



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!

T37-9
 MAY

Invoice

Date	Invoice #
6/3/2025	25-0005543

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.
T11935	WS138	6/3/2025	Net 30	

Item	Qty	Description	Rate	B/O	Amount
		WO516224 - Unit#WS138 - oil leak - Completed June 3, 2025 VIN: 3C7WRNBL5EG300403; OD: 291042 S/N: V900126BDA010; HRS: 2656:07			0.00 0.00
A7000190	1	Kit, 200hr Service	248.06	0	248.06
1752067	1	Hose Assembly, Compressor to AOST	236.35	0	236.35
Labour	4	Labour	165.00		660.00
Shop Supplies	4	Shop Supplies	12.00		48.00
		CUSTOMER: - Requires service			0.00
		- Oil leak			0.00
		INSPECTION: - #8 hose leaking at crimp fitting			0.00
		REPAIR: - Repair checklist, recently repaired, everything looks good, except #8 hose crimp leaking.			0.00
		- Called customer (Brittany) with finding, and gave approval			
		- Performed 200 hrs service VMAC			
		- Removed air box, intake tube to remove #8 hose. Replaced the hose.			
		- Reassembled engine bay, filled oil. Tested system. Unit TESTED - OK.			

RECEIVED
 JUN 04 2025
 6400

Phone #	Fax #	E-mail	Subtotal	CAD 1,192.41
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 59.62
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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 1,252.03
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GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: 780-476-3411
FX:

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton
T5M 4G2
TEL:

AB

FAX:

Invoice GTHD000063

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton
T5M 4G2
TEL:

DATE: 25 Apr 22

AB

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	DODGE			
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BRM5956	3C7WRNBL5EG300403	285109	WS138	AMC
TIME IN	PROMISED	TERMS	P.O.	TAG
3:41 PM		NET 30	WS138	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4.5h	HDML HEAVY DUTY MECHANICAL MJB 25 Apr 22 WORK PERFORMED: Diagnose for temp blend door does not operate - customer states he hit a bump and bi level controls stated to work - checked operation - no controls will work and rear defrost icon is flashing - no codes present - performed pinout tests as needed - ok - hvac control module has failed - replaced hvac control module and rechecked operation - bilevel controls work now - rear defrost icon is no longer flashing but temp control actuator works intermittently - replaced temp control actuator and calibrated all actuators - all hvac controls now work		G	165.00	742.50
1	-PARTS- 68448026aa ACTUATOR		G	160.17	160.17
1	68366553AA MODULE A		G	353.57	353.57
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	74.25	74.25
Payment Method: OnAccount=1397.02					
THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS					
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="font-size: 2em; opacity: 0.5;">POSTED</div> <div style="border: 1px solid black; padding: 5px;"> RECEIVED APR 23 2022 M.A.P. (410) </div> </div>					
GST EXEMPT #:				PST EXEMPT #:	

PARTS:	513.74
LABOUR:	742.50
OTHER:	74.25
SUB-TOTAL:	1330.49
GST:	66.53
PST:	N/C
TOTAL:	1397.02

BM



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 #
4/4/2025	25-0005286

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.
T11672	WS138	4/4/2025	Net 30	V900126

Item	Qty	Description	Rate	B/O	Amount
		WO516075-Unit#WS138 VR70 Tank leaking- Completed April 4, 2025 VIN: 3C7WRNFL5EG300403; OD: 284118 S/N: V900126BDA010; HRS: 2531			0.00
13122	1	Tensioner	267.45	0	267.45
1300031	1	Idler, Flat	55.30	0	55.30
1060675	1	Belt, V900046, V900126/136	70.29	0	70.29
02-145	1	Plug, Brass 3/8" NPT	4.93	0	4.93
A7000200	1	Kit, Service 400Hrs, VR70	497.22	0	497.22
ATC005-P	1	Oil, Compressor SYN	33.50	0	33.50
Labour	9.75	Labour	165.00		1,608.75
Shop Supplies	9.75	Shop Supplies	12.00		117.00
		CUSTOMER: - VMAC tank leaking			0.00
		INSPECTION: - Tested system, leaking at drain plug (threads stripped), needs replacement.			0.00
		REPAIR: - Upon closer inspection, we determined we would attempt rethreading the tank plug port to NPT from ORB. - Drilled tap drain plug hole to 3/8 NPT and installed 3/8 brass plug. - Performed 400 hrs service to VMAC system			0.00

POSTED

RECEIVED
 APR 07 2025
 M.A.P. (640)

Phone #	Fax #	E-mail	Subtotal	CAD 2,654.44
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 132.72
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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 2,787.16
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B1

GRANDE TIRE INC
3505 - 128 Avenue Edmonton AB T5A 5G5

PH: 780-476-3411
FX:

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton
T5M 4G2
TEL:

RECEIVED
FEB 17 2025

AB

FAX:

M.A.P.

Invoice GTHD000018

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton
T5M 4G2
TEL:

DATE: 25 Feb 11

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	DODGE		
PLATE NO	VIN	ODOMETER	UNIT NO.
BRM5956	3C7WRNBL5EG300403	0	WS138
TIME IN	PROMISED	TERMS	WRITTEN BY
12:28 PM		NET 30	SLS
			P.O.
			WS138
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
14.5h	<p>HDML HEAVY DUTY MECHANICAL MJB 25 Jan 31</p> <p>WORK PERFORMED: transmission has failed - transmission slips in reverse when brake is applied and engine is loaded - pressure tested to confirm - when transmission slips main pressure drops - main pressure is low - 85psi present - 250psi needed to operate - ordered transmission - unit stayed at shop until new transmission arrived - batteries were dead when moving to repair - tested and replaced battery supplied by customer - removed transmission and all related components - cleaned and inspected all components - transmission range selector is seized onto selector shaft - new range selector installed - clip for linkage at selector lever ball broke due to being old and brittle, when removing - clip not sold separately from shift cable - new cable installed - installed transmission and all other related components - installed with new torque converter bolt - original bolts were seized into torque converter and fatigued or had damaged threads - transmission mount rubber is separated - installed new mount - filled with fluid - ran unit to temp and topped up as needed - checked for leaks - ok - left rear is leaking - 1 drip observed on inner wheel - removed wheels and hub - inspected components - ebrake shoe hold down clip fell apart and spring collided with ABS tone ring causing significant damage - new tone ring should be installed to prevent future ABS issues - cleaned all parts - installed new wheel seal and tone ring - installed new ebrake shoes and hardware - installed hub and filled with gear oil - set bearing and installed axle with new oring - installed wheels and torqued fasteners to spec - checked rear diff fluid and topped up as needed - ok - test drove unit and performed transmission learn cycles - checked charging system and performed load testing - ok</p>		G	165.00	2392.50
1	<p>-PARTS-</p> <p>68224233AA SENSOR TRA GST EXEMPT #:</p>		G	559.29	559.29

POSTED

PST EXEMPT #:

TW

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: 780-476-3411
FX:

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton
T5M 4G2
TEL:

AB

FAX:

Invoice GTHD000018

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton
T5M 4G2
TEL:

DATE: 25 Feb 11

AB

PAGE: 2

YEAR	MAKE	MODEL		ENGINE
	DODGE			
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BRM5956	3C7WRNBL5EG300403	0	WS138	SLS
TIME IN	PROMISED	TERMS	P.O.	TAG
12:28 PM		NET 30	WS138	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	68036471AB				
	WHEEL SEAL		G	147.86	147.86
1	6803647AA				
	O RING		G	31.14	31.14
1	68090653AC				
	ISOLATOR		G	298.29	298.29
1	68261253AC				
	CABLE SHIFT		G	342.00	342.00
6	6510403AA				
	BOLT HEX		G	68.46	410.76
1	RSS847				
	Brake shoe		G	135.71	135.71
1	H7337				
	HARDWARE		G	92.04	92.04
1	40004908				
	2013-18 RAM 6.7L DIESEL AS69RC 4X4 WITH PTO		G	8391.43	8391.43
1	TRANSMISSION				
	XCORE		G	3500.00	3500.00
-1	CORE DEPOSIT				
	XCORE		G	3500.00	3500.00-
1	CORE DEPOSIT				
	68136996AA		G	573.43	573.43
1	SENSOR				
	MSS		G	75.00	75.00
	SHOP SUPPLIES				
	GST Registration# 121089767				

Payment Method: OnAccount=14121.92

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS

GST EXEMPT #:

PST EXEMPT #:

PARTS:	10981.95
LABOUR:	2392.50
OTHER:	75.00
SUB-TOTAL:	13449.45
GST:	672.47
PST:	N/C
TOTAL:	14121.92

BY



CUSTOMER #: UNIT# WS138

889946

INVOICE

Xtown Motors LP by its General Partner AutoCanada Xtown Motors GP Inc. 15520-123 Avenue, Edmonton, Alberta T5V 1K8 Tel.: 780-488-4881 Toll Free: 1-800-209-8194 Service Direct: 780-451-7177 Service Fax: 780-451-7195 www.crosstownautocentre.com

M A P WATER SEWER SERVICES LTD 14303 116 AVE NW EDMONTON, AB T5M 4G2 HOME: 780-777-8788 CONT: 780-999-9999 BUS: 780-453-6996 CELL: 780-999-9999

PAGE 1

SERVICE ADVISOR: 2951 MONICA GORA

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for BLUE 14 RAM 5500, VIN 3C7WRNBL5EG300403, license BRM5956, and odometer 274610/274612.

Table with columns: IN SVIC DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., CUST. PAY LABOUR RATE, PAYMENT, INV. DATE. Includes dates 22APR14, 01JUL14, 22APR2019, 18:00, 04OCT24, WS138, 0.00, CASH, 04OCT24.

Table with columns: R.O. OPENED, READY, OPTIONS, LIST, NET, TOTAL. Includes options DLR:C8522 ENG:6.7 Liter Turbo and repair details for CLAMP-HOSE.

07:26 04OCT24 15:24 04OCT24 LINE OPCODE TECH TYPE HOURS A C/S: MIL INSPECT FOR REDUCE POWER TRANS REPAIR 4271 CF 1 68211466AA CLAMP-HOSE 35.92 24.49 24.49 PARTS: 24.49 LABOR: 299.98 OTHER: 0.00 TOTAL LINE A: 324.47

***** REMOVE AND REPLACE FUEL FILTER 6.7L DIESEL FFD2 REPLACE FUEL FILTERS DIESEL 4271 CF 1 68157291AA \$FILTER-FUEL 115.50 78.75 78.75 1 FL FILTER RECYCLE FEE 0.55 0.55 0.55 1 68197867AB \$FILTER KI-FUEL WATER SEPARATOR 115.50 78.75 78.75 1 FL FILTER RECYCLE FEE 0.55 0.55 0.55 PARTS: 157.50 LABOR: 139.99 OTHER: 1.10 TOTAL LINE C: 298.59

274610 REPLACED ENGINE AND CHASSIS MOUNTED FUEL FILTERS. DIESEL FILTER LIFE RESET. PRIMED AND CHECKED FOR LEAKS, NONE ARE FOUND. TECH: 4411

***** DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE 0929 DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE 4271 CF 1 5083285AA \$FILTER-ENGINE OIL 175.99 175.99 175.99 1 FL FILTER RECYCLE FEE 0.55 0.55 0.55 12 68232237CB \$T6 5W40-5W40 TURBO DIESEL 13.05 0.01 0.12 12 BL BULK OIL RECYCLING 0.06 0.06 0.72

Table with columns: OUT, INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM/OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. DATE, SIGNATURE.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., PLEASE PAY THIS AMOUNT.

CUSTOMER #:
UNIT# WS138

889946



INVOICE

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: 780-777-8788 CONT: 780-999-9999
BUS: 780-453-6996 CELL: 780-999-9999

PAGE 2

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG		
BLUE	14	RAM 5500	3C7WRNBL5EG300403	BRM5956	274610/274612	T5029		
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
22APR14	DD01JUL14	22APR2019	18:00	04OCT24	WS138	0.00	CASH	04OCT24

R.O. OPENED	READY	OPTIONS:
07:26 04OCT24	15:24 04OCT24	DLR:C8552 ENG:6.7_Liter_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	176.11	LABOR:	75.00	OTHER:	1.27	TOTAL LINE D:	252.38

274610
COMPLETED SYNTHETIC DIESEL LOF SERVICE. FILTER TIGHT, DRAIN PLUG
TORQUE TO 37 FT-LBS. FILLED WITH 11.4L OF SYNTHETIC 5W-40. OIL CHANGE
REMINDER STICKER PLACED ON WINDSHIELD. OIL LIFE RESET.
TECH: 4411 4495

ESTIMATE: 0.00 04OCT24 07:26 SA: 2951

CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 82.40
#5029 CREATED 2024-10-04
07:24:52AM TAKEN BY MONICA GORA

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001)

47.89

DESCRIPTION	TOTALS
LABOUR AMOUNT	514.97
PARTS AMOUNT	358.10
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	84.77
TOTAL CHARGES	957.84
LESS INSURANCE	0.00
G.S.T.	47.89
PLEASE PAY THIS AMOUNT	1005.73

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ SIGNATURE _____

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.



14511 - 115 Avenue
Edmonton, AB T5M 3B8

Invoice

Date	Invoice #
9/13/2024	24-0004440

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.
T10894	WS138	9/9/2024	Net 30	

Item	Qty	Description	B/O	Rate	Amount
		WO436148 - Unit#WS138 - Not idling up & down - Pickup on Sept 9, 2024 VIN: 3C7WRNBL5EG300403; OD: 271594 C/N: V900126BDA010; Hrs: 2451			0.00 0.00
5000165	1	Elbow, 90*, Brass NPT-Polly, 1/8"-3/16"	0	18.65	18.65
10-400	132	Hose, 3/16 Teflon	0	1.20	158.40
07-101	132	Loom/FT, 1/4" Split	0	0.60	79.20
A700020-A	1	Kit, Service 400Hrs, VR70	0	475.33	475.33
4900106	1	Plug, #5 ORB, Exterbak hex, viton	0	5.50	5.50
Labour	6.5	Labour		165.00	1,072.50
Shop Supplies	6.5	Shop Supplies		12.00	78.00
		CUSTOMER: - Over pressure.			0.00
		INSPECTION: - 3/16 signal line requires replacement. - 90° fitting o-ring missing. - Requires 400 hours service. - Threads bad on tank drain.			0.00



GST/HST No.	817791478	Total
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 <p>How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!</p>	Balance Due
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14511 - 115 Avenue
Edmonton, AB T5M 3B8

Invoice

Date	Invoice #
9/13/2024	24-0004440

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.
T10894	WS138	9/9/2024	Net 30	

Item	Qty	Description	B/O	Rate	Amount
		REPAIR: - Replaced 3/16 line, 90° fitting on inlet. Testing ok. - Performed 400 hours service. - Threads in tank have been cross threaded in the past and plug threads rounded out. Installed new drain plug, new O-Ring. Threaded in good and sealed. Tested good. - Tested unit. TESTED - OK. GST on sales			0.00
				5.00%	94.38

GST/HST No. 817791478	Total CAD 1,981.96
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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.	Payments/Credits CAD 0.00
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	Balance Due CAD 1,981.96
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How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!

24



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 #
8/7/2024	24-0004290

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.
T10779	WS138- Repair	8/7/2024	Net 30	

Item	Qty	Description	Rate	B/O	Amount
		WO436089 - Unit#WS138 - Hose leaking - Aug 7, 2024 VIN: 3C7WRNB15EG300403; OD: 268267 S/N: R07401T60 CN: V900126BDA010			0.00
1752067	1	Hose Assembly, Compressor to AOST	143.00	0	143.00
AT-4318	1	Filter, Air - Dodge 6.7L 2014	78.50	0	78.50
Labour	2.25	Labour	165.00		371.25
Shop Supplies	2.25	Shop Supplies	12.00		27.00
		CUSTOMER: - Hose leaking			0.00
		INSPECTION: - Hose leaking. Air filter of engine is damaged / collapsed, requires replacement. - Customer declined to service VMAC.			0.00
		REPAIR: - Replaced hose, and air filter. Tested unit. TESTED - OK.			0.00

POSTED RECEIVED
AUG 13 2024
MAR 640

Phone #	Fax #	E-mail	Subtotal	CAD 619.75
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 30.99
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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 650.74
---	--------------	-------------------

Thank you for your business

* Total Parts
& Labour



Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 5910

DATE: July 5/24

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

MAKE/MODEL/YEAR Dodge / 5500 / 2014
SERIAL # 3C7WRNBLE300403
KMS/HRS 265078 km
LIC. PLT # / UNIT # WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
		Page 1		619.92
		Page 2		477.85
		Page 3		737.67
POSTED				
RECEIVED				
AUG 8 2024 6400				
M.A.P.				
Paid by: Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL			1835.44
AUTHORIZED CUSTOMER SIGNATURE:	GST			1
PRINT NAME HERE:	TOTAL*			1835.44

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's Signature: *Karen Schutte*



Address: 7528 Yellowhead Trail PG. 1
 Edmonton, AB T5B 1G3
 Phone: (780) 477-3230 cell: (780) 718-9373
 Email: dieselsolutionsheavyequipment@gmail.com
 Website: www.dieselsolutionsab.com

INVOICE #	5910	DATE	July 5/24
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COMPANY:
 M.A.P. Services Inc.
 Edm. AB.

MAKE/MODEL/YEAR Dodge / 5500 / 2014
 SERIAL # 3C7WRNB L5EG300403
 KMS/HRS 265078 km
 LIC. PLT # / UNIT # WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	2.0	Air to Air cooler is hanging down under radiator, straighten cut bracket, install new rubber mount on right side (was missing) measure, cut + weld in square tubing brace to join both brackets together + to protect cooler tighten up hose clamps on cooler	123.00	246.00
Labour	0.4	Engine oil leak at back of valve cover (small seep) retorque all valve cover bolts		49.20
Labour	0.8	Engine oil + Filter chng, Top up fluid levels under hood, grease truck.		98.40
Labour	0.6	Complete mini-inspection of truck, write up list lifted front end, checks, steering + also brks.		73.80
Labour	1.0	Plug in computer, had eng. code on dash, low voltage, clean both battery terminals, fire up (post plugged with dirt) fast voltage good (14.1V) no more code.		123.00
Paid by: Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>			SUBTOTAL	590.40
AUTHORIZED CUSTOMER SIGNATURE:			GST	29.52
PRINT NAME HERE:			TOTAL*	619.92

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 # 79725924

Technician Signature: *Ben Schutt*



Address: 7528 Yellowhead Trail
 Edmonton, AB T5B 1G3
 Phone: (780) 477-3230 cell: (780) 718-9373
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 Website: www.dieselsolutionsab.com

INVOICE # 5910

DATE: July 5/24

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

MAKE/MODEL/YEAR Dodge / 5500 / 2014
 SERIAL # 3C7WRNB L5EG300403
 KMS/HRS 265078 km
 LIC. PLT # / UNIT # WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	2.5	Rear diff. pinion seal leaking, dripping on floor; send in photos, unbolts drive shaft use puller to remove yoke & leaking seal, wash parts, install new seal, reassemble using new lock-out, use dial torque wrench to set rolling torque on pinion brgs, install drive shaft, top up oil in diff, blow out breather vent for diff.		307.50
Labour	0.2	Zip tie coolant hoses, were rubbing on transmission dip stick tube		24.60
Labour	0.6	Fuel filter message on dash coming up, chng both fuel filters, prime fuel system		73.80
Labour	0.4	Air up tires, lube gear shifter cable was sticky		49.20

Paid by: Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>	SUBTOTAL	455.10
AUTHORIZED CUSTOMER SIGNATURE:	GST	22.75
PRINT NAME HERE:	TOTAL*	477.85

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

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* GST # 797255924

Technician Signature: *Raven Schutt*



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INVOICE#	5910	DATE:	July 5/24
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COMPANY:
 M.A.P. Services Inc.
 Edm. AB.

MAKE/MODEL/YEAR	Dodge / 5500 / 2014
SERIAL#	3C7WRNBL5EG300403
KMS/HRS	265078 km.
LIC.PLT# / UNIT#	WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
lea		supplies, towels, both clean, sealants, welding rods		15.00
2L		75W-90 "Gear" oil	15.95ea	31.90
lea		30" piece of 1" X 1" X 1/8" thick Steel square tubing.		20.00
lea		Jug of Wiper fluid		7.95
lea		pinion seal # 68036498AA		119.45
lea		pinion nut rear # 68036510AA		84.95
lea		rubber isolator for bottom cooler # 68214309AA		134.35
3ea		liters diesel	1.80ea	5.40
lea		Fuel filter Primary # BF46031		89.95
lea		Fuel filter secondary # PF46108		74.95
2ea		Large zip-ties 12in x 1/4in (metal tooth)	1.50	3.00
6ea		Regular zip-ties 12in x 3/16 (" ")	1.25	7.50
1/2ea		Half jug of red coolant		8.00
lea		Oil filter # BD7317		29.95
12L		15W-40 oil	5.85	70.20
Paid by: Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>			SUBTOTAL	702.55
AUTHORIZED CUSTOMER SIGNATURE:			GST	35.12
PRINT NAME HERE:			TOTAL*	737.67

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*90 day warranty on labour done in shop.

* GST # 797255924

Technicom
 Signature:

[Handwritten Signature]



14511 - 115 Avenue
Edmonton, AB T5M 3B8

Invoice

Date	Invoice #
6/17/2024	24-0004050


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.		
T10575		6/17/2024	Net 30	V900126		
Item	Qty	Description	B/O	Rate	Amount	
10-401 Labour Shop Supplies	120	WO304808 - Unit#WS138 - VMAC - June 14, 2024; Completed / pickup June 17, 2024 VIN: 3C7WRNB15EG300403; OD: 263874 S/N: V900126BDA010; HRS: 2306:11			0.00	
	5.5	Hose, 1/4" Teflon	0	0.90	108.00	
	5.5	Labour - Diagnosis & Repair		165.00	907.50	
	5.5	Shop Supplies		12.00	66.00	
		CUSTOMER: - Not building enough air for lub truck.			0.00	
		INSPECTION: - Installed tester on VR tank, see pressure at 150 PSI. Reconnected air hose to lube truck. - Installed tester at grease pump, see pressure at 150 PSI. - Put pressure gauge on grease gun, see pressure over 3000 PSI. - VMAC oil scavenge line, leaking oil on top of VR tank. Checked oil. - Possibly has the wrong tip on grease gun?			0.00	
		REPAIR: - R&R oil scavenge line from back VR tank to inlet tie in place. Tested unit.			0.00	
		TESTED - OK. GST on sales		5.00%	54.08	

GST/HST No. 817791478	Total CAD 1,135.58
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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.	Payments/Credits CAD 0.00
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 <p>How did we do today? Leave us a review on Google, or contact us directly if you feel we could improve!</p>	Balance Due CAD 1,135.58
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RECEIVED

JUN 18 2024

MAR 6400



Address: 7528 Yellowhead Trail
 Edmonton, AB T5B 1G3
 Phone: (780) 477-3230 cell: (780) 718-9373
 Email: dieselsolutionsheavyequipment@gmail.com
 Website: www.dieselsolutionsab.com

INVOICE# 5865 DATE: May 15/24

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

MAKE/MODEL/YEAR Dodge/5500/2015
 SERIAL# 3C7WRNBL5EG-300403
 KMS/HRS 260454 km.
 LIC.PLT#/UNIT# W5138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.3	Brakes squealing, test drive Front R/H Brake remove tire, caliper, brk pads, rotor + pads good brk clean, brk pads, sand paper surface of pads clean, brkt. reassemble + test, good, lubes caliper pins	123 ⁰⁰ hr	159.90
Labour	0.3	check over truck, list of repairs needed.		36.90
Labour	0.2	Red shroud broken, repair shroud		24.60
Labour	0.8	shifter cable loose, goes past drive, bushing + clip fallen out on transmission linkage (new cable + bushing is 350.00) build new bushing + clip install + test, good. (drill + file bushing + lube cable)		98.40
Labour	1.3	steering wanders? test drive, run into shop remove steering damper + test, good, check toe in, good		159.90
*check steering linkage, good		check U-joints, king pins for binding, good, grease front end of truck, check shocks, good, both up damper + lower bolts shocks (truck has liquid in tanks, sloshing recommend rear air bags install.)		479.70
Paid by: Cash ___ Debit ___ Credit ___ Cheque ___	SUBTOTAL			479.70
AUTHORIZED CUSTOMER SIGNATURE:	GST			23.98
PRINT NAME HERE:	TOTAL*			503.68

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
 Techni con Signature: *Ron Schmitt*



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INVOICE # 5865

DATE: May 15/24

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

MAKE/MODEL/YEAR Dodge/5500/2015
 SERIAL # 3C7WRNBL5EG300403
 KMS/HRS 260454 km.
 LIC. PLT # / UNIT # WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.4	check all fluid levels top up & diff. top up.		49.20
Labour	1.3	Right front tall tool box will not open, unbolt door, free up stuck lower door lock & straighten brkt. & lube. install two nutserts & bolt door on.		159.90
Labour	1.3	Right rear tall tool box door has seized hinge & bolts torn out, unbolt door & hinge, use heat to free up seized hinge, drill & install nutserts for door mounting bolt up door & test, good.		159.90
Labour	1.3	Unbolt hinge for small tool box on right hand side, heat hinge & free up, install nutserts & bolt up.		159.90
Labour	1.5	Seized door hinge for large side ways door on RH side, unbolt hinge, heat & free up. install nutserts, bolt up door lube all hinges & latches on truck & test, good.		184.50
Labour	0.1	Zip tie loose coolant hose on top of eng. bay		12.30
Paid by:	Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>	SUBTOTAL		775.70
AUTHORIZED CUSTOMER SIGNATURE:		GST		36.28
PRINT NAME HERE:		TOTAL*		761.98

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* GST # 797255924

Technician Signature:

[Handwritten Signature]



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INVOICE# 5865

DATE: May 15/24

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

MAKE/MODEL/YEAR Dodge/5500/2015
 SERIAL# 3C7WRNBL5EG-300403
 KMS/HRS 260454 km.
 LIC. PLT# / UNIT# WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.2	Power steering hose rubbing on A/C line move & zip tie, tighten loose hose clamp on air box eng.		24.60
Labour	0.8	Both inner fenders front left & right are loose, partially hanging down, unbolt 1/2 of ea. fenders, drop down, install new threaded clips (were missing broken) bolt up both inner fenders		98.40
Paid by: Cash ___ Debit ___ Credit ___ Cheque ___			SUBTOTAL	123.00
AUTHORIZED CUSTOMER SIGNATURE:			GST	6.15
PRINT NAME HERE:			TOTAL*	129.15

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 *90 day warranty on labour done in shop.
 * GST # 797255924

Techni Con
 Signature: *Lois Schmitt*



Address:

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Edmonton, AB T5B 1G3

PG. 4

Phone:

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Email:

dieselsolutionsheavvequipment@gmail.com

Website:

www.dieselsolutionsab.com

INVOICE # 5865

DATE:

May 15/24

COMPANY:

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

MAKE/MODEL/YEAR

Dodge/5500/2015

SERIAL #

3C7WRNBL5EG300403

KMS/HRS

260454 km.

LIC. PLT # / UNIT #

WS138

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Parts	5ea	std. nutserts 5/16 N.C.	3.95 ^{ea}	19.75
	6ea	metric nutserts M8	3.95 ^{ea}	23.70
	1ea	1 liter coolant		3.00
	2ea	5/16" X 1" bolts	0.65	1.30
	1ea	shop supplies, grease towels		7.00
	2ea	Small Cotter Pins	0.25	.50
	3ea	M6 Flat washers	0.40	1.20
	2ea	Small fender washers	0.50	1.00
	6ea	Threaded dips.	2.95 ^{ea}	17.70
	2ea	Large fender washers	0.60	1.20
	2ea	5/16" X 2 1/2" bolts w/ locknuts and washers	2.50 ^{ea}	5.00
	2 1/2 L	2.5L of 75W-90 oil	14.95	37.40
	1ea	Jug of wiper fluid.		8.95
	6ea	Regular zip-ties	1.25	7.50
Paid by:	Cash <input type="checkbox"/> Debit <input type="checkbox"/> Credit <input type="checkbox"/> Cheque <input type="checkbox"/>		SUBTOTAL	135.20
AUTHORIZED CUSTOMER SIGNATURE:			GST	6.76
PRINT NAME HERE:			TOTAL*	141.96

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

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* GST # 797255924

Techni.com
Signature:

Paul Schulte