

H19-3
MAY

Invoice

D/C Heavy Duty Mechanical Inc

36 Sunset Cres SW
Medicine Hat AB
T1B 4T6
403-581-9885
dchd.mechanical@gmail.com

Date	Invoice #
2023-06-19	3583
Due Date	
2023-06-19	

Invoice To

Vehicle Info
Year 2012 Make Mack Model Tadeam Vin 1M1AW07Y1CM018695

P.O. No.	KMS/ HRS	Unit#
	444179KM	

Item	Quantity	Description	Rate	Amount
Truck CVIP	1		300.00	300.00
Labour	0.25	Replace p.s hood saddle	120.00	30.00
Parts	1	21128983A-ATM bracket	143.64	143.64
		R and R front cab mounts		
Labour	1.5		120.00	180.00
Parts	2	20975428-701 support	326.04	652.08
		Replace Broken p.s bumper bolt		
Labour	0.25	Replace rear p.s cross member bolt	120.00	30.00
		Tie Up hanging hydraulic and air lines under truck		
Labour	0.25		120.00	30.00
		R and R fifth wheel bushings		
Labour	1		120.00	120.00
Parts	1	Bushing kit	83.52	83.52
		Free up seized clevis pins		
Labour	0.75		120.00	90.00
		Replace rear axle spring roller bushings		
Labour	1		120.00	120.00
Parts	4	roller kit	16.12	64.48

128

GST/HST No. 804149326

All invoices are Due Net 30 days
Invoices past 30 days will be subject to 2.99% monthly

Subtotal
GST
Total



TRUCK ZONE – LLOYDMINSTER

5205 – 65 STREET
LLOYDMINSTER, AB T9V 2E8
PHONE: 780-875-7712
www.truckzone.ca

SERVICE.LLD@TRUCKZONE.CA
PARTS.LLD@TRUCKZONE.CA
CREDIT@TRUCKZONE.CA

Invoice: **03W3507**
Date / Hour: 1/19/2022 11:12:10AM
Repair Order: 3507
Customer:
Branch: LLD
Total Invoice: \$2,153.01
*** N30 ***
Page 1

Bill To: CALROC INDUSTRIES INC
6847 - 66 ST
LLOYDMINSTER, AB T9V 3R7

Ship To: CALROC INDUSTRIES INC
6847 - 66 ST
LLOYDMINSTER, AB T9V 3R7

129

Work: 780-875-8802

Shop: 780-875-8802

Fax: 780-875-8806

Customer P/O: 10638

BSetter

Orig R/O: 0

Completion Date: 01/17/2022

Unit Number: 128

Model Year: 2012

Make/Model: MACK CXU 600

Type: TRUCK SPECIALTY

VIN: 1M1AW07Y1CM018695

Meter: 380953 Kilometers

Task: 1 010-2000 CVIP Inspection Truck

Department: Service

Complaint: ALBERTA 'B' CVIP INSPECTION

Correction: -PERFORMED SAFETY INSPECTION

-SUPPLIED LIST

-DID NOT REMOVE TIRES FOR INSPECTION

Dustshields were removed to measure and examine brake components.

POSTED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$275.00
				Task 1 Subtotals		\$275.00

Task: 2 070-2000 Truck Suspension Repairs

Department: Service

Complaint: REPLACE TRANSVERSE TORQUE ARMS (ON EACH DRIVE)

Correction: Removed both torque arms Replaced both with new. Reattached wiring to torque arms.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ATR	TR50-42565	OE REPLACEMENT TORQUE ROD	EA	2.0	\$224.35	\$448.70
	HAZ	Hazardous Fee		1.0	\$8.00	\$8.00
	Shop Sup	Shop Supplies		1.0	\$19.20	\$19.20
				Task 2 Subtotals	Parts:	\$448.70
					Labor:	\$192.00
					Miscellaneous:	\$27.20
				Task 2 Subtotals		\$667.90

Task: 3 050-1000 Engine Repairs

Department: Service

Complaint: EXHAUST BELLOWS BEHIND TURBO RUSTED THROUGH

Correction: Removed bellows, obtained replacement. Installed new bellows with new clamp and gasket.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MAC	21060426	V-CLAMP, 4-3/4 ID	EA	1.0	\$62.42	\$62.42
MAC	21095721	GASKET, V-CLAMP OLD#11ME390	EA	1.0	\$23.59	\$23.59
MAC	22307701	PIPE, EXHAUST BELLOWS	EA	1.0	\$422.41	\$422.41
	Shop Sup	Shop Supplies		1.0	\$21.60	\$21.60
				Task 3 Subtotals	Parts:	\$508.42
					Labor:	\$216.00
					Miscellaneous:	\$21.60
				Task 3 Subtotals		\$746.02

RECEIVED
MAR 08 2022

Task: 4 020-2000 General Truck Repairs

Department: Service

Complaint: RIGHT LOWER CONVEX MIRROR

REAR MUD FLAPS REQUIRE RED/SILVER REFLECTIVE MATERIAL TO MEET CODE

** See Last Page for Invoice Total **



TRUCK ZONE – LLOYDMINSTER

5205 – 65 STREET
 LLOYDMINSTER, AB T9V 2E8
 PHONE: 780-875-7712
 www.truckzone.ca

SERVICE.LLD@TRUCKZONE.CA
 PARTS.LLD@TRUCKZONE.CA
 CREDIT@TRUCKZONE.CA

Invoice: **03W3507**
 Date / Hour: 1/19/2022 11:12:10AM
 Repair Order: 3507
 Customer: }
 Branch: LLD
 Total Invoice: \$2,153.01
 *** N30 ***

Bill To: CALROC INDUSTRIES INC
 6847 - 66 ST
 LLOYDMINSTER, AB T9V 3R7

Ship To: CALROC INDUSTRIES INC
 6847 - 66 ST
 LLOYDMINSTER, AB T9V 3R7

Work: 780-875-8802

Shop: 780-875-8802

Fax: 780-875-8806

Customer P/O: 10638 BSetter Orig R/O: 0 Completion Date: 1/17/2022

SILVER REFLECTIVE ON REAR OF CAB DOES NOT MEET CODE

Correction: Removed rear mirror cover and removed lower broken glass. Installed new glass and reinstalled cover.

Replaced reflective material at rear to match Vehicle Regulation code.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
GRO	40641	CONSP TAPE 2INX150FT WHITE	FT	4.0	\$1.99	\$7.96
NUL	NRS3000	REFLECTOR STRIP	EA	1.0	\$28.62	\$28.62
MAC	Q78595011	MIRROR,HEATED CONVEX	EA	1.0	\$166.59	\$166.59
	Shop Sup	Shop Supplies		1.0	\$14.40	\$14.40
				Task 4 Subtotals	Parts:	\$203.17
					Labor:	\$144.00
					Miscellaneous:	\$14.40
					Task 4 Subtotals	\$361.57

GST/HST Number: 845685726RT0001

Detail Tax Info:	
GST	\$102.52
Sales Tax	\$0.00
Total:	\$102.52

Total Parts:	\$1,160.29
Total Labor:	\$827.00
Total Miscellaneous:	\$63.20
Invoice Subtotal:	\$2,050.49
Total Tax:	\$102.52
Total Invoice:	\$2,153.01

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	N30	2/18/2022

Remit To:
 Truck Zone
 15816 - 111 Ave NW
 Edmonton, AB T5M 2R8



Edmonton
15816-111 Ave
780-451-0225

Grande Prairie
15202-94 Street
780-532-0395

INVOICE
903-005468

Bonnyville
6024-52 Ave
780-826-2187

Lloydminster
5205-65 Street
780-875-7712

Bill To	Customer No.	Ship To	Customer No.
CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA		CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA (780) 875-8802	

PG 1 OF 3
WORK ORDER

CHARGE INVOICE

Branch Lloydminster	GST Number 845685726RT0001	Document Number 903-005468
------------------------	-------------------------------	-------------------------------

MM/DD/YY	Writer	Created	Order No.	Customer P.O.	Terms	Ship Via
1/07/21	BXS	1/04/21	1150	9016	Standard Terms	SHOP

V VIN: 1M1AW07Y1CM18695 Unit Number: 128	V Make: MACK V Model: CXU600 V Year: 2012 Current Odom: 329,157 Engine Hours:	Current Contact: Contact PH Number: CVIP #:
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Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
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REQUEST 1: QUALITY CONTROL						
PARTS: 0.00 LABOR: 264.00 SUBLETS: 0.00 SUPPLIES: 0.00						
REQUEST 2: SHUTDOWN DEVICES - POS AIR SHUTDOWN CYCLED AND TRIPPED DURING TEST, HOWEVER THE LATCH STUCK AND WILL NOT REMAIN OPEN. Replace actuator cylinder.						
ACTION 2: Removed solenoid from Roda air cyl. Found that cyl was very stiff and had to be worked to free up. Threads in cyl are in very poor condition as well. Removed cyl and ordered new. Put new cylinder together and installed, aired truck up and tested. Verified repair through testing.						
1	1		RDT 500600P	SOLENOID VALVE-3 WAY	TG	116.050
1	1	BYO	BYO 1348022	PNEUMATIC AIR SOLENOID	TG	143.960
1	1	BYO	BYO 4099050	SOLENOID BRACKET	TG	18.040
1	1		FAI PC1468-4A	DOT PTC Adptr;1/4x1/8MPT	TG	3.533
1	1		FAI BI-112-E	Blk Iron Cls Nipple;3/4MPT	TG	1.430
2.20	2.20		LAB LABOR	LABOR		264.000
				SHOP SUPPLIES	TG	26.400
PARTS: 283.01 LABOR: 264.00 SUBLETS: 0.00 SUPPLIES: 26.40						
REQUEST 3: BRAKES - REPLACE WORN OUT CLEVIS PIN AT 3LH (Clevis is weld on style to factory brake pot, replace pot)						
ACTION 3: Removed worn pin, found clevis worn out also. Removed brake pot as clevis welded to rod. Prepared new pot, cutting rod to length and installing new clevis and swapping bracket across from previous pot. Mounted new pot in						

POSTED

128

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TOTAL

Continued

Please remit payment to 15816 - 111 Ave. Edmonton, AB T5M 2R8

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Lloydminster
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780-875-7712

Bill To		Customer No.		Ship To		Customer No.		PG 2 OF 3 *WORK ORDER*	
CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA				CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA (780) 875-8802					
Branch Lloydminster						GST Number 845685726RT0001		Document Number 903-005468	
MM/DD/YY	Writer	Created	Order No.	Customer P.O.	Terms	Ship Via		BXS	
1/07/21	BXS	1/04/21	1150	9016	Standard Terms	SHOP			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	Net Amount	
place. Connected lines and set brakes. Verified operations through testing.									
1	1		ANL LCP3030	3030 LIFESEAL+ HD 2.5 STRO	TG	183.370	183.37		
1	1		HDA H810019	KIT-CLEVIS LW	TG	14.530	14.53		
1.50	1.50		LAB LABOR	LABOR		120.000	180.00		
				SHOP SUPPLIES	TG		18.00		
PARTS: 197.90		LABOR: 180.00		SUBLETS: 0.00		SUPPLIES: 18.00			
REQUEST 4: LIGHTING SYSTEM - DAYTIME RUNNING LAMPS NOT WORKING - MIDDLE ROOF MARKER LAMP OUT									
ACTION 4: Replaced top middle marker light. Verified operation. Tested daytime running lights, aired up truck and released brakes. Daytime running lights fully function.									
1	1		TRL 10276Y	LAMP M/C BHIVE LED 12V	TG	23.440	23.44		
0.60	0.60		LAB LABOR	LABOR		120.000	72.00		
				SHOP SUPPLIES	TG		7.20		
PARTS: 23.44		LABOR: 72.00		SUBLETS: 0.00		SUPPLIES: 7.20			
REQUEST 5: GLASS - PASSENGER SIDE WINDSHIELD REQUIRES REPLACEMENT									
ACTION 5: Windshield replaced as required.									
1	1		SUB SUBLET	SUBLET LABOUR	TG	249.550	249.55		
PARTS: 0.00		LABOR: 0.00		SUBLETS: 249.55		SUPPLIES: 0.00			
REQUEST 6: FIFTH WHEEL - JAWS REQUIRE CLEANING AND SERVICING, SUGGEST ADJUSTMENT - PASSENGER SIDE BUSHINGS REQUIRE REPLACEMENT, SUGGEST REBUSH OF DRIVER SIDE AS WELL.									
ACTION 6: Remove plate & changed fifth wheel bushing. Freed up jaws & adjusted. Reinstalled plate and secured with torqued locking pin.									
2	2		HOL XE06356P	BRACKET PIN	TG	22.520	45.04		
4	4		HOL XB10605	BUSHING	TG	15.230	60.92		
Goods Received By: Please Print Name				Signature X		SUBTOTAL TAX			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.					Time Prepared		TOTAL		Continued

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Bonnyville
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780-826-2187

Lloydminster
5205-65 Street
780-875-7712

Bill To		Customer No.		Ship To		Customer No.		PG 3 OF 3 *WORK ORDER* CHARGE INVOICE	
CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA				CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA (780) 875-8802					
Branch Lloydminster						GST Number 845685726RT0001		Document Number 903-005468	
MM/DD/YY	Writer	Created	Order No.	Customer P.O.		Terms		Ship Via	
1/07/21	BXS	1/04/21	1150	9016		Standard Terms		SHOP	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	Net Amount	
2.00	2.00		LAB LABOR				120.000	240.00	
			LABOR					24.00	
			SHOP SUPPLIES			TG			
	PARTS: 105.96		LABOR: 240.00		SUBLETS: 0.00		SUPPLIES: 24.00		
REQUEST 7:									
	PARTS: 0.00		LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00		
REQUEST 8: SUGGESTED REPAIR									
SHOCK ABSORBER - ALL DRIVE AXLE SHOCKS HAVE BEGUN TO WEEP, SUGGEST REPLACEMENT									
ACTION 8: Removed the drive axle shocks and installed replacements. Torqued mounting bolts.									
4	4		MON 65505	GAS-MAGNUM 65 SHOCK MACK, REAR		TG	85.440	341.76	
4	4		FAS 34X512NC8BT	NC GR8 BOLT		TG	4.950	19.80	
8	8		FAS 34FW8	FLAT WASHER GRADE 8		TG	.330	2.64	
4	4		FAS 34NC8SLN	NC GR8 SELF-LOCK NUT		TG	1.740	6.96	
1.90	1.90		LAB LABOR	LABOR			120.000	228.00	
			SHOP SUPPLIES			TG		22.80	
	PARTS: 371.16		LABOR: 228.00		SUBLETS: 0.00		SUPPLIES: 22.80		
TOTAL									
	PARTS: 981.47		LABOR: 984.00		SUBLETS: 249.55		SUPPLIES: 98.40		
							GOODS & SERVICES TAX (CODE G)	\$115.67	
Goods Received By: Please Print Name			Signature X			SUBTOTAL		2313.42	
						TAX		115.67	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.					Time Prepared 11:55		TOTAL		2429.09

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Grande Prairie
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780-532-0395

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903-005434

Bonnyville
6024-52 Ave
780-826-2187

Lloydminster
5205-65 Street
780-875-7712

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1 *WORK ORDER* CHARGE INVOICE		
CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA				CALROC INDUSTRIES INC 6847 - 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA (780)875-8802						
Branch Lloydminster						GST Number 845685726RT0001		Document Number 903-005434		
MM/DD/YY 12/31/20	Writer BXS	Created 12/29/20	Order No. 5434	Customer P.O. -	9016		Terms Standard Terms	Ship Via SHOP	BXS	
V VIN: 1M1AW07Y1CM18695			V Make: MACK			Current Contact:				
Unit Number: 128			V Model: CXU600			Contact PH Number:				
			V Year: 2012			CVIP #:				
			Current Odom: 329,157							
			Engine Hours:							
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	Net Amount		
REQUEST 1: CVIP - TRACTOR (HEAVY TRUCK) - ALERTA 'A' INSPECTION (WHEELS OFF)										
PARTS:		0.00	LABOR:		500.00	SUBLETS:		0.00	SUPPLIES:	0.00
REQUEST 2: WHEELS - BUFF MATING SURFACES OF RIMS BEFORE REINSTALL										
ACTION 2: Buffed the mating surfaces of rims, removing minor corrosion and debris. . Remounted tires with new wheel gaurds to prevent corrosion.										
6	6		ACC 5903	WHEEL GUARD F/ 22MM DIA		TG	4.330	25.98		
0.50	0.50		LAB LABOR	LABOR			120.000	60.00		
				SHOP SUPPLIES		TG		6.00		
PARTS:		25.98	LABOR:		60.00	SUBLETS:		0.00	SUPPLIES:	6.00
TOTAL PARTS:		25.98	LABOR:		560.00	SUBLETS:		0.00	SUPPLIES:	6.00
							GOODS & SERVICES TAX (CODE G)	\$29.60		
POSTED						128				
Goods Received By: Please Print Name			Signature X			SUBTOTAL		591.98		
						TAX		29.60		
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared 11:35		TOTAL 621.58		

Please remit payment to 15816 - 111 Ave. Edmonton, AB T5M 2R8

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Mach 1 Diesel Repair Ltd.

6512 66 St
 Lloydminster, Alberta T9V 3T6
 Tel: (780) 875-3306
 Fax: (780) 875-3326
 www.mach1diesel.com



INVOICE

Invoice No.: 23492
 Date: Jan 13, 2020
 Page: 1

Sold to:

Calroc Industries
 6847-66 th Street
 Lloydminster, AB T9V 3R7

Year:	.
Make & Model:	MACK
Serial #:	.
Mileage:	301739 KMS
Unit #:	128
P.O. #	20-7957

G.S.T. # 892424797

Description	Qty	Unit	Unit Price	Amount
GR.FIT 1/8 PIPE 90D	4	Each	1.60	6.40
BUSHING	2	Each	67.81	135.62
PIN, SPRING	2	Each	230.65	461.30
PIN, SPRING	2	Each	233.13	466.26
BUSHING	2	Each	67.95	135.90
DESCRIPTION OF WORK: R & R 4 REAR SHACKLE PINS & BUSHINGS. REMOVE BOTH REAR 1/4 FENDERS TO GAIN ACCESS. GREASE REAR PINS LABOUR	5	Each	121.00	605.00
T - GST - 5%				92.04
GST				30.25
SHOP SUPPLIES				

POSTED

RECEIVED
 JAN 7 7 2020

128
 5805

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY ON ALL PAST DUE ACCOUNTS. MINIMUM MONTHLY SERVICE CHARGE \$2.00. (WE) HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ON EITHER ON STANDBY MATERIALS AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AUTHORIZED BY _____

TOTAL	1,932.77
--------------	-----------------

IN ALL PAST DUE ACCOUNTS, MIN

Mach 1 Diesel Repair Ltd.

6540 66 St
 Lloydminster, Alberta T9V 3T6
 Tel: (780) 875-3306
 Fax: (780) 875-3326
 www.mach1diesel.com



INVOICE

Invoice No.: 23467
 Date: Jan 06, 2020
 Page: 1

Sold to:

Calroc Industries
 6847-66 th Street
 Lloydminster, AB T9V 3R7

Year:	2012
Make & Model:	MACK 600
Serial #:	CM018695
Mileage:	3011738 KMS 6778 HRS
Unit #:	128
P.O. #:	20-7957

G.S.T. # 892424797

Description	Qty	Unit	Unit Price	Amount
3/8 X 1/2 CAPSCREW	24.0	Each	0.30	7.20
3/8 WASHER	24.0	Each	0.35	8.40
DESCRIPTION OF WORK CVIP TRUCK- A INSPECT 2 SETS OF BRAKES. B INSPECT PHOTOCOPY INSPECTION SHEET & LEAVE ON PASS SEAT LABOUR	3.5	Each	121.00	423.50
T - GST - 5%				23.01
G SUPPLIES				21.18

POSTED

RECEIVED
 JAN 13 2020

UNIT 128
 5865

TOTAL

483.29

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY ON ALL PAST DUE ACCOUNTS. MINIMUM MONTHLY SERVICE CHARGE \$2.00. (WE) HEREBY AUTHORIZE THE ABOVE AS A BASIS FOR THE NECESSARY MATERIALS AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AUTHORIZED BY _____

ON ALL PAST DUE ACCOUNTS, MIN