



N07-4
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: 1919

Invoice Date: August 19, 2026

Payment Due: August 19, 2026

Amount Due (CAD): \$4,517.28

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) 2014 Dragon Trailer	1	\$275.00	\$275.00
Labor (shop) Look into ABS light not working, found broke wire and repaired it then had ABS codes, replaced ABS extension from front left sensor to module and rear left sensor to module. Replaced all 6 air bags, replaced front axle shocks, replaced front axle right and left brake pots, replaced second axle right brake pot, replaced third axle left brake pot. replaced license plate light.	18	\$110.00	\$1,980.00
Parts 6 air bags, 2 shocks	1	\$1,434.70	\$1,434.70
Short Stroke Brake Pot Short Stroke Brake Pot	4	\$77.95	\$311.80
ABS Sensor -0.9M ABS Sensor -0.9M	1	\$53.85	\$53.85
ABS Extension A7130300 ABS Extension A7130300	2	\$54.69	\$109.38
Shop Supplies Shop Supplies	13	\$10.00	\$130.00
license plate lamp	1	\$10.40	\$10.40



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Items	Quantity	Price	Amount
2 Prong Pigtail 2 Prong Pigtail	1	\$2.25	\$2.25

Subtotal:	\$4,307.38
GST 5% (816478374RT0001):	\$209.90
Total:	\$4,517.28
Amount Due (CAD):	\$4,517.28

Pay Securely Online

VISA

Bank Payment

AMERICAN EXPRESS

link.waveapps.com/sm6v7m-5r5m5w

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: 1223

Invoice Date: January 28, 2025

Payment Due: January 28, 2025

Amount Due (CAD): \$994.79

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) 2014 Dragon Trailer	1	\$275.00	\$275.00
Labor (shop) Jack up #3 axle and remove rear right wheels and drum, remove oil soaked shoes and installed new ones, removed the hub and cleaned it, removed the seal and cleaned the bearings, installed new wheel seal and re-installed the hub and set up the bearings, filled it with oil and installed a new drum then installed and torqued the tires. Fixed wiring for license plate light. Installed new pigtails for two brake lights not working and installed new lights.	4.5	\$100.00	\$450.00
46300 Hub seal 46300 Hub seal	1	\$56.90	\$56.90
Hub cap gasket Hub cap gasket	1	\$2.90	\$2.90
94993-3 3 Prong Right Angle Pigtail Trl 94993-3 3 Prong Right Angle Pigtail Trl	2	\$3.00	\$6.00
License Lamp License Lamp	1	\$9.30	\$9.30
LED Brake light LED Brake light	2	\$29.85	\$59.70
75-90 Chevron oil 75-90 Chevron oil	3	\$19.20	\$57.60
Shop Supplies Shop Supplies	3	\$10.00	\$30.00



INVOICE

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

4035865751
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Subtotal:	\$947.40
GST 5% (816478374RT0001):	\$47.39
Total:	\$994.79
Amount Due (CAD):	\$994.79

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MasterCard

Bank
Payment

AMERICAN
EXPRESS

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Notes / Terms

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BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 825

Invoice Date: February 27, 2024

Payment Due: February 27, 2024

Amount Due (CAD): \$515.17

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) 2014 Dragon Trailer	1	\$275.00	\$275.00
Labour (shop) Diagnose and repair license plate light not working. Installed new light and pigtail	1	\$100.00	\$100.00
license plate lamp	1	\$10.40	\$10.40
Shop Supplies Shop Supplies	1	\$10.00	\$10.00
Rush job charge	1	\$100.00	\$100.00



INVOICE

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Subtotal:	\$495.40
GST 5% (816478374RT0001):	\$19.77
Total:	\$515.17
Amount Due (CAD):	\$515.17

Pay Securely Online



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Notes / Terms

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Call in credit card to 403-586-5751
Cheque/cash in person



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.



Invoice

407

Date

Feb 21, 2023

Due date

Feb 28, 2023

Item	Quantity	Price	Amount
CVIP Inspection- Tandem Axle Truck (Air) 2013 Peterbilt 225511kms	1	\$285.00	\$285.00
CVIP Inspection- Wheels removed on axle for inspection	3	\$90.00	\$270.00
Labour (shop) 2014 Dragon trailer - Removed leaking park brake valve and swapped fittings onto the new valve, bolted the new valve on and installed airlines, aired unit up to verify repair.	1.5	\$90.00	\$135.00
Brake relay valve	1	\$139.36	\$139.36
Payment Instruction		Subtotal	\$829.36
E-Transfer to email on invoice		TAX (5%)	\$41.47
Call in credit card to 403-586-5751		Total	\$870.83
Cheque/cash in person			

VISA  AMERICAN EXPRESS

PAY ONLINE NOW

Amount Due

\$870.83



Invoice

JR Mechanical

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Tax Reg No. 816478374 RT0001 : 1816678 Alberta
LTD.

BILL TO

J And A Kendze Septic Services Ltd.

Invoice

391

Date

Feb 1, 2023

Due date

Feb 8, 2023

Item	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) 2014 Dragon trailer	1	\$275.00	\$275.00
CVIP Inspection- Wheels removed on axle for inspection	3	\$90.00	\$270.00
Labour (shop) 2014 Dragon trailer Found all 4 S-cams on back 2 axles with excessive play. Removed all 4 wheel hubs, removed old hub seals and Cleaned surfaces and components. Installed new seals into hubs. Cut off all 4 S-cams and slack adjusters. Removed all cam tubes and buffed down bores. Installed 4 new tubes, S- cams and slack adjusters. Installed brake shoes and hubs. Filled all hubs with 80-90 oil and set all brakes. Found air fitting leaking from middle left brake pot. Removed fitting and installed new one. Confirmed repair.	11.5	\$90.00	\$1,035.00
46300 Hub seal	4	\$56.90	\$227.60
80-90 Shell oil	6	\$10.15	\$60.90
Parts x4 S-cams, x4 cam tube kits, x4 slack adjusters, air fitting	1	\$834.40	\$834.40
Shop Supplies	4	\$10.00	\$40.00
Hub cap gasket	4	\$2.90	\$11.60

Item	Quantity	Price	Amount
Labour (shop) 2012 Peterbilt 382703 kms 13267 hours unit 705 - Look into diff lock not working, found a quick release valve wasn't working so removed the air lines and tried removing the bolts, had to cut them off. switched the air fittings onto the new valve and bolted it on then installed the airlines and tested function to verify repair.	2	\$90.00	\$180.00
Quick release valve, fitting nut and shop supplies	1	\$72.67	\$72.67
Travel	1	\$100.00	\$100.00
Labour (field) Peterbuilt tandem axle truck. Drove to location. Attempted to removed front diff input yoke nut with 1 inch impact. Heated nut with torch and tried again. Cut a bit of the nut away with the torch and hit it with air hammer chisel. Removed nut with impact. Labourer said he will replace input seal and install new yoke and nut.	1	\$100.00	\$100.00

Payment Instruction

E-Transfer to email on invoice
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Subtotal	\$3,207.17
TAX (5%)	\$160.36
Total	\$3,367.53

VISA



AMERICAN EXPRESS

PAY ONLINE NOW

Amount Due

\$3,367.53