

K21-1  
MAY

**LJM Truck & Trailer Repair**  
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 GST/HST Registration No.:  
 845740737RT001



**Invoice**

**BILL TO**  
 R.B. Multi-Steel Construction Ltd.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20180529 A	01/06/2026	\$7,809.02	01/21/2026	Net 15	

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	1998 VOLVO-ACL VIN# 4VHSMCJH7WN518690 PLATE# NOT REG 303914 KM				
<b>CVIP TRUCK</b>	CVIP TRUCK	GST	1	360.00	360.00
<b>CVIP ADDITIONAL AXLE</b>	CVIP ADDITIONAL AXLE	GST	1	110.00	110.00
<b>REMOVE WHEELS</b>	REMOVE WHEELS FOR INSPECTION	GST	8	60.00	480.00
	CVIP# CV8485092				
<b>T1</b>	GREASE UNIT, CHECK FLUID LEVELS	GST	1	135.00	135.00
	POWER STEERING SYSTEM LEAKING WASHED OIL FROM ENGINE COMPARTMENT TO HELP FIND LEAK, FOUND LEAKING PUMP SUPPLY HOSE, REMOVED AND REPLACED HOSE AND CLAMPS, REFILLED SYSTEM AND VERIFIED LEAK REPAIR				
<b>LABOUR</b>	LABOUR	GST	2.50	141.00	352.50
<b>34-37</b>	1" HYD. HOSE CLAMP	GST	2	6.45	12.90
<b>G0643-100</b>	1" HYD. HOSE	GST	3	10.60	31.80
<b>00668-42</b>	CASTROL ATF 1LTR	GST	6	15.10	90.60
	REPLACED RUSTED OUT AND FAILED SHOCKS ON AXLES 1, 2 AND 3 RS REAR STEER LOWER SHOCK BRACKET BROKEN, WELD BACK IN PLACE				
<b>LABOUR</b>	LABOUR	GST	4.25	141.00	599.25
<b>85027</b>	SHOCK	GST	2	122.27	244.54
<b>85024</b>	SHOCK	GST	2	116.57	233.14
<b>85065</b>	SHOCK	GST	2	139.80	279.60

\*\*All hub/wheel assemblies have been torqued to manufacturer's specifications.  
 Operator is responsible to have wheels retorqued within 150km of wheel end servicing.\*\*

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	REPLACED ALL STER AXLE CLEVIS PINS (SEIZED AND HAD TO CUT OUT) , REPALACED ALL DRIVE AXLE BRAKE POTS, CLEVIS'S AND REPLUMPED AIRLINES AS NEEDED, INSTALLED NEW DRIVE AXLE DRUMS				
<b>LABOUR</b>	LABOUR	GST	11.50	141.00	1,621.50
<b>AUT179C</b>	CLEVIS PIN SET	GST	4	5.65	22.60
<b>R810019</b>	CLEVIS KIT (SLACK ADJUSTER)	GST	4	25.70	102.80
<b>FLS-F3030</b>	3030 STD BRAKE POT	GST	4	84.87	339.48
<b>14688C</b>	#8 X 3/8 NPT AB FITT	GST	2	8.30	16.60
<b>1469-8C</b>	AB 90 ELBOW, 1/2T X 3/8NPT	GST	2	8.69	17.38
<b>X124-C</b>	45 ELB 3/8 MPT X 3/8 FPT EXT	GST	7	3.37	23.59
<b>X115-C</b>	90 ELB.3/8 FPTX3/8 MPT EXT	GST	3	4.23	12.69
<b>1492-8C</b>	AB RE COUPLER. 1/2 HID X 3/8	GST	4	10.48	41.92
<b>39BD22BW</b>	3922B 16.5X7 BALANCED DRUM (WISDOM)	GST	4	148.59	594.36
	REPLACED LEAKING FRONT DIFF. OIL FILTER (RUST OUT), AND REPLACED PLUGGED DIFF. BREATHERS, TOPPED UP DIFF. OIL (BOTH)				
<b>LABOUR</b>	LABOUR	GST	1	141.00	141.00
<b>LF689</b>	FILTER	GST	1	18.15	18.15
<b>KIT2902</b>	DIFF BREATHER KIT	GST	2	26.34	52.68
<b>T192010</b>	75W90 FULL SYNTHETIC GEAR OIL	GST	4	16.62	66.48
	REMOVED RUSTED OUT TOOLBOX AND BRACKETS, TOPPED UP ENGINE COOLANT, GOT WIND WASHER SYSTEM FUNCTIONING				
<b>LABOUR</b>	LABOUR	GST	1	141.00	141.00
<b>50/50 RED COOLANT</b>	50/50 RED COOLANT	GST	2	16.11	32.22
	REPLACED LEAKING AIR TANK DRAIN VALVES				
<b>LABOUR</b>	LABOUR	GST	0.75	141.00	105.75
<b>TEC-TV12105U</b>	AIR TANK DRAIN VALVE W/CABLE	GST	3	10.20	30.60
	CLEANED FRONT BUMPER AND AROUND DECK FOR PAINT, PAINTED AND REPLACED REFLECTIVE TAPE AS NEEDED				
<b>LABOUR</b>	LABOUR	GST	3.75	141.00	528.75
<b>V92-5549-020150</b>	REFLECTIVE TAPE	GST	32	1.48	47.36
<b>SHOP SUPPLIES</b>	SHOP SUPPLIES	GST	1	550.90	550.90
S4000 DEPOSIT CHEQUE #021174 (2025/12/29)					
	SUBTOTAL				7,437.14
	GST @ 5%				371.88
	TOTAL				7,809.02
	BALANCE DUE				<b>\$7,809.02</b>

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