAA1-649					ALL REAR S CAM SEALS & CHECK SHOE/DRUM TAPER	13.50	2,025.00
SLACK ADJUSTER 1.5-28 5.5		4.00	101.80	407.20			
FAS1140							
WASHER		4.00	1.37	5.48			
BAT04322							
Brake Drum		4.00	121.02	484.08			
SSD6722							
Merritor QPlus Shoe		4.00	73.91	295.64			
XSS714707QPK							
SEAL CAM 1-1/2		8.00	2.67	21.36			
02-300							
HEAVY DUTY FLYWHEEL GRIND		1.00	128.25	128.25			
FLYWHEEL-HD							
1/2" 2 WIRE HYD. HOSE		56.00	0.56	31.36			
GA8M2T							
FM JIC 90		2.00	41.86	83.72			
GANG932-10-8							
FM JIC STR		2.00	17.61	35.22			
GANG93-10-8							
BEARING SET		1.00	75.74	75.74			
SET401							
BEARING SET		1.00	89.44	89.44			
SET403							
WHEEL SEAL		4.00	80.87	323.48			
3929131							
Axle Gasket		4.00	4.65	18.60			

Email Address: accounting@xfmechanical.com



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

INVOICE**2119**

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 05/22/2025

Work Completed: 05/05/2025

2253891 AB LTD

PO BOX 446

BEAVERLODGE, AB T0H0C0

Home 780-354-2035 -- Office 780-354-2035

2022 Peterbilt -

Lic # :

Odometer In : 0

Unit # : 197

VIN # : 1XPXDP9XX ND774427

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3303111							
NO SPILL 3/8 - 18 NPT		1.00	75.06	75.06			
401721802P							
BRAKE LINE PREBUILT #8 SW		1.00	35.03	35.03			
JH45824							
CAMSHAFT LH		2.00	73.29	146.58			
122.281314.03							
CAMSHAFT RH		2.00	73.29	146.58			
122.281314.04							
BRAKE POT LONG STROKE		2.00	68.24	136.48			
FT3030L							
PENNY LIGHT 3/4 CLEAR LENS		2.00	16.80	33.60			
AMBER							
TLEDB2CA							
HYD 22		7.00	7.07	49.49			
BLK HYD273276990							
PILOT BEARING		1.00	59.31	59.31			
5566505							
WHEEL SAVERS		4.00	4.35	17.40			
5903							
Shop Supplies				687.75			

[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

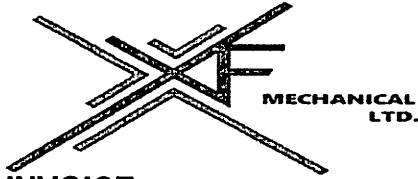
Vehicle Received: 2025-04-29

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com

Labor:	9,825.00
Parts:	6,097.82
Sub:	15,922.82
Tax:	796.14
Total:	\$16,718.96
Bal Due:	\$16,718.96



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

INVOICE**1673**

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 02/05/2025

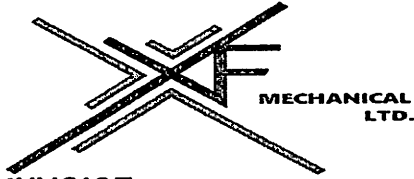
Work Completed: 01/24/2025

2253891 AB LTD
PO BOX 446
BEAVERLODGE, AB T0H0C0
Home 780-354-2035 -- Office 780-354-2035

2022 Peterbilt -
Lic # :
Unit # : 197
VIN # : 1XPXDP9XX ND774427
Engine Hrs In : 0.0
Odometer In : 665838
Engine Hours Out : 11545.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Nextbase 222 W/ HW MEMCARD		1.00	250.07	250.07	RIG UP	73.25	10,987.50
Nextbase222					NO AUX LIGHTS	4.75	712.50
TOGGLE WEATHER SEAL		1.00	27.88	27.88	NO FOG LIGHTS	3.25	487.50
558210					CAB WORK LIGHTS NOT WORKING	0.25	37.50
12V 40/30 AMP RELAY HARNESS		1.00	16.80	16.80	FLEET COMPLETE		
92891					CB RADIO		
NORMALLY OPEN TEMP SWITCH		1.00	90.56	90.56			
140R6M16A							
#16 FLANGE ORING 90DEG		1.00	2.18	2.18			
90219							
2 IN 45 DEG ELBOW		1.00	20.99	20.99			
BPST452							
2X CL PIPE NIPPING		1.00	5.12	5.12			
BPPN2XCL							
FMMJI RUN M JIX TEE		1.00	31.95	31.95			
GA32T931616							
M NPT \ M JIC		1.00	11.28	11.28			
GA10301616							
1 1/4 MALE NIPPLE		1.00	117.38	117.38			
QCC50220							
M \ FM BUSHING		1.00	16.87	16.87			
GA10202016							
M ORB \ JIC 90 DEG		3.00	16.66	49.98			
GA30521616							
3/8 BALL VALVE		2.00	8.99	17.98			
GLV202038							
Grommet, Oval 60		1.00	3.90	3.90			
60700							
TOGGLE SWITCH BOOT		1.00	14.27	14.27			
81264							
Switch Toggle		1.00	14.09	14.09			
5582							
INLINE FUSE		2.00	7.43	14.86			
1988BP							
10" PEDESTALS 5TH WHEEL		1.00	996.24	996.24			
RK106894							
AIR SHIFT KNOB		1.00	133.14	133.14			
A6918							
AIR SPRING CABIN		2.00	51.50	103.00			
AS7036P							
EPAR HEATER		1.00	1,834.25	1,834.25			

Email Address: accounting@xfmechanical.com



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

INVOICE**1673**

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 02/05/2025

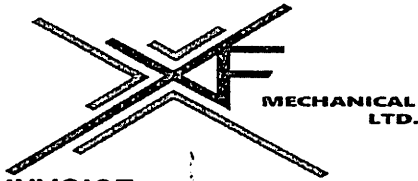
Work Completed: 01/24/2025

2253891 AB LTD
PO BOX 446
BEAVERLODGE, AB T0H0C0
Home 780-354-2035 – Office 780-354-2035

2022 Peterbilt -
Lic # :
Unit # : 197
VIN # : 1XPXDP9XX ND774427
Engine Hrs In : 0.0
Odometer In : 665838
Engine Hours Out : 11545.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
TTEVO12							
HOSE ASSY HYD \ SUCTION HOSE		1.00	950.64	950.64			
HOSE ASSY							
PTO GASKET.020		2.00	3.23	6.46			
35P152							
PTO-Gasket (8 bolt .010)		2.00	3.08	6.16			
35P151							
PTO - SHIFTER COVER GASKET		1.00	3.90	3.90			
35P8							
PTO STUD KID		1.00	34.65	34.65			
328170200X							
HOSE ASSY		1.00	95.70	95.70			
HOSE ASSY							
5" MUFFLER CLAMP		2.00	14.63	29.26			
DY11238							
5" EXHAUST STEP CLAMP		1.00	22.79	22.79			
EXH33225							
GREEN PAINT		4.00	53.99	215.96			
F2K49292100							
5/8 BRASS BARB HOSE Y		2.00	12.39	24.78			
123Y10							
BLUE SILICONE HOSE 4"		4.00	12.89	51.56			
5515400							
5" STEP CLAMP		2.00	17.08	34.16			
33225							
GREEN OVAL LIGHT		1.00	112.46	112.46			
TLEDOXRG							
Right Angle S/T/T Pigtail		1.00	3.24	3.24			
94993							
Anit-Sail Bracket, Chrome		2.00	17.22	34.44			
N2620C							
TRILLIANT FORWARD LIGHTING		2.00	144.77	289.54			
638215							
NIPPLE HEX 1/2		2.00	3.74	7.48			
BF122D							
5/8 HOSE 1/2 PIPE		6.00	3.55	21.30			
BF12510D							
STREET ELBOW 45 DEG 1/2"		1.00	6.98	6.98			
BFX124D							
5/8 T X1/2 MPT SW 90 EL		1.00	21.77	21.77			
BFPC1469SW10D							

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Printed Date: 02/05/2025

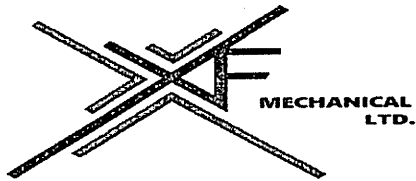
Work Completed: 01/24/2025

2253891 AB LTD
PO BOX 446
BEAVERLODGE, AB T0H0C0
Home 780-354-2035 -- Office 780-354-2035

2022 Peterbilt -
Lic # :
Unit # : 197
VIN # : 1XPXDP9XX ND774427
Engine Hrs In : 0.0
Odometer In : 665838
Engine Hours Out : 11545.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
REDUCER, 1/2 TO 3/8		1.00	2.00	2.00			
BF110DC							
ELBOW 90 DEG 1/2"		2.00	8.81	17.62			
BF14698D							
#10 X 1/2NPT Fitting		1.00	7.59	7.59			
BF146810D							
#8 X 1/2 NPT FITTING		1.00	6.39	6.39			
BF14688D							
#4 X 1/8 NPT TEE		1.00	6.41	6.41			
BF14714A							
1/4X1/8NPT ELBOW		1.00	2.91	2.91			
BF14694A							
UNION 5/8		1.00	10.29	10.29			
BF146210							
1/2 UNION		3.00	7.02	21.06			
BF14628							
25 AMP MINI FUSE		1.00	0.38	0.38			
125BP							
5/8 BLUE HEATER HOSE		26.00	7.11	184.86			
65031							
1/2 NYLON AIR LINE		3.00	1.55	4.65			
GAC608							
5/8 PLASTIC AIRLINE		1.00	3.15	3.15			
148510							
GRASS BURNER ASSY		1.00	3,311.17	3,311.17			
GRASSBURNERASSY							
3/4X5/8 PLASTIC REDUCER		2.00	16.83	33.66			
65629							
HOSE CLAMP NON PINCH		20.00	2.73	54.60			
ET10							
TRANSMISSION OIL Size: LTR		20.00	25.93	518.60			
550044797							
2/14G BLACK 2 WIRE		36.00	1.50	54.00			
CAB2114							
4/14 WIRE Size: FT		12.00	0.77	9.24			
CAB4114							
ATF Size: LTR		2.00	4.67	9.34			
550050743							
3/4 HEATER HOSE		2.00	2.64	5.28			
65026							
UNION, 1/4		1.00	3.17	3.17			

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INVOICE

Printed Date: 02/05/2025

Work Completed: 01/24/2025

2253891 AB LTD
PO BOX 446
BEAVERLODGE, AB T0H0C0
Home 780-354-2035 -- Office 780-354-2035

2022 Peterbilt -
Lic # :
Unit # : 197
VIN # : 1XPXDP9XX ND774427
Engine Hrs In : 0.0
Odometer In : 665838
Engine Hours Out : 11545.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
BF14624				855.75			
Shop Supplies							

[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:	12,225.00
Parts:	10,868.14
Sub:	23,093.14
Tax:	1,154.66
Total:	\$24,247.80
Bal Due:	\$24,247.80

Vehicle Received: 2025-01-15

Customer Number : 6

Signature _____ Date _____

Email Address: accounting@xfmechanical.com



✉ : Box 184, Crooked Creek, AB, T0H0Y0
 📍 : 72051 Range Road 264
 ☎ : 780-957-3310 📧 : Sales@sprayarc.ca

INVOICE

Date	Invoice No.
2025-01-09	16121

Invoice To :

Troubadour Trucking & Earth Works
 #320 3rd Avenue West
 Beaverlodge, AB T0H0C0

Ship To :

Troubadour Trucking & Earth Works
 #320 3RD Avenue West
 Beaverlodge, AB T0H 0C0

Project / Job Info :	P.O. Number
Parts Supply	Unit 197

Order No.	Ship Via	Terms
13790	Customer Pickup	

Item	Description	Qty	Rate	U/M	Amount
	Supply Parts for Peterbilt Tandem LowLeaf Suspension : - FTX Green Gritted Fender Kit :Chainhanger & Mudflap Mount : All Fender Brackets Custom Painted Green				0.00
SA-Fender Kit PB-LL-ST		1			
SA-1030-2SL-CP	FTX Fender - Custom Painted 1/4" Aluminum - ST - DS (Green w/ Grit)	1	915.00	ea	915.00
SA-1030-2SR-CP	FTX Fender - Custom Painted 1/4" Aluminum - ST - PS (Green w/ Grit)	1	915.00	ea	915.00
SA-1080-PB-ST	Peterbilt - Fender Mount - ST	2	320.00	ea	640.00
SA-1043-1PL-0	Z Bracket - Peterbilt Low Leaf - DS	1	175.00	ea	175.00
SA-1043-1PR-0	Z Bracket - Peterbilt Low Leaf - PS	1	175.00	ea	175.00
SA-1032-1PL-0	Rear Fender Mount Bracket - ST - DS	1	80.00	ea	80.00
SA-1032-1PR-0	Rear Fender Mount Bracket - ST - PS	1	80.00	ea	80.00
MD11061	Frame-AntiSail-Mudflap-FR	1	66.44388	ea	66.44
IMXGT-2424X	3/8" x 24" x 24" Black Rubber Mud Flap	2	32.8295	ea	65.66
SA-MF-RF2	Rubber Flap for Rear of Tandem Fender Assembly (0.375" Rubber)	2	32.57	ea	65.14
	FTX Fender Kit - Peterbilt Low Leaf Suspension - (Standard Track) - SUBTOTAL :				3,177.24
SA-CHMF-BFT		1			
SA-1081-PB-ST	Peterbilt - Chain Hanger Mount - ST	2	320.00	ea	640.00
SA-1057-1PL-0	Mudflap Bracket - DS	1	75.00	ea	75.00
SA-1057-1PR-0	Mudflap Bracket - PS	1	75.00	ea	75.00
CHHD2430	HD Mudflap 24 x 30/24 x 24	2	31.65622	ea	63.31
SA-1059-2SS-0-01.	Clamping System for Understep Flap	2	8.55	ea	17.10
	Chain Hanger & Mudflap Mount Behind Fuel Tanks				870.41
PAINT-ASSY	Custom Endura Painting - Green on Fender Mount Brackets & Chainhangers - John Deere Green CLR49292	1	950.00	unit	950.00
	GST On Sales		5.00%		249.88

Thank you for your business.

Subtotal :	CAD 4,997.65
Sales Tax :	CAD 249.88
Total :	CAD 5,247.53
Payments/Credits :	CAD 0.00
Balance Due :	CAD 5,247.53

ACCEPTED PAYMENT METHODS :

- Cheques : Please refer to the mailing address above.
- Credit Cards : Visa, Mastercard, American Express, Etc.
- E-Transfer : Secretary@Sprayarc.ca



SCAN ME!



: WWW.SPRAYARC.CA

For questions concerning this invoice, please do not hesitate to contact us.

GST No. 865335624