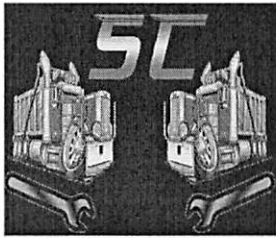


V27-1
JUN



SMART CHOICE MECHANICAL LTD
PO BOX 157 KITSCOTY AB
TOB-2P0
PHONE(1-780-808-1449)
EMAIL
smartchoicemechanical@gmail.com
GST# 83399 0955 RC 0001

Invoice

Number	3627
Date	1/7/2026

Bill To	Ship To
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AFB CONTRACTING
PO BOX
KITSCOTY, AB, T0B2P0
CANADA

KENWORTH UNIT#W900
VIN#1XKWD40X98J937037
COLOR-BLACK
LICANCE-E-85469 AB
KMS-10711614, YEAR, 2008
HRS-10716

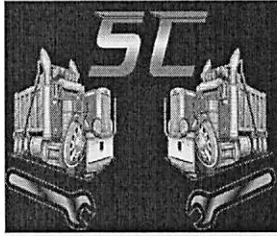
PO Number	Service Rep	Project
		COOLENT HOSE

Description	Quantity/Hours	Price/Rate	Tax1	Amount
COOLENT HOSE SPLIT OPEN,DROPPED THE COOLENT AND CHANGED THE HOSE ,FILLED WITH COOLENT. THE ENGINE WAS SUPPOSED TO BE RUNNING ROUGH BUT WE COULDN'T GET THE ENGINE TO REPEAT THE PROBLEM .CHECKED AND LISTENED TO THE TRANSMISION , THERE IS BEARING NOISE IN 4	3.00	\$135.00	✓	\$405.00
FOUND THERE WAS TRANSMISION OIL IN THE COOLENT ,HAD TO REPLACE THE TRANSMISION COOLER ,USED THE FLUSH SYSTEM AND INSTALLED NEW COOLENT AND THE OIL WAS MILKY IN THE TRANSMISION,CHANGED THE OIL	14.00	\$135.00	✓	\$1,890.00
PRECHARGE WATER FILTER	1.00	\$80.00	✓	\$80.00
COOLENT EXTENDED	12.00	\$15.50	✓	\$186.00
COOLENT FLUSH	2.00	\$75.00	✓	\$150.00
50/W FULL SYN PAIL	1.00	\$250.00	✓	\$250.00
BATTERY/HARVEY	2.00	\$175.00	✓	\$350.00
SHOP SUPPLIES 6%/FUEL	1.00	\$90.00	✓	\$90.00

Amount Paid	\$0.00	Sub Total	\$3,401.00
Amount Due	\$3,571.05	GST Tax 5.00% on \$3,401.0	\$170.05
		Total	\$3,571.05

Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,571.05	\$0.00	\$0.00	\$26,107.81	\$29,678.86



SMART CHOICE MECHANICAL LTD
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Invoice

Number 3613

Date 10/8/2025

Bill To **Ship To**

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

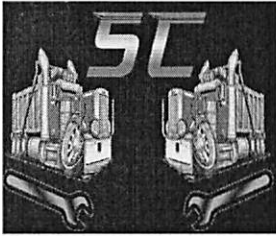
KENWORTH UNIT#W900
 VIN#1XKWD40X98J937037
 COLOR-BLACK
 LICANCE-E-85469 AB
 KMS-1074152, YEAR, 2008
 HRS-10851

PO Number **Service Rep** **Project**

OIL COOLER/OIL IN COOLENT

Description	Quantity/Hours	Price/Rate	Tax1	Amount
PULLED THE TURBO OFF AND THE OIL COOLERS.PICKED UP NEW COOLERS AND INSTALLED THEM . PUT THE TURBO BACK ON.	18.00	\$135.00	✓	\$2,430.00
FLUSHED OUT THE SYSTEM AND FILLED WITH COOLENT	4.00	\$75.00	✓	\$300.00
RERPLACED THE OIL IN THE TRANSMISION,CHANGED THE POWER STEERING PUMP . GREASED THE UNIT AND THE LEFT LOWER KING PIN CAP AND THE THREADS ON THE SPINDLE ARE WORE OUT. THE GREASE WASN'T MAKING THE LOWER KING PIN AND BUSHING . WELDED UP THE CAP .	12.00	\$135.00	✓	\$1,620.00
REWIRED THE RIGHT SIGNAL LIGHT AND CHANGED THE PIGTAIL. RELOOMED THE STEEL COOLENT LINES IN THE FRAME RAIL.	4.00	\$135.00	✓	\$540.00
REPLACED THE UJOINT ON THE PTO DRIVE LINE.	2.00	\$135.00	✓	\$270.00
CUMMINS OIL COOLER CORE	2.00	\$680.00	✓	\$1,360.00
OIL COOLER KIT	1.00	\$188.00	✓	\$188.00
COOLENT FILTER	1.00	\$25.00	✓	\$25.00
FLANGE GASKET	1.00	\$14.00	✓	\$14.00
COOLENT JUGS	12.00	\$15.00	✓	\$180.00
GROMET SEAL	1.00	\$40.00	✓	\$40.00
WASHER SEAL	8.00	\$13.00	✓	\$104.00
SEAL ORING	2.00	\$14.00	✓	\$28.00
TURBO GASKET	1.00	\$29.00	✓	\$29.00
COOLENT ADDITIVE	4.00	\$69.00	✓	\$276.00
SEAL ORING	2.00	\$8.00	✓	\$16.00
Terms- Payable on receipt of statment. Service charge of 24 % per annum charged monthly on all past due accounts. GASKET CORE	2.00	\$18.00	✓	\$36.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,571.05	\$0.00	\$0.00	\$26,107.81	\$29,678.86



SMART CHOICE MECHANICAL LTD
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Number 3613

Date 10/8/2025

Bill To **Ship To**

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

KENWORTH UNIT#W900
 VIN#1XKWD40X98J937037
 COLOR-BLACK
 LICANCE-E-85469 AB
 KMS-1074152, YEAR, 2008
 HRS-10851

PO Number **Service Rep** **Project**

OIL COOLER/OIL IN COOLENT

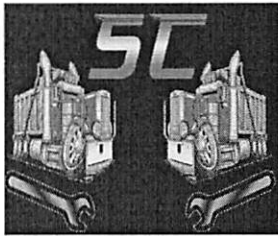
Description	Quantity/Hours	Price/Rate	Tax1	Amount
50/W FULL SYN PAIL	1.00	\$250.00	✓	\$250.00
POWER STEERING PUMP	1.00	\$570.00	✓	\$570.00
LF 14000 OIL FILTER	1.00	\$105.00	✓	\$105.00
GREASE TUBE	3.00	\$11.00	✓	\$33.00
COOLER SCREW	8.00	\$17.00	✓	\$136.00
GASKET/3689755 LUB	1.00	\$175.00	✓	\$175.00
SHOP SUPPLIES 6%/FUEL	1.00	\$190.00	✓	\$190.00

Amount Paid	\$0.00	Sub Total	\$8,915.00
Amount Due	\$9,360.75	GST Tax 5.00% on \$8,915.0	\$445.75

Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.

Total \$9,360.75

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,571.05	\$0.00	\$0.00	\$26,107.81	\$29,678.86



SMART CHOICE MECHANICAL LTD
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Number 3566

Date 2/26/2025

Bill To **Ship To**

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

KENWORTH UNIT#W900
 VIN#1XKWD40X98J9370730
 COLOR-BLACK
 LICANCE-E-85469 AB
 KMS-1015636, YEAR, 2008
 HRS-7404

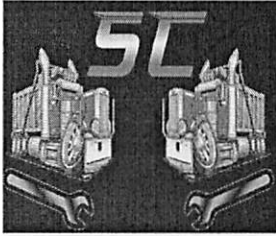
PO Number **Service Rep** **Project**

PRODUCT PUMP/ENGINE

Description	Quantity/Hours	Price/Rate	Tax1	Amount
FEB 10 CHANGED OUT THE PUMP FLANGE ON THE PTO. AIR GAUGE NOT WORKING PROPERLY SECONDARY ,REPLACED THE GAUGE AND THE SENCOR AND IT WORKED FINE. CHECKED THE ENGINE LIGHTS FOUND THE CRANK SENCOR HAD A BROCKEN WIRE , REPLACED THE PIG TAIL.	10	\$135.00	✓	\$1,350.00
THE EXHAUST PRESURE SENCOR WAS BAD REPLACED IT AND THE PIG TAIL. GREASED THE TRUCK , FOUND A CRACK IN THE OIL PAN . CHANGED OUT THE OIL PAN. CHECKED THE REASON THE FUEL TRANSFER PUMP WASN'T RUNNING FOUND THE RELAY NO GOOD CHANGED THE RELAY.	4	\$135.00	✓	\$540.00
4928594CUM SENCOR	1	\$265.00	✓	\$265.00
CONECTOR/SENCOR	1	\$25.00	✓	\$25.00
TERMINAL REPAIR	3	\$19.00	✓	\$57.00
SENCOR PRESURE	1	\$128.00	✓	\$128.00
SENCOR AIR 0-150	1	\$498.00	✓	\$498.00
SHOP SUPPLIES 6%/FUEL	1	\$75.00	✓	\$75.00

Amount Paid	\$0.00	Sub Total	\$2,938.00
Amount Due	\$3,084.90	GST Tax 5.00% on \$2,938.0	\$146.90
Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.		Total	\$3,084.90

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,084.90	\$0.00	\$0.00	\$60.30	\$3,145.20



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Number 3477

Date 8/19/2024

Bill To **Ship To**

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 CANADA

KENWORTH UNIT#W900
 VIN#
 COLOR-BLACK
 LICANCE- AB
 KMS-, YEAR, 2008
 HRS-

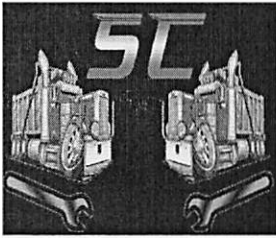
PO Number **Service Rep** **Project**

sent

OIL TEMP/A/C

Description	Quantity/Hours	Price/Rate	Tax1	Amount
CHANGED OUT THE OIL TEMP SENCOR ON THE ENGINE. CHECKED THE A/C ,THE DOOR TO THE OUT SIDE AIR WAS BROCKEN AND THE HEATER VALVE WASN'T CLOSING ALL THE WAY .CHANGED THE HEATER VALVE AND THE DOOR COUPLER. REPAIRED A AIR LEAK ON THE SUPPLY FOR THE CAB AIRBAG	4.00	\$135.00	✓	\$540.00
AIR FITTING	1.00	\$6.50	✓	\$6.50
FRIDAY /9/ SAME PROBLEM THE OIL TEMP WENT UP UNDER LOAD. CHANGED THE OIL THERMOSTAT AND THE OIL FILTER BYPASS VALVE IN THE OIL COOLER,	6.00	\$135.00	✓	\$810.00
SATURDAY /THE SAME THING THE OIL TEMP CLIMBING HIGH. CHANGED OUT THE OIL COOLERS ON THE ENGINE ,CHANGED THE EXPANTION VALVE AND THE RECEIVER DRIER ON THE A/C .	6.00	\$135.00	✓	\$810.00
OIL COOLER/2892304	2.00	\$605.00	✓	\$1,210.00
SEAL/ORING	4.00	\$7.00	✓	\$28.00
COOLER KIT	1.00	\$162.00	✓	\$162.00
DRIER	1.00	\$60.00	✓	\$60.00
EXPANSION VALVE/AC	1.00	\$102.00	✓	\$102.00
SEAL KIT	1.00	\$8.00	✓	\$8.00
GASKET	1.00	\$99.00	✓	\$99.00
SEAL WASHER	4.00	\$13.00	✓	\$52.00
TEMP SENDER OIL	1.00	\$56.00	✓	\$56.00
SHOP SUPPLIES 6%/FUEL	1.00	\$160.00	✓	\$160.00
GASKET EXH	1.00	\$45.00	✓	\$45.00
FLUSH RADIATOR <small>Terms: Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.</small>	1.00	(\$150.00)	✓	(\$150.00)

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



SMART CHOICE MECHANICAL LTD
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Invoice

Number 3477

Date 8/19/2024

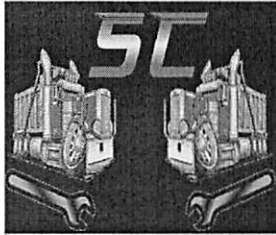
Bill To	Ship To
AFB CONTRACTING PO BOX KITSCOTY, AB, T0B2P0 CANADA	KENWORTH UNIT#W900 VIN# COLOR-BLACK LICANCE- AB KMS-, YEAR, 2008 HRS-

PO Number	Service Rep	Project
sent		OIL TEMP/A/C

Description	Quantity/Hours	Price/Rate	Tax1	Amount
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Amount Paid	\$4,198.43	Sub Total	\$3,998.50
Amount Due	\$0.00	GST Tax 5.00% on \$3,998.5	\$199.93
Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.		Total	\$4,198.43

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



SMART CHOICE MECHANICAL LTD
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 GST# 83399 0955 RC 0001

Invoice

Number	3149
Date	8/3/2022

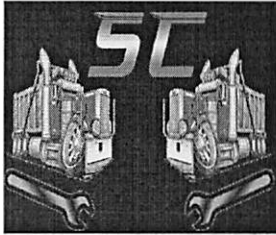
Bill To	Ship To
AFB CONTRACTING PO BOX KITSCOTY, AB, T0B2P0 CANADA	KENWORTH UNIT# VIN#1XKWD40X98J937037 COLOR-BLACK LICANCE-E-85469 AB KMS-747482, YEAR, 2008 HRS-33101

PO Number	Service Rep	Project
sent		FRONT SPRING /LIST

Description	Quantity/Hours	Price/Rate	Tax1	Amount
CHANGED OUT THE FRONT SPRING AND THE PINS AND BUSHINGS ON THE RIGHT SIDE .HAD TO TO MATCH THE LEFT SIDE.CHANGED THE HIGH PRESURE SWITCH ON THE A/C AND CHECKED FOR FREON LEAKS. CHECKED THE SPEEDOMETER AND CHANGED THE WIRES TO THE ECM THE WIRES DIDN'T WORK	36.00	\$125.00	✓	\$4,500.00
CHANGED THE ECM AND PUT A NEW TUNE ON THE ECM.	3.00	\$125.00	✓	\$375.00
CHECKED THE ENGINE BRAKE. THE ECM WAS INDICATING THAT THE BRAKE WORKED IN ALL POSITIONS . BUT WASN'T BRAKING PROPERLY IN THE #3 POSITON.CHANGED THE WIRING HARNESS UNDER THE VALVE COVER. TRIED TEST DRIVE ,SAME RESULT. CHECKED SOLINOIDS	35.00	\$125.00	✓	\$4,375.00
ENGENE MODUAL	1.00	\$3,500.00	✓	\$3,500.00
FRONT SPRING059-0524-/0	1.00	\$870.00	✓	\$870.00
PIN/SPRING	3.00	\$95.00	✓	\$285.00
SPRING BUSHING/B13-1002	1.00	\$102.00	✓	\$102.00
UBOLTSAND NUTS	1.00	\$89.00	✓	\$89.00
REPLACE SHEER AND SLIP YOKE	1.00	\$375.00	✓	\$375.00
JAKE HARNESS	1.00	\$265.00	✓	\$265.00
SEAL/HARNESS	1.00	\$55.00	✓	\$55.00
CONECTOR/WIRETRMINAL	6.00	\$15.00	✓	\$90.00
A/C LOW PRESURE SWITCH	1.00	\$105.00	✓	\$105.00
rocker lever shaft	2.00	\$365.00	✓	\$730.00
ENGINE BRAKE REBUILD KIT	1.00	\$620.00	✓	\$620.00

Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



SMART CHOICE MECHANICAL LTD
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Number 3149
Date 8/3/2022

Bill To **Ship To**

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

KENWORTH UNIT#
 VIN#1XKWD40X98J937037
 COLOR-BLACK
 LICANCE-E-85469 AB
 KMS-747482, YEAR, 2008
 HRS-33101

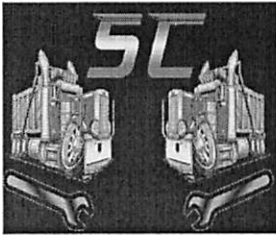
PO Number sent **Service Rep** **Project** FRONT SPRING /LIST

Description	Quantity/Hours	Price/Rate	Tax1	Amount
CHANGED THE TURBO AFTER CHECKING THE TURBO BACK PRESURE ON THE ENGINE BRAKING MODE. FOUND THE BRACK ACTUATOR WASN'T MAKING A FULL SWEEP. THREE BOLTS BROCK OFF AND HAD TO DRILL THEM OUT.				
ECM PROGRAMING[SUBLET]	1.00	\$700.00	✓	\$700.00

Amount Paid	\$17,887.80	Sub Total	\$17,036.00
Amount Due	\$0.00	GST Tax 5.00% on \$17,036.	\$851.80
		Total	\$17,887.80

Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



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Invoice

Number	3100
Date	3/24/2022

Bill To	Ship To
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AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

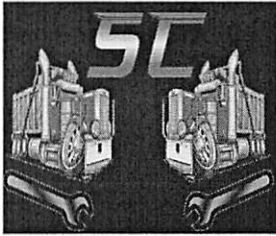
KENWORTH UNIT#
 VIN#1XKDW40X98J937037
 COLOR-BLACK
 LICANCE-E-58469 AB
 KMS-737543, YEAR, 2008
 HRS-326912

PO Number	Service Rep	Project
sent		ENGINE /INFRAME

Description	Quantity/Hours	Price/Rate	Tax1	Amount
PULLED APART CHANGED PISTONS LINERS AND THE HEAD . CHANGED THE VALVE CAM ON ENGINE #3 INTAKE ROCKER.CHANGED CAM AND ROCKER.REPLACED HOSES THAT WERE BROKEN .	30.00	\$115.00	✓	\$3,450.00
KIT OVERHAUL/5698564	1.00	\$6,900.00	✓	\$6,900.00
SHIMS/LINER	6.00	\$75.00	✓	\$450.00
ROD BEARINGS	6.00	\$105.00	✓	\$630.00
HEAD/CYLINDER	1.00	\$6,580.00	✓	\$6,580.00
OIL FILLER	1.00	\$64.00	✓	\$64.00
SEAL/OIL	1.00	\$35.00	✓	\$35.00
CAMSHAFT/4298626	1.00	\$2,600.00	✓	\$2,600.00
LEVER/ROCKER	1.00	\$198.00	✓	\$198.00
BELT/D84-1000-6122425	1.00	\$136.00	✓	\$136.00
OIL PRESSURE SENCOR	1.00	\$125.00	✓	\$125.00
HEATER HOSE/D1030-3950	6.00	\$15.00	✓	\$90.00
A/C SEAL KIT	1.00	\$11.16	✓	\$11.16
OIL PRESSURE GAUGE	1.00	\$290.00	✓	\$290.00
COOLENT	5.00	\$12.89	✓	\$64.45
SHOP SUPPLIES/FUEL	1.00	\$120.00	✓	\$120.00

Terms- Payable on receipt of statment. Service charge of
 24% per annum charged monthly on all past due accounts.

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



SMART CHOICE MECHANICAL LTD
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Invoice

Number 3040
Date 11/15/2021

Bill To **Ship To**

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

KENWORTH UNIT#103
 VIN#1XKWD40X98J937037
 COLOR-BLACK
 LICANCE-E-85469
 KMS-709368, YEAR, 2008
 HRS-31605

PO Number sent **Service Rep** **Project** TRANS/TROUBLES/REPAIRS

Description	Quantity/Hours	Price/Rate	Tax1	Amount
CHANGED OUT THE TRANSMISION ON THE TRUCK .THE CLUTCH WAS WARN SO WE CHANGED IT TO. PULLED THE TRANS OUT OF THE WESTERN STAR.	28.00	\$115.00	✓	\$3,220.00
CHANGED OUT THE 4" BUTTERFLY VALVE . CHANGED BOLT ON FENDER CHANGED THE SPEEDO CLUSTER /USED. CHECKED 2 WAY RADIO .PUT IN NOISE RESISTER DIDN'T HELP . PULLED PYROMETER OUT . REPAIRED LIGHT BAR. CHANGED OUT THE PTO ACTUATOR	12.00	\$115.00	✓	\$1,380.00
HOSE 1316646	1.00	\$23.00	✓	\$23.00
MODUAL/LINEAR	1.00	\$120.00	✓	\$120.00
DUST SHEILDS/317671ETN/STEER	1.00	\$61.00	✓	\$61.00
NOISE FILTER	1.00	\$75.00	✓	\$75.00
ISOLATOR BUSHING KIT	1.00	\$36.00	✓	\$36.00
PILOT BEARING	1.00	\$45.18	✓	\$45.18
CLUTCH /EASY PEDAL	1.00	\$1,125.00	✓	\$1,125.00
50/W FULL SYN PAIL	1.00	\$178.25	✓	\$178.25
SHOP SUPPLIES/6%	1.00	\$375.78	✓	\$375.78

Amount Paid	\$6,971.18	Sub Total	\$6,639.21
Amount Due	\$0.00	GST Tax 5.00% on \$6,639.2	\$331.97
Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.		Total	\$6,971.18

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



SMART CHOICE MECHANICAL LTD
 PO BOX 157 KITSCOTY AB
 T0B-2P0
 PHONE(1-780-808-1449)
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 smartchoicemechanical@gmail.com
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Invoice

Number 2983

Date 8/5/2021

Bill To

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

Ship To

KENWORTH UNIT#
 VIN#1XKWDBOX15R983236
 COLOR-GRAY
 LICANCE-U37255 AB
 KMS-173507, YEAR, 2005
 HRS-8715

PO Number

sent

Service Rep

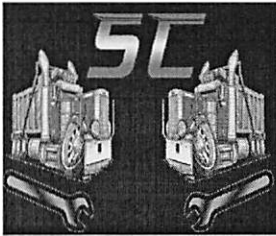
Project

CVIP /REPAIRS

Description	Quantity/Hours	Price/Rate	Tax1	Amount
DID THE CVIP ON THE TRUCK	4.00	\$115.00	✓	\$460.00
CHECKED AND CHANGED THE CLUTCH OUT ,THE SPRINGS ON THE DISC WERE FALLING OUT.CHANGED THE REAR SEAL AND HAD TO CHANGE THE CROSS SHAFTS AND INPUT SHAFT ON THE TRANS. THE STEER AXLE TO THE KING PIN HAD GOTTEN WORSE ,FAILED SAFETY.PULLED AXLE CHANGED IT .CHANGED THE AIR LINE ON BRAKE POT . CHANGED ALL THE REAR TIRES OUT. CHECKED AND FIGURED OUT WHAT WAS WRONG WITH A/C ,CABLE NOT MOVING PROPERLY.	27.00	\$115.00	✓	\$3,105.00
CHANGED 2 UJOINTS ON THE STEERING SHAFT. CHANGED THE TIE ROD END ON THE STEER ,RIGHT SIDE. CHANGED KING PINS.CHANGED 1 FRONT SPRING. DID THE SERVICE ON THE TRUCK,OIL AND FILTERS ,GREASE	24.00	\$115.00	✓	\$2,760.00
EASY PEDAL CLUTCH	6.00	\$115.00	✓	\$690.00
CLUTCH KIT/SHAFT	1.00	\$1,150.00	✓	\$1,150.00
CAT/ REAR SEAL	1.00	\$350.00	✓	\$350.00
TAPPERED LEAF SPRING	1.00	\$165.00	✓	\$165.00
SHAKLE-FRONT/BUSHING	1.00	\$474.00	✓	\$474.00
UBOLTSAND NUTS	3.00	\$45.00	✓	\$135.00
TIE ROD END	2.00	\$89.00	✓	\$178.00
CLUTCH SHAFTS	1.00	\$75.00	✓	\$75.00
RESURFACE FLYWHEEL	2.00	\$40.00	✓	\$80.00
DISCONNECT BATTER	1.00	\$95.00	✓	\$95.00
KIT UJOINT	1.00	\$198.00	✓	\$198.00
	2.00	\$27.00	✓	\$54.00

Terms: Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56



SMART CHOICE MECHANICAL LTD
 PO BOX 157 KITSCOTY AB
 T0B-2P0
 PHONE(1-780-808-1449)
 EMAIL
 smartchoicemechanical@gmail.com
 GST# 83399 0955 RC 0001

Invoice

Number 2983

Date 8/5/2021

Bill To **Ship To**

AFB CONTRACTING
 PO BOX
 KITSCOTY, AB, T0B2P0
 CANADA

KENWORTH UNIT#
 VIN#1XKWDBOX15R983236
 COLOR-GRAY
 LICANCE-U37255 AB
 KMS-173507, YEAR, 2005
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CVIP /REPAIRS

Description	Quantity/Hours	Price/Rate	Tax1	Amount
USED STEERING AXLE. HAD TO SWAP OUT THE SPINDLES TO THE PROPER SPINDLE.	1.00	\$2,800.00	✓	\$2,800.00
SHOP SUPPLIES/6%	1.00	\$300.00	✓	\$300.00

Amount Paid \$13,722.45

Amount Due \$0.00

Sub Total \$13,069.00

GST Tax 5.00% on \$13,069. \$653.45

Terms- Payable on receipt of statment. Service charge of 24% per annum charged monthly on all past due accounts.

Total \$13,722.45

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,595.33	\$0.00	\$2,693.25	\$16,230.98	\$23,519.56