

S22-5

HAZARA TECH O/A A1TECHNIK

INVOICE

12004 163 STREET, EDMONTON, T5V 1H4

A1TECHNIK@HOTMAIL.COM

Phone: 780-695-4962

GST#788891323

INVOICE # DATE

1004652 1/14/2026

CUSTOMER ID TERMS

564 Due upon receipt

BILL TO

LUVUNLIMITED TRUCKING INC 780-932-5260 KENWORTH

VIN#R969060 913591 KM

COMPLAIN: CVIP

CORRECTION: removed all wheels, replaced center axle and steer axle shocks, lhs signal light on hood
2 of the utility lights, air tank leak, 5th wheel mount bushings, adjust clutch

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
cvip		1	250.00	250.00
wheels removals		6	80.00	480.00
5th wheel mount bushing replacment		1	138.00	138.00
light replacmnet and fix tail light wires and blower		2	138.00	276.00
shocks replacment and levleing valve		2.5	138.00	345.00
cluct adjustmnet and fix leak for air tank		2	138.00	276.00
shop supply@5%				97.00
SHOCKS	PART	4	80.00	320.00
UTILY LIGHT	PART	2	45.00	90.00
SIGNAL LIGHT	PART	1	107.00	107.00
5TH WHEEL MOUNT BUSHING	PART	1	93.00	93.00
LEVELING VALVE	PART	1	163.00	163.00

Thank you for your business!

SUBTOTAL 2,635.00

TAX RATE 5.000%

TAX 131.75

TOTAL \$ 2,766.75

"IF ANY TIRES BEEN REMOVED FOR ANY REASON NEED TO BE RETORQUED WITHIN 150 KM"