

U66-1
MAY

INVOICE



DIAMOND TRUCK POLISHING

5616 76 Avenue Northwest Edmonton
7807097106
GST/HST :750265159RT0001

BILL TO
Litt transport ltd.

INVOICE # 275
INVOICE DATE 04/05/2026

DESCRIPTION	AMOUNT
WESTERN STAR POLISH FOR AUCTION	2,650.00
Subtotal	2,650.00
GST 5.0%	132.50
TOTAL	\$ 2,782.50

TERMS & CONDITIONS

RE-TORQUE THE RIMS AFTER 50 KM

Payment Must Made Through E-Transfer At
Our Business Email :

Thank you

MOBILE MECHANIC SQUAD INC.

550 Remembrance Rd
 Brampton ON L7A 5C8
 (647)702-9232

mmsquadinc@gmail.com

GST/HST Registration No.: 790009112RT0001

Business Number 790009112

Invoice**BILL TO**

GOLD TRUCK AND TRAILER
 REPAIR INC
 32 TODD ROAD
 GEORGETOWN ONTARIO L7G4R7
 TRUCK#WESTERN STAR
 LIC#UNPLATED
 VIN#FPGF2942

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15210	2026/05/01	\$2,779.80	2026/05/16	Net 15	

DATE	ACTIVITY	QTY	RATE	AMOUNT
2026/04/24	LABOUR INSPECTION	1	90.00	90.00
2026/04/24	LABOUR ALL 6 WHEELS REMOVED AND BRAKES, DRUMS, WHEEL SEALS, SPIDERS AND S-CAM BUSHINGS CHECKED. L/M, R/M AND R/R BRAKE AND DRUM REPLACED	6	90.00	540.00
2026/04/24	LABOUR AIR LINE SET REPLACED. TRL BRAKE RELEASE AIR LINE AND TRL SERVICE BRAKE AIR LINE FIXED UNDER BUNK	1.50	90.00	135.00
2026/04/24	PARTS AIR LINE SET	1	166.00	166.00
2026/04/24	PARTS SPRING	2	6.50	13.00
2026/04/24	PARTS GLAD HANDLE	2	10.00	20.00
2026/04/24	PARTS BRASS FITTING	4	6.50	26.00
2026/04/24	PARTS TOWING CHARGES	1	400.00	400.00
2026/04/24	PARTS DIESEL (100 LTR.)	2	100.00	200.00
2026/04/24	PARTS BRAKES (WIDE)	3	127.00	381.00
2026/04/24	PARTS DRUM	3	163.00	489.00

PRINT NAME..... SIGNATURE.....

SUBTOTAL	2,460.00
HST (ON) @ 13%	319.80
TOTAL	2,779.80
BALANCE DUE	\$2,779.80

PRINT NAME..... SIGNATURE.....

GILL TRUCK, TRAILER & TIRE REPAIR INC.

Invoice

Phone # 647 971-1313
HST No. 761316313

Invoice #: 7900
Repair Date: 2016-04-14

Bill To:

LITT TRANSPORT LTD,
WESTERNSTAR
YEAR 2015 VIN GF2942

KM / MILES

Item	Description	Hours/Qty	Rate	Amount
Labour	ENGINE STARTING PROBLEM, FOUND FUEL PRESSURE LOW ,		400.00	400.00
PARTS	REPLACED FUEL PUMP		700.00	700.00
PARTS	FUEL PUMP		20.00	20.00
PARTS	SHOP SUPPLY			
Labour	REPLACED ALL 4 BATTERY AND CLEAN CONNECTION		80.00	80.00
PARTS	4 BATTERY 140 each		560.00	560.00
Labour	ALL GAUGES NOT WORK ,		240.00	240.00
	CHECK CPC = OK			
	CHECK WIRING AND CONNECTOR = OK			
PARTS	FOUND RX MODUAL FAULT, REPLACED RX MODUAL ,		432.00	432.00
PARTS	RX MODUAL			
Labour	EGR ACTUATOR PULL ROD MISSING ,		80.00	80.00
PARTS	REPLACED PULL ROD ,		75.00	75.00
PARTS	PULL ROD AND LEVER			
Labour	COOLANT NOT PRESENT IN RES-TANK ,		60.00	60.00
PARTS	PUTTED NEW COOLANT		132.00	132.00
PARTS	12 GAL COOLANT			
Labour	FIX AIR LEAK		40.00	40.00
PARTS	2 FITTINGS		12.00	12.00
Labour	COOLANT DRIPPING FROM ONE BOX ,		80.00	80.00
	CHECK FUEL DOSER BLOCK = OK ,			
	CHECK EGR COOLAER FOUND LEAKNG			
Labour	REPLACED EGR COOLER		240.00	240.00

I personally or on my behalf of the company hereby certify that I have inspected the vehicle or equipment and I am satisfied that the above listed items and materials have been performed and installed to my satisfaction and was authorized by me. In consideration of the unconditional surrender of vehicle or equipment, I hereby acknowledge that the repair shall remain within a Repair (possessory or non-possessory). You are responsible for the total charges and in the event of non-payment of the total charges, or in the event of any cheques, payments or part payment of the total charges is for any reason whatever not honored paid, I hereby authorize & consent to repair or for agent to seize the vehicle or equipment to take any action or to enter any premises whether bonded or not to seize the vehicle or equipment without notice to me and to hold until total charges are paid in full.

And if not paid to sell a trade vehicle or equipment pursuant to the provisions of the Repair and Storage Terms Act, R.S.O. 1990 Chapter 27 as amended. I hereby acknowledge that interest at 2% a month (24.5% per annum) shall be charged on any unpaid balance of the total charges from the work completion date. I hereby acknowledge that I have the authority to bind the corporation.

I have authorized you to do the above work and to supply the necessary materials. I understand that any price creation made to me is an estimate only. I agree that the dealer shall not be responsible for loss, damage or theft of vehicle or equipment left for repair, storage or other purpose or articles left in the same, and that vehicle are driven by our employees at the owner's risk.

Sales Tax Total

Total

Payments/Credits

Balance Due

CELESTINE SERRAVALLO

GILL TRUCK, TRAILER & TIRE REPAIR INC.

Invoice

Phone # 647 971-1313

HST No. 761326313

Invoice #: 7906
Repair Date: 2026-04-14

Bill To:
LITT TRANSPORT LTD,
WESTERNSTAR
YEAR 2015 VIN GF2942



Item	Description	Hours/Qty	Rate	Amount
PARTS	EGR COOLER		300.00	300.00
PARTS	GASKET CONNECTOR EGR		102.00	102.00
PARTS	2 GASKET EGR MOUNTING		44.00	44.00
Labour	REPLACED DPF FILTER		3,000.00	3,000.00
Labour	SECURE REAR RACK PUTTED U-BOLT		50.00	50.00
PARTS	4 U-BOLT, NUT AND WASHERS ETC		174.00	174.00
	HST (ON) on sales		13.00%	955.63

I personally or on my behalf of the company, hereby certify that I have inspected the vehicle or equipment and I am satisfied that the above labor and materials have been performed and installed to my satisfaction and was authorized by me. In consideration of the usable condition of vehicle or equipment, I hereby acknowledge that the repair shall remain under a Repair (temporary or non-permanent). I owe any unpaid portion of the total charges and in the event of non-payment of the total charges, or in the event of any damage, re-assembly or full payment of the total charges, is for any reason whatever not received paid. I hereby authorize & consent to repair or be agent to return the vehicle or equipment to take any action or to cease any premises whether leased or not, to return the vehicle or equipment in a clean condition to me and to hold until total charges are paid in full.

And if not paid to sell a used vehicle or equipment purchased to the provisions of the Repair and Storage Act, R.S. (1990) Chapter 23 as amended. I hereby acknowledge that interest at 2% a month (24% per annum) shall be charged on any unpaid balance of the total charges from the work completion date. I hereby authorize you to have the authority to total the equipment and I rate authorize you to do the above work and to supply the necessary materials. It is understood that this job is a clean trade-in and is an estimate only. I agree that the dealer shall be responsible for any damage to the vehicle or equipment in the repair and agree that the purpose of article 21 is the waste, and the vehicle are driven by the equipment of the dealer to 1.

Sales Tax Total	1955.63
Total	14,306.63
Payments/Credits	10.00
Balance Due	14,306.63

(315 HAMILTON & CO. HAMILTON)