

G14-3



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES
 7720 - 16 Street NW
 Edmonton AB T6P 1P6
 Canada
 Tel: 780 465-9668 (2) Fax: (780) 465-0754

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 16, 2025	WI019691	0143	17903	NET30	
RO WO048454	Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &		Repair Jul 10, 2025
Unit 197	VIN 4V4NC9EJ9GN950622		License L50569		Last Cert. CV8412619(07-25)
VOLVO					
Make VOLVO	Model VNL-64		Year 2016		Engine
ODOMETER 694458 KM					
Activity Description	Part Description	Quantity	Charge	Total	
1. CHECK/REPAIR SPEED WOBBLE					420.00
CHECK FRONT END AND REAR, FOUND THE DRIVE LINE OUT OF PHASE.					
				Activity Sub-Total:	420.00
2. CVIP TRK TANDEM AXLE					275.00
CVIP COMPLETED					
				Activity Sub-Total:	275.00
3. R&R WHEELS TO PERFORM INTERNAL BRAKE INSPECTION					140.00
REMOVE WHEEL FOR INTERNAL BRAKE INSPECTION					
				Activity Sub-Total:	140.00
4. REPAIR DRIVELINE PHASE					490.00
REMOVE DRIVELINE, HAD TO HEAT UP ALL OLTS TO REMOVE. SEND OUT FOR REPAIR. INSTALLED DRIVE LINE.					
	FLANGE SCREW WING U-JOINT	4.00 EA	13.4989		54.00
	SUBLET	1.00 EA	1,045.075		1,045.08
				Activity Sub-Total:	1,589.08



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Activity Description					
Activity Description	Part Description	Quantity	Charge	Total	
5. REPLACE #2R WHEEL SEAL					
REMOVED WHEEL SEAL & BEARINGS, PACKED & REPLACED BEARINGS & WHEEL SEAL.					
	Bearing Set	1.00 EA	82.1438	82.14	
	Bearing Set	1.00 EA	70.7484	70.75	
	AXLE SEALING RING, VOLVO	1.00 EA	58.9388	58.94	
	DELO SYN GEAR OIL 75W90	1.00 EA	13.0461	13.05	
	KIT SEAL AND SPACER	1.00 EA	106.6772	106.68	
				Activity Sub-Total:	961.56
6. REPAIR ELECTRIC HORN					
CHECKED & FOUND NO CONTACT FOR THE WIRING. REPAIRED & CHECKED. HORN WORKS					
				Activity Sub-Total:	35.00
7. REPLACE #3 R BRAKE DRUM					
REMOVE AND REPLACE #3R BRAKE DRUM.					
	BRAKE DRUM 16.5 X 7 (3600)	1.00 EA	127.9688	127.97	
				Activity Sub-Total:	162.97
Shop Supplies	<i>Shop Supplies</i>	One EA	162.0000	162.00	

Authorized



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Total Labour: 2,025.00
 Total Parts: 1,558.61
 Shop Supplies: 162.00
 Sub Total: 3,745.61
 GST: 187.28
 Invoice Total: \$ 3,932.89

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
 We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
 Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
 GST# 132635194RT

Signature: _____

SANDEEP'S DIESEL REPAIRS LTD.

300-52320 range road 231
Sherwood park AB T8B1A9
+1 6476323018
sandeepsdiesel@gmail.com

INVOICE

BILL TO

MFP Resources.
5920 76 Ave Nw
Edmonton Alberta T6B0A6

SHIP TO

MFP Resources.
5920 76 Ave Nw
Edmonton Alberta T6B0A6

INVOICE # 6712

DATE 12/06/2024
DUE DATE 12/07/2024
TERMS Net 30

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Parts	Rear shocks.	GST	4	91.28	365.12
	Parts	Steer axle shocks.	GST	2	78.24	156.48
	Parts	Steer axle both side spring pin bushings.	GST	6	88.70	532.20
	Parts	Fifth wheel bushings.	GST	1	105.96	105.96
	Windshield LABOUR	Parts and labour Removed all wheels for cvip and retorqued back after inspection.	GST GST	1 2.50	220.00 120.00	220.00 300.00
	CVIP INSPECTION LABOUR		GST	1	250.00	250.00
	LABOUR	Replaced all four rear shocks.	GST	3.50	120.00	420.00
	LABOUR	Replaced both steer axle shock absorbers	GST	1.50	120.00	180.00
	LABOUR	Removed both steer axle springs and replaced the bushings and pins. Replaced both shackle pin bushings and pins.	GST	9	120.00	1,080.00
	LABOUR	Replaced the fifth wheel bushings.	GST	1	120.00	120.00
	Shop supplies		GST	1	80.00	80.00

SUBTOTAL

3,809.76

R+m 197