

8917 - 13 Street
Edmonton AB T6P 0C7
+17804677795
ar@dlgroups.ca
http://www.dlgroups.ca
GST Registration No.: 865379325RT0001

P29-1
SEP

DLFR

DOUBLE L FLEET REPAIR

BILL TO
Roadside Farms Ltd.

INVOICE F22018

DATE 19/08/2026 **TERMS** Net 30

DUE DATE 18/09/2026

UNIT #
International

KM/HOURS
526,691

DATE	ACTIVITY	TAX	QTY	RATE	AMOUNT
	DLFR - Hourly CVIP- Tandem w/ wheels removed	G	13	120.00	1,560.00
	Pull all wheels and place on stands. Take all measurements and make list of repairs. Reinstalled wheels while customer decided on repairs Customer approved repairs.				
	-Replace #2 axle upper torque rod pull wheel to replace -1R front brake shoes torque all Wheels -Replace both power steering Clamp -Replace right cab /Visor light wasn't working -Replace all four rear shock's , they were leaking - Clean , Vacuum , Detail truck , Washed outside				
	DLFR - Parts DIA14653- Torq arm	G	1	177.31	177.31
	DLFR - Parts Windshield	G	1	395.00	395.00
	DLFR - Parts FLR-KITFR4702-501FFA-Brake Kit	G	1	100.03	100.03
	DLFR - Parts GRT-45583 - LED Clr/Mkr	G	1	62.34	62.34
	DLFR - Parts AUT-A85976-Shock Absorber	G	4	144.78	579.12
	DLFR - Parts 10% Shop Supplies	G	1	156.00	156.00

We appreciate your business and look forward to helping you again soon.
Please send cheques to:
2455683 Alberta Ltd. o/a Double L Fleet Repair

SUBTOTAL	3,029.80
GST @ 5%	151.50
TOTAL	3,181.30

TOTAL DUE	\$3,181.30
-----------	-------------------

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	151.50	3,029.80