

A45-2  
MAY

INVOICE FROM: DIESEL DAN  
 1975106 AB. LTD  
 BAY#15 - 15704 121 A AVE NW  
 EDMONTON AB T5V 1B5  
 PHONE: 1(780) 984-7148  
 dieseldanltd@gmail.com

BILL TO: ALTA VAC SOLUTIONS.

# 49

DATE (DD/MM/YY)	UNIT #	MILEAGE (kms)	DESCRIPTION OF WORK PERFORMED	QUANTITY	PRICE	PARTS	HOURLY RATE \$135.00	HOURS	LABOUR
27/03/26	HV14	63900	TRACTOR 3 AXLE CVIP INSPECTION.					3	\$405.00
									\$0.00
									\$0.00
						\$0.00			
						\$0.00			
						<b>TOTAL</b>			<b>\$405.00</b>

<b>TOTAL PARTS &amp; LABOUR</b>		<b>\$405.00</b>
SHOP SUPPLIES	5.00%	\$20.25
<b>SUBTOTAL</b>		<b>\$425.25</b>
GST# 753663327RT0001	5.00%	\$21.26

PO#

**GRAND TOTAL: \$446.51**

INVOICE FROM:

BILL TO: ALTA VAC SOLUTIONS.

#043

DIESEL DAN  
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DATE (DD/MM/YY)	UNIT #	MILEAGE (kms)	DESCRIPTION OF WORK PERFORMED	QUANTITY	PRICE	PARTS	HOURLY RATE	
							\$135.00	LABOUR
06/01/26	HV14	58693	CHECK ENGINE LAMP ON, HOOK UP LAPTOP, CHECK CODES					\$0.00
			CODES FOR DEF DOSER, RESET ALL PARAMETERS FOR AFTERTREATMENT,					\$0.00
			PERFORM DEF PUMP TEST, PASSED, NORMAL PRESSURES, CLEAR CODES					\$0.00
			AND ENG LIGHT WENT OUT, SYSTEM HAD A GLITCH.				1	\$135.00
								\$0.00
								\$0.00
						\$0.00		
						<b>TOTAL</b>		<b>\$0.00</b>
								<b>\$135.00</b>

<b>TOTAL PARTS &amp; LABOUR</b>		<b>\$135.00</b>
SHOP SUPPLIES	5.00%	\$6.75
<b>SUBTOTAL</b>		<b>\$141.75</b>
GST# 753663327RT0001	5.00%	\$7.09

PO#

**GRAND TOTAL: \$148.84**