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SKS CALGARY TRUCK REPAIR LTD.

9812-40 Street SE
Calgary AB T2C 2P3
+14032783868
service@skctr.com
www.skctr.com
GST/HST Registration No.: 819258534 RT0001

INVOICE

BILL TO
PROMINENT TRANSPORT
LTD

INVOICE # 22929
DATE 02/07/2026
DUE DATE 02/07/2026
TERMS Due on receipt

MAKE / PLATE #	UNIT / PURCHASE ORDER #	MILEAGE / VIN #
FREIGHTLINER / 0BT309	451	1108554KM / KA0421

PAID

DATE	ACTIVITY	QTY	RATE	AMOUNT
	LABOR			
	DIAGNOSIS FOR CODES FOUND FAULTY WATER PUMP WATER PUMP REPLACED	4	100.00	400.00
	PARTS			
	WATER PUMP	1	1,063.00	1,063.00

Acceptance or payment of this invoice confirms the customer's acknowledgement and agreement to all terms herein. Vehicles not claimed within 30 days of notification may be deemed abandoned; SKS Calgary Truck Repair Ltd. may sell or dispose of such vehicles to recover outstanding repair, storage and parking costs, and a lien under the Alberta Garage Keepers' Lien Act is acknowledged for all amounts due. Replaced parts are discarded unless otherwise requested; electrical or special-order parts are non-returnable. If warranty coverage is denied, any unreimbursed amounts will be charged to the customer's account. SKS Calgary Truck Repair Ltd. shall not be responsible for loss or damage beyond its control. Performance programming is for closed-course or off-highway use only, is not legal for public road use, and the customer assumes all legal, mechanical and compliance liability. If wheels are removed during service, re-torque is required after 100 km. Customer responsibility.

SUBTOTAL	1,463.00
GST @ 5%	74.20
SHOP SUPPLIES @ 5.25%	21.00
TOTAL	1,558.20
PAYMENT	1,558.20
BALANCE DUE	\$0.00

Printed Name: _____ Authorized Signature: _____ Date _____

Payment is due upon receipt unless prior written arrangements are made. A storage fee of \$40 per day applies starting 24 hours after notification that work is complete. Overdue accounts are subject to a 3% monthly service charge (36% per annum). All labour is subject to a 5.25% shop supply charge.

Westside Heavy Duty Repair
 Unit 130, 7420 108 Ave Se
 CALGARY AB T2C 5C8
 westsideheavydutyrepair@gmail.com
 GST/HST Registration No.: 749008504



INVOICE

BILL TO
 PROMINENT TRANSPORT
 LTD

INVOICE # 12082
DATE 23/07/2025
DUE DATE 23/07/2025
TERMS Due on receipt

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/07/2025	Services	Diag trans jerk in gear while downshifting- Replace failed clutch and CPCA. Replace rear main seal and replace trans oil. Torque bolts to spec. Reinstall trans oil drain/fill plug with new crush washer. Calibrated cutch, extended road tested unit n verified trans shifting-okay. Recheck for leaks- none, no faults.	GST	15	100.00	1,500.00
23/07/2025	Parts	AFT Clutch	GST	1	1,677.00	1,677.00
23/07/2025	Parts	Pilot bearing	GST	1	34.00	34.00
23/07/2025	Parts	Rear main seal	GST	1	75.00	75.00
23/07/2025	Parts	Sublet- Machine flywheel	GST	1	100.00	100.00
23/07/2025	Parts	Dt12 trans oil	GST	1	650.00	650.00
23/07/2025	Parts	AFT CPCA	GST	1	1,690.00	1,690.00
23/07/2025	Parts	Exhaust outlet clamp- broken upon removal	GST	1	33.00	33.00
23/07/2025	Services	Shop Supplies	GST	1	180.00	180.00

2020 CASCADIA
 KM- 1039053
 UNIT- 451
 VIN- KA0421

SUBTOTAL 5,939.00
 GST @ 5% 296.95
 TOTAL 6,235.95
BALANCE DUE \$6,235.95

NOTE- ONE YEAR PARTS WARRANTY FROM MANUFACTURE.PARTS REPLACEMENTS ARE TO BE PAID IN FULL, A CREDIT WILL BE ISSUED UPON AN

Disclaimer/Consent

Westside HD Repair is not responsible for damage caused by theft, fire or acts of nature, by accepting quote and/or paying invoice I authorize the repairs and I consent to the following and aforementioned, along with any materials necessary for repair. An express mechanics lien is hereby acknowledged on the vehicle being booked to secure the amount of the repairs thereto.

APPROVED CLAIM FROM THE VENDOR. FRIGHT
ARE NON- RETURNABLE. NO LABOUR COVERAGE
FOR PARTS FAILURE.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	296.95	5,939.00

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