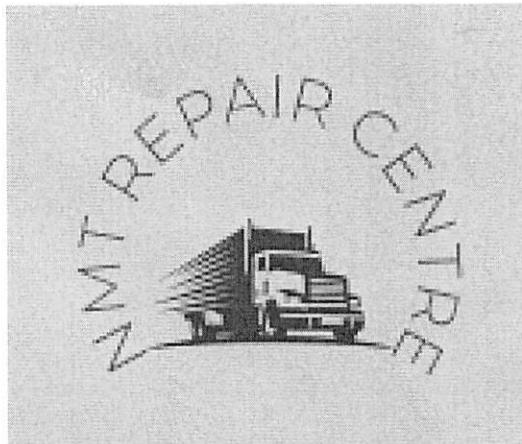


Y18-1  
GR-FEB

Page: 1 of 2

**NMT Repair Centre Limited**  
7320 18 Street NW  
Edmonton, AB T6P 1N8, CA  
repairs@edmtire.com  
780-485-0026



Invoice: **INV-505**  
Date: **11/8/2025**

**Bill To**  
**AJP MAAN ENTERPRISES LTD**

**Remit Payment To**  
**NMT Repair Centre Limited**  
**7320 18 Street NW**  
**Edmonton, AB T6P 1N8, CA**

<b>Service Order</b>	<b>Terms</b>	<b>Due Date</b>	<b>Authorizer</b>	<b>Customer PO</b>	<b>Unit #</b>
SO-1544	Net 30	12/8/2025			01

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	<b>Taxable</b>
<b>Complaint: Last Axle RHS Hub change</b>					
<b>Cause: Customer request</b>					
Labor	Chassis / Chassis / Last Axle RHS Hub change - Completed: 11/8/2025	2.00000	\$100.00	\$200.00	Y
Parts	WHEEL HUB ASSEMBLY 163.003 - ET-163.003	1.00000	\$179.59	\$179.59	Y
Parts	BEARING SET SET413 SK - ET-SET414 SK	1.00000	\$59.04	\$59.04	Y
Parts	BEARING SET SET413 SK - ET-SET413 SK	1.00000	\$39.11	\$39.11	Y
Parts	ALUMINUM OIL FILLED 1843-C30 - ET-1843-C30	1.00000	\$12.50	\$12.50	Y
Parts	SCOTSEAL X- TRM AXL WHL SE 46300XT-C24 - ET-46300XT-C24	1.00000	\$44.51	\$44.51	Y
Parts	HUB OIL - 75W-90 HUB OIL-1L	1.00000	\$14.50	\$14.50	Y
			<b>Subtotal</b>	<b>\$549.25</b>	

**Complaint: 1st & 2nd axle both side studs change**

**Cause: Customer request**

(Inspection)

Labor	Chassis / Chassis / 1st & 2nd axle both side studs change - Completed: 11/8/2025	4.00000	\$100.00	\$400.00	Y
Parts	METRIC WHEEL STUD 2 GAL PAIL 201.6157P2 - ET-201.6157P2	33.00000	\$5.61	\$185.13	Y
Parts	WHEEL STUD 201.6158 - ET-201.6158	7.00000	\$8.90	\$62.30	Y
Parts	WHEEL NUT WN325 - ET-WN325	50.00000	\$2.85	\$142.50	Y
			<b>Subtotal</b>	<b>\$789.93</b>	

Unit: 01 VIN: 550048	<b>Labor</b>	\$600.00	
License Plate: 6YJ5-62	<b>Parts</b>	\$739.18	
2009 Fontaine	<b>Shop Supplies</b>	\$30.00	Y
Chassis: 0 Kilometers	<b>Pre-Charge Subtotal</b>	\$1,369.18	
	<b>GST</b>	\$68.49	
	<b>(5% of \$1,369.18)</b>		
	<b>Total</b>	\$1,437.67	
	<b>Payments &amp; Credits</b>	\$0.00	
	<b>Balance Due</b>	\$1,437.67	

**Thank you for choosing NMT Repair Centre Limited!**

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: \_\_\_\_\_

HIGH LEVEL TRUCK & TRAILER (2001) LTD. INV.# 36002

PO Box 659, High Level, AB T0H 1Z0

Phone: 780-926-3321 Fax: 780-926-3459

Email: hlt@cciwireless.ca

DATE IN: Nov 6/25

DATE OUT:

PHONE:

UNIT #: 53T63

P.O. #:

GST# 8800270426RT0001

QTY	PART #	DESCRIPTION	AMOUNT:
1	1000114-101	wheel hub	379.95
1	Set 413	BRG	79.50
1	Set 414	BRG	89.98
1	RMT-03	Wheel Seal	59.89
1	4009	Oil hubcap w/Basket	31.89
10		Wheel nuts	5.00 50.00
1	209-2313	lockingTabWasher	9.95
1	16.5	Drum Cast 3600A	186.00
1	4707	Brake shoes	136.55
2	22.5	Rims STEEL	160.00 320.00
		FOUNTAIN TIRE SERVICES CALL	135.00
2	11R 22.5	TIRE CHANGE OVERS	43.00 86.00
		Shop Supplies	20.00
		MATERIAL TOTAL	1584.71

Valley Printers #24619

**\*ALL RE-INSTALLED WHEELS MUST  
BE RE-TORQUED AFTER 100 KM**

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL.  
THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY  
WHATSOEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS,  
STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME  
VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED.

I N	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.	FUEL SURCHARGE  TOTAL LABOUR  TOTAL MATERIAL  SUB-TOTAL  G.S.T.  TOTAL
	SIGNATURE _____  Davinder	
O U T	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.	
	DATE S I G N	

Overdue accounts will be subject to 2% interest every month until the balance has been paid for a maximum of 24% per annum

PAY THIS AMOUNT