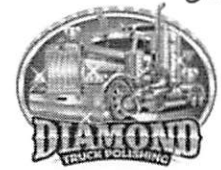


V30-1
- Jw

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

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 ,		30.00	30.00
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 ,		30.00	30.00
	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 and that work have been performed and installed to my satisfaction and was authorized by me. In consideration of the conditional surrender of vehicle or equipment, I hereby acknowledge that the repair shall remain a Repair (ownership or non-ownership). 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 his agent to use the vehicle or equipment to take any action or to enter any premises whether bonded or not to service 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 used vehicle or equipment pursuant to the provisions of the Repair and Storage Act, R.S.O. 1990 Chapter # 24 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. It is understood that any price quotation 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.

GILL TRUCK, TRAILER & TIRE REPAIR INC.

Sales Tax Total
Total
Payments/Credits
Balance Due



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

KM / MILES

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		3,060.00	3,060.00
Labour	SECURE REAR RACK PUTTED U-BOLT		30.00	30.00
PARTS	4 U-BOLT, NUT AND WASHERS ETC		174.00	174.00
	HST (ON) on sales		13.00%	955.53

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 labour and materials have been performed and installed to my satisfaction and was authorized by me. In consideration of the work and materials of vehicle or equipment, I hereby acknowledge that the repair shall remain open 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 dispute whatsoever 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 secure the vehicle or equipment to take any action or to cease any premises whether bonded or not, to secure the vehicle or equipment is stated herein to me and to hold until total charges are paid in full.

And if not paid to sell a said vehicle or equipment paid to the provisions of the Repair and Storage from the 15th day of 1940 (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 acknowledge that I have the authority to bind the company and I rate authorize you to do the above work and to supply the necessary materials. It is understood that any job is a direct order to me as an estimate only. I agree that the dealer shall not be responsible for any damage to the vehicle or equipment with the repair charge as other purpose of article left to the owner, and the vehicle are directed by the equipment of the owner's.

Sales Tax Total	1955.53
Total	14,306.53
Payments/Credits	0.00
Balance Due	14,306.53

GILL TRUCK, TRAILER & TIRE REPAIR INC.

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.....