

Farley's Truck & Auto Addictions Inc.
 14735 119 Avenue NW
 Edmonton AB T5L 2N9
 greg@farleystruckaccessories.com
 www.farleysgroup.com



INVOICE

BILL TO
 M.A.P. (Water & Sewer)
 14303 116 Ave
 Edmonton AB T5M 4G2



INVOICE # 13024
 DATE 05/03/2025
 DUE DATE 05/03/2025

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Shop Monkey Labour	Removed Radio / Inspected All Connections / Found Main Antenna Connected To Sat Antenna	GST 5%	1	135.00	135.00
					Subtotal: 135.00
Shop Monkey Labour	Diagnose A/C Leak / Found Cracked & Bent High Pressure Line / Removed Line To Be Repaired / Reinstall Line / Evac & Recharge A/C System	GST 5%	4	135.00	540.00
Shop Monkey Part	SUBLET REPAIR A/C Line	GST 5%	1	223.00	223.00
SUVA134A-200 FREON 134A Per Pound	SUVA134A-200 FREON 134A Per Pound	GST 5%	1.67	47.00	78.49
					Subtotal: 841.49
Shop Monkey Shop Supplies	Shop Supplies	GST 5%			67.50

Shopmonkey Order #13024: 2012 RAM 5500
 Year: 2012
 Make: Ram
 Model: 5500
 VIN: 3C7WDNBL5CG233337
 License Plate: BJK-3680
 Unit: WS-104
 Service Writer: Steve Villeneuve

SUBTOTAL 1,043.99
 SALES TAX @ 5% 52.20
 TOTAL 1,096.19
 BALANCE DUE

\$1,096.19

Name: _____

Signature: _____



Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com
 GST# 835247057RT0001

Invoice #13024

Created: 02/27/2025 at 1:10PM
 Invoiced: 03/05/2025 at 3:35PM
 Payment Term: On Receipt
 Payment Due: 03/05/2025
 Service Writer: Steve Villeneuve
 PO #: WS104

M.A.P Water & Sewer
 14303 116 Ave
 Edmonton, AB T5M 4G2



2012 Ram 5500 ST (#WS-104)
 VIN: 3C7WDNBL5CG233337
 License Plate: BJK-3680
 Mileage In: 202,592 km
 Mileage Out: 202,592 km

AFTERMARKET RADIO INTERMITTENT

Remove radio to inspect connections, found main antenna connected to SAT antenna.
 Connected to radio antenna
 Reinstalled radio
 All working normal 1.0 hr

Description	HRS	Subtotal
Labor: Removed Radio / Inspected All Connections / Found Main Antenna Connected To Sat Antenna	1	\$135.00

6400

Shop Supplies (10%): \$13.50 **Total: \$155.93**

DIAGNOSE A/C LINE LEAKING

Diag leaking A/C line
 Remove high pressure line for repair
 Reinstall line
 Evac and recharge A/C system
 4.0 hr

Description	Price	QTY	HRS	Subtotal
Labor: Diagnose A/C Leak / Found Cracked & Bent High Pressure Line / Removed Line To Be Repaired / Reinstall Line / Evac & Recharge A/C System			4	\$540.00

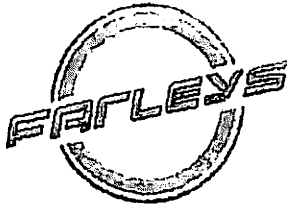
Diagnose A/C leak
 Remove high pressure line for repair
 Reinstall line
 Recharge A/C system.
 4.0 hrs

TM

Part: SUBLET REPAIR A/C Line	\$223.00	1		\$223.00
Part: SUVA134A-200 FREON 134A Per Pound SUVA134A-200 FREON 134A Per Pound	\$47.00	1.67		\$78.49

Shop Supplies (10%): \$54.00 **Total: \$940.26**

POSTED



Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com
 GST# 835247057RT0001

Invoice #13024

Created: 02/27/2025 at 1:10PM
 Invoiced: 03/05/2025 at 3:35PM
 Payment Term: On Receipt
 Payment Due: 03/05/2025
 Service Writer: Steve Villeneuve
 PO #: WS104

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

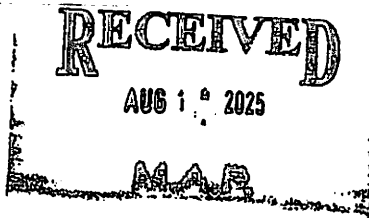
Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

A credit card fee of 3% will be charged on all orders paid with credit card.

Signature



Labor	\$675.00
Parts	\$301.49
Subtotal	\$976.49
Shop Supplies	\$67.50
EPA	\$0.00
GST	\$52.20
Grand Total	\$1,096.19
Paid to Date	(\$0.00)

REMAINING BALANCE \$1,096.19



Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com
 GST# 835247057RT0001

Invoice #13098

Created: 03/11/2025 at 8:43AM
 Invoiced: 03/14/2025 at 5:20PM
 Payment Term: On Receipt
 Payment Due: 03/14/2025
 Service Writer: Jaren Watts
 PO #: WS104

M.A.P. (Water & Sewer) Water & Sewer
 14303 116 Ave
 Edmonton, AB T5M 4G2

2012 Ram 5500 ST (#WS-104)
 VIN: 3C7WDNBL5CG233337
 License Plate: BJK-3680

Customer Comments

Just completed work on this vehicle, brought it back to the shop & check engine light came on.
 Diagnose check engine light

Diagnose check engine light

Description	Price	QTY	HRS	Subtotal
Labor: Replace Turbo Actuator			3.5	\$472.50
Part: PUREZONE OIL & AIR FILTERS - 9-46930 - Air Filter	\$17.58	1		\$17.58
Part: ISB Holset Remanufactured Actuator / 2007.5 – 2012 Dodge Cummins <i>ISB Holset Remanufactured Actuator / 2007.5 – 2012 Dodge Cummins</i>	\$985.00	1		\$985.00
			Shop Supplies (10%): \$47.25	Total: \$1,598.45

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

A credit card fee of 3% will be charged on all orders paid with credit card.

Signature _____

Labor	\$472.50
Parts	\$1,002.58
Subtotal	\$1,475.08
Shop Supplies	\$47.25
GST	\$76.12
Grand Total	\$1,598.45
Paid to Date	(\$0.00)
REMAINING BALANCE	\$1,598.45



Airtek Systems Inc.
 14511 - 115 Ave
 Edmonton, AB T5M 3B8



How did we do today?
 Leave us a review on
 Google, or contact us
 directly if you feel we
 could improve!

Invoice

Date	Invoice #
8/20/2024	24-0004325

Invoice To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T10809	WS104	8/19/2024	Net 30	V900116

Item	Qty	Description	Rate	B/O	Amount
		WO436102 - Unit#WS104 - Low Clutch - Completed Aug 19, 2024 VIN: 3CTWDNBL5CG233316; OD: 201700 SN: V900116AAE020; P120126DAE020; HRS: 1560:36			0.00 0.00
13529	1	Tensioner, 13529	288.65	0	288.65
1060548	1	Belt	60.60	0	60.60
1300031	1	Idler, Flat	55.30	0	55.30
P200035	1	Clutch, 6 Rib	629.20	0	629.20
A700019	1	Kit, Service 200Hrs, VR70	255.87	0	255.87
9200437	1	Cap, Assembly BlowDown	665.00	0	665.00
500020	1	Elbow, Brass NPT 1/8	12.32	0	12.32
5000165	1	Elbow, 90*, Brass NPT-Polly, 1/8"-3/16"	18.65	0	18.65
13-200	1	Connector, 16-14 GA Slide - Male	0.54	0	0.54
Labour	5	Labour	165.00		825.00
Shop Supplies	5	Shop Supplies	12.00		60.00
		CUSTOMER: - Low clutch. INSPECTION - Clutch noisy. Display low clutch. - Tensioner has worn. Informed customer replacement tensioner, idler, belt, clutch. - Filter looked like not being changed for a while. Customer approved 250 hrs service. - Draining old oil. Drain plug popped out, spraying oil all over. Blowdown cap required.			0.00 0.00

POSTED

Phone #	Fax #	E-mail	Subtotal
780-452-9909	780-452-9969	ar@airteksystems.com	

GST/HST No.	817791478	GST/HST
-------------	-----------	---------

Please note that all credit card purchases exceeding \$2000.00 are subject to a 2% service fee. 2% Interest Charge on overdue account compounded monthly. Restocking Fee 20% on all standard orders. Custom orders vary according to supplier. No returns on electrical items or orders under \$200.	Total AUG 21 2024 M.A.P. 6400
---	--



Airtek Systems Inc.
 14511 - 115 Ave
 Edmonton, AB T5M 3B8



How did we do today?
 Leave us a review on
 Google, or contact us
 directly if you feel we
 could improve!

Invoice

Date	Invoice #
8/20/2024	24-0004325

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T10809	WS104	8/19/2024	Net 30	V900116

Item	Qty	Description	Rate	B/O	Amount
		REPAIR: - Removed and replaced clutch, idlers, tensioner, belt. - Performed 250 hrs service. - Removed and replaced blow down cap. Tested unit. TESTED - OK			0.00

Phone #	Fax #	E-mail	Subtotal	CAD 2,871.13
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 143.56
-------------	-----------	---------	------------

Please note that all credit card purchases exceeding \$2000.00 are subject to a 2% service fee. 2% Interest Charge on overdue account compounded monthly. Restocking Fee 20% on all standard orders. Custom orders vary according to supplier. No returns on electrical items or orders under \$200.	Total	CAD 3,014.69
---	--------------	---------------------



Address: 7528 Yellowhead Trail PG. /
 Edmonton, AB T5B 1G8
 Phone: (780) 477-3230 cell: (780) 718-9373
 Email: dieselsolutionsheavyequipment@gmail.com
 Website: www.dieselsolutionsab.com

INVOICE # 5884

DATE: June 14/24

COMPANY:

M. A. P. Services Inc.
 Edm. AB.

MAKE/MODEL/YEAR Dodge / 5500 / 2012
 SERIAL# 3C7WDNBL5CG233376
 KMS/HRS 201078 km
 LIC.PLT# / UNIT# W5104

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	2.0	Transmission cooler line leaking, dealer has no stock for foreseeable future, remove clamps from line, cut section of tubing out that was rubbed thru install compression fitting, reassemble top up oil	123.00/hr	246.00
Labour	0.5	Eng. oil & filter change & top up fluids		61.50
Labour	0.5	Grease truck air up tires + install washer cap.		61.50
Labour	0.3	check over truck, brks, steering etc. ball joints.		36.90
Labour	3.5	steering column has some up & down movement tighten bolts on fire wall, check for cracks in fire wall + box mount for column, none found install two straps from box mount to tube build two metal tabs for straps & test good. install panels & speedo back into dash.		430.50
Labour	1.1	Air compressor hose rubbed thru under truck, leaking oil, remove, discard, build new hose & install, check	135.30	
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL	1 moe oil, good.	971.70
AUTHORIZED CUSTOMER SIGNATURE:		GST		48.58
PRINT NAME HERE:		TOTAL*		1020.28

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

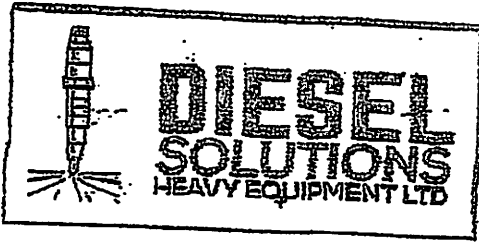
* GST # 797255924

Technician
 Signature:

Ben Schulte

M.A.P

Thank you for your business



Address:

7528 Yellowhead Trail
Edmonton, AB T5B 1G8

PG. 2

Phone:

(780) 477-3230 cell: (780) 718-9373

Email:

dieselsolutionsheavyequipment@gmail.com

Website:

www.dieselsolutionsab.com

INVOICE #

5884

DATE:

June 14/24

COMPANY:

M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR

Dodge/5500/2012

SERIAL #

3C7W D N B L 5 C G 233376

KMS/HRS

201078 km.

LIC. PLT # / UNIT #

WS104

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.2	Blow out fuzz, dirt from radiator & A/C condenser		24.60
Parts	2ea	metal straps	14.95ea	29.90
	1ea	shop supplies towels, brk. kleen		5.00
	12ea	liters 15/40 Rotella T oil CK-4	5.95ea	71.40
	1ea	compression fitting (trans line) # BT08354		22.95
	1ea	eng oil filter BD7317		29.95
	1ea	liter trans oil: synthetic		14.95
	2ea	zip ties H.D. x 12m	1.50ea	3.00
	4ea	1/4" flat washers	0.30	1.20
	4ea	self-tapping screws	0.60	2.40
	1ea	97" of hydraulic hose #LR165C-12	9.75/A	78.00
	1ea	B2-JCFX-1212	26.95	26.95
	1ea	B2-JCFX90-1212	39.95	39.95
	4ea	13/16" P-clamps	4.25	17.00
Paid by:	Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>	SUBTOTAL		367.25
AUTHORIZED CUSTOMER SIGNATURE:		GST		18.36
PRINT NAME HERE:		TOTAL*		385.61

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.

*90 day warranty on labour done in shop.

x GST # 797255924

Technician

Signature:

[Handwritten Signature]



Commercial Truck Equipment - Edmonton
 8412 15 Street NW
 Edmonton AB T6P 0B9
 Ph. (780) 468-5151 Fax (780) 468-1565

INVOICE

ED-0004713139

Date February 27, 2024

Customer No

Bill To:

M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2

Ship To:

M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2

Unit: WS104	License: BJK-3680	Year: 2013	Make: DODGE	Model:
VIN:3C7WDNBL5CG233376	Equip SN: 20937	Body SN:		Odometer: 196,899.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS104		EDM(AWA)	February 15, 2024	W3051696-0
Ship Via		Terms	Reference	
PICK UP		Net 30 days		

Ordered by BRITTANY (780) 777-7568

Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		
1) CHECK & ADVISE ON CRANE NOT WORKING							
LBR A	SERVICE LABOUR (EA)		9	9		160.00	1,440.00
EP.0.022	POWER PAK (EA)		1	1		2,420.36	2,420.36
RL.0.001	SOLENOID (EA)		1	1		226.51	226.51
HYDREX MV22	HYDRAULIC OIL (LTR)	SHOP	14	14		5.99	83.80
- TROUBLESHOOT - FOUND SOLENOID HIT & MISS + MOTOR/PUMP NO GOOD. - ORDERED MOTOR/PUMP & SOLENOID. - REPLACED MOTOR/PUMP & SOLENOID. - CHANGED OIL IN RESERVOIR - OPERATED - OK. - PARK & CLEAN UP.							
						Levy	115.90
						Parts	2,730.67
						Labour	1,440.00

RECEIVED
 FEB 28 2024
 M.A.P 6400

	Net Amount	4,286.57
	Freight	
GST/HST 838352052	G.S.T.	214.33

No returns on custom cables, electrical components, seals, or special order items.

Canadian **Total Due** 4,500.90

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts