

ACCELERATED MECHANICAL LTD  
 8510 AITKEN ROAD  
 CHILLIWACK, BC. V2R3W8  
 Phone: 604-227-3627 Fax: 604-229-8265

D16-32  
 MAY

INVOICE

4247

BC1254917  
 PST 1252-0847  
 Tax Rate # : AB8134-1  
 Work Completed: 06/24/2023

INVOICE

Printed Date: 06/24/2023

BOYD VENTURES INC - RON BOYD  
 RR3 SITE 302 CAMP 88  
 ONOWAY, AB TOE1V0  
 cell  
 Fax 780-916-1335

2001 COLUMBIA -  
 Lic # : 6AY124  
 Unit # : 033  
 VIN # : 2C9LCA3U0 11026039  
 Odometer In : 0  
 Hat # : 033

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SYN GEAR OIL 75W90	1.00	13.81	13.81	CVI TRAILER AS PER INSPECTION SHEET DECAL #	1.00	125.00
WHEEL SEAL TRAILER 372-7097	1.00	64.95	64.95	#1 AXLE R/H SIDE WHEEL SEAL REMOVE WHEELS, BRAKES, HARDWARE KIT AND REPLACE WHEEL SEAL AND FAILED PARTS . RE-ASSEMBLE AND TORQUE WHEEL NUTS 500 FT LBS	2.00	255.00
HUB CAP GASKET 330-3009 Shop Supplies	1.00	3.59	3.59			
			22.80			

Org. Estimate 509.41 Revisions 0.00 Current Estimate 509.41

Labor:	380.00
Parts:	105.15
SubTotal:	485.15
Tax:	24.26
Total:	509.41
Bal Due:	\$509.41

[ Payments - ]

GST 727098139RT001

Vehicle Received: 6/24/2023

Customer Number : 520

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 vehicle 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 vehicle to secure the amount of repairs thereto. Warranty on parts ONLY. I hereby authorize the parts and repair for my vehicle

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: rkelly@gamilmail.net

Urban Repair Inc.  
 11072 - 261 Street  
 Acheson T7X6C7  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 Boyd Ventures  
 Cash sale  
 Onoway AB t0e1v0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
301	05/31/2023	\$6,068.32	06/30/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: Tank03 Year/Make/Model: 2011 Heil Co. DOT 407 Tanker VIN: 5HTDL4939B5L23834			
Job: Remove wheels, take CVIP measurements, remove mudflap bar in front of axles - Remove one seized slack adjuster - Remove one stripped wheel stud - Call and order parts on customer's account	4	135.00	540.00
Job: Grease unit, replace multiple defective grease nipples - Remove flaps from bar taken off previously, so they can be attached to front of bar - Order more parts (customer account)	2	135.00	270.00
1/4 28 Straight Grease	7	1.25	8.75
Job: Troubleshoot ABS light - Check all sensors and connections for breaks/corrosion - Resistance test all sensors at modulator valve - Front axle failed, tested at sensor - Sensors were good, ordered two new extensions	1	135.00	135.00
Job: Remove both ABS extension leads to front axle, replace with new ones and tie back up Remove axle 7 drivers side hub and bearings Cleaned hub, T-spindle and shoes Prepped for re-assembly	3	135.00	405.00
Job: Replace rear work lamps on back of trailer Install new wheel stud and brake shoe on right front axle Installed drums on right side (3)	1.50	135.00	202.50
Job: Installed one new slack adjuster Installed new wheel seal, setup hub and filled with oil Set all brakes Replaced front mudflaps with one continuous Customer supplied flap	3	135.00	405.00

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

DESCRIPTION	QTY	RATE	AMOUNT
Job: Removed both 12' front fenders - Got new stainless hardware for mounting - Clamped passenger side fender up, straightened mudflap hanger (fender also attaches to it) - Drilled new fender, removed plastic film, bolted fender up - Prepped control box for aluminum weld repair	4	135.00	540.00
Stainless Steel Mounting Hardware	1	71.76	71.76
Job: Cut heat wrap/foam off valves and hoses under trailer - Install all wheels/tires and torque - Make torque tag - Remove jack stands, set trailer on ground - Tighten one jam nut on brake pot clevis	2	135.00	270.00
Job: Pick up angle and bar stock for new flap hanger - Cut to size - Bend two anti-sail brackets - Drill 20 x 5/16 holes in angle to mount flap - Paint two coats, ready to install in morning	4	135.00	540.00
10' 2" x 1/4" Angle	1	104.78	104.78
10' 1/2" Bar	1	24.45	24.45
Job: Clamp driver's side fender up, mark all holes - Remove fender drill out holes, remove plastic film - Mount and tighten all bolts - Remove control box, buff/clean and weld where welds were broken (aluminum) - Re-install control box	4	135.00	540.00
Job: Install rear mudflap hanger and flaps - Trim down both front fenders so they will not catch rear of cab - Pull trailer out of bay, sweep and clean tools	2	135.00	270.00
Bolts, washers and nuts	1	80.00	80.00
Job: Install new lift axle valve with five new compression fittings	1	135.00	135.00
3/8 Synflex 1/4" NPT	5	2.23	11.15
Job: Troubleshoot why lift axle won't lift up - Found airbag leak - Ordered two new airbags	2	135.00	270.00
Job: Replaced hydraulic fitting on trailer to match fittings on truck	1	135.00	135.00
Job: Remove and replace lift axle airbags Travel to pick up hydraulic fittings (customer account)	2	135.00	270.00
Commercial Vehicle Inspection - unit pass - write up and decal unit	1	250.00	250.00
Wheels off per axle	3	50.00	150.00
Shop Supplies	1	140.95	140.95
<i>We appreciate your business and look forward to helping you in the future!</i>			
		SUBTOTAL	5,779.34
		GST @ 5%	288.98
		TOTAL	6,068.32
		BALANCE DUE	<b>\$6,068.32</b>

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA  
 vanessa@mpmgroup.ca  
 (604) 402-1111



Invoice: 17443

Date: 6/13/2023

**Bill To**  
 Boyd Ventures **\*\*CC ON FILE\*\***  
 RR3 site 302 Comp 88  
 Onoway, AB T0E 1V0, CA  
 P: 1-403-844-1600

**Remit Payment To**  
 Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
15019	Net 30	7/13/2023	Ron Boyd		Moore, Michelle	033

Item	Description	Quantity	Rate	Amount
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**Complaint:** Replace failed #3 L/S air bag.  
**Cause:** Customer request

Labor	<b>Correction:</b> Air System / Suspension / Removed #3 L/S air bag, using cutting torch to cut the mounting bolts. Installed new air bag. Tightened up the mounting bolts. Build up the air, found air bag inflated. - Completed: 6/8/2023			\$279.94
Parts	AIR SPRING,	1.00000	\$144.95	\$144.95
Parts	WASHER, LOCK 3/4" GR8	1.00000	\$0.86594	\$0.87
Parts	WASHER, FLAT 3/4" GR8	1.00000	\$0.56448	\$0.56
Parts	NUT, 3/4" NF GR8 [FINE]	1.00000	\$1.34405	\$1.34
Parts	BOLT, 1/2" X 1 1/2" NC GR8	2.00000	\$1.11354	\$2.23
Parts	WASHER, LOCK 1/2" GR8	2.00000	\$0.57141	\$1.14
Parts	WASHER, FLAT 1/2" GR8	2.00000	\$0.26223	\$0.52
Parts	FITTING BRASS, 3/8" X 1/4" CONNECTOR	1.00000	\$3.43564	\$3.44
			<b>Subtotal</b>	\$434.99

**Complaint:** Repair for the #3 R/S air bag folded over.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Air System / Suspension / Removed the linkage from height control valve, allowing extra air to air bags. When it's reached the highest #3 R/S air unfolded. Diagnose the air bag conditions. It is good in condition. - Completed: 6/8/2023			\$69.99
			<b>Subtotal</b>	\$69.99

Item	Description	Quantity	Rate	Amount
<b>Complaint: Repair for #1 L/S hub seal leaking.</b>				
<b>Cause: Customer request</b>				
<b>(Inspection)</b>				
Labor	<b>Correction:</b> Trailer / Wheels / Removed hub cup on #1 L/S, while removing bolts one bolt was broken. Using cutting torch to heated up the hub. Put all new bolts and hub cap. Topped up the hub oil. - Completed: 6/8/2023			\$139.97
Parts	OIL, DIFFERENTIAL, BULK 75W90 SYNGEAR /PER L	1.00000	\$13.57304	\$13.57
Parts	HUB CAP, 6 HOLE	1.00000	\$19.44051	\$19.44
Parts	GASKET, HUBCAP	1.00000	\$4.84055	\$4.84
<b>Subtotal</b>				<b>\$177.82</b>

Unit: 033 VIN: 2C9LCA3U011026039  
 2001 Columbia Tanker Trailer  
 Chassis: 581,242 Kilometres

Labor	\$489.90
Parts	\$192.90
Shop Supplies	\$48.99
<b>Pre-Charge Subtotal</b>	<b>\$731.79</b>
GST (5.0000% of \$731.79)	\$36.59
<b>Total</b>	<b>\$768.38</b>
Payments & Credits	\$0.00
<b>Balance Due</b>	<b>\$768.38</b>

GST#833766686RT0001

No returns will be accepted without prior authorization. Returned items are subject to a restocking charge. Electrical parts are not returnable. Items for return must be in original undamaged packaging, unused and in saleable condition. All quotes are valid for 30 days unless otherwise noted. Cores must be returned within 60 days of invoice to receive credit.

Off highway emission changes and tunes (DPF-DOC-EGR-DEF-UREA) and eliminators are intended for off highway use and are not to be used on public roads or highways. Removing factory exhaust emissions equipment such as Exhaust Gas Recirculation (EGR), or Diesel Particulate Filter (DPF), is against federal regulations. By purchasing or installing any of our high-performance products, the customer releases MOUNTAIN PACIFIC MECHANICAL INC. of any liability and assumes all responsibility for making sure the vehicle complies with all local, provincial, state, and federal emissions regulations. By installing any products purchased from MOUNTAIN PACIFIC MECHANICAL INC. the customer assumes all risks, including but not limited to, loss of vehicle warranty, fines, and penalties. I have been made aware of the potential consequences of installing performance parts and/or modifying factory emission systems by MOUNTAIN PACIFIC MECHANICAL INC. and understand as the owner, I am solely responsible for any consequences stemming from the operation of this vehicle in an application outside of OFF ROAD or racing. If the vehicle is required to return to its original OEM standards, the owner understands that they will be solely responsible for the complete cost of repair. Note: Please refer to the Commercial Vehicle Safety and Enforcement - Vehicle Inspection Manual pages #171 and #172 section I, under emissions and after treatment control systems.

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any messages to cancel.

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 of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty work must be performed in our shop and cannot exceed the original cost of repair.  
**ALL REMOVED WHEELS AND SUSPENSION MUST BE RETORQUED WITHIN 200KMS**

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_