



ROJ ENTERPRISES INC.
 670 ATHABASCA ST. WEST
 KAMLOOPS, B.C.. V2H1C4
 Phone: 250-319-1505 Fax: 250-377-7785
 TAKING CARE OF BUSINESS

D16-39
 MAY

INVOICE

49650

897758322

INVOICE

Printed Date: 07/31/2025 Work Completed: 07/30/2025

BOYD VENTURES INC.
 Site 302 Comp 88
 Onoway, AB T0E1V0
 Home
 Office 780-916-1335

2024 Doepker -
 Lic # : 6PB402 Odometer In : 0
 Unit # : 050
 VIN # : 2DERTSN3X R4045829

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
2024 DISC BRAKE CHAMBER 2024CBD	1.00	174.55	174.55	CVI	2.00	304.00
Shop Supplies			83.60	CVI -- Connected yard truck and brought unit in. Performed CVI. Repairs required to pass. Repairs done. Completed paperwork and put decal on unit. Decal #: GH82754 Exp: July 31, 2026		
				CVI Repair - Repair for air leak at axle #1 area. Checked and found air leaking from brake chamber diaphragm. Difficult to find source of leak due to unit's configuration and access restrictions. Backed off brake, removed brake chamber piggyback. Released air. Removed air lines and removed chamber. Cleaned surface and installed new chamber. Connected air lines, aired up unit and set brake. Checked for leaks - no leaks. Cleaned up work area.	1.50	228.00
				CVI Repair - Repair for ABS light on. Connected EST and scanned for codes. Could not communicate to ABS ECU. Checked connections at 7-pin plug - OK. Followed wiring harness back and found bad connection in ABS harness. Repaired connections and rechecked. Could now connect to ABS ECU. Had no active codes and light cycled as it should. Wrapped up harness and secured in place. Cleaned up work area.	2.00	304.00
				Hazardous Materials		3.49
				Taxes		
				GST		54.88
				PST		76.83

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	836.00
Parts:	258.15
HazMat:	3.49
SubTotal:	1,097.64
Tax:	131.71
Total:	1,229.35
Bal Due:	\$1,229.35

WARRANTY : 90 DAYS LABOUR 1 YEAR PARTS

Vehicle Received: 7/29/2025

Customer Number : 3555

I hereby authorize the above repair work to be done along with the necessary materials, under the terms and conditions here on. All labour and materials supplied in the above vehicle remain the property of ROJ Enterprises Ltd. until full payment is received for same. Terms are 30 days from the date of invoice and overdue accounts will be subject to a 19% per month late fee. Vehicles not picked up with in 7 days of the work completed will be subject to a \$80/day storage fee. Any disputes against an invoice must be made within 14 days of the invoice print date.

IF WHEELS REMOVED FOR REPAIRS PLEASE RETORQUE WITHIN 150KMS

Signature _____ Date _____

