



ASAP Truck and Traile
1529 - 33 ST N
Lethbridge AB T1H 5H2
Phone: 403-380-2746 Fax: 403-328-4342
e-mail:

L29-3
Nov

r Repair 1
DATE: 24 Nov 30
GST REG#: R816400485
PST REG#:
INVOICE
RP022449

SOLD TO:

LOW-KEY TRANSPORT LTD
93037 RANGE ROAD 210

LETHBRIDGE COUNTY AB T1J 5R1

CONTACT:

MOBILE :
BUSINESS :
EMAIL :

HOME :
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	LK 48020		LK 48020		1
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				FD	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:22 AM		Net 30 days			1
QTY	DESCRIPTION	WARR	NET	EXT.PRICE	
1	ENDURASURE30/30		99.95	99.95	
1	ASAP AUTO SLACK		150.00	150.00	
1	CLEVIS KIT		28.57	28.57	
2h	LBS LONG BOX SAFETY/PM SERVICE 24 Nov 30		112.50	225.00	
1.25h	LABOUR REPLACE RIGHT FRONT POT / SLACK AND CLEVIS KIT 24 Nov 30		112.50	140.63	
1	SHOP SUPPLIES		14.06	14.06	
Payment Method: OnAccount=691.12					
Thank you for your business. Please note new address! We have moved!					

BILL TO:



PARTS:	278.52
LABOUR:	365.63
OTHER:	14.06
SUB-TOTAL:	658.21
GST/HST:	32.91
PST:	N/C
TOTAL:	691.12



LETHBRIDGE DIESEL LTD
1705 31 STREET NORTH
LETHBRIDGE, AB. T1H 5G9
403-328-1168

INVOICE **W 5317**
Date 10/05/23
Date Open 10/02/23

GST# 10331-0850

Page: 1 of 2

Sold To :

Ship To :

LOW-KEY TRANSPORT LTD.
93037 RANGE ROAD 210

LETHBRIDGE COUNTY AB T1J5R1 CANAD

Written By	Terms	Time	Customer Po #	Phone	Ship Via	Trans Serial #
KEN L	CHG	11:49:37				
Unit #	Year	Make	Model	Mileage/Hrs	VIN	Engine Serial #
LK48020	2010	GREAT DANE	SUP-1114-3104	0/0.0	1GRAA9623BW701765	
Qty	Description				Price	Amount
	Work Requested : TRAILER GOVERNMENT SAFETY INSPECTION Work Completed : CVIP - 250.00				125.00	250.00
					SubTotal	250.00
	Work Requested : SERVICE REEFER. REEFER HOURS 21925 Work Completed : CHANGE OIL - OIL, FUEL AND AIR FILTERS - ALL FILTERS SUPPLIED BY CUSTOMER - CHECK BELTS AND FLUID LEVELS. 1.0 HR @ 125.00				125.00	125.00
13.00	BOS10W30-CK4	10W30	31312-LTR		10.45	135.80
13.00	EHCFFEE		ENVIRONMENTAL HANDLING FEE		0.18	2.34
					SubTotal	263.14
	Work Requested : LEFT AND CENTER ID LIGHTS OUT AND RIGHT REAR CLEARANCE LIGHT OUT Work Completed : REMOVE ALL LIGHTS - TRACE AND REPAIR BADLY CORRODED WIRING AS REQUIRED - REPLACE PIGTAILS - JUMPER WIRES AND LAMPS - INSTALL AND TEST AS REQUIRED - OK 4.0 HRS @ 125.00				125.00	500.00
2.000	GRO47162		LED MARKER LAMP CENTER ID		33.47	66.93

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle or articles left in above listed vehicle. I acknowledge receipt of a copy hereof.

Parts..... 812.77
Labor..... 1625.00

Shop Supplies 130.00

This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Sub Total 2567.77

Gst Tax..... 128.39

Authorized By _____

TOTAL **Continued**



LETHBRIDGE DIESEL LTD
1705 31 STREET NORTH
LETHBRIDGE, AB. T1H 5G9
403-328-1168

INVOICE **W 5317**
Date 10/05/23
Date Open 10/02/23

GST# 10331-0850

Page: 2 of 2

Sold To : 382-0298 403

Ship To :

LOW-KEY TRANSPORT LTD.
93037 RANGE ROAD 210

LETHBRIDGE COUNTY AB T1J5R1 CANAD

Written By KEN L		Terms CHG	Time 11:49:38	Customer Po #	Phone	Ship Via	Trans Serial #
Unit # LK48020	Year 2010	Make GREAT DANE	Model SUP-1114-3104	Mileage/Hrs 0/0.0	VIN 1GRAA9623BW701765		Engine Serial #
Qty	Description					Price	Amount
1.000	GRO47072 LIGHT MARKER RED LED TURTLE BACK					13.31	13.31
1.000	SILGRL46832 LIGHT CLEARANCE					16.25	16.25
3.000	FTB66910 PIGTAIL					6.80	20.40
3.000	GRO66160EA HARNESS JUMPER 12"					9.19	27.56
						SubTotal	644.45
Work Requested : DOLLY LEGS CRACKED Work Completed : DISASSEMBLE BRACKETS AND BOLTS FOR ACCESS FOR REPAIR. GRIND - BEVEL - PREP AREAS FOR REPAIR - WELD AND REPAIR - REASSEMBLE AS REQUIRED. 3.0 HRS @ 125.00						125.00	375.00
						SubTotal	375.00
Work Requested : #1 AND #2 RIGHT AIR BAGS EXPOSED Work Completed : AIR BAGS SEIZED SOLID - HEAT TO DISASSEMBLE AND REMOVE - REPLACE BOTH AIR BAGS AS REQUIRED. 3.0 HRS @ 125.00						125.00	375.00
2.000	FTB1R13-177 BAG AIR					262.75	525.50
4.000	BSHNH8FZ34 NUT 3/4 X16 NF HEX					1.17	4.68
						SubTotal	905.18

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Labor..... 1625.00

Shop Supplies 130.00

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Sub Total 2567.77
Gst Tax..... 128.39

TOTAL **2696.16**

Authorized By _____