

B25-2
MAY

KMC Truck & Trailer Repair Ltd.
Unit 110 7420 108 Ave SE
Calgary AB T2C 5C8
+14034732706
cherakamaljit@gmail.com
GST/HST Registration No.: 71470 1695RT0001

COPY

INVOICE

BILL TO
Binder Dhillon
A & G Construction
Business account number
1207320 ALBERTA LTD. O/A
A & G CONSTRUCTION

INVOICE # 7545
DATE 12/16/2025
DUE DATE 01/15/2026
TERMS Net 30

MAKE/PLATE # Western Star/53-M991
UNIT/PO # 107
MILEAGE/VIN # 465159km/GF6110

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------------|---|-----|--------|--------|
| 12/16/2025 | LABOUR | Inspection | 1 | 300.00 | 300.00 |
| 12/16/2025 | LABOUR | Inspection with all wheels, front hanger bearing U-Joint replaced. Front left corner light repaired. Center right side marker light repaired. Rear axle spring bushing replaced. Washer wasn't working, nozzle cleaned. Checked for leakage near fan hub. Air filter housing tighten. | 11 | 85.00 | 935.00 |
| 12/16/2025 | PARTS | U-Joint 280 | 1 | 98.50 | 98.50 |
| 12/16/2025 | PARTS | Spring Bushing | 2 | 48.95 | 97.90 |
| 12/16/2025 | PARTS | Marker Light (Special) 467431 | 2 | 4.70 | 9.40 |
| 12/16/2025 | PARTS | Plug with holder | 1 | 3.65 | 3.65 |
| 12/16/2025 | PARTS | Engine Fan Hub Rebuild | 1 | 795.90 | 795.90 |
| 12/16/2025 | Shop Supplies 5% | Shop Supplies 5% | 1 | 46.75 | 46.75 |

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| | |
|--------------------|-----------------|
| SUBTOTAL | 2,287.10 |
| GST @ 5% | 114.37 |
| TOTAL | 2,401.47 |
| PAYMENT | 2,401.47 |
| BALANCE DUE | \$0.00 |

All Lug Nuts, if opened and installed, have to be re-torued after 150 km.
No warranty on electrical repair and parts. If problem is not fixed, troubleshooting time would be charged at 75%.
Payment is due within 30 days otherwise 5% interest rate will apply. Used part has only 30 day warranty.

INVOICE

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Bill To

A&G Construction
253231 Range Rd. 382
Calgary, A.B. T2M4L5
(403) 617-1900
(403) 285-0742

Biltmecs Inc

161 Kingsbury Close
Airdrie, A.B. T4A0R4
Phone: (250) 603-9023
Web: proff12@yahoo.com

Payment terms 14 Days
Invoice # 668
Date 29/11/2025

| Description | Total |
|---|------------|
| Engine oil leak Unit 107 hrs 21873 km 464760 Reseal rear structure Remove transmission and reseal rear structure and reinstall | \$1,600.00 |
| Oil leak Reseal front cover and replace front crankshaft seal | \$400.00 |
| Oil leak Reseal oil cooler and filter bracket | \$400.00 |
| Service transmission Change transmission oil and filters reset oil minder. | \$200.00 |
| Oil leak Remove cylinder head clean and inspect liner protrusion, replace gasket, reinstall head. Retune engine. | \$2,400.00 |
| Replace water pump Found parts of water pump impeller in oil cooler. Replaced water pump | \$200.00 |

Oil leak

\$600.00

Compressor leaking at mounting gasket

Removed compressor and power steering pump, resealed compressor and power steering pump, replaced oil supply line to compressor, replaced power steering oil and filter.

| | |
|-----------------|-------------------|
| Subtotal | \$5,800.00 |
| Discount | \$500.00 |
| Gst | \$265.00 |
| Total | \$5,565.00 |

Payment Summary

| | |
|----------------------------|-------------------|
| 20/01/2026 - Bank Transfer | \$5,565.00 |
| Paid Total | \$5,565.00 |
| Remaining Amount | \$0.00 |

GST# 798713483rt0001

Thanks for your business!