



SPEEDO TRUCK CENTRE LTD.
 3723 73 Ave NW
 Edmonton AB T6B 2T8
 780-707-4041
 Speedotruckcentre@gmail.com
 GST/HST Registration No.: 793455288

W12-1
NOV
Invoice 4217

BILL TO		SPEDO				
2493783 ALBERTA INC EDMONTON AB BAINSDDEEP@HOTMAIL.COM Phone number: 780-902-9818		2493783 ALBERTA INC EDMONTON AB				
VIN# FX2000		MAKE AND KMS FREIGHTLINER / KMS : 249125				
ACTIVITY		DESCRIPTION		QTY	RATE	AMOUNT
LABOUR		CHECK FOR NO ACCELATOR. CHECK NO CRANKING. RECHARGE BATTERIES. START OK. CHECK ALTERNATOR OK. CHECK FOR CODES. CODES WERE FOR CPC AND ACCELATOR PEDAL. CHECK POWER AT CPC CHECK AND TEST HARNESS.		4	100.00	400.00
PARTS		NEW CPC		1	2,100.00	2,100.00
PARTS		PROGRAM TO FACTORY		1	259.75	259.75
				SUBTOTAL		2,759.75
				GST @ 5%		137.99
				TOTAL		2,897.74
				TOTAL DUE		\$2,897.74

THANK YOU.

I request the above work to be done, required parts/ material to be supplied and installed by Speedo Truck Centre on following conditions.
 I promise to pay the due amount upon completion of the work. An express lien is hereby acknowledged on the above vehicle to secure the amount of repairs. I authorize
 Speedo Truck Centre to drive this vehicle for the purpose of inspection & repairs.



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Invoice 4102

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
2493783 ALBERTA INC EDMONTON AB	2493783 ALBERTA INC EDMONTON AB	06/29/2026	\$3,182.84	06/29/2026

VIN#
FX2000

MAKE AND KMS
FREIGHTLINER

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LABOUR	DPF FILTER CLEAN, ECM HARNESS FIXED, ACM HARNESS FIXED.	1	2,600.00	2,600.00
PARTS	CLAMP	2	128.00	256.00
PARTS	CLAMP	2	62.64	125.28
PARTS	HARDWARE	1	50.00	50.00
SUBTOTAL				3,031.28
GST @ 5%				151.56
TOTAL				3,182.84

TOTAL DUE **\$3,182.84**

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Invoice 3988

BILL TO

2493783 ALBERTA INC
 EDMONTON AB

SHIP TO

2493783 ALBERTA INC
 EDMONTON AB

DATE
 05/23/2026

PLEASE PAY
\$1,715.70

DUE DATE
 05/23/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Labour	RADIATOR REPLACED	5.50	90.00	495.00
PARTS	RADIATOR	1	1,100.00	1,100.00
PARTS	COOLANT	3	13.00	39.00
SUBTOTAL				1,634.00
GST @ 5%				81.70
TOTAL				1,715.70

FREIGHTLINER
 VIN # FX2000
 KMS 235752

TOTAL DUE

\$1,715.70

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