

013-8
SEP

JBS Mechanical Inc
 Whitecourt Alberta T7S 1N5
 Whitecourt, AB T7S 1N5
 Box 353
 jbsmechanical.service@gmail.com
 GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
 1-780-779-6759

Invoice #	Date
48288	8/31/2026

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
Shop	19711	log trailer	

Item	Description of Item	Bin	Qty	Rate	Amount
CVIP Trailer - 3...	CVIP - 3 Axle		1	210.00	210.00
Regular Time	Wheels off Cvip inspection 1hr per axle		3	160.00	480.00
Regular Time	Diagnosed why all RH signal lights were not working, Found damaged wires at midship in frame rail.		1	160.00	160.00
Regular Time	Removed and replaced both left hand rear marker lights that ere half burnt out		0.25	160.00	40.00
Regular Time	Removed and replaced right hand front light box that was damaged, Replaced defective wires, grommets and lights in box.		1	160.00	160.00
Regular Time	Removed and replaced defective rear bumper reflective tape.		0.5	160.00	80.00
Regular Time	Diagnosed service air leak, Found defective blue glad hand, Removed and replaced.		0.25	160.00	40.00
Regular Time	Removed and replaced right hand third axle shock absorber.		0.5	160.00	80.00
Regular Time	Removed and replaced right hand third axle hub cap and topped up oil.		0.25	160.00	40.00
Regular Time	Removed and replaced both left and right hand third axle brake shoes and drums.		0.5	160.00	80.00
Regular Time	Removed and replaced both left and right hand first and third axle limiting chains.		2	160.00	320.00
Regular Time	Removed and replaced twenty buck bolts that were stretched loose and seized.		4	160.00	640.00
Regular Time	Repaired leveling rod linkage.		0.25	160.00	40.00
20% interest charged on overdue invoices					

Subtotal

GST/HST

Total

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Regular Time	Removed air tanks and both first axle shock absorbers for welder to remove and replace cross member that was broken, Upon cross member being removed cleaner dup frame rail due to excessive rust build up (Note: Frame rails are extremely rotten underneath cross member mounts)		1	160.00	160.00
Regular Time	Installed new shocks onto first axle, Had to replace right hand shock due too being cut off by welder in order to replace cross member. Reassembled above airtank's and air tank cover for first axle once cross member was replaced		3	160.00	480.00
Regular Time	Installed reflective tape on front log bunk		0.25	160.00	40.00
Regular Time	Greased trailer.		0.25	160.00	40.00
Out Going Sub ...	Sub Contract Services for WELDING		1	1,825.99	1,825.99
DGR7012	T0510812 GR70 TRANS CHAIN	CB	10	8.91	89.10
5707	RED LED 2X4		2	39.47	78.94
5707	LIGHT BOX, CORNER MARKER 2 1/2, 3 3/4 LONG		1	28.60	28.60
5707	B079=811 1"X4" GRADE 8 BOLT		20	5.70	114.00
B101-130	FLAT WASHER	CB	40	0.935	37.40
5707	108-030 1" NYLOCK NUT		20	3.40	68.00
12-012-100	GLADHAND SEAL BLACK RUBBER	S 12 B	1	0.39	0.39
12-006	GLADHAND-SERVICE-BLUE	Phillips	1	4.61	4.61
GBNKM4707Q...	NEW KIT 16.5X7QP C/W HARDWARE STD TRAILER BRAKE	PR 9 F...	2	99.36	198.72
PF3600AX	16.5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 F...	2	104.47	208.94
75W90	DELO SYN GEAR XDM 75W90 ENV INC. IN PRICE PER L	Bulk Oil	1	21.82	21.82
65419	SHOCK ABSORBER B23566, M85000, AR-65419	Shock ...	3	116.46	349.38
LED2500-4AP	LED 2.5" AMBER MARKER LIGHT	S 6 D	2	4.69	9.38
94924	2 WIRE PIGTAIL	END 6	2	3.15	6.30
GR2500	2.5" ROUND OPEN BACK GROMMET	S 6 B	2	1.00	2.00
1843-C30	6H 5.5BC ALUM HUB CAP P30	S 9 C	1	22.88	22.88
EP2GREASE	EP2 STARPLEX GREASE TUBE	PR 7 B	2	7.05	14.10
1472-6C	AB TEE 3/8" TUBE X 3/8" MPT	Bin 5 E	1	4.95	4.95

Subtotal

GST/HST

Total

Payment

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AWG Ventures LTD

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Shop	19711	log trailer	

Item	Description of Item	Bin	Qty	Rate	Amount
1469-6C	AB 90 DEG ELBOW 3/8" TUBE X 3/8" MPT	Bin 5 F	1	4.84	4.84
RT20150RW	CONSPICUITY TAPE RED/WHITE PER FOOT	Bin 1 K	20	0.55952	11.19
Shop Supplies	8% of Base Labour		18	13.20	237.60
	Year 2004				
	VIN 2M9-PF483-0-4P016030				
Customer Signature _____		2% Interest charged on overdue invoices			

If we have had your wheels off re-tourque within 100 km's.
 Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
 A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
 Parts warranty subject to manufactures approval.
 If customer does not request old parts back they will be disposed of by JBS Mechanical.
 No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$6,429.13
GST/HST	\$321.46
Total	\$6,750.59
Payment	\$0.00
Balance Due	\$6,750.59

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Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
45758	12/31/2025

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
ST-08	17468		

Item	Description of Item	Bin	Qty	Rate	Amount
Out Going Sub ... KP100	TRAILER KING PIN REPLACEMENT (JORDEN DISPATCHED) Supplied welder and parts				
	Sub Contract Services for WELDING HOLLAND K/PIN 2IN BOL HT 3/8	Display	1 1	1,684.80 105.49	1,684.80 105.49
Customer Signature _____		2% Interest charged on overdue invoices			

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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$1,790.29
GST/HST	\$89.51
Total	\$1,879.80
Payment	\$0.00
Balance Due	\$1,879.80