



14215 120 Ave NW, Edmonton, Alberta T5L 2R8
(780) 455-9876
info@dttr.ca

G93-1
SEP

GST/HST Registration No.: 86890 1828 RT 0001

INVOICE

BILL TO
COLIN MACPHERSON

INVOICE 667074
DATE 10/06/2025
TERMS Due on receipt
DUE DATE 10/06/2025

MAKE, MODEL, YEAR, LIC
2001 COUNTRY COACH MAGNA

ODOMETER
1273282KM

VIN NUMBER
4U7C8DN12Z1102071

DESCRIPTION	QTY	RATE	AMOUNT
ENGINE - INJECTORS	12	155.00	1,860.00
ENGINE- BEARING ROLL	8	155.00	1,240.00
			Subtotal: 3,100.00
SHOP SUPPLIES	1	465.00	465.00
REMAN FUEL INJECTORS	6	1,142.20	6,853.20
FREIGHT CHARGE: SPECIAL/RUSH ORDER	1	67.50	67.50
CON ROD BRG	6	76.59	459.54
MAIN BEARING	3	107.28	321.83
MAIN BEARING	4	114.20	456.79
THRUST PLATE	2	73.35	146.70
FREIGHT CHARGE: SPECIAL/RUSH ORDER	1	63.45	63.45

I hereby authorize the above repair work to be done, along with any necessary materials. Diesel Tech Truck Repair, and its employees, may operate the above vehicle for the purpose of testing, inspection or delivery at my risk. An expressed garagemans lien is acknowledged on the above vehicle to secure the amount of repairs there to. The vehicles' owner will be responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, accident, or any other case beyond the control of Diesel Tech or its employees. Labour warranty is 90 days, unless otherwise stated on the invoice. Parts warranty is as per manufacturer.

Any disputes of this invoice must be discussed with the DTTR within 15 days of the date on this invoice.

Customer Signature: _____

SUBTOTAL	11,934.01
GST @ 5%	596.71
TOTAL	12,530.72

BALANCE DUE **CAD 12,530.72**



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GST/HST Registration No.: 86890 1828 RT 0001

INVOICE

BILL TO
COLIN MACPHERSON

INVOICE 667046
DATE 09/05/2025
TERMS Due on receipt
DUE DATE 09/05/2025

MAKE, MODEL, YEAR, LIC
2001 COUNTRY COACH MAGNA

ODOMETER
127326 MILES

VIN NUMBER
4U7C8DN12Z1102071

DESCRIPTION	QTY	RATE	AMOUNT
1) ELECTRICAL - REPLACED INJECTOR HARNESS	6.50	155.00	1,007.50
			Subtotal: 1,007.50
SHOP SUPPLIES	1	151.13	151.13
HARNESS	1	769.34	769.34
			Subtotal: 920.47

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Customer Signature: _____

SUBTOTAL	1,927.97
GST @ 5%	96.41
TOTAL	2,024.38
BALANCE DUE	CAD 2,024.38



14215 120 Ave NW, Edmonton, Alberta T5L 2R8
(780) 455-9826
info@dtr.ca

GST/HST Registration No.: 86890 1828 RT 0001

INVOICE

BILL TO
COLIN MACPHERSON

INVOICE 667025
DATE 08/01/2025
TERMS Due on receipt
DUE DATE 08/01/2025

MAKE, MODEL, YEAR, LIC
2001 COUNTRY COACH MAGNA

ODOMETER
127218 MILES

VIN NUMBER
4U7C8DN12Z1102071

DESCRIPTION	QTY	RATE	AMOUNT
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1) DIAG - PUFFS BLUE AND LOOSES POWER *** CHECKED SYSTEM AND REPLACED OIL AND FILTERS ***	1.50	155.00	232.50
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2) HOOD & FRONT FENDERS, BODY - LOOK AT STEP *** DIAG AND REPLACED THE STEP MOTOR ***	2	155.00	310.00
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3) DIAG - NO PROPANE TO STOVE, SWITCH UNDER FRIDGE *** REPAIRED WIRING TO THE PRESSURE SWITCH	2.50	155.00	387.50
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SHOP SUPPLIES	1	139.50	139.50
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FILTER : FUEL	1	45.76	45.76
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FILTER - OIL	1	73.89	73.89
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SEPARATOR - FUELWATER	1	81.01	81.01
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EHC	1	4.00	4.00
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15W40: BULK OIL + EHC-105	36	8.34	300.24
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ENTRY STEP MOTOR	1	83.99	83.99
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Subtotal: 930.00

SUBTOTAL	1,658.39
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GST @ 5%	82.95
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TOTAL	1,741.34
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BALANCE DUE	CAD 1,741.34
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AB'L Auto Electric Ltd.

55317 Rge Rd 254

Sturgeon County, Alta. T8R 0S1

Phone: 780-939-4656 Fax: 780-939-4656

INVOICE**23557**

GST #896304086

INVOICE

Printed Date: 04/28/2023

Work Completed: 04/28/2023

Macpherson, Colin

2000 Custom Coach - cat

Lic # :

Odometer In : 116385

VIN # : 4U7C8DN12 Z1102071

Part Description	Qty	Sale	Ext	Labor Description	Ext
Bracket	1.00	11.47	11.47	Repair air suspension as required.	596.00
Trailer Socket	1.00	17.18	17.18	Remove dash and overhead compartments to access panels in storage compartment. Referred to HWH service manual trouble shooting guide; check all wiring at slide control switch and all working as should. Slide control is separate from leveling system; remove leveling panel and check for proper power and function. All functions work with the exception of the travel mode. Locate control box and check fuse for travel solenoids; ok. Check corresponding pin in control box for solenoids and 12 volt is not present. If 12V is connected to the proper pins, travel mode works. HWH solution and recommendation is to replace control box.	
Trailer Light Converter	1.00	75.00	75.00		
Inline Fuse Holder	4.00	5.99	23.96		
Double wall heat shrink Size: 6"	2.00	5.00	10.00		
Shop Supplies			52.15		
				Install 7 pin connector where 4 pin is for trailer/towing lights	447.00
				Environmental Fee	1.38

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. 2% interest per month on overdue accounts will be charged. ESTIMATES ARE VALID FOR 30 DAYS ONLY.

AB'L Auto Electric LTD. Takes no responsibility for wheels becoming loose or falling off if not re torqued. PLEASE RETURN FOR RE TORQUING OF YOUR TIRES BETWEEN 50 and 200 KILOMETERS AT NO ADDITIONAL CHARGE.

Labor:	1,043.00
Parts:	189.76
HazMat:	1.38
Sub:	1,234.14
Tax:	61.71
Total:	\$1,295.85
Bal Due:	\$1,295.85

Vehicle Received: 4/24/2023

Customer Number : 813

Signature _____ Date _____

Email Address: ablauto@ablauto.ca

AB'L Auto Electric Ltd.

55317 Rge Rd 254

Sturgeon County, Alta. T8R 0S1

Phone: 780-939-4656 Fax: 780-939-4656

INVOICE**22843**

GST #896304086

INVOICE

Printed Date: 07/12/2022

Work Completed: 07/11/2022

Macpherson, Colin

2000 Custom Coach - cat

Lic # :

Odometer In : 114358

VIN # : 4U7C8DN12 Z1102071

Part Description	Qty	Sale	Ext	Labor Description	Ext
Synthetic Oil	35.00	11.60	406.00	Charge and test coach batteries	104.30
Air Filter	1.00	119.69	119.69	Coach batteries will not hold charge; replace.	
Oil Filter	1.00	83.90	83.90	Leveling/slide system; new control panel in unit.	596.00
Coolant Filter	1.00	42.00	42.00	Install new panel and retest; issue still present. Trace wiring and found hydraulic pump system not working; Trace wiring and found the pump activation not receiving signal power. Found broken wire and repaired to work.	
Secondary Fuel Filter	1.00	57.46	57.46		
Fuel Filter	1.00	100.25	100.25		
UV Dye Size: PER OZ	1.00	12.25	12.25	Lubricate and check chassis. Change oil and oil filter.	199.95
Refrigerant Oil Size: PER OZ	4.00	5.00	20.00	Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	
SUVA Refrigerant	3.00	23.00	69.00	Road test vehicle.	
8DA Starting batteries	2.00	413.61	827.22	Synthetic oil	
Core charge difference	1.00	22.00	22.00	Air conditioning service	208.60
Discover gel battery	2.00	1,525.00	3,050.00	Service air conditioner. Check condition of all belts and lines.	
Coolant Hd Long life	1.00	25.09	25.09	Evacuate and recharge with reclaimed R-134. Test system performance.	
Shop Supplies			69.84	Install 4 new batteries	139.00
				Check overhead fans, quit working when wiring was worked on, switches under slide control	149.00
				Installed 2 fuses in relay center, found loose wire under dash, probably dislodged when disturbed. Found broken wire on the slide control	
				Environmental Fee	48.35

[Payments -]

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Labor:	1,396.85
Parts:	4,904.70
HazMat:	48.35
Sub:	6,349.90
Tax:	317.50
Total:	\$6,667.40
Bal Due:	\$6,667.40

Vehicle Received: 6/13/2022

Customer Number : 813

Signature _____ Date _____

Email Address: ablauto@ablauto.ca