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DOW JONES BROTHERS 7968 .pdf

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**D-TECH DIESEL REPAIR LTD**5612 125A AVE
EDMONTON, AB T5W 1V37802364813
GST/HST No. 812946531

Invoice To
DOW JONES BROTHERS & SONS LTD

Date	2026-01-26
Invoice #	7968
VIN#	1XP4DP9XSF D253393
E.S.N	

UNIT	KM/MILE	ENGINE MAKE	MAKE/YEAR	PLATE
L336	1227347		PETERBILT 2015	0CZ955

ITEM	Description	RATE	QTY	Amount
1	C/VIP TRUCK	600.00	1	600.00
2	REPLACED 2ND AXLE QUICK RELEASE VALVE	130.00	2	260.00
3	REPLACED 2ND AXLE A/S BRAKE AND DRUM AND HUBSEAL	130.00	3.5	455.00
4	REPLACED WINDSHIELD	350.00	1	350.00
5	QUICK RELEASE VALVE	75.25	1	75.25
6	HUB SEAL	57.20	1	57.20
7	HUB OIL AND GASKET	14.12	1	14.12
8	BRAKE SHOES	71.21	1	71.21
9	BRAKE DRUM	104.94	1	104.94
10	PLUGGED IN AND BOOSTED UNIT IN YARD, UNIT STUCK IN SNOW USED LOADER TO PULL OUT	300.00	1	300.00
11	REPLACED FUEL FILTER AND OIL FILTERS. CHANGED ENGINE OIL	130.00	1	130.00
12	REMOVED EXISTING BUNKER HEATER AND INSTALLED A NEW UNIT	130.00	3.5	455.00
13	FILTER FUEL	129.49	1	129.49
14	ENGINE OIL	120.64	2	241.28
15	OIL FILTER ELEMENT CENTR	105.64	1	105.64
16	OIL FILTER	100.59	1	100.59
17	ENGINE OIL 1 JUG	32.99	1	32.99
18	SHOP SUPPLY	117.00	1	117.00
	GST on sales	5.00%		179.99
PAYMENT TERMS: NET 30 DAYS. INTEREST CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS. AFTER WHEEL REPAIRS ITS CUSTOMERS RESPONSIBILITY TO GET THE TIRES RE-TORQUED AFTER 100KMS PAYMENT CAN BE MADE BY VISA OR E-TRANSFER TO DTECHDIESEL@GMAIL.COM		Total \$3,779.70		