



Spud Wrench Mechanical Ltd
9805 98Ave
Morinville Alberta T8R 1G7
Canada
spudwrenchmechanical@gmail.com

P11-7
NOV
INVOICE

INV-000086

Balance Due
\$27,691.29

Bill To

Invoice Date : 2025/10/26
Terms : Due on Receipt
Due Date : 2025/10/26

Subject :

2018 Freightliner 122sd. 3AKJGND11JDJJ7748

Mileage. 1,088,265

#	Item & Description	Qty	Rate	Amount
1	8 drive tires, 2 steer tires	4,200.00	1.00	4,200.00
2	10 tire installs	110.00	10.00	1,100.00
3	10 tire balance bead bags	10.00	16.50	165.00
4	4 drive shocks 2 steer shock	98.99	6.00	593.94
5	Cab air ride and shocks	1.00	526.98	526.98
6	Paint frame and axles	1.00	3,250.00	3,250.00
7	Rear mud flap hangers, new mud flaps, new trailer hook harness	1.00	799.99	799.99
8	Cvip inspection.	1.00	325.00	325.00
9	Dyno break in and testing on new engine rebuild	1.00	2,950.00	2,950.00
10	Polished compete truck	1.00	2,250.00	2,250.00

#	Item & Description	Qty	Rate	Amount
11	4 new batteries	1.00	564.25	564.25
12	Differential and transmission oil	1.00	435.00	435.00
13	1 top bunk faring	1.00	300.00	300.00
14	Cpc controller	1.00	3,150.00	3,150.00
15	Cpc controller programming	1.00	800.00	800.00
16	New OEM QCV valve	1.00	1,250.00	1,250.00
17	Repairs labour 27.5 hours	27.50	135.00	3,712.50
Sub Total				26,372.66
GST (5%)				1,318.63
Total				\$27,691.29
Balance Due				\$27,691.29

Notes

Thanks for your business.



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INVOICE

INV-000085

Balance Due
\$20,561.63

Bill To

Invoice Date : 2025/10/25
Terms : Custom
Due Date : 2025/11/24

Subject :

2018 freightliner 122sd. 3AKJGND11JDJJ7748

Mileage. 1,088,265

#	Item & Description	Qty	Rate	Amount
1	New Cyl head. 4730103520JINC	4,950.00	1.00	4,950.00
2	PAI Inframe kit. PAIDD1601-145	6,445.00	1.00	6,445.00
3	Test all 6 injectors	660.00	1.00	660.00
4	Inframe labour 49 hours	135.00	45.00	6,075.00
5	Engine service kit	1,250.00	1.00	1,250.00
6	Engine service labour 1.5 hours	1.50	135.00	202.50
Sub Total				19,582.50
GST (5%)				979.13
Total				\$20,561.63
Balance Due				\$20,561.63

Notes

Thanks for your business.