



NOV-1
SEP

INVOICE

JR Mechanical
33508 RR 15
Mountainview County, Alberta T4H 4H2
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 1456

Invoice Date: September 2, 2025

Payment Due: September 2, 2025

Amount Due (CAD): \$1,012.85

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) 2023 Midland Slx3 End Dump	1	\$275.00	\$275.00
CVIP Inspection- Wheels removed on axle for inspection CVIP Inspection- Wheels removed on axle for inspection	3	\$100.00	\$300.00
Labor (shop) brought 4 into fountain tire and got replaced/ took another tire in for flat repair replaced 1 brake pot on #1 right side axle	2	\$100.00	\$200.00
Long Stroke Brake Pot Long Stroke Brake Pot	1	\$77.45	\$77.45
Shop Supplies Shop Supplies	1	\$10.00	\$10.00
Parts took tire into fountain for flat repair	1	\$102.17	\$102.17



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Subtotal:	\$964.62
GST 5% (816478374RT0001):	\$48.23
Total:	\$1,012.85
Amount Due (CAD):	\$1,012.85

Pay Securely Online



link.waveapps.com/wzz6j7-7bfw8q

Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



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BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 1332

Invoice Date: May 13, 2025

Payment Due: May 13, 2025

Amount Due (CAD): \$299.25

Pay Securely Online

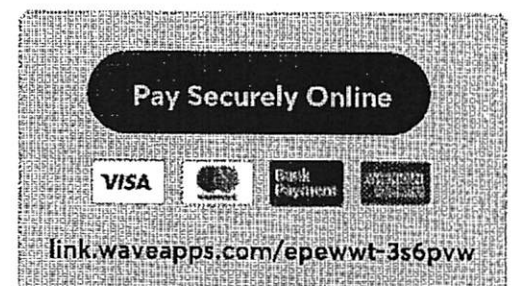
Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) 2023 midland SLX3	1	\$275.00	\$275.00
Shop Supplies Shop Supplies	1	\$10.00	\$10.00

Subtotal: \$285.00

GST 5% (816478374RT0001): \$14.25

Total: \$299.25

Amount Due (CAD): \$299.25



Notes / Terms

E-Transfer to email on invoice

Call in credit card to 403-586-5751

Cheque/cash in person



INVOICE

JR Mechanical
Box 11 Site 8 RR 3
Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 1062

Invoice Date: August 27, 2024

Payment Due: August 27, 2024

Amount Due (CAD): \$446.25

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) 2023 Midland SLX3 End Dump	1	\$275.00	\$275.00
Labor (shop) Look into abs light on, plugged in computer and found the right hand middle axle abs not reading, checked the wiring removed the dust cover and pushed the sensor closer to the tone wheel and the sensor started reading and the light went out.	1.5	\$100.00	\$150.00

Subtotal: \$425.00

GST 5% (816478374RT0001): \$21.25

Total: \$446.25

Amount Due (CAD): \$446.25

Pay Securely Online



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Notes / Terms

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Call in credit card to 403-586-5751



Invoice

JR Mechanical

Box 11 Site 8 RR 3
Olds CA-AB T4H 1P4

Canada

Tax Reg No. 816478374 RT0001 : 1816678 Alberta
LTD.

4035865751

jroyston09@hotmail.ca

BILL TO

J And A Kendze Septic Services Ltd.

Invoice # 625

Date 28 Aug 2023

Due date 04 Sep 2023

Item	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) 2023 Midland Trailer End dump	1	\$275.00	\$275.00
CVIP Inspection- Wheels removed on axle for inspection	3	\$95.00	\$285.00
Labour (shop) fix two marker lights not working	1	\$95.00	\$95.00

Payment Instruction

E-Transfer to email on invoice

Call In credit card to 403-586-5751

Cheque/cash In person

Subtotal \$655.00

TAX (5%) \$32.75

Total \$687.75

Amount Due \$687.75

JR Mechanical

Invoice

JR Mechanical

Box 11 Site 8 RR 3
Olds CA-AB T4H 1P4
CA

4035865751

jroyston09@hotmail.ca

Tax Reg No. 816478374 RT0001 : 1816678 Alberta
LTD.

BILL TO

J And A Kendze Septic Services Ltd.

[Redacted Address]

Invoice #

555

Date

Jun 29, 2023

Due date

Jul 6, 2023

Item	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) 2023 Midland End Dump -010017	1	\$275.00	\$275.00
CVIP Inspection- Tandem Axle Truck (Air) Unit #33 2014 Peterbilt -219977 1604099KM	1	\$285.00	\$285.00
Labour (shop) Repair truck tail light wiring, front RH bumper marker signal light wiring and windshield washer pump wiring. Tighten loose exhaust clamp on DPF inlet.	3	\$95.00	\$285.00
Shop Supplies	1	\$10.00	\$10.00

Payment Instruction

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Cheque/cash in person

Subtotal	\$855.00
TAX (5%)	\$42.75
Total	\$897.75



PAY ONLINE NOW

Amount Due

\$897.75