

HeavyTek Truck And Trailer Inc

112 26656 111 Avenue
Acheson, Alberta, T7X 6E1
(780) 686 - 0604



X35-1
MAY
Invoice: INV-S-411

Issue date: Jan 14, 2026
Due date: Jan 21, 2026

Bill To

AK Contracting
1317 Township Road 522
Carvel, Alberta, T0E 0H0

Remit payment to

Heavytek truck and trailer
56 Dawson Crescent
Sherwood park, Alberta, T8H-1Z6
(780) 686 - 0604

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
	1FVHBXBS24DM72336	2004 Freightliner F180	257,992	0
Service Order	Terms	Due date	Customer PO	Authorizer
S-411	Net 7	Jan 21, 2026		

Description	Quantity	Rate	Amount
Commerical vehicle inspection			
Labor checked over made list			
		Line Total	\$275.00
Driveline			
Replace 2 worn u joints spinning in straps removed drive line from unit, pressed out old worn out u joints, cleaned and inspected, reinstalled with new, greased whole drive line front to back,			
Labor	2	\$145.00	\$290.00
Parts U joint	2	\$136.19	\$272.38
		Line Total	\$562.38
Brakes			
Replace L3 slack adjuster (siezed) cut old clevis pins off, pounded slack off, cleaned s-cam, installed new slack with new pins, adjusted brakes, tested and working			
Labor	0.5	\$145.00	\$72.50
Parts Slack adjuster	1	\$109.24	\$109.24
		Line Total	\$181.74
Lights			
Repair lights that are out secured left headlight, screws missing and falling out, installed new screws, new 194 light bulb in right side mirror and left side mirror			
Labor	0.5	\$145.00	\$72.50
		Line Total	\$72.50

Declined work

CVI REPAIRS -

All repairs noted will need to be done at cvi in March

Windshield

Labor oil line to compressor

heater control on defrost only
bolt in cross member broke off
rear engine mounts
#1 diff output seal starting to leak
Transmission output seal leaking
Both rear equalizers wore out and wearing into hangers

Labor	\$710.00
Parts	\$381.62
Shop supplies	\$106.50
Subtotal	\$1,198.12
GST (5%)	\$59.92
Total	\$1,258.04
Payments	
Balance	\$1,258.04

HeavyTek is an AMVIC certified business. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. HeavyTek will return all worn, damaged, used parts upon request. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____
Printed name: _____ Date: _____

ABHD Repair Ltd.
 3400 Golf Course Road.
 Stony Plain, AB T7Z2Y2, CA
 info@abhd.ca
 (780) 968-5911



Invoice: INV-198055
Date: 3/13/2025

Bill To
 AK Contracting

 P: (780) 903-7241

Ship To
 AK Contracting
 Box 779
 Stony Plain, AB T7Z
 1Y3, CA

Remit Payment To
 ABHD Repair Ltd.
 3400 Golf Course
 Road.
 Stony Plain, AB
 T7Z2Y2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-5230	COD	3/13/2025	Albert		Otteson, Ashley	2336

Item	Description	Quantity	Rate	Amount
	Complaint: Coolant Leak Cause: Customer request			

Labor	Correction: Chassis / Chassis / Pressured up cooling system with tester, located leak at top rad tank. Made parts list, drained coolant and started disassembly. Removed radiator from chassis. NOTE= hardware was seized, heat was needed and some broke. Removed air to air cooler and radiator from support brackets= pins were seized, rad was cut for pin removal. Cleaned parts. R&R thermostat. Washed condenser, front frame chassis, air to air cooler and parts. Installed supports onto radiator, installed air to air cooler to rad and installed in chassis. Installed new upper and lower rad hoses and clamps. Made all connections and filled system with rad flush detergent. Ran engine, drained and refilled with flush, ran engine, drained flush and refilled with water ran engine and drained filled with water, ran engine and drained water. Added 2L of concentrate coolant then filled system with pre mix coolant. Greased PTO driveshaft u joint, checked transmission fluid level.	11.83000	\$140.00	\$1,656.20
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Parts	Thermostat	1.00000	\$191.093	\$191.09
Parts	Radiator	1.00000	\$1,549.20	\$1,549.20
Parts	Flex Seal Clamp, 3.56-3.87"	1.00000	\$19.14	\$19.14
Parts	Flex Clamp 2.06-2.31	4.00000	\$15.3615	\$61.45
Parts	Flex Seal Clamp	4.00000	\$16.7475	\$66.99
Parts	2" Elbow 45	1.00000	\$80.262	\$80.26

Item	Description	Quantity	Rate	Amount
Parts	2" Elbow	1.00000	\$29.8155	\$29.82
Parts	2" 1/4 Elbow	1.00000	\$59.131	\$59.13
Parts	Heater Hose, 2 1/2	0.50000	\$53.4325	\$26.72
Parts	COOLANT	28.00000	\$6.00	\$168.00
			Subtotal	\$3,908.00

Complaint: Both #1 shocks leaking

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed front LH shock to get part number. Removed front RH shock. NOTE = shocks were seized. Installed new R&L front shocks.	1.99000	\$140.00	\$278.60
Parts	Shock	2.00000	\$60.697	\$121.39
			Subtotal	\$399.99

Complaint: RH Mirror Light not working

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Replaced burnt out light bulb in mirror.	0.31000	\$140.00	\$43.40
Parts	921 BULB	1.00000	\$2.20	\$2.20
			Subtotal	\$45.60

Complaint: LH Convex mirror cracked at housing

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed mirror.	0.25000	\$140.00	\$35.00
Parts	Convex Mirror 8.5" Centre	1.00000	\$19.3215	\$19.32
			Subtotal	\$54.32

Complaint: Drive shafts out of phase

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed front drives haft yoke and rephased yoke. Removed midship drives haft assembly, removed yoke and rephased yoke to shaft. Loctited strap bolts.	3.12000	\$140.00	\$436.80
			Subtotal	\$436.80

Item	Description	Quantity	Rate	Amount	
Inspection					
Labor	CVIP- Truck/Truck-Tractor (12 Month): CVIP- Truck/Truck-Tractor (12 Month)	1.00000	\$240.00	\$240.00	
			Subtotal	\$240.00	
Unit: 2336 VIN: 1FVHBXBS24DM72336				Labor	\$2,690.00
2004 Freightliner FL80				Parts	\$2,394.71
Chassis: 251,537 Kilometres				Shop Supplies	\$219.37
				Pre-Charge Subtotal	\$5,304.08
				GST	\$265.20
				(5% of \$5,304.08)	
				Total	\$5,569.28
				Payments & Credits	\$0.00
				Balance Due	\$5,569.28

ABHD Repair Ltd. | 3400 Golf Course Road N.I Stony Plain, AB | T7Z2Y2

Tel: 780-968-5911

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highway or elsewhere for the purpose of testing and/or inspection. An express garageholder's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that I have the right to know before authorizing my repairs what the repairs to my vehicle, and their costs will be. In consideration for the services rendered by ABHD Repair Ltd. to the company, the undersigned personally guarantees payment of all invoices rendered in connection with terms of this engagement. Interest may be charged on all overdue amounts at the rate of 2% per month, 24% annum. ABHD Repair Ltd. offers a 90 Day warranty on all labor, Parts warranty is determined by manufacturer. ABHD Repair Ltd. will offer no assistance with warranty of customer supplied parts. Please remember to retorque all wheels within 75 Km.

GST# 771240348RT0001

AK Contracting
 Box 2779
 Stony Plain AB T7Z 1Y3
 +17809037241
 akcontracting01@gmail.com
 GST/HST Registration No.: 896-

Invoices

ABHD Repair Ltd.
 3400 Golf Course Road.
 Stony Plain, AB T7Z2Y2, CA
 info@abhd.ca
 (780) 968-5911



Invoice: INV-197922
 Date: 12/2/2024

Bill To
 AK Contracting
 P: (780) 903-7241

Ship To
 AK Contracting
 Box 779
 Stony Plain, AB T7Z
 1Y3, CA

Remit Payment To
 ABHD Repair Ltd.
 3400 Golf Course
 Road.
 Stony Plain, AB
 T7Z2Y2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-S110	COD	12/2/2024	Albert		Otteson, Ben	2336

Item	Description	Quantity	Rate	Amount
Complaint:	Noise in rear end at low speed			
Cause:	Customer request			

Labor	Correction: Chassis / Chassis / Jack up unit and run in gear . look for noise in rear end at low speed. No noise detected. Phone customer customer States driver found spring and right hand number two dust shield. Remove right hand number two tires and brake drums. Found missing Hardware. Replace Hardware kit reinstall brake drum and tires set break and torque tires to manufacturers specification. Jackup unit and remove jack stands Place unit on floor	2.05000	\$140.00	\$287.00
Parts	BRAKE SHOE HARDWARE KIT	1.00000	\$15.51	\$15.51
	Subtotal			\$302.51

Unit: 2336 VIN: 1FVHBXBS24DM72336
 2004 Freightliner FL80
 Chassis: 244,376 Kilometres

Labor	\$287.00
Parts	\$15.51
Shop Supplies	\$20.09
Pre-Charge Subtotal	\$322.60
GST (5% of \$322.60)	\$16.13
Total	\$338.73
Payments & Credits	\$0.00
Balance Due	\$338.73

ABHD Repair Ltd. | 3400 Golf Course Road N. | Stony Plain, AB | T7Z2Y2 (<https://maps.google.com/?q=7+Wellhead+st.%7C+Devon,+AB+%7C+T9G1Z6&entry=gmail&source=g>)

Tel: 780-968-5911 (tel:(780)%20987-4479)

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fullbay.com/office/workorder/printRepairOrderInvoice.html?repairOrderInvoiceId=15226313

ABHD Repair Ltd.
 3400 Golf Course Road.
 Stony Plain, AB T7Z2Y2, CA
 info@abhd.ca
 (780) 968-5911



Invoice: **INV-197562**

Date: **2/16/2024**

Bill To
 AK Contracting

P: (780) 903-7241

Ship To
 AK Contracting
 Box 779
 Spruce Grove, AB T7Z
 1Y3, CA

Remit Payment To
 ABHD Repair Ltd.
 3400 Golf Course
 Road.
 Stony Plain, AB
 T7Z2Y2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-4710	COD	2/16/2024	Albert		Otteson, Ben	2336

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	CVIP- Truck/Truck-Tractor (12 Month): CVIP- Truck/Truck-Tractor (12 Month)	1.00000	\$240.00	\$240.00
			Subtotal	\$240.00

Complaint: Power steering leak

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Inspect steering gear, and clean all oil and grease off, run truck and work steering box. Found that steering box was leaking thru the center of the input shaft, input shaft is also damaged from loose yoke. transfer fittings to new box and install onto unit. reconect lines and pitman. Installed pinch bolt into pitman arm, reconnect steering shaft and secure in with pinch bolt. Fill power steering, set poppets, set on floor and test. Top up oil as required.	1.92000	\$135.00	\$259.20
Parts	Steering Gear	1.00000	\$759.742	\$759.74
Parts	ATF OIL	4.00000	\$9.075	\$36.30
			Subtotal	\$1,055.24

Complaint: Both Tie rod ends worn

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Remove tie rod from unit, replace both tie rod ends and reinstall onto unit. in same position as removed.	1.67000	\$135.00	\$225.45
Parts	Tie Rod End LH	1.00000	\$83.837	\$83.84
Parts	Tie Rod End RH	1.00000	\$83.837	\$83.84
			Subtotal	\$393.13

Complaint: Airn Headlights

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Chassis / Aim both headlights LH was high and RH was low.	0.62000	\$135.00	\$83.70
			Subtotal	\$83.70
Complaint: RH Fender Light side lamp not working				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Remove cover and found burnt out bulb, replace and test.	0.25000	\$135.00	\$33.75
			Subtotal	\$33.75
Complaint: No Day time runnign lights				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Day time runners are working as supposed to	0.00000		\$0.00
			Subtotal	\$0.00
Complaint: Clamp Missing on muffler				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Install lap clamp onto muffle and secure in	0.25000	\$135.00	\$33.75
Parts	4" LAP Clamp	1.00000	\$24.915	\$24.92
			Subtotal	\$58.67
Complaint: Second steady Bearing play				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Loosen off cap bolts on entire drive line, and drop drive shaft, loosen off steady bearing and drop drive shaft and steady bearing out and pull out from truck. Remove yoke nut then slide yoke off shaft, remove steady bearing off drive shaft. Set new steady bearing onto drive shaft with dust shields, reinstall yoke and secure in. Yoke behind #1 steady bearing nut was loose, loosen off nut and retread on and secure in. Lift drives shafts into yokes and install in straps, set steady bearing into hanger and secure in. Set all straps on with locitire and secure all in. 4 strap bolts were striped, did not noticed until began torque procedure. Replace strap bolts and secure in, torque all strap bolts tp 125lbsft	2.33000	\$135.00	\$314.55
Parts	STEADY BEARING 1810 Series	1.00000	\$139.88	\$139.88
			Subtotal	\$454.43
Complaint: #1 steady bearing yoke nut				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Completed on line 8 while driveline was down	0.00000		\$0.00
			Subtotal	\$0.00

Item	Description	Quantity	Rate	Amount
Complaint: Air-Leak on Application				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Found cracked brake line, both fittings were seized. Replaced air line and fittings. check for leaks.	0.93000	\$135.00	\$125.55
Parts	1/2 x 3/8 Reusable Fitting	1.00000	\$10.23	\$10.23
Parts	1/2-1/2 Reuseable Fitting	1.00000	\$12.078	\$12.08
Parts	1/2 Air Brake Rubber Hose	2.00000	\$3.10	\$6.20
			Subtotal	\$154.06

Complaint: Exhaust Leak: clamp by RH Steer				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Remove clamp near leak and inspect exhaust, everything looks ok, Install new clamp and test for leaks.	0.42000	\$135.00	\$56.70
Parts	4" LAP Clamp	1.00000	\$24.915	\$24.92
			Subtotal	\$81.62

Complaint: Adjust tire pressures				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Fill up tires to equal pressures of 100psi, replace valve caps 3 were missing	0.49000	\$135.00	\$66.15
			Subtotal	\$66.15

Unit: 2336 VIN: 1FVHBXBS24DM72336	Labor	\$1,438.80
2004 Freightliner FL80	Parts	\$1,181.95
Chassis: 236,238 Kilometres	Shop Supplies	\$100.72
	Pre-Charge Subtotal	\$2,721.47
	GST	\$136.07
	(5% of \$2,721.47)	
	Total	\$2,857.54
	Payments & Credits	\$0.00
	Balance Due	\$2,857.54

ABHD Repair Ltd. | 3400 Golf Course Road N,| Stony Plain, AB | T7Z2Y2 (<https://maps.google.com/?q=7+Wellhead+st.%7C+Devon,+AB+%7C+T9G1Z6&entry=gmail&source=g>)

Tel: 780-968-5911 (tel:(780)%20987-4479)

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2/16/24, 3:49 PM

Invoices

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