



14215 120 Ave NW, Edmonton, Alberta T5L 2R8
 (780) 455-9876
 info@dttr.ca

K45-1
 JUN

GST/HST Registration No.: 86890 1828 RT 0001

INVOICE

BILL TO
 BLAKE SMITH

INVOICE 667121
 DATE 12/16/2025
 TERMS Due on receipt
 DUE DATE 12/16/2025

MAKE, MODEL, YEAR, LIC
 2017 MACK GU813

ODOMETER
 340331KM

VIN NUMBER
 1M2AX16C9JM039988

DESCRIPTION	QTY	RATE	AMOUNT
TRACTOR REPAIRS	18	150.00	2,700.00
- REPAIRED FAN HUB WIRING			
- REPLACED SHOCK AND REAR SHOCK MOUNT			
- REPLACE ALL REAR U BOLTS AND LOWER SPRING			
SADDLES			
- REPLACED TORQUE LINKS			
- REPAIRED MARKER LIGHTS			
- ADJUSTED DOOR LATCH			
- REPLACED LEAKING			
			Subtotal: 2,700.00
SHOP SUPPLIES	1	405.00	405.00
SHOCK: REAR	1	106.08	106.08
AMBER REFLEX LAMP KIT	2	18.18	36.36
TORQUE LINK MACK AIR NONADJ	2	394.23	788.45
TORQUE ROD - LH ADJ TORQUE	2	500.93	1,001.86
BOTTOM PLATE	2	213.72	427.44
BOTTOM PLATE	2	206.76	413.52
SHOCK MOUNT BRACKET	1	192.85	192.85
U BOLT: REAR LEAF SPRING	8	85.61	684.90
NUT: HEX	16	23.30	372.83
FLANGE LOCK	1	17.28	17.28
WASHER	16	17.03	272.55
OIL SEALING RING	1	115.64	115.64
DOMED WASHER	16	22.53	360.48
FREIGHT CHARGE: SPECIAL/RUSH ORDER	1	150.00	150.00

I hereby authorize the above repair work to be done, along with any necessary materials. Diesel Tech Truck Repair, and its employees, may operate the above vehicle for the purpose of testing, inspection or delivery at my risk. An

SUBTOTAL 8,045.24
 GST @ 5% 402.27

expressed garagemans lien is acknowledged on the above vehicle to secure the amount of repairs there to. The vehicles' owner will be responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, accident, or any other case beyond the control of Diesel Tech or its employees. Labour warranty is 90 days, unless otherwise stated on the invoice. Parts warranty is as per manufacturer.
Any disputes of this invoice must be discussed with the DTTR within 15 days of the date on this invoice.
Customer Signature: _____

TOTAL	8,447.51
PAYMENT	8,447.51

BALANCE DUE	CAD 0.00
	PAID



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GST/HST Registration No.: 86890 1828 RT 0001

INVOICE

BILL TO
 BLAKE SMITH

INVOICE 667105
 DATE 11/19/2025
 TERMS Due on receipt
 DUE DATE 11/19/2025

MAKE, MODEL, YEAR, LIC
 2017 MACK GU813

ODOMETER
 339334KM

VIN NUMBER
 1M2AX16C9JM039988

DESCRIPTION	QTY	RATE	AMOUNT
Unit Towed In. Diesel Tech Truck Repair Ltd assumes no responsibility for any damages occurred during towing, hook up, or unhooking.	0	0.00	0.00
1) DIFFERENTIAL & BANJO HOUSING - LOTS OF NOISE. POSSIBLE REPLACE REMOVED AND REPLACED THE FRONT DIFF CUSTOMER SUPPLIED	14	150.00	2,100.00
			Subtotal: 2,100.00
SHOP SUPPLIES	1	315.00	315.00
			Subtotal: 315.00

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Customer Signature: _____

SUBTOTAL	2,415.00
GST @ 5%	120.75
TOTAL	2,535.75
PAYMENT	2,535.75

BALANCE DUE **CAD 0.00**
PAID



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GST/HST Registration No.: 86890 1828 RT 0001

INVOICE

BILL TO
 BLAKE SMITH

INVOICE 667077
 DATE 10/15/2025
 TERMS Due on receipt
 DUE DATE 10/15/2025

MAKE, MODEL, YEAR, LIC
 2000 PETERBILT 330

ODOMETER
 425234 KM

VIN NUMBER
 1NPPLD9X5YS510762

DESCRIPTION	QTY	RATE	AMOUNT
1) DIAG - NO START	6	150.00	900.00
			Subtotal: 900.00
SHOP SUPPLIES	1	135.00	135.00
SUBLET: TOWING	1	638.24	638.24
SPLIT RING: USES IX PER - WHITE INJECTOR BACK-UP RING	2	22.82	45.64
O-RING: INJECTOR	6	33.71	202.27
SEAL	6	34.27	205.63
C CLIP INJECTOR	6	24.75	148.51
INJECTOR O-RING	6	24.22	145.32
SPLIT RING	4	22.82	91.28
SEAL ORING 08W10	6	19.74	118.44

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Customer Signature: _____

SUBTOTAL	2,630.33
GST @ 5%	131.50
TOTAL	2,761.83
PAYMENT	2,761.83

BALANCE DUE **CAD 0.00**
PAID