

G14-6
JUN



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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

SEP 30 2025

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Sep 25, 2025	WI019917		18088	NET30	
RO W0048695		Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &	Repair Sep 19, 2025
Unit 518		VIN 1XPCDP9X4KD606857		License A92679	Last Cert. CV8146110(06-24)
PETERBILT		Model 567		Year 2019	Engine
Make PETERBILT					
ODOMETER 1029697 KM					
Activity Description					
Part Description		Quantity	Charge	Total	
1.CHECK ENGINE LIGHT....TRANSMISSION CODES				385.00	
<p>SCAN COMPUTER...TROUBLESHOOT NUMEROUS CODES DID NOT REPAIR ISSUE. Performed download and began to diagnose inactive fault for the transmission. Also found faults for the ABS system not communicating with the transmission and shifting faults. Checked over wiring and it looked fine at first. Cut zip ties and removed the OEM plug going to the transmission. Pulled connector apart and found the main power wire corroded and holding on by 2 strands of wire. Checked over the harness once it was pulled down and found the ignition wire was also full of corrosion. Repaired with butt connectors and tied up wiring with large zip ties and 2ft of half inch loom. Checked and all faults were still inactive. Customer advised unit only drives 30 km/h. Cleared faults and went on road test. Verified unit shifts and functions normal in auto mode as well as manual mode. Went over unit to see why it stops accelerating at 30 km/h. Monitored road test and found that engine is in PTO mode. Checked over the dash and found that the PTO mode switch that was installed was not sitting correct so it was not illuminating the PTO mode switch as being active. Turned switch off and performed road test. Verified everything is working fine and no faults returned.</p>					
SUBLET		1.00 EA	1,026.384	1,026.38	
				Activity Sub-Total:	
				1,411.38	
2.REPLACE DRIVERS MAIN MIRROR				105.00	
R&R MIRROR					
AFTM MIRROR GLASS		1.00 EA	156.1828	156.18	
				Activity Sub-Total:	
				261.18	
Shop Supplies	Shop Supplies	One EA	39.2000	39.20	

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ARS Welding Ltd.
 #10, 40 Challenger Crescent
 Sherwood Park, AB T8H 2J6

Phone # 780-464-9612

Invoice

Date	Invoice #
2025-06-24	8257

Invoice To
MFP Resources 5920-76 Avenue Edmonton, Alberta T6B 0A6

Ship To
MFP Resources 5920-76 Avenue Edmonton, Alberta T6B 0A6

Work Order No.	P.O. No.
37897	17863

Description	Amount
Parts	1,161.84
Labour	2,242.00
Shop Supplies	224.20
Work was completed on unit 518	
<ul style="list-style-type: none"> - CVIP was completed - 4 hours - Replaced #4 & #5 U-joints as they were worn out and tightened the rear yoke - 5 hours - New cover installation as there was leak on the lower pinion cover - 3 hours - Replaced axle 2R shock as it was broken - 2 hours - Had to drill and tap new mount as the leveling valve was bent and worn out - 2 hours - Topped up oils after checking the differentials and the transmission levels - 1 hour - Moved air-air forward to clean between cooler and re-installed air-air - 2 hours 	
** Customer supplied the shock and pinion cover	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">We now accept debit and credit cards for payment</div>	

POSTED

GST/HST	\$181.19
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GST	\$181.19
Total	\$3,809.23

Thank you for your support. We truly appreciate your business
and look forward to serving you again.
When possible please submit a Google review.

E-mail

GST No. 781353479

allen.scraba@arstrucking.com



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Invoice**

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
May 29, 2025	WI019520		17808	NET30	
RO WO048313		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &		Repair May 29, 2025
Unit 518		VIN 1XPDP9X4KD606857	License A92679		Last Cert. CV8146110(06-24)
PETERBILT			Year 2019		Engine
Make PETERBILT		Model 567			
ODOMETER 1023485 KM					
Activity Description	Part Description	Quantity	Charge	Total	
1. CHECK RAD CAP, UNIT PUSHING OUT COOLANT, POSSIBLY OVERHEATING 140.00					
<i>PRESSURE COOLANT SYSTEM AND PRESSURE CAP STARTED TO OPEN AT 12 LBS, REPLACE CAP AND TEST GOOD (15 LBS).</i>					
	COOLANT CAP 15PSI PETERBILT	1.00 EA	37.3250	37.33	
				Activity Sub-Total:	177.33
Shop Supplies	Shop Supplies	One EA	11.2000	11.20	

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Total Labour:	140.00
Total Parts:	37.33
Shop Supplies:	11.20
Sub Total:	188.53
GST:	9.43
Invoice Total: \$	197.96

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GST# 132635194RT

Signature: _____



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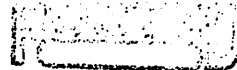
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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 2, 2024	WI018950	0143	17216	NET30	
RO WO047726		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Dec 2, 2024	
Unit 518	VIN 1XPCDP9X4KD606857		License A92679	Last Cert. CV8146110(06-24)	
PETERBILT					
Make PETERBILT	Model 567	Year 2019		Engine	
ODOMETER 983047 KM					
Activity Description	Part Description	Quantity	Charge	Total	
1. CHECK TRAILER CORD, NO LIGHTS ON TRAILER				70.00	
<i>PLUG WAS LOOSE FROM CARRYING WEIGHT OF ITSELF AND AIRLINES. POOR CONTACT BETWEEN PLUG AND SOCKET WAS CAUSING THE LIGHTS ON THE TRAILER NOT TO WORK. INSTALLED A PLUG SHIM IN ORDER TO HOLD PLUG SECURELY IN ITS SOCKET. TEST REPAIR. LIGHTS WORK</i>					
	PIGTAIL 7 WAY SHIM	1.00 EA	24.3750	24.38	
				Activity Sub-Total:	94.38
Shop Supplies	Shop Supplies	One EA	5.6000	5.60	

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Total Labour: 70.00
 Total Parts: 24.38
 Shop Supplies: 5.60
 Sub Total: 99.98
 GST: 5.00
 Invoice Total: \$ 104.98

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 GST# 132635194RT

Signature: _____

ARS Welding Ltd.
 #10, 40 Challenger Crescent
 Sherwood Park, AB T8H 2J6

Phone # 780-464-9612


Invoice

Date	Invoice #
2024-10-09	7090

Invoice To
MFP Resources 5920-76 Avenue Edmonton, Alberta T6B 0A6

Ship To
MFP Resources 5920-76 Avenue Edmonton, Alberta T6B 0A6

Work Order No.	P.O. No.
36801	17110

Description	Amount
Parts	49.43
Labour	236.00
Shop Supplies	23.60
Work was completed on unit 518 - Replaced swollen leaking rad hose on top of the thermostat as there was a coolant leak - 1 hour - Checked for other coolant leaks, and tightened the other clamps - 1 hour	
	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> We now accept debit and credit cards for payment </div>	

GST/HST	\$15.45
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GST	\$15.45
Total	\$324.48

Thank you for your support. We truly appreciate your business
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E-mail

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 5, 2024	WI018332		16892	NET30	
RO W0047090	Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &		Repair Jul 3, 2024
Unit 518	PETERBILT	VIN 1XPDP9X4KD606857	License A92679		Last Cert. CV8146110(06-24)
Make PETERBILT	Model 567		Year 2019		Engine
HOURS 13680 HR	ODOMETER 949188 KM				
Activity Description	Part Description	Quantity	Charge	Total	
1. FAN HUB LEAKS AIR				918.00	
<i>INSPECTED FAN HUB WITH AIR AND SOAPY WATER AIR LEAKS OUT FROM FAN CLUTCH ASSEMBLY REMOVED FAN FROM FAN HUB REMOVED BELTS AND FOUND BELT TENSIONER FOR FAN HUB BROKEN SO REMOVED THE TENSIONER REMOVED INTAKE PIPE AND DISMOUNTED ALTERNATOR TO REMOVE FAN HUB REMOVED FAN HUB AND ITS AIR FITTING PUT THE AIR FITTING ON TO THE NEW FAN HUB AND INSTALLED FAN HUB & TENSIONER MOUNTED ALTERNATOR BACK ON REPLACED A BELT FOR ALTERNATOR BECAUSE OF HOLE ON IT PUT BELT AND FAN ON, THEN INTAKE PIPE LET ENGINE RUN AND CONFIRMED REPAIR</i>					
	FAN CLUTCH CORE	-1.00 EA	528.0000	-528.00	
	FLEETRANNER MICRO-V-BELT	1.00 EA	113.1317	113.13	
	TENSIONER FAN	1.00 EA	399.7822	399.78	
	FAN CLUTCH CORE	1.00 EA	528.0000	528.00	
	FAN CLUTCH	1.00 EA	2,245.667	2,245.67	
			Activity Sub-Total:	3,676.58	
2. WASHER RESERVOIR HAS A HOLE IN IT				68.00	
<i>REPLACED WASHER FLUID RESERVOIR, FILLED.</i>					
	3.78L WASHER FLUID -35	1.00 EA	5.1968	5.20	
	WASHER FLUID RESERVOIR	1.00 EA	98.0148	98.01	
			Activity Sub-Total:	171.21	



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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 5, 2024	WI018332		16892	NET30	
Activity Description					
Part Description	Quantity	Charge	Total		
3. TAIL LIGHT NOT WORKING			408.00		
<i>CHECKED FOR FUSE OR RELAY FOR TAIL LIGHTS INSPECTED ANY DAMAGE ON WIRES ON REAR LIGHTS FOUND BAD GROUND WIRE SO REPLACED A PART OF WIRE WITH BUTT CONNECTORS CHECKED POWER FOR TAIL LIGHTS AND FOUND NO POWER CHECKED POWER AT CONNECTOR FROM FRONT TO REAR AT THE MIDDLE OF FRAME AND FOUND NO POWER INSPECTED ANY DAMAGE ON WIRES FROM FRONT FOUND DAMAGED WIRE SO CUT THE CORRODED WIRE AND CHECKED IF IT WAS FOR TAIL LIGHTS AND CONFIRMED REPAIRED THE DAMAGED WIRE AND CONNECTED ALL AND TAIL LIGHTS CAME ON SECURED WIRES AND LINES WITH ZIP-TIES AND ELECTRICAL TAPE</i>					
CABLE TIES 14-1/2	6.00 EA	0.8200	4.92		
			Activity Sub-Total:	412.92	
4. LT STACK BUSHINGS VERY NOISY			204.00		
<i>INSPECTED EXHAUST PIPES FOUND LOOSE COVER FOR RH EXHAUST SO TIGHTENED BOLTS FOUND WORN BUSHINGS FOR LH EXHAUST REMOVED THE OLD BUSHINGS REPLACED BUSHINGS WITH NEW ONE CHASED THREAD FOR ONE OF BOLTS ON COVER PLATE AND PUT IT ON</i>					
LOCK WASHER SS	1.00 EA	0.1060	0.11		
HX HD BOLT SS NC	1.00 EA	0.4340	0.43		
EXHAUST MOUNT BUSHING KIT	1.00 EA	41.8031	41.80		
			Activity Sub-Total:	246.34	
Shop Supplies	Shop Supplies	One EA	127.8400	127.84	

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 5, 2024	WI018332		16892	NET30	

Total Labour: 1,598.00
 Total Parts: 2,909.05
 Shop Supplies: 127.84
 Sub Total: 4,634.89
 GST: 231.74
 Invoice Total: \$ 4,866.63

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jun 25, 2024	WI018270		16866	NET30	
RO W0047005		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Jun 13, 2024	
Unit 518	VIN 1XPCDP9X4KD606857		License A92679	Last Cert. CV8146110(06-24)	
PETERBILT	Model 567		Year 2019	Engine	
Make PETERBILT	ODOMETER 945480 KM				
HOURS 13627 HR					
Activity Description	Part Description	Quantity	Charge	Total	
1. CVIP TRK TANDEM AXLE				275.00	
<i>HAD TO BOOST UNIT, CVIP COMPLETED.</i>					
				Activity Sub-Total:	275.00
2. R&R WHEELS TO PERFORM INTERNAL BRAKE INSPECTION				204.00	
<i>R&R WHEELS, TORQUED.</i>					
				Activity Sub-Total:	204.00
3. REAR MARKERS NOT WORKING, REFLECTIVE TAPE ON BACK OF CAB MISSING				88.40	
<i>CHECKED AND REPAIRED WIRING FOR MARKERS. REPLACED WORK LIGHT. CLEANED AND APPLIED REFLECTIVE TAPE AS REQUIRED.</i>					
	WORK LIGHT	1.00 EA	41.3961	41.40	
	REFLECTIVE TAPE RED/SILVER	3.00 FT	1.4856	4.46	
				Activity Sub-Total:	134.26





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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jun 25, 2024	WI018270		16866	NET30	
Activity Description	Part Description	Quantity	Charge	Total	
4. CORROSION ON BATTERIES					333.20
<i>CUT AND REMOVED DAMAGED RIVNUT REMOVED BATTERY BOX COVER REMOVED TIE DOWN DISCONNECTED BATTERIES CLEANED CORROSION FROM ALL TERMINALS. CHARGED AND LOAD TESTED BATTERIES. ALL FAIL. REPLACED ALL BATTERIES. CLEANED CORROSION FROM ANCHOR BOLTS TIED DOWN RECONNECTED CONNECTIONS, USED PROTECTANT DISCONNECTED BATTERY SHUT OFF AND CLEANED CORROSION FROM CONNECTORS AND POSTS. RECONNECTED USED PROTECTANT RE ATTACHED COVER AND FASTENED WITH NEW BOLTS.</i>					
	5/16 FLAT WASHER GD8	3.00 EA	0.0980		0.29
	BATTERY JUMPER POS, 2POST	1.00 EA	29.2793		29.28
	5/16 NYLOCK NUT GD8	3.00 EA	0.2180		0.65
	CORE	-4.00 EA	27.0000		-108.00
	CORE	4.00 EA	27.0000		108.00
	BATTERY	4.00 EA	126.6866		506.75
			Activity Sub-Total:		870.17
5. #2RT SHOCK LEAKING					68.00
<i>REMOVED AND REPLACED SHOCK.</i>					
	SHOCK	1.00 EA	68.6161		68.62
			Activity Sub-Total:		136.62
6. WINDSHIELD CRACKED					0.00
<i>COMPLETED.</i>					
	SUBLET	1.00 EA	456.0000		456.00
			Activity Sub-Total:		456.00
Shop Supplies	Shop Supplies	One EA	77.4900		77.49

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Jun 25, 2024	WI018270		16866	NET30	

Total Labour: 968.60
 Total Parts: 1,107.45
 Shop Supplies: 77.49
 Sub Total: 2,153.54
 GST: 107.68
 Invoice Total: \$ 2,261.22

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