

S22-4

# HAZARA TECH O/A A1TECHNIK

# INVOICE

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Phone: 780-695-4962  
GST#788891323

INVOICE #	DATE
1004679	1/21/2026
CUSTOMER ID	TERMS
564	Due upon receipt

## BILL TO

LUVUNLIMITED TRUCKING INC 780-932-5260 PETERBUILT  
COMPLAIN: CVIP  
CORRECTION: removed all wheels, replaced front main seal and both cover, did rear structure and new clutch. replaced cab shocks and firewall airline housing, lhs windshield, lights at the air filter housing

VIN#D186485 1865100 KM

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
cvip		1	250.00	250.00
wheels removals		6	80.00	480.00
rear structure job with new clutch and fly wheel machine		20	2,760.00	2,760.00
front main seal, both cover seal replacement		7	966.00	966.00
cab shock and firewall air fitting replacement		2.5	138.00	345.00
light fix and replacement		2	138.00	276.00
shop supply@5%				253.00
rear main seal, gasket, pilot bearing, oil pan seal	PART	1	860.00	860.00
front main seal, both cover seals	PART	1	210.00	210.00
airline passthrough	PART	1	755.00	755.00
lights	PART	1	97.00	97.00
clutch	PART	1	1,450.00	1,450.00
windshield	PART	1	180.00	180.00
cab shocks	PART	2	80.00	160.00
oil and filter	PART	1	325.00	325.00

*Thank you for your business!*

SUBTOTAL	9,367.00
TAX RATE	5.000%
TAX	468.35

<b>TOTAL</b>	<b>\$ 9,835.35</b>
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"IF ANY TIRES BEEN REMOVED FOR ANY REASON NEED TO BE RETORQUED WITHIN 150 KM"