

523-1
SEP

2014



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SQ Truck & Trailer Services Ltd

11955, 167 ST NW

Edmonton AB T5V 1P1

7802426423

sqrepairservices@gmail.com

GST/HST Registration No.: 792645871RT0001

Invoice

BILL TO
Bhupinder Rayet

INVOICE #	DATE	TOTAL DUE	ENCLOSED
2137	29/12/2025	\$202.65	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
29/12/2025	International Day Cab Blue Hood			
	Diagnosed the issue of the cab airbag not inflating; no supply air was coming to the valve due to a failed air dryer assembly. Installed the jumper line to the suspension air bag supply line. Secured the line with zip-ties and split loom.	1.50	100.00	150.00
	Shop Parts			35.00
	1: 3/8" Brass push-in union 6ft: 1/4" Split loom 10: Medium Zip-ties Parts from the F.G.			
	Shop Supplies			8.00

Thank you for your business

SUBTOTAL

193.00

2014

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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INVOICE #	DATE	TOTAL DUE	ENCLOSED
2139	18/12/2025	\$1,000.13	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
18/12/2025	2013 International Day Cab Blue Hood Installed the mud flap mounting bracket, drilled a hole, and the bracket was installed high. It had to be removed. Drilled a new hole to lower it, reinstalled it, installed the mud flap, and cut it to size. R & R the clutch master cylinder and slave cylinder. Fixed the hose between the two cylinders and secured it with zip ties. Flushed and bled the system, checked clutch operation and adjustment. Cleaned the brake clean from the engine-side mudguard.	8.50	100.00	850.00

60.00

42.50

952.50

47.63

1,000.13

\$1,000.13

PARTS

2LT: Brake clean fluid

10: Large zip-ties

10: Small zip-ties

1: 1/2"X2" Bolt

1: 1/2" Stover nut

4: 3/8"X1" Bolt

4: 3/8" Stover nut

4: 3/8" plain washers

1/4: Floor dry bag

Shop Supplies

Thank you for your business

SUBTOTAL

GST @ 5%

TOTAL

BALANCE DUE

Photo of the engine
0538
D7.4/1/26

Please contact us for more information about payment options.

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INVOICE #	DATE	TOTAL DUE	ENCLOSED
2158	16/11/2025	\$244.65	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
16/11/2025	International Day Cab Prostar Blue hood			
	R & R the engine fan hub solenoid.	2	100.00	200.00
	R & R the supply and delivery syn-flex air lines.			
	PARTS			23.00
	1: 1/4" Brass union push-in			
	3ft: 1/4" Syn-flex hose			
	2ft: Split loom 3/8"			
	5: Large zip-ties			
	1: Ferrule 1/4"			
	Shop Supplies			10.00

Thank you for your business

SUBTOTAL 233.00
GST @ 5% 11.65
TOTAL 244.65
BALANCE DUE **\$244.65**

PAID cheque #0358 0538.

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Invoice**BILL TO**

Bhupinder Rayet

INVOICE #	DATE	TOTAL DUE	ENCLOSED
2149	07/12/2025	\$120.75	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
07/12/2025	2014 International Day Cab			
	Serviced the engine oil and lube filter	1	100.00	100.00
	PARTS			10.00
	1lt: Brake clean fluid			
	Shop Supplies			5.00

Thank you for your business

SUBTOTAL 115.00

GST @ 5% 5.75

TOTAL 120.75

BALANCE DUE **\$120.75***PAID CHEQUE # 0538*

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GST/HST Registration No.: 792645871RT0001

Invoice

BILL TO

Bhupinder Rayet

INVOICE #	DATE	TOTAL DUE	ENCLOSED
2159	06/12/2025	\$470.40	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/12/2025	International Day Cab Prostar Blue hood R & R the clutch brake and adjusted the clutch. Flushed the brake fluid for the clutch actuation system. R & R both rear-engine-mount bolts and torqued them to spec.	4	100.00	400.00
	PARTS 1lt: Brake clean fluid 1/2: KP53 can 4: Large zip-ties 1: Insensitive Loctite Shop Supplies			28.00 20.00

Thank you for your business

SUBTOTAL 448.00
GST @ 5% 22.40
TOTAL 470.40
BALANCE DUE **\$470.40**

PAID cheque # 0538

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INVOICE #	DATE	TOTAL DUE	ENCLOSED
2047	09/06/2025	\$689.85	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
13/02/2025	International Pro-Star Blue hood Diagnosed the no cranking issue, Starter was bad R & R, the starter Cleaned the dirt and sludge from the cable support brackets. Cleaned the cable terminals at the starter and the battery. Set the speed at 104	6	100.00	600.00
	PARTS 1Lt: Brake clean fluid 10: Large zip-ties 4: Buffing pads			27.00
	Shop Supplies			30.00

Thank you for your business

SUBTOTAL

657.00

P70.

R & Traller Services Ltd
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Invoice

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BILL TO

Bhupinder Rayet

INVOICE #	DATE	TOTAL DUE		ENCLOSED
2048	09/06/2025	\$222.60		

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
26/01/2025	International Pro-Star Blue hood			
	R & R Parking brake valve	2	100.00	200.00
	Inspected the steer axle and components			
	PARTS			2.00
	4: Large zip-ties			
	Shop Supplies			10.00

Thank you for your business

SUBTOTAL 212.00
GST @ 5% 10.60
TOTAL 222.60
BALANCE DUE **\$222.60**

PAID CHEQUE #0490