C17-1
SEP

Service Invoice

ACCOUNT INQUIRIES
PH: (902) 468-6777 / (866) 822-8777
EM: accrec@partsfortrucks.com

PARTS FOR TRUCKS / PIÈCES POUR CAMIONS

Invoice Number	SRO	Invoice Date
70795711-00	RED0001385	6/29/2026
Customer PO	**Service Location**	**Terms**
627708	Red Deer, AB	Net 30 Days

Bill To
THREE PEAKS CRANE &
TRANSPORTATION INC

Ship To
THREE PEAKS CRANE &
TRANSPORTATION INC

Canada
Phone:
Email:

Remit To
Parts For Trucks Inc.
230 Brownlow Avenue
Suite 120
Dartmouth NS B3B 0G5
(902)468-6777

Product and Description	Quantity	Unit	Price	Ext Price

Serial Number: 1FUYBZYB4TL716189
Item: Truck
Description: 1996 Freightliner COE
Customer Unit: Big Red
Meter Amount: 815,437

Oper: 10 **Code:** SVC-2020 **Description:** Wheel and Axle Alignment

Subject: Customer Request
Notes: Perform parts check

Subject: Repair Completed
Notes: Completed parts check on rear of unit. turned truck around and performed parts check on front of unit. R #2 rear spring hanger is cracked and R #1 drag link end at axle has a ripped boot.

Parts:	**0.00**
Labour:	**298.00**
Misc:	**0.00**
Operation Sub-Total:	**298.00**

Line: 1 298.00
Work Code: REP
Work Code: REP Repair

Oper: 20 **Code:** SVC-2020 **Description:** Wheel and Axle Alignment

Subject: Customer Request
Notes: Perform rear tandem wheel alignment

Subject: Repair Completed
Notes: Set up rear alignment equipment. Unit was out by 1/16" to the ditch side. No adjustment done.

Parts:	**0.00**
Labour:	**149.00**
Misc:	**0.00**
Operation Sub-Total:	**149.00**

Line: 2 149.00
Work Code: REP
Work Code: REP Repair

Oper: 30 **Code:** SVC-2020 **Description:** Wheel and Axle Alignment

Product and Description	Quantity	Unit	Price	Ext Price

Subject: Customer Request
Notes: Perform tandem front wheel alignment.

Subject: Repairs Completed
Notes: Raised axle #1 and scribed tires. Put turntables under tires. Raised up axle #2 and scribed tires. Put turntables under tires. Raised axle #1 and set up alignment equipment. Got camber and toe measurements. Removed L #1 drag link set up camber equipment corrected camber. Removed camber equipment and installed drag link. Corrected toe. Raised up axle #2 and set up alignment equipment. Got camber and toe measurement. Set up camber beam and corrected camber. Removed camber equipment. Corrected toe on axle #2. Corrected tracking and centered steering wheel. Checked steering stops and turning radius in both directions. Corrected steering stops on L #1 and L #2 and R #2. Had to move right drag link because it was hitting on R #2 slack when turning and greased new drag link.

Parts:	**0.00**
Labour:	**1,192.00**
Misc:	**0.00**
Operation Sub-Total:	**1,192.00**

Product and Description	Quantity	Unit	Price	Ext Price
Line: 3 **Work Code:** REP **Work Code:** REP Repair				1,192.00

Oper: 40 **Code:** SVC-1040 **Description:** Steering System - Tires, Rims and Wheels

Subject: Concern
Notes: Replace R1 drag link end at axle

Subject: Repairs Completed
Notes: Removed seized R #1 drag link. Put drag link in the vice and removed end. Installed new end with a new grease nipple from straight to 90 degrees. Installed drag link back on unit.

Parts:	**69.69**
Labour:	**298.00**
Misc:	**0.00**
Operation Sub-Total:	**367.69**

Product and Description	Quantity	Unit	Price	Ext Price
Line: 9 **Work Code:** REP **Work Code:** REP Repair				298.00
Line: 10 **Item:** MDS-11L313 **Work Code:** 3X1/16X3/8 Zip Cut-Off	1.00	EA	7.34	7.34
Line: 11 **Item:** MER-E4616 **Work Code:** Tie Rod End	1.00	EA1	62.35	62.35

Oper: 50 **Code:** SVC-2010 **Description:** Suspension Systems

Subject: Concern
Notes: ***ORDER PARTS ONLY*** for R2 rear hanger

Subject: Repair Completed
Notes: Ordered R #2 hanger.

Parts:	**347.95**
Labour:	**0.00**
Misc:	**193.70**
Operation Sub-Total:	**541.65**

Product and Description	Quantity	Unit	Price	Ext Price
Line: 12 **Misc Code:** SHP **Work Code:** Shop Supplies				193.70
Line: 13 **Item:** AUT-REY0859501 **Work Code:** REAR HGR LH&RH 21B-FAB	1.00	EA	347.95	347.95

Net Amount	2,548.34
Shop Supplies	0.00
Freight	0.00
Sales Tax	127.42
Sales Tax 2	0.00
Invoice Total	2,675.76

Notes

****** WHEELS MUST BE RE-TORQUED BY A QUALIFIED INDIVIDUAL WITHIN 100 KM ******

HST/GST/TPS# 104086277
Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

Invicta Transportation Services Ltd.
46 Issard Close
Red Deer AB T4R 0C2
invictatrans@gmail.com
GST/HST Registration No.: 845619816RT0001

INVOICE

BILL TO
THREE PEAKS CRANE & TRANSPORTATION

INVOICE 53
DATE 29/09/2022

	DESCRIPTION	QTY	RATE	AMOUNT
Hours	Welding/fabrication FABRICATE STEPS AND BUMPER	20	100.00	2,000.00
Hours	INSTALL NEW FAN CLUTCH AND WATER PUMP	10	120.00	1,200.00
Parts	WATER PUMP	1	212.36	212.36
Parts	FAN CLUTCH	1	462.80	462.80

We appreciate your business. We look forward to helping you again soon.

SUBTOTAL	3,875.16
GST @ 5%	193.76
TOTAL	4,068.92
PAYMENT	4,068.92
BALANCE DUE	**$0.00**

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	193.76	3,875.16

Due on Receipt - We accept Visa, Mastercard, Interac, Cheque and E-Transfer.

Invicta Transportation Services Ltd.

46 Issard Close
Red Deer, Alberta T4R 0C2
canada

INVOICE

Invoice No.: 659-22
Date: 07/13/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

THREE PEAKS CRANE & TRANSPORTATION

Ship to:

THREE PEAKS CRANE & TRANSPORTATION

Business No.: 845619816

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
		20	CYLINDER HEAD REMOVAL REMOVED CYLINDER HEAD REMOVED TURBO AND MANIFOLD REMOVED CAM SHAFT REMOVED CYLINDER HEAD CLEANED UP DECK RE INSTALLED CYLINDER HEAD INSTALLED MANIFOLD INSTALLED INJECTORS AND ROCKER SHAFTS REMOVED OIL PAN INSPECTED MAIN AND CONNECTING BEARING ALL REQUIRE REPLACMENT	G	130.00		130.00	2,600.00
				G				
		1	REMOVE AND REPLACE INJECTOR CUPS	G	1,659.81		1,659.81	1,659.81
		1	PRESSURE TEST MAGNAFLUX HEAD	G	377.69		377.69	377.69
		1	HEAD GASKET	G	146.92		146.92	146.92
		3	GASKET	G	21.52		21.52	64.56
		3	GASKET	G	19.43		19.43	58.29
		12	BOLT	G	18.96		18.96	227.52
		4	STUD EXHAUST	G	15.50		15.50	62.00
		38	CYLINDER HEAD BOLT	G	21.43		21.43	814.34
		1	CAM SHAFT	G	1,751.23		1,751.23	1,751.23
		7	BEARING SET	G	23.85		23.85	166.95
		1	GASKET	G	12.83		12.83	12.83
		1	GASKET	G	14.83		14.83	14.83
		4	WASHER	G	6.38		6.38	25.52
		2	THERMOSTAT	G	72.83		72.83	145.66
		1	GASKET	G	62.81		62.81	62.81
		4	NUT	G	15.85		15.85	63.40
		1	TURBO	G	1,633.67		1,633.67	1,633.67
			Subtotal:					9,888.03
			G - GST 5% GST					494.40

Shipped By: Tracking Number:

Comment: DUE ON RECEIPT - WE ACCEPT E-TRANSFERS, CHEQUE, DEBIT, VISA AND MASTERCARD

Sold By:

Total Amount	10,382.43
Amount Paid	0.00
Amount Owing	**10,382.43**

Invicta Transportation Services Ltd.
46 Issard Close
Red Deer AB T4R 0C2
invictatrans@gmail.com
GST/HST Registration No.: 845619816RT0001

INVOICE

BILL TO
THREE PEAKS CRANE & TRANSPORTATION

INVOICE 744
DATE 30/06/2023

	DESCRIPTION	QTY	RATE	AMOUNT
Hours	FREIGHTLINER COE CRANE TRUCK PLUG UNIT IN AND CHECK FOR SHUTDOWN CODES FOUND 43 CODES FOR COOLANT LEVEL SENSOR REMOVED AND REPLACED COOLANT LEVEL SENSOR INSTALLED NEW FILTER BASE AND FILTER FOR FUEL LEAVE TRUCK RUN AND TEST DRIVE UNIT WHICH DOES NOT SHUT OFF NOW	3.50	120.00	420.00
Parts	FILTER BASE	1	433.53	433.53
Parts	FITTINGS	1	26.50	26.50
Parts	FILTER	1	55.68	55.68
Parts	COOLANT LEVEL SENSOR	1	93.85	93.85
Shop Supplies		1	20.00	20.00

We appreciate your business. We look forward to helping you again soon.

SUBTOTAL	1,049.56
GST @ 5%	52.48
TOTAL	1,102.04

Due on Receipt - We accept Visa, Mastercard, Interac, Cheque and E-Transfer.

PAYMENT	1,102.04
BALANCE DUE	**$0.00**

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	52.48	1,049.56

Due on Receipt - We accept Visa, Mastercard, Interac, Cheque and E-Transfer.