

P44-1
SEP

2357703 AB LTD

GST - 791707904RT0001
17231 2St NW
Edmonton Alberta T5Y 4G5
Canada

INVOICE

INV-000076

Balance Due
\$2,625.00

Bill To
Azad Trucking Ltd

Invoice Date : 2025/11/14
Terms : Due on Receipt
Due Date : 2025/11/14

#	Item & Description	Qty	Rate	Amount
1	3684275RX Cummins isx ECM cm871	1.00 box	2,500.00	2,500.00
Sub Total				2,500.00
GST (5%)				125.00
Total				\$2,625.00
Balance Due				\$2,625.00

Notes

Thanks for your business.



Invoice

Date	Invoice #
2024-11-23	1507

Shah Truck Repair Ltd

Invoice To
Azad Trucking

P.O. No.	Model	Plate	VIN	Odometer
P-2	PETERBILT 2008	35-P363	770189	387348

Description	Quantity	Price Each	Amount
INSTALL INPUT SHAFT, INSTALL NEW CLUTCH, REFACE FLYWHEEL, NEW CLUTCH CONTROL ARM AND CROSS SHAFT	15	110.00	1,650.00
REFACE FLYWHEEL		130.00	130.00
TRANNY OIL		270.00	270.00
CLUTCH CONTROL ARM AND CROSS SHAFT		200.00	200.00
EXHAUST CLAMP	1	23.00	23.00
5/32 UNION	3	7.00	21.00
1/4 UNION	2	7.00	14.00
Shop Supply		115.49	115.49

Sales Tax Summary

GST@5.0%	121.17
Total Tax	121.17

Total	\$2,544.66
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GST/HST No. 727770737



Invoice

Date	Invoice #
2023-08-05	979

Shah Truck Repair Ltd

Invoice To
Azad Trucking

P.O. No.	Model	Plate	VIN	Odometer
P-2	Peterbilt 2008		770189	587787

Description	Quantity	Price Each	Amount
Change Turbo, Crank-Case Fiter and Install EGR Block	6	110.00	660.00
Programming		800.00	800.00
EGR Block	2	150.00	300.00
Crank-Case Filter		80.00	80.00
EGR Gasket		42.17	42.17
Shop Supply		60.00	60.00

Sales Tax Summary

GST@5.0%	97.11
Total Tax	97.11

All work is complete!

Total \$2,039.28