INVOICE

N07-12
SEP

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: 1649
Invoice Date: February 17, 2026
Payment Due: February 17, 2026
Amount Due (CAD): **$273.00**

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Single Axle Truck (Air) CVIP Inspection- Single Axle Truck (Air) 2012 Feightliner M2 Steam Truck	1	$250.00	$250.00
Shop Supplies Shop Supplies	1	$10.00	$10.00

Subtotal:	$260.00
GST 5% (816478374RT0001):	$13.00
Total:	$273.00
Amount Due (CAD):	**$273.00**

Pay Securely Online

VISA Bank Payment AMERICAN EXPRESS

link.waveapps.com/djk9sq-g5kw96

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

J&A KENDZE SEPTIC SERVICES LTD

RR1 SITE 9 BOX 8
DIDSBURY, ALBERTA. T0M 0W0
(403) 559-6588

INVOICE # 1032

accounts@kendzeseptic.com

JOSH J&A KENDZE SEPTIC SERVICES RR1 SITE 9 BOX 8 DIDSBURY, AB. T0M 0W0	YEAR:	2012	TRANS/DRIVE:	NO DATA/4X2
	MAKE/MODEL:	FREIGHTLINER M2 106 -	LICENSE/STATE:	/ALBERTA
	VIN:	1FVACYBS9CDBE7278	MILES IN/MILES OUT:	0/
	ENGINE:	8.3L L6 DIESEL	FLEET NUMBER	706

In: 12/28/2023 Out: 1/23/2024 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE #1: VEHICLE NEEDS OIL AND SERVICE			
LABOR: LYNN, ST	CHANGE OIL, OIL FILTER AND FUEL FILTER. GREASE UNIT. GENERAL INSPECTION.	$0.00	LABOR

Recommended Repairs:		
	Labor/Jobs	$0.00
	Parts	$0.00
	Sublet	$0.00
Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Total Fees	$0.00
	Subtotal	$0.00
	Tax @ 5%	$0.00
	Total	$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X______________________________ Date 8/25/2026

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: 1201
Invoice Date: January 8, 2025
Payment Due: January 8, 2025
Amount Due (CAD): **$717.57**

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Single Axle Truck (Air) CVIP Inspection- Single Axle Truck (Air)	1	$250.00	$250.00
CVIP Inspection- Wheels removed on axle for inspection CVIP Inspection- Wheels removed on axle for inspection	2	$100.00	$200.00
Labor (shop) 2012 Freightliner M2 68605km Found front left brake pot not releasing. Heated seized pins and beat out. Removed mounting nuts and removed brake pot. Cut rod on new pot to length and installed a new double pin clevis. Installed pot and tightened nuts. Installed pins and air line. Worked brakes and confirmed repair.	1.5	$100.00	$150.00
T30 Service chamber den F30SC T30 Service chamber FRN F30SC	1	$48.05	$48.05
Double pin Brake Pot clevis Clevis	1	$25.35	$25.35
Shop Supplies Shop Supplies	1	$10.00	$10.00

INVOICE

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

4035865751
jroyston09@hotmail.ca

Subtotal:	$683.40
GST 5% (816478374RT0001):	$34.17
Total:	$717.57
Amount Due (CAD):	**$717.57**

Pay Securely Online

VISA | Bank Payment | AMERICAN EXPRESS

link.waveapps.com/dykm34-v63u8d

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: 780
Invoice Date: January 3, 2024
Payment Due: January 3, 2024
Amount Due (CAD): **$329.07**

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Single Axle Truck (Air) CVIP Inspection- Single Axle Truck (Air) 2012 Freightliner M2 64764km 3856hrs	1	$250.00	$250.00
Labour (shop) Repaired passenger side washer fluid line on wiper blade Topped up coolant level.	0.5	$100.00	$50.00
Coolant pre mixed Coolant pre mixed	4	$3.35	$13.40

Subtotal:	$313.40
GST 5% (816478374RT0001):	$15.67
Total:	$329.07
Amount Due (CAD):	**$329.07**

Pay Securely Online

VISA Bank Payment AMERICAN EXPRESS

link.waveapps.com/psjgmu-3dmkfk

EASY-KLEEN PRESSURE SYSTEMS LTD.

MANUFACTURER OF HIGH PRESSURE CLEANING EQUIPMENT

3-7620 Edgar Industrial Drive
Red Deer AB T4P 3R2
1-403-356-9274
sales@easykleen.com
www.easykleen.com
GST/HST ID 88809 5825 RT0001
QST ID 1228896302TQ0001

Invoice

Date	Invoice #
7/7/2022	116665
Created From	
Sales Order #83539	

Bill To	Ship To
J A KENDZE SERVICES	J A KENDZE SERVICES

Sales Rep	Terms	PO #	Ship Date	Shipped Via	Currency
JESSE SCHARF	Due Up...		7/7/2022		CAD

Item	Description	Serial#	Qty	Price	Amount
SHOP SERVICE	SHOP SERVICE REQUEST: 1) PO #: 2) MODEL: Hotsy 3) S/N: 4) HRS: 5) CONTACT: Josh k 6) SIGNED BY: 7) CELL PHONE: 403-559-6588 8) SERVICE ISSUE: Service/Descale 9) SERVICE TECH NOTES: Pump pressure bad. Pulled valves. Found plastic in 4 out of 5 valves. Cleaned out valves. Water filter screen missing. Replaced with new filter 80 micron. Pump oil and belts are good. Did A complete descale on coil. Had to replace part of manifold that was plugged off. Had to replace 1/2" steam hose to pot as it was Cracked bad everywhere. Had to do two descales on coil as coil was 99% blocked. Ran up for 30 mins. Ever thing works like new.		5.5	120.00	660.00
CHM-DESCALER-BULK	DESCALER, BULK (PER LITRE)		15	12.65	189.75
MATERIALS	80 micron screen water filter		1	28.95	28.95
FIT-S1022-D	HEX NIPPLE - 1/2 INCH MNPT X 1/2 INCH MNPT - STEEL		5	4.25	21.25
FIT-S1001-D	TEE - FEMALE - 1/2 INCH FNPT - STEEL		1	14.20	14.20
FIT-S1120-DD	SWIVEL ADAPTER - MALE PIPE - 1/2 INCH MNPT X 1/2 INCH SWIVEL - STEEL		1	7.90	7.90
FIT-S1002-D	CROSS - FEMALE - 1/2 INCH FNPT - STEEL		1	24.64	24.64
FIT-S1000-D	ELBOW - 90 DEGREE FEMALE - 1/2 INCH FNPT X 1/2 INCH FNPT - STEEL		1	10.36	10.36
SHOP SUPPLIES	GENERAL SHOP SUPPLIES, SERVICE		1	28.50	28.50
MATERIALS	15' of 1/2 high pressure, high temp hose for steam pot		1	105.50	105.50

EASY-KLEEN
PRESSURE SYSTEMS LTD.
MANUFACTURER OF HIGH PRESSURE CLEANING EQUIPMENT

Invoice

Date	Invoice #
7/7/2022	116665

Item	Description	Serial#	Qty	Price	Amount

Subtotal	1,091.05
Tax	54.55
Total	1,145.60
Amount Due	$1,145.60

Freight tailgate and re-delivery services are additional. Returned items will incur a 20% restocking fee.
Invoices over 10 days old and all machine sale invoices which are paid by credit card, will have a 2.5% administration fee applied to the credit card transaction.
Thank you for allowing us the opportunity to quote the above. We are proud of being a Canadian manufacturer since 1982.

116665