

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: 6YJ5-82
 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: _____

Urban Repair Inc.
 PO Box 20069
 Spruce Grove AB T7X 0S2
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BILL TO
 BOYD VENTURES INC
 RR 3 Site 302 Comp 88
 Onoway AB T0E 1V0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
767	07/24/2024	\$262.50	08/23/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Year: 2018 Make: Baker Model: Steel Tank VIN: 1WGFR451XJW311079 LP: 6SH605			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8114725	1	250.00	250.00
Please note that as of April 2024, credit card payments will be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	250.00
		GST @ 5%	12.50
		TOTAL	262.50
		BALANCE DUE	\$262.50