J&A KENDZE SEPTIC SERVICES LTD

INVOICE # 1100

N07-16
SEP

JOSH J&A KENDZE SEPTIC SERVICES	YEAR:	2011	TRANS/DRIVE:	NO DATA/NO DATA
	MAKE/MODEL:	KENWORTH T800 - CONVEN	LICENSE/STATE:	/ALBERTA
	VIN:	1NKDXBEX7BJ947398	MILES IN/MILES OUT:	402647/
	ENGINE:	14.6L L6 DIESEL	FLEET NUMBER	721

In: 3/31/2026 Out: 9/15/2026 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE #1: PURCHASE INSPECTION				
PART: K37-1032	FUEL FILTER	1 @ $0.00	$0.00	NEW
PART: LF14002NNFLG	LUBE FILTER	1 @ $0.00	$0.00	NEW
VEHICLE ISSUE #2: REPAIR MUD FLAPS AND LIGHTS				
PART: N2620C	ANTI-SAIL MUD FLAP BRACKET	2 @ $0.00	$0.00	NEW
PART: 33203Y	LED DUAL FUNCTION MARKER LIGHT	2 @ $0.00	$0.00	NEW

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 9/15/2026

INVOICE

Final Touch Performance

Michael Spady
PO Box 1523
Carstairs Alberta
T0M 0N0
(403) 507-3181
ftperformance@xplornet.com

Bill To Kendze service's

Invoice Num	70
Date	Apr 5, 2026
Due Date	May 5, 2026

Ship To

Ship Date	Mar 25, 2026
Tracking No	
Ship Via	
FOB	

Description	Quantity	Rate	GST	Amount
Labor Labor	72	$100.00	5%	$7,200.00
Steel Various	1	$2,500.00	5%	$2,500.00

-unit 711 change engine radiator
-unit 721 inspect and repair as needed
Remove rear fenders, boiler, and front tool box
Cut all fender and components off frame due to extreme rust
Build new mounts and fenders for rear

Subtotal:	$9,700.00
GST 5%:	$485.00
Total:	$10,185.00
Paid:	$0.00
Balance Due	$10,185.00

Payment Info

By check
e trans to ftperformance@xplornet.com

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: 1731
Invoice Date: April 27, 2026
Payment Due: April 27, 2026
Amount Due (CAD): **$4,629.50**

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-Drive Truck (Air) CVIP Inspection- Tri-Drive Truck (Air) 2010 Kenworth construct 402,947km 13769hrs	1	$350.00	$350.00
CVIP Inspection- Wheels removed on axle for inspection CVIP Inspection- Wheels removed on axle for inspection	4	$100.00	$400.00
Labor (shop) Replaced left inner headlight lens was cracked, Replaced the steady bearing on the #1 diff along with the u-joint, Replaced led cab light, Primary air gauge wrapped replaced the gauge along with the air pressure sensor, Air line coming off the compressor leaking replaced the air line, 3 sets of brake shoes cracked, installed new shoes on axles #2,#4 on right hand side along with #2 on left hand side	9.5	$110.00	$1,045.00
Parts u-joint, Steady bearing, Primary air gauge, led light, Air pressure sensor, Headlight, Air line	1	$1,908.04	$1,908.04
Eaton ESII Brake Shoes Eaton ESII Brake Shoes	3	$99.70	$299.10
16.5 X 7" Drum 16.5 X 7" Drum	2	$188.45	$376.90
Shop Supplies Shop Supplies	3	$10.00	$30.00

INVOICE

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

4035865751
jroyston09@hotmail.ca

Subtotal:	$4,409.04
GST 5% (816478374RT0001):	$220.46
Total:	$4,629.50
Amount Due (CAD):	**$4,629.50**

Pay Securely Online

VISA | Bank Payment | AMERICAN EXPRESS

link.waveapps.com/9787w2-6zxsk5

Notes / Terms

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

INVOICE

Michael Spady

PO Box 1523
Carstairs Alberta
T0M 0N0
(403) 507-3181
ftperformance@xplornet.com

Bill To	Kendze service's	**Invoice Num**	67
		Date	Feb 17, 2026
		Due Date	Mar 19, 2026

Ship To	**Ship Date**	Feb 17, 2026
	Tracking No	
	Ship Via	
	FOB	

Description	Quantity	Rate	GST	Amount
Parts Cabinet handles	4	$68.00	5%	$272.00
Parts Stainless bolts and screws assorted	1	$21.00	5%	$21.00
Parts Rubber seals	100	$3.00	5%	$300.00
Parts Stainless blending wheels	5	$30.00	5%	$150.00
Parts Stainless wire	1	$41.00	5%	$41.00
Labor Door prep and install	1	$3,000.00	5%	$3,000.00

Build and install stainless doors on combo vac

Subtotal:	$3,784.00
GST 5%:	$189.20
Total:	$3,973.20
Paid:	$0.00
Balance Due	**$3,973.20**

Payment Info

By check
e trans to ftperformance@xplornet.com