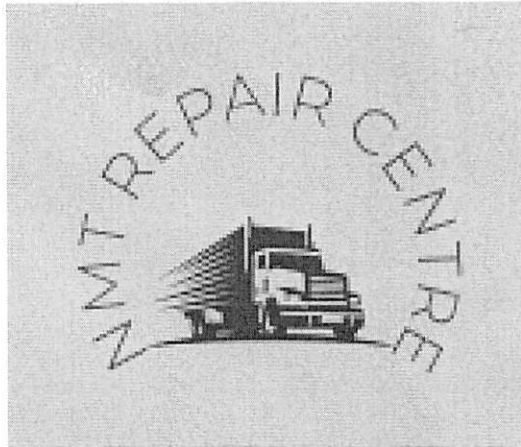


418-1
GR-FEB

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

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

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Last Axle RHS Hub change					
Cause: Customer request					
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
Subtotal				\$549.25	

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
Subtotal				\$789.93	

Unit: 01 VIN: 550048
 License Plate: 6YJ5-62
 2009 Fontaine
 Chassis: 0 Kilometers

Labor	\$600.00	
Parts	\$739.18	
Shop Supplies	\$30.00	Y
Pre-Charge Subtotal	\$1,369.18	
GST (5% of \$1,369.18)	\$68.49	
Total	\$1,437.67	
Payments & Credits	\$0.00	
Balance Due	\$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@ccwireless.ca

DATE IN: Nov 6/25

DATE OUT: _____

PHONE: _____

UNIT #: 53T63

P.O. #: _____

GST# 8800270426RT0001

NAME: AJP Mann Enterprises LTD

CVIP EXP. _____

UNIT HOURS: _____

MAKE	YEAR	MODEL	SERIAL NUMBER
MOTOR NUMBER	TRANS. SERIAL	DISTANCE	LICENSE

6YN5-62

MECH	HRS	RATE	TOTAL
SERVICE CALL TO PETRO PADS IN HIGH LEVEL, RAISE + CHAIN UP LH AXLE 3 + BANQUET TO SHOP			
AS	2	180 ⁰⁰	360 ⁰⁰
SERVICE TRUCK. ST	102	65 ⁰⁰	130 ⁰⁰

IN SHOP - REMOVE DAMAGED WHEELS, REPLACE HUBS, BRGS, SEAL, HUB CAP, BRAKE SHOES, DRUM, 2 RIMS + WHEEL NUTS

4. 180⁰⁰ 720⁰⁰

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	50 ⁰⁰
1	209-2213	locking Tab Washer	9 ⁹⁵
1	16.5	Drum Cast 3600A	186 ⁰⁰
1	4707	Brake shoes	136 ⁵⁵
2	22.5	Rims steel	160 ⁰⁰
		FRONTAIN TIRE SERVICE CALL	195 ⁰⁰
2	11A 225	TIRE CHANGE OVERS	43 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.

IN	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.
	SIGNATURE <u>Davinder</u>
OUT	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.
	DATE _____ SIGN _____

FUEL SURCHARGE	
TOTAL LABOUR	1210 ⁰⁰
TOTAL MATERIAL	1584 ⁷¹
SUB-TOTAL	2794 ⁷¹
G.S.T.	139 ⁷⁴
TOTAL	2934 ⁴⁵

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