J17-4
NOV

DM

COSTA mechanical inc.

Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 2252

CUSTOMER

Name: MAP water and sewer
Address:
City: Edmonton Prov. AB AB P/C
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: WS100

Date: Feb 12, 26
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- Drive TO 199st yard, Truck overheating, check coolent level low, Top up put 6L of coolent in did not see any leak, bleed system Run Truck, Truck not overheating	Coolent x2	240.00	25.00	
- Check Left outrigger crown gear shaft broken need new Jack Assembly				

POSTED

TERMS AND CONDITIONS :

I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.
Payment is due when work has been completed.
There will be an 10% interest charge per month on late invoices.

Customer Signature : .....

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
- ~~Cheque~~
- O Debit
- O Credit Card
- O E-transfer

WE ACCEPT VISA

Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal	265.00
GST	13.25
TOTAL	278.25

CUSTOMER #:
UNIT# WS100

910903

INVOICE

PAGE 1

CROSSTOWN CHRYSLER DODGE JEEP RAM

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	DODGE D5500	3C7WDNBL3CG148066	BGS7085	393920/393951	T5254

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			17:00 08JAN26	WS100	0.00	CASH	08JAN26

R.O. OPENED	READY	OPTIONS: DLR:C8552
08:08 07JAN26	15:50 08JAN26	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: INSPECT FOR VEHICLE OVERHEATING GUEST REPORTS THERE IS NO HEAT BEING PRODUCE WITHIN THE CAB AS WELL			
CS REPAIR COOLANT LEAK			
1168 MURRAY,SCOTT LIC#: 0157			
CF		599.00	599.00
2 VU01524AD $COOLANT-ANTIFREEZE	26.18	14.57	29.14
2 EHC1 3.78L COOLANT EHC	2.20	2.20	4.40
CS REPLACE HEATER CORE AND EVAP CORE			
1168 MURRAY,SCOTT LIC#: 0157			
CF		1454.95	1454.95
1 68048895AA CORE-HEATER	627.12	533.05	533.05
1 68138270AB EVAPORATR-AIR CONDITIONING	916.11	778.69	778.69
1 68448026AA ACTUATOR-A C AND HEATER	121.09	102.93	102.93

POSTED

PARTS: 1443.81 LABOR: 2053.95 OTHER: 4.40 TOTAL LINE A: 3502.16

393951 INSPECTED FOR VEHICLE OVERHEATING AND CONFIRMED. CHECKED COOLANT LEVEL AND FOUND COOLANT IS VERY LOW. CHECKED FOR LEAKS AND FOUND COOLANT LEAKING FROM SERVICE BODY HEATER HOSES. REMOVED SECTION OF HEATER HOSE AND REPLACED WITH BULK HOSE AND NEW CLAMPS. WASHED AREA OFF AND REFILLED SYSTEM WITH NEW COOLANT AND BLEED AIR FROM SYSTEM. ROAD TESTED AND FOUND SYSTEM STILL HAS POOR HEAT FROM VENTS. VENT TEMP IS ONLY UP 100F DEGREES AT FULL OPERATING TEMP. SHOULD BE APROX 140F DEGREES. PERFORMED CALIBRATION TEST OF ACTUATORS AND DOOR AND THEY HAE ALL PASSED. TESTED HEATER HOSE TEMP AND CONFIRMED BOTH HEATER HOSES TO HEATER CORE ARE GOOD AT OPERATING TEMPERATURE. NEED TO REPLACE HEATER CORE AND EVAP CORE. REMOVED DASH ASSEMBLY AND REMOVED HA ASSEMBLY. REMOVED OLD HEATER CORE AND EVAP CORE. TESTED DOORS AND ACTUATOR WHILE APART AND FOUND BUSHING FOR DEFROST TO FLOOR DOOR IS BROKEN. TRIED TO FIND NEW BUSHING IN SHOP BUT COULD NOT. PART IS ONLY SERVICED WITH HOUSING ASSEMBLY. TRIED TO EPOXY BUSHING TO DOOR AND REPLACED ACTUATOR FOR THAT DOOR AS WELL. REASSEMBLED WITH NEW HEATER CORE AND EVAP CORE AND INSTALLED BACK INTO VEHICLE. REASSEMBLED DASH ASSEMBLY AND RECHARGED A/C SYSTEM AND TOPPED UP COOLING SYSTEM. ROAD TESTED AND GOT ENGINE TO OPERATING TEMP AND FOUND VENT TEMP IS NOW GOOD AT 144FDEGREES. FOUND EPOXY DID NOT WORK TO REPAIR DOOR AS IT IS STILL

RECEIVED
JAN 09 2026
6405

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

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Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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CUSTOMER #:
UNIT# WS100

909523

INVOICE

PAGE 1

CROSSTOWN
CHRYSLER DODGE JEEP RAM
Xtown Motors LP
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www.crosstownautocentre.com

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14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	DODGE D5500	3C7WDNBL3CG148066	BGS7085	393213/393220	T5128

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			17:00 01DEC25	WS100	0.00	CASH	04DEC25

R.O. OPENED	READY	OPTIONS: DLR:C8552
10:20 01DEC25	11:11 04DEC25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A C/S: INSPECT FOR ENGINE OIL LEAK			
DIES REPLACE VALVE COVER AND ROCKER BOX GASKETS			
4218 CF		749.99	749.99
1 5114418AA GASKET-ROCKER ARM HOUSING	124.44	71.48	71.48
2 824 SHAMPOO, ENGINE	18.16	10.62	21.24
DIES VALVE LASH ADJUSTMENT			
4218 CF		299.99	299.99
SUBL 615204 GASKET			
CF		414.65	414.65
PARTS: 92.72 LABOR: 1049.98 OTHER: 414.65 TOTAL LINE A:			1557.35
393213 VALVE COVER AND ROCKER BOX GASKETS ARE LEAKING FOUND VALVE COVER AND ROCKER BOX GASKETS ARE LEAKING. REMOVED VALVE COVER AND ROCKER BOX. CLEANED MATING SURFACES. INSTALLED NEW GASKETS. INSTALLED REMOVED COMPONENTS AND TORQUED FASTENERS TO SPEC. PERFORMED ENGINE SHAMPOO. DROVE VEHICLE AND LEAK DID NOT RETURN			
**********			
B C/S: PROVIDE QUOTE ON PASSENGER SIDE HEADLIGHT CONNECTOR (MELTED)			
EC WIRING REPAIR			
4218 CF		599.99	599.99
1 68064997AA WIRING-3 WAY	124.44	71.24	71.24
PARTS: 71.24 LABOR: 599.99 OTHER: 0.00 TOTAL LINE B:			671.23
393213 PASSENGER HEADLIGHT CONNECTOR IS DAMAGED AND HEADLIGHTS DO NOT OPERATE PROVIDED ESTIMATE TO REPAIR. CUSTOMER WANTS TO SUPPLY THEIR OWN BULBS			
**********			
C C/S: GUEST WOULD LIKE TRANSMISSION LEARN PERFORMED VEHICLE IS FLARING BETWEEN SHIFTS			
TRANS TRANSMISSION RELEARN			
4218 CF		149.99	149.99
PARTS: 0.00 LABOR: 149.99 OTHER: 0.00 TOTAL LINE C:			149.99
393213 TRANSMISSION RELEARN SUCCESSFULLY PERFORMED TRANSMISSION QUICKLEARN			
**********			
D C/S: REPLACE RADIATOR CAP			

POSTED

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

RECEIVED
DEC 05 2025
AB

WARRANTY

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Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.

Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVETIME REQUIREMENTSFOR SPECIFICVEHICLE REPAIRS/SERVICESWHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

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CUSTOMER #:
UNIT# WS100

909523

INVOICE

PAGE 2

CROSSTOWN CHRYSLER DODGE JEEP RAM

Xtown Motors LP
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HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	DODGE D5500	3C7WDNBL3CG148066	BGS7085	393213/393220	T5128

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			17:00 01DEC25	WS100	0.00	CASH	04DEC25

R.O. OPENED	READY	OPTIONS: DLR:C8552
10:20 01DEC25	11:11 04DEC25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
CS REPLACE RADIATOR CAP			
4218 CF		0.00	0.00
1 4596198 CAP-RADIATOR	63.88	35.86	35.86
1 VU01524AD $COOLANT-ANTIFREEZE	26.18	14.57	14.57
1 EHC1 3.78L COOLANT EHC	2.20	2.20	2.20
PARTS: 50.43 LABOR: 0.00 OTHER: 2.20	TOTAL LINE D:		52.63
393213 RAD CAP IS LEAKING REPLACED RADIATOR CAP AND FILLED COOLING SYSTEM			
**********			
E C/S: COMPLIMENTARY MULTI-POINT INSPECTION			
DND DO NOT DO			
4218 IM			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE E:		0.00
**********			
F** REAR BRAKE PADS ARE AT 1MM. ROTORS ARE BELOW MACHINEABLE LIMIT.			
(BRAKE CALIPER ADAPTER SLIDES MAY BE SIEZED)			
BRK REAR BRAKE JOB			
4218 CF		749.99	749.99
2 1BP00071AA ROTOR-BRAKE	393.12	334.15	668.30
1 1BP00275AA PAD KIT-FRONT DISC BRAKE	137.86	117.18	117.18
PARTS: 785.48 LABOR: 749.99 OTHER: 0.00	TOTAL LINE F:		1535.47
393213 REAR BRAKE ARE WORN REMOVED REAR BRAKE CALIPERS AND ADAPTERS, ADAPTER SLIDE PINS ARE NOT SIEZED AND DO NOT REQUIRE REPLACEMENT. REMOVED HUBS AND REPLACED BRAKE ROTORS. FOUND PARKING BRAKE SHOES ARE EXTREMELY WORN AS WELL. REPLACED PARKING BRAKE SHOES WHILE THE ROTORS WERE REMOVED AND ADJUSTED TO FIT THE NEW ROTORS. INSTALLED ROTOR/HUB ASSEMBLY. INSTALLED ALL REMOVED BRAKE COMPONENTS AND TORQUED FASTENERS TO SPEC. INSTALLED WHEELS AND TORQUED LUG NUTS TO 130 FT.LBS.			
**********			
G** REAR SHOCK BUSHINGS ARE EXTREAMLY WORN. PLATES MUST BE WELDED ON TO SHOCK MOUNTS TO REPAIR WORN OUT MOUNTING HOLES			
SUSP REPLACE REAR SHOCKS			
4218 CF		749.99	749.99

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

WARRANTY

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Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

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CUSTOMER #:
UNIT# WS100

909523

INVOICE

PAGE 3

CROSSTOWN
CHRYSLER DODGE JEEP RAM

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HOME: CONT:
BUS: 780-453-6996 CELL:

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	DODGE D5500	3C7WDNBL3CG148066	BGS7085	393213/393220	T5128

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			17:00 01DEC25	WS100	0.00	CASH	04DEC25

R.O. OPENED	READY	OPTIONS:
10:20 01DEC25	11:11 04DEC25	DLR:C8552

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
2 68111107AB ABSBR PKG-SUSPENSION	484.38	411.72	823.44
PARTS: 823.44 LABOR: 749.99 OTHER: 0.00	TOTAL LINE G:		1573.43

393213 REAR SHOCK BUSHINGS ARE WORN, MOUNTING HOLES ARE ELONGATED DUE TO EXCESSIVE WEAR FABRICATED NEW MOUNTING PLATES AND DRILLED CORRECTLY SIZED HOLES. WELDED REPAIR PLATED TO AXLE HOUSING. REPLACED REAR SHOCKS AND VERIFIED THERE IS NO PLAY ANYMORE

****

H** ONCE ROTORS WERE REMOVED THE PARKING BRAKE SHOES WERE FOUND TO BE METAL ON METAL

BRK REPLACE PARKING BRAKE SHOES

4218 CF

		299.99	299.99
1 68026376AA SHOE KIT-PARKING BRAKE	169.58	144.14	144.14
PARTS: 144.14 LABOR: 299.99 OTHER: 0.00	TOTAL LINE H:		444.13

393213 PARKING RAKE SHOES REPLACED PARKING BRAKE SHOES AND ADJUSTED WHILE ROTORS WERE REMOVED

****

I** INTAKE TUBE HAS A HOLE IN IT

DIES REPLACE BOOST TUBE AND AIR FILTER

4218 CF

		79.99	79.99
1 53032944AL DUCT-CLEAN AIR	1000.35	600.21	600.21
1 53034051AB FILTER-AIR	69.31	58.91	58.91
PARTS: 659.12 LABOR: 79.99 OTHER: 0.00	TOTAL LINE I:		739.11

393213 INTAKE TUBE HAS A HOLE IN IT. HOLE CAUSED BY EXCESSIVLY DIRTY ENGINE AIR FILTER CAUSING THE INTAKE TUBE TO COLLAPSE FOUND A HOLE IN THE INTAKE TUBE RIGHT AT THE TURBO. SIGNS OF DIRT CONTAMINATION INSIDE THE TURBO. INSTALLED NEW BOOST TUBE AND NOW THE CEL ILLUMINATES AND VEHICLE HAS NO POWER. FOUND ENGINE AIR FILTER IS EXTREMELY DIRTY AND HAS BEEN SUCKED INTO ITSELF AND INTO THE LID OF THE AIRBOX. REPLACED FILTER AND CLEARED CODES. VEHICLE IS BUILDING BOOST CORRECTLY. NOTE: THE HOLE IN THE INTAKE TUBE WAS ALLOWING UNFILTERED AIR INTO THE TURBO AND ENGINE. THIS COULD HAVE CAUSED INTERNAL DAMAGE

****

OUT

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DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

WARRANTY

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UNIT# WS100

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PAGE 4

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HOME: CONT:
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SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLUE	12	DODGE D5500	3C7WDNBL3CG148066	BGS7085	393213/393220	T5128

IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
04JAN12 DD			17:00 01DEC25	WS100	0.00	CASH	04DEC25

R.O. OPENED	READY	OPTIONS: DLR:C8552
10:20 01DEC25	11:11 04DEC25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

****

ESTIMATE: 0.00 01DEC25 10:20 SA: 2951
CONTACT:

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER #5128 CREATED 2025-12-01 10:17:39AM TAKEN BY MONICA GORA 119.00

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

G.S.T (809690878 RT0001) 342.12

OUT INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	3679.92
PARTS AMOUNT	2626.57
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	414.65
MISC. CHARGES	121.20
TOTAL CHARGES	6842.34
LESS INSURANCE	0.00
G.S.T.	342.12
PLEASE PAY THIS AMOUNT	7184.46

WARRANTY

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CUSTOMER COPY

Thank you for your business!

Total Part. & Labour

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6249

DATE: May 16/25

COMPANY:
MAP Services Inc
Edm. AB.

MAKE/MODEL/YEAR Dodge/5500/2012
SERIAL # 3CWDNBL3CG148066
KMS/HRS 379152 km.
UNIT # WS100 LIC. PLT. # BGS-7085

ITEM	HRS	DESCRIPTION	RATE	TOTAL
		Page 1		963.48
		Page 2		735.63
		Page 3		864.30

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE: Lenny

SUBTOTAL	2563.41
GST	/
TOTAL*	2563.41

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

GST # 797255924

Signature: [signature]

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3

Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6249

DATE: May 16/25

COMPANY: Map Services Inc.

MAKE/MODEL/YEAR Dodge / Ram / 5500
SERIAL # CG148066
KMS/HRS
UNIT # WS100 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	1.5	Lift truck, set up on stands, check wheel brgs, steering suspension, brakes, under hood check level & color of drivetrain oils, write up work list, take photo's, send in to Head Office. check air filter & rad for plugging	124.00/hr	186.00 / / /
Labour	0.5	Cover ECM with Plastic, wash eng. & warm up		62.00
		oil leak seep on valve cover tighten bolts, loose		/
Labour	3.2	Remove Rear wheels, clean mud from inside of rims, brk pads worn out, chng out with new brk. pads, clean & lube caliper pins x 4ea. Air up tires x 6ea. install rear tires & torque		396.80 / /
Labour	2.2	Windshield washer tank has a hole in it, remove LF wheel, inner fender, remove old tank & discard bolt in new tank with new pump & reassemble fender, torque wheel		272.80 / /
			SUBTOTAL	917.60
			GST	45.88
			TOTAL*	963.48

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

GST # 797255924

Signature: Loren Schmitt

Thank you for your business!

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3

Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com

INVOICE # 6249

DATE: May 16/25

COMPANY: Map Services Inc.

MAKE/MODEL/YEAR Dodge/Ram/5500
SERIAL # GG148066
KMS/HRS
UNIT # WS100 LIC. PLT. #

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Labour	0.7	Right head light not working, remove grill + head light assm, found broken wire, repair & reassemble		86.80 / /
Labour	1.7	Chng. front & rear diff. oils & trans fer case oil, front breather hose on diff. torn off install new hose, remove stands from under truck		210.80 / /
Labour	0.4	Grease truck, top up fluids under hood.		49.60
Labour	0.4	Rear L/H door & Rear door on service box bent in, straighten doors		49.60 /
Labour	1.25	Left rear of service box cracked by tailgate clean area & flatten, cut L shaped alm. plt. drill & pop rivet to back of truck & seal		155.00 / /
Labour	0.2	Repair loose cover plt. on RH dolly leg.		24.80
Labour	0.3	Blow out Rad.		37.20
Labour	0.7	License plt. light out, wire in new light, drill & pop rivet		86.80
		SUBTOTAL		700.60
		GST		35.03
		TOTAL*		735.63

Paid by: Cash ___ Debit ___ Credit ___ Cheque ___

AUTHORIZED CUSTOMER SIGNATURE:

PRINT NAME HERE:

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

GST # 797255924

Signature: Loren Schmitt

DIESEL SOLUTIONS HEAVY EQUIPMENT LTD

Address: 7528 Yellowhead Trail
Edmonton, AB T5B 1G3
Phone: (780) 477-3230 cell: (780) 718-9373
Email: dieselsolutionsheavyequipment@gmail.com
Website: www.dieselsolutionsab.com
gst # 797255924

INVOICE # 6249

DATE: May 16/25

COMPANY:
M.A.P. Services Inc.
Edm. AB.

MAKE/MODEL/YEAR Dodge/Ram/5500 2012
SERIAL # 3CWDNBL3CG148066
KMS/HRS 379152 km.
UNIT # WS100 LIC. PLT. # BGS-7085

ITEM	HRS	DESCRIPTION	RATE	TOTAL
Parts	1ea	#6. hose clamp		1.95
	1ea	3/8" fuel line - 6" Piece		3.00
	2ea	Metric Screws #11088	0.80	1.60
	1ea	16ga - 1/4" Stud ring-tongue terminal	2.65	2.65
	1ea	License plate light. #19206		5.95
	2ea	16ga butt-connectors	2.25	4.50
	1ea	Licens plate light holder #1412		10.95
	4L	ATF oil synthetic	15.95	63.80
	9L	Syn "gear" 75W-90 oil synthetic	15.95	143.55
	1ea	CRC Posi-track differential oil additive		34.95
	1/2ea	Half bottle of brake fluid		8.00
	1/2ea	Half Jug of coolant		7.00
	1ea	Jug of wiper fluid		5.95
	1ea	windshield wiper reservoir with new pump.		449.35
	1ea	Rear brake pad set		79.95
Paid by:	Cash ___ Debit ___ Credit ___ Cheque ___		SUBTOTAL	823.15
AUTHORIZED CUSTOMER SIGNATURE:			GST	41.15
PRINT NAME HERE:			TOTAL*	864.30

Terms: Payment is due 30 days from invoice date. Overdue accounts will be charged at a rate of 2% per month.

NOTE: If wheels have been removed, they must be retorqued after 100km.
*90 day warranty on labour done in shop.

Tech. Signature

COMMERCIAL
TRUCK • UTILITY • EMERGENCY

Commercial Truck Equipment - Edmonton
8412 15 Street NW
Edmonton AB T6P 0B9
Ph. (780) 468-5151 Fax (780) 468-1565

Electronic Payment Information
Bank Name: **Royal Bank of Canada**
Institution: **003** Transit: **03215**
Account: **1026939**
SWIFT: **ROYCCAT2**
Interac e-Transfer: **payments@comtruck.ca**
Remit Email: **ar.edmonton@comtruck.ca**

INVOICE

ED-0004768814
Date May 7, 2025
Customer No MAPW00

Bill To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2

Ship To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2

Unit: WS-100	License: BGS-7085	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL3CG148066	Equip SN: 115031E TIGER	Body SN:		Odometer: 0.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS100		EDM(AWI)	April 15,2025	W3060641-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	UNIT# WS100

Ordered by

Part No	Description	Loc.	Qty Ordered	Qty Shipped	Qty B/O	Price per Unit	Price Total
TIGER 5031 E							
1) COLD STRAIGHTEN BENT STABILIZER PAD							
LBR A	SERVICE LABOUR (EA)		1.5	1.5		165.00	247.50
2) REPLACE SAFETY LATCH							
LBR A	SERVICE LABOUR (EA)		0.25	0.25		165.00	41.25
STI703541	SAFETY LATCH (EA)		1	0	1	127.53	
3) DAMAGED SECTION OF LOAD LINE TO BE REMOVED							
LBR A	SERVICE LABOUR (EA)		2	2		165.00	330.00
STI701787	WINCH CABLE (EA)	LC1-1	1	1		640.87	640.87

RECEIVED
MAY 6 6 2025
MAP 6404

Levy	49.50
Parts	640.87
Labour	618.75
Net Amount	1,309.12
Freight	
GST/HST 838352052 G.S.T.	65.46
Canadian Total Due	1,374.58

No returns on custom cables, electrical components, seals, or special order items.

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You

THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

SRO Invoice

Invoice Number: 193268
Invoice Date: 28/02/2025

Customer

B M.A.P. WATER & SEWER LTD.
I E-mail Invoice: ap@mapws.com
L 14303 - 116 AVE
L EDMONTON AB T5M 4G2

S M.A.P. WATER & SEWER LTD.
H E-mail Invoice:
I 14303 - 116 AVE
P EDMONTON AB T5M 4G2

SRO	Customer PO	Ship Via	Terms	Clerk
TB00112109	WS100		NET 30 DAYS	JH

Line: 1 **Description** VMAC REPAIRS
Item CUSTOMER ITEM
Serial Number 3C7WDNBL3CG148066
Customer Unit WS100

Qty: 1.00 EA

UNIT WS100

CHARGE FOR CLUTCH MISSED BEING BILLED OUT ON ORIGINAL INVOICE 193249

Details		Trans date	Qty To Bill	Price	Ext Price
Oper: 10 REPAIRS	REPAIRS				
	REPAIRS				
Item P200035	CLUTCH 6 GROOVE	02/25/2025	1.00 EA	510.98	510.98

POSTED

RECEIVED
MAR 3 7 2025
M.A.P. 6400

CONDITIONS: Claims for shortage, leakage, or breakage must be promptly reported to the carrier. All prices subject to change without notice. Orders for merchandise specially made or imported cannot be cancelled or returned for credit after delivery. Merchandise returned for credit will be subject to a restocking charge of not less than 10%. Title to merchandise delivered remains with the vendor until paid in full. Not responsible for loss or damage to tractors, trailers, units and accessories, in case of fire, theft or other causes beyond our control.
Any credit card payments on any single invoice above $5,000.00 will be subject to a 3% convenience charge.
WARRANTY: We, THERMO KING WESTERN INC. and or the manufacturer, shall not be responsible, and will not be held liable, for special direct or indirect, or consequential damages, including injury or damage caused to trailers, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of its mechanical failure.
TERMS: INTEREST AT THE RATE OF 2% PER MONTH, 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

Invoice Sale Amount:	510.98
Invoice Discount Amount:	0.00
Net Amount:	510.98
Misc Charges:	0.00
Freight:	0.00
Sales Tax:	25.55
BC Sales Tax:	0.00
Prepaid Amount:	0.00
Invoice Total:	536.53

GST: 892695016

CAD

v 2.4.1

THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

SRO Invoice

Invoice Number: 193249
Invoice Date: 28/02/2025

Customer

B M.A.P. WATER & SEWER LTD.
I E-mail Invoice: ap@mapws.com
L 14303 - 116 AVE
L EDMONTON AB T5M 4G2

S M.A.P. WATER & SEWER LTD.
H E-mail Invoice:
I 14303 - 116 AVE
P EDMONTON AB T5M 4G2

SRO	Customer PO	Ship Via	Terms	Clerk
TB00112109	WS100		NET 30 DAYS	JH

Line: 1 Description VMAC REPAIRS
Item CUSTOMER ITEM
Serial Number 3C7WDNBL3CG148066
Customer Unit WS100

Qty: 1.00 EA

Oper: 10 REPAIRS REPAIRS
REPAIRS

UNIT: WS100
MILEAGE: 376044
DODGE 5500

ISSUE: VMAC

POSTED

RECEIVED
MAR 0 3 2025
M.A.P. 6405

REPAIRS:

-INSPECTED VMAC SYSTEM. NOTICED CRANK PULLEY IS CHIPPED AND WORN ON BOTH ENDS. CHECKED TENSIONER AND IDLER PULLEY, IDLER IS LOOSE. CHECKED MOUNTING BRACKET AND BOLTS, EVERTHYING WAS TIGHT. MOVED TO THE COMPRESSOR, FOUND THE COMPRESSOR IS LOOSE. PULLEY ON COMPRESSOR WAS GOOD.
-DUE TO COMPRESSOR LOOSE, COULD NOT TEST SYSTEM.
-TOOK OFF COMPRESSOR AND MAIN BRACKET. CLEANED AND REPLACED MOUNTING BOLTS. REPLACED COMPRESSOR CLUTCH AND CRANK PULLEY. RELOOMED WIRES TO COMPRESSOR. COMPLETED A 200HR SERVICE AS THERE WERE FLAKES IN OIL. REPLACED IDLER PULLEY AND TENSIONER. REPLACED CLUTCH PULLEY, BEARING WAS MAKING NOISE.
-TEST RAN VMAC SYSTEM. TOOK FOR ROAD TEST AND THEN TESTED VMAC AGAIN.
-RETORQUED BOLTS TO VMAC SPEC AFTER RUN UPS. TIGHTENED REGULATOR AS IT WAS LEAKING OIL.

Partner ID P000000065 Work Code BVR VMAC REGULAR HOURS		02/25/2025	14.00 HR	130.00	1,820.00
Item 5830004	O-RING, VITON, 3 1/8 ID X 1/8	02/25/2025	1.00 EA	4.82	4.82
Item 5000020	ELBOW, BRASS NPT-POLY, 1/8-1/4	02/25/2025	1.00 EA	19.47	19.47

v 2.4.1

THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

SRO Invoice

Invoice Number: 193249
Invoice Date: 28/02/2025

Customer

B M.A.P. WATER & SEWER LTD.
I E-mail Invoice: ap@mapws.com
L 14303 - 116 AVE
L EDMONTON AB T5M 4G2

S M.A.P. WATER & SEWER LTD.
H E-mail Invoice:
I 14303 - 116 AVE
P EDMONTON AB T5M 4G2

SRO	Customer PO	Ship Via	Terms	Clerk
TB00112109	WS100		NET 30 DAYS	JH

Item	5000165	ELBOW,90,BRASS NPT-POLY, 1/8-3/16	02/25/2025	1.00 EA	19.78	19.78
Item	1300031	IDLER SMOOTH BACK FLNG	02/25/2025	1.00 EA	74.06	74.06
Item	1800199	CRANK SHAFT PULLEY	02/25/2025	1.00 EA	643.72	643.72
Item	K060547	BELT	02/25/2025	1.00 EA	118.52	118.52
Item	3800620	FAST PACK MAIN BRACKET V900116	02/25/2025	1.00 EA	27.63	27.63
Item	3800619	FAST PACK COMPRESSOR V900116	02/25/2025	1.00 EA	19.63	19.63
Item	A700019	SERVICE KIT 200HR VR70	02/25/2025	1.00 EA	229.43	229.43
Item	E2032	LOOM 3/4" SPLIT HIGH TEMP	02/25/2025	1.00 FT	1.54	1.54
Item	E2025	LOOM 1" SPLIT HIGH TEMP	02/25/2025	1.00 FT	1.94	1.94
Item	E2017	LOOM 1/4" SPLIT	02/25/2025	3.00 FT	0.51	1.52
Item	U6081	ANTI FREEZE MOPAR CONCENTRATE 10 YR	02/25/2025	1.00 LT	23.23	23.23
Item	3300034	TENSIONER	02/25/2025	1.00 EA	611.96	611.96
Item	M6007	FLAT BAR 1/4 x 2"W STEEL	02/25/2025	1.00 FT	1.87	1.87
Misc Code	BPM		02/25/2025	2.00	7.86	15.72
Description	6509391AA BOLT B34384					
Misc Code	BPM		02/25/2025	1.00	39.30	39.30
Description	52013696AB BUSHING RETAINER B34384					
Misc Code	BSS		02/25/2025	1.00	73.50	73.50
Description	TRUCK BODY SHOP SUPPLIES					

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Any credit card payments on any single invoice above $5,000.00 will be subject to a 3% convenience charge.
WARRANTY: We, THERMO KING WESTERN INC. and or the manufacturer, shall not be responsible, and will not be held liable, for special direct or indirect, or consequential damages, including injury or damage caused to trailers, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of its mechanical failure.
TERMS INTEREST AT THE RATE OF 2% PER MONTH, 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

Invoice Sale Amount:	3,747.64
Invoice Discount Amount:	0.00
Net Amount:	3,747.64
Misc Charges:	0.00
Freight:	0.00
Sales Tax:	187.38
BC Sales Tax:	0.00
Prepaid Amount:	0.00
Invoice Total:	3,935.02

GST: 892695016

CAD

v 241

THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

SRO Invoice

Invoice Number: 191263
Invoice Date: 09/12/2024

Customer

B M.A.P. WATER & SEWER LTD.
I E-mail Invoice: ap@mapws.com
L 14303 - 116 AVE
L EDMONTON AB T5M 4G2

S M.A.P. WATER & SEWER LTD.
H E-mail Invoice:
I 14303 - 116 AVE
P EDMONTON AB T5M 4G2

SRO	Customer PO	Ship Via	Terms	Clerk
TB00112048	WS100		NET 30 DAYS	JH

Line: 1 **Description** LEAK ON VMAC SYSTEM
Item CUSTOMER ITEM
Serial Number 3C7WPNBL3CG148066
Customer Unit

Qty: 1.00 EA

Oper: 10 REPAIRS REPAIRS
REPAIRS

WORK COMPLETED DECEMBER 5, 2024

MILEAGE: 373,884
VMAC HRS: 2711

ISSUE: LEAK ON VMAC SYSTEM

POSTED

REPAIRS:

-PULLED UNIT IN. CLEANED OFF OIL/SNOW/MUD IN ORDER TO FIND LEAK.
-IDENTIFIED DISCHARGE HOSE LEAK.
-REMOVED HOSE AND FABRICATED NEW ONE.
-LOOMED AND INSTALLED HOSE.
-INSTALLED OIL FILTER AND FILLED WITH OIL.
-NO LEAKS DURING TESTING. WASHED OFF OIL RESIDUE.

Partner ID P000000065		12/05/2024	6.15 HR	130.00	799.50
Work Code BVR VMAC REGULAR HOURS					
Item 9200039	OIL FILTER	12/05/2024	1.00 EA	30.87	30.87
Item A700094	OIL VMAC 4 LTR	12/05/2024	1.00 EA	179.64	179.64
Item E2020	LOOM 1" SPLIT	12/05/2024	10.00 FT	0.86	8.60
Misc Code BPM		12/05/2024	1.00	213.09	213.09
Description HOSE ASSEMBLY (B34051)					
Misc Code BSS		12/05/2024	1.00	32.29	32.29
Description TRUCK BODY SHOP SUPPLIES					

DEC 1 0 2024

6400

v 2.4 1

THERMO KING WESTERN INC.
15825-118 AVENUE
EDMONTON, ALBERTA T5V 1B7

PH (780) 447-1578 TOLL FREE (800) 661-4706
FAX (780) 447-2581

SRO Invoice

Invoice Number: 191263
Invoice Date: 09/12/2024

Customer

B M.A.P. WATER & SEWER LTD.
I E-mail Invoice: ap@mapws.com
L 14303 - 116 AVE
L EDMONTON AB T5M 4G2

S M.A.P. WATER & SEWER LTD.
H E-mail Invoice:
I 14303 - 116 AVE
P EDMONTON AB T5M 4G2

SRO	Customer PO	Ship Via	Terms	Clerk
TB00112048	WS100		NET 30 DAYS	JH

CONDITIONS: Claims for shortage, leakage, or breakage must be promptly reported to the carrier. All prices subject to change without notice. Orders for merchandise specially made or imported cannot be cancelled or returned for credit after delivery. Merchandise returned for credit will be subject to a restocking charge of not less than 10%. Title to merchandise delivered remains with the vendor until paid in full. Not responsible for loss or damage to tractors, trailers, units and accessories, in case of fire, theft or other causes beyond our control. Any credit card payments on any single invoice above $5,000.00 will be subject to a 3% convenience charge.
WARRANTY: We, THERMO KING WESTERN INC. and or the manufacturer, shall not be responsible, and will not be held liable, for special direct or indirect, or consequential damages, including injury or damage caused to trailers, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of its mechanical failure.
TERMS: INTEREST AT THE RATE OF 2% PER MONTH, 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

GST: 892695016

CAD

Invoice Sale Amount:	1,263.99
Invoice Discount Amount:	0.00
Net Amount:	1,263.99
Misc Charges:	0.00
Freight:	0.00
Sales Tax:	63.20
BC Sales Tax:	0.00
Prepaid Amount:	0.00
Invoice Total:	1,327.19

v 2.4.1

COMMERCIAL
TRUCK • UTILITY • EMERGENCY

Commercial Truck Equipment - Edmonton
8412 15 Street NW
Edmonton AB T6P 0B9
Ph. (780) 468-5151 Fax (780) 468-1565

INVOICE

ED-0004731343

Date July 17, 2024

Customer No MAPW00

Bill To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2

Ship To:
M.A.P. WATER & SEWER SERV. LTD
14303-116 AVENUE
EDMONTON AB T5M 4G2

Unit: WS-100	License: BGS-7085	Year: 2012	Make: DODGE	Model: RAM
VIN:3C7WDNBL3CG148066	Equip SN: 115031E TIGER	Body SN:		Odometer: 365,975.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS100		EDM(AWI)	June 27,2024	W3054437-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	WS100

Ordered by

Part No	Description	Loc.	Qty Ordered	Qty Shipped	B/O	Price per Unit	Price Total
1) CRANE BRAKE NOT WORKING							
LBR A	SERVICE LABOUR (EA) 6400-		10	10		165.00	1,650.00
W37467	(MTO) S/P BRAKE ASSY, 3000# (EA)	LE6-7	1	1		747.25	747.25
W85251	WINCH, DC3000LF 12V ASSY (EA)		1	1		2,917.03	2,917.03
	TECH REPORT - INSTALL NEW WINCH ASSEMBLY - RECONNECT WIRING - REINSTALL CABLE - TEST OPERATION AND VERIFY REPAIRS - GOOD AT THIS TIME						

RECEIVED
JUL 2 2 2024
MAP

POSTED

	Levy	132.00
	Parts	3,664.28
	Labour	1,650.00
	Net Amount	5,446.28
GST/HST 838352052	Freight G.S.T.	272.31
Canadian	Total Due	5,718.59

No returns on custom cables, electrical components, seals, or special order items.

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You