

J17-10
Nov



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
Velocity Truck Centres
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

☒ Emailed
GST #:
119401776 RT001

SERVICE INVOICE: RA801191221:01

Date Arrived: 08/24/2026
Date Invoiced: 08/24/2026
SalesType: SR
PO No: WS096
Terms: 30
Advisor: JUSTIN C.
Email:
Salesman: JUSTIN C.
Reviewer: KIM KENNEDY

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS096 Mileage: 434303
Year/Make/Model: 2012 FTL M2106 Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287 License#: BRJ7628
Engine Hours: 17,831 Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264 Tag#: SA
Front Axle Model / Serial#: MFS-14 / DRF11219981 Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389 Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /

JOB #1 02 SR

Express Assessment

COMPLAINT GRINDING NOISE FROM STEADY BEARING WHILE DRIVING
CAUSE DONE
CORRECTION R&R STEADY BEARING. TORQUE YOKE NUT & U-JOINT STRAP BOLTS TO SPEC.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801V/TDA 1227Z936	NUT	12.49	12.49
1	801V/TDA CB210661 1XSA	SELF-ALIGNING CENTER BEARING	131.99	131.99
1	801V/TDA WAR21 1	WASHER-RETAINER	4.53	4.53

Parts: \$149.01 Labor: \$520.00 Other: \$0.00 Sublet: \$0.00 \$669.01

INVOICE

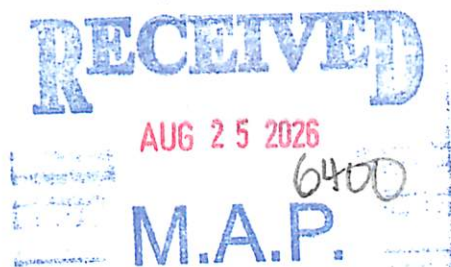
JOB #2 32 SR

Suspension

COMPLAINT UNIT RIDES ROUGH, REAR END BOUNCES EXCESSIVELY WHILE DRIVING
CAUSE DONE
CORRECTION INSPECT REAR SPRING SUSPENSION - NO ISSUES FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-----	------	-------------	------------	------------

Parts: \$0.00 Labor: \$100.00 Other: \$0.00 Sublet: \$0.00 \$100.00



JOB #3 05-INSP SR Courtesy Inspection

COMPLAINT COURTESY INSPECTION **

EMISSIONS DELETED

\$0 PRE-AUTHORIZATION
PARKED IN A

CAUSE

CORRECTION COURTESY INSPECTION FINDINGS:

INVOICE

- RUBBER FOR REAR FUEL TANK STRAP FALLING OUT
- NEED TO SECURE BATTERY CABLES BY LHS STEER AXLE REAR

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centres does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

Any warranties on the products sold are hereby limited to those carried by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose. Velocity Truck Centres neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Attempts to return any failed parts must be made at unit check in.

Velocity Truck Centres shall not be liable for special, indirect or consequential damages including down time, loss of revenue, loss of access, towing charges, driver's expenses, loss of perishable cargo, etc.

Any aftermarket modifications to OEM components made by the customer are at their own risk. Velocity Truck Centres assumes no responsibility for damage to any and all aftermarket components resulting from our diagnostics or repairs. Workmanship is warranted for 90 Days from date of invoice. If a potential warrantable situation arises at another repair facility, Velocity Truck Centres must be contacted to be involved in the repair decision, or the underlying warranty may be deemed null and void.

I/We hereby acknowledge both this invoice and an express lien thereon to secure full amount of indebtedness. Liens are enforced according to the Commercial Lien Act for work performed in British Columbia and the Garage Keepers' Lien Act for repairs performed in Alberta.

I/We agree to pay interest at the rate of 1.5% per month (18% per annum) if the balance due is not paid within the stated credit terms of Velocity Truck Centres.

I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.



Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA801191221.

LABOR	\$620.00
PARTS	\$149.01
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$74.40
DEPOSIT/DEDUCTIBLE	\$0.00
SUBTOTAL	843.41
GST	\$42.17
PST	\$0.00
TOTAL	\$885.58

AUTHORIZED BY: _____

DATE: _____

RELEASED BY: _____

RELEASED DATE: _____



INVOICE

G.A.P. Big Rig Power Inc.
15515 - 115 A Ave N.W.
Edmonton. AB T5M 3S7

SALES REP: Josh Bourne
EMAIL: josh@bigrigpower.com
PHONE: 780-851-3755

BILL TO MAP Water & Sewer Services Ltd 14303 - 116 Avenue Edmonton AB T5M 4G2 Canada	SHIP TO MAP Water & Sewer Services Ltd 14303 - 116 Avenue Edmonton AB T5M 4G2 Canada	DATE 8/21/2026	INVOICE# 46567	PO #
		TERMS Net 30	Due Date 9/20/2026	GST # 843079310
SHIP VIA Federal Express		TRACKING #		

UNIT WS096 PLATE VIN 1FVHCYBS3CDBN8375 ESN 73343287

BE ADVISED: ECM Tuning will not fix underlying mechanical issues.

DESCRIPTION	SERIAL NUMBER	QTY	RATE	AMOUNT
WS096 2012 FL M2 IS2250 - 1FVHCYBS3CDBN8375				
Kit, Seal	23812	1.00	366.75	366.75
Hose - Convolute, 6 X 3 Inch ID	23816	1.00	110.25	110.25
Element, Crankcase Ventilation (Fleetguard) 23828		1.00	262.00	262.00
Cover, Gear	23832	1.00	329.00	329.00
VIP Labour Rate		6.39	165.00	1,054.35
Shop Supplies		1.00	84.35	84.35
Warranty - Parts		1.00	-366.75	-366.75
Warranty - Labour		2.00	-165.00	-330.00
Warranty - Parts		1.00	-26.40	-26.40

POSTED

Note: BRP is not liable for any ECM failures or replacements deemed necessary during or after tuning. Updating or Flashing an ECM programmed by BRP will be subject to a re-tuning fee. In addition, any adjustment to ECM Tuning performed after 30 days from the original Tuning Date may require additional charges at BRP's discretion. Any vehicle with 800,000+ KM or 13,000 engine hours will require an engine sign-off before work can commence. Upon completion, any vehicle that remains at BRP overnight or over an extended period will incur an additional \$40.00/day charge.

SUBTOTAL	1,483.55
TAX	74.18
PAYMENTS	0.00
	1,557.73
BALANCE	1,557.73



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2506

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date Aug 13, 2016
GST# 79587737 R0P001

Services Performed

- Drive To site Truck leaking Air in secondary tank Found
big leak at Air line to PTO, Repair Air leak check
ac intermittly not working, binary switch pins spread
tighten order new connector and pins

PARTS

connector
pins

Total Labor
Hours @\$

260.00

Parts
Amount

6.71

Kms

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
☐ Debit
☐ Credit Card
☒ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

266.71

13.34

280.05



Mark Costa
780-893-7701

costamech@gmail.com

Find us on
facebook @Costa-Mechanical

INVOICE 2498

CUSTOMER

Name MAP Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096 AL

Date Aug 7, 26
GST# 79587737 R0P001

Services Performed

- Drive To site Truck locating Air at Air Tank drain
Removed clean and lube check for leaks no leaks

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

195.00

Shop
Supp

5.00

POSTED

Costa Mechanical Inc.

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.

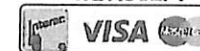
Customer Signature : _____

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

Invoice Paid By:

- ☐ Cheque
☐ Debit
☐ Credit Card
☒ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

200.00

10.00

210.00



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
Velocity Truck Centres
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed
GST #:
119401776 RT001

SERVICE INVOICE: RA801190235:01

Date Arrived: 06/24/2026
Date Invoiced: 08/06/2026
SalesType: SR
PO No: WS096
Terms: 30
Advisor: KIM K.
Email:
Salesman: KIM K.
Reviewer: VESNA MARKOVIC

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS096
Year/Make/Model: 2012 FTL M2106
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 17,756
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Mileage: 432262
Body ID#:
License#: BRJ7628
Axle Ratio: 5.29
Tag#: FT
Selling Dealer:
Date In Svc: 07/20/2012

JOB #1 02 SR

Express Assessment

COMPLAINT INTERMITTENT TRANSMISSION LIGHT ON, UNIT DERATED WHEN ENGAGING THE ENGINE BRAKE AND THEN
WOULD NOT GO INTO GEAR RIGHT AFTER - PREVIOUS RO FOR CHECK TRANSMISSION LIGHT ATTACHED

CAUSE
CORRECTION TRANSMISSION HAD INTERMITTENT LIGHT AND GEAR ENGAGEMENT ISSUES DUE TO A STUCK PRESSURE
CONTROL SOLENOID. DIAGNOSTICS SHOWED NO OTHER FAULTS AND PRESSURES WERE WITHIN SPEC.
REPAIR INVOLVED REPLACING THE TRANSMISSION WITH A NEW UNIT, TRANSFERRING PTO, YOKE, AND
COOLER FITTINGS, INSTALLING AND TORQUING ALL COMPONENTS PROPERLY, REFILLING OIL, AND TESTING
TO ENSURE PROPER OPERATION.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801V/CHL 35 P 74	SHIFTER COVER GASKET	9.39	9.39
1	801V/ESO 126980	MD 1 ATF 668 ALSN 3.78L JUG	59.99	59.99
1	801V/ESO 126982	MD 1 ATF 668 ALSN 18.9L PAIL	292.49	292.49
10	801X/ALI 11505232	BOLT-HEXLOCK TYPE B, M8 X 1.25	6.24	62.40
1	801X/ALI 29503283	GASKET- CASE	55.99	55.99
1	801X/ALI 29546538	GASKET - CHANNEL PLATE, MD6	32.89	32.89
1	801X/ALI 29549629	MD3500PRM RETRAN ASSEMBLY	13,900.00	13,900.00
-1	801X/ALI 29549629-CORE	CORE	3,002.49	-3,002.49
1	801X/ALI 29549629-CORE	CORE	3,002.49	3,002.49
1	18367	WAJAX INDUSTRIES LIMITED [SUBLET]	3,089.47	3,089.47
1	ABE189	ENVIRO CHARGE 18.9L CONTAINER	2.26	2.26
1	ABE378	ENVIRO CHARGE 3.78L CONTAINER	0.45	0.45
1	IBFRT	INBOUND FREIGHT	500.00	500.00
c				
c		GFR 19962 FOR TRANS CORE PENDING INSPECTION		
C		SPRINGS WAJAX CALGARY		

Parts: \$14,413.15 Labor: \$4,160.00 Other: \$502.71 Sublet: \$3,089.47 \$22,165.33



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2435

CUSTOMER

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

VEHICLE

MAKE Ford YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date JUN 17, 2016

GST# 79587737 R0P001

Services Performed

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

- Drive To site Truck has lost its coolant, Found hose
To heater core has a cut in it, R/R hose
and Top up coolant

hose
Coolant X2 195.00 36.75
29.00

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.

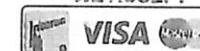
Customer Signature : _____

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

Invoice Paid By:

- ☐ Cheque
☐ Debit
☐ Credit Card
☒ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

260.75

13.04

273.79



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
Velocity Truck Centres
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed

GST #:
119401776 RT001

SERVICE INVOICE: RA801190144:01

Date Arrived: 06/18/2026
Date Invoiced: 06/19/2026
SalesType: SR
PO No: WS096
Terms: 30
Advisor: VESNA M.
Email:
Salesman: VESNA M.
Reviewer: PAUL PATERSON

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS096 Mileage: 415095
Year/Make/Model: 2012 FTL M2106 Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287 License#: BRJ7628
Engine Hours: 17,745 Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264 Tag#: sa
Front Axle Model / Serial#: MFS-14 / DRF11219981 Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389 Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /

JOB #1 02 SR

Express Assessment

COMPLAINT CHECK TRANSMISSION LIGHT CAME ON AND UNIT DERATED .CUSTOMER SHUT OFF AND RESTARTED
SEEMS TO BE OK. TEMPORARILY DIAGNOSE. ADVISE FRANK.
CAUSE DONE
CORRECTION TRANSMISSION LIGHT CAME ON AND UNIT DERATED, BUT AFTER SHUTTING OFF AND RESTARTING, IT
SEEMED OKAY. DIAGNOSTICS FOUND ONE INACTIVE CODE (P2714) RELATED TO A PRESSURE CONTROL
SOLENOID. OIL LEVEL AND CONDITION ARE GOOD, NO OTHER CODES PRESENT. CUSTOMER ADVISED TO
MONITOR THE VEHICLE AND TAKE IT AS IS FOR NOW. CODE WAS CLEARED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		Parts: \$0.00 Labor: \$200.00 Other: \$0.00 Sublet: \$0.00		\$200.00

JOB #2 05-INSP SR

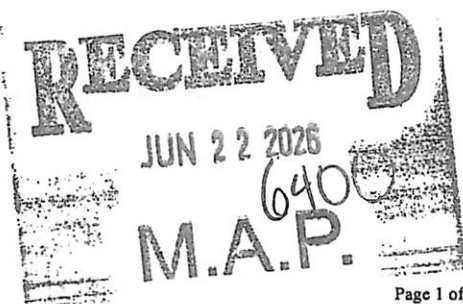
Courtesy Inspection

COMPLAINT COURTESY INSPECTION ** EMISSIONS ARE DELETED
CONTACT FRANK 780-777 4157
FRANKC@MAPWS.COM
ZERO DOLLAR PRE-AUTHORIZATION
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

POSTED



INVOICE

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centres does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

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Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA801190144.

LABOR	\$200.00
PARTS	\$0.00
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$24.00
DEPOSIT/DEDUCTIBLE	\$0.00
SUBTOTAL	224.00
GST	\$11.20
PST	\$0.00
TOTAL	\$235.20

AUTHORIZED BY _____

DATE: _____

RELEASED BY: _____

RELEASED DATE: _____



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2428

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Ford YEAR _____
MODEL F250
VIN# _____
PLATE WS 096

Date Jun 13, 2015
GST# 79587737 R0P001

Services Performed

- Check why AC not working, found power at low pressure
switch and to AC compressor no power to clutch. Replaced
plug, tighten pins, clutch engaged. Run truck AC working.

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

130.00

Shop
Supply

10.00

POSTED

TERMS AND CONDITIONS :

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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.

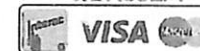
Customer Signature : _____

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

Invoice Paid By:

- ☐ Cheque
☐ Debit
☐ Credit Card
☒ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

140.00

7.00

147.00



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2411

CUSTOMER

Name Map Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Ford YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date JUN 5 2016
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<ul style="list-style-type: none">check and Repair AC intermittly working check wiring and cab Filter, clean Evap AC working, check TempPlay with wiring found Terminals at low pressure switch sometimes not making contact tighten pins check operation working, goodcheck and Repair horn not working power at horn check switch found ground to switch no good Replace connector at switch horn working	<u>Shop supply</u>	<u>520.00</u>	<u>35.00</u>	
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.

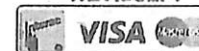
Customer Signature : _____

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

Invoice Paid By:

- ☐ Cheque
☐ Debit
☐ Credit Card
☒ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

555.00

27.75

582.75



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2400

CUSTOMER

Name Map water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Ford YEAR _____
MODEL M2
VIN# _____
PLATE WS 096A

Date Jan 26
GST# 79587737 R0P001

Services Performed

- Check and Repair box lights going off and on
- cleaned ground strap and Retighten couldn't get lights
To act up

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

130.00

POSTED

TERMS AND CONDITIONS :

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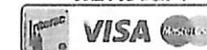
Customer Signature : _____

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

Invoice Paid By:

- ☐ Cheque
☐ Debit
☐ Credit Card
☒ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

130.00

6.50

136.50



INVOICE

G.A.P. Big Rig Power Inc.
15515 - 115 A Ave N.W.
Edmonton. AB T5M 3S7

SALES REP: Josh Bourne
EMAIL: josh@bigrigpower.com
PHONE: 780-851-3755

BILL TO	SHIP TO	DATE	INVOICE#	PO #	GST #
MAP Water & Sewer Services Ltd	MAP Water & Sewer Services Ltd	5/29/2026	45904		843079310

14303 - 116 Avenue
Edmonton AB T5M 4G2 Canada

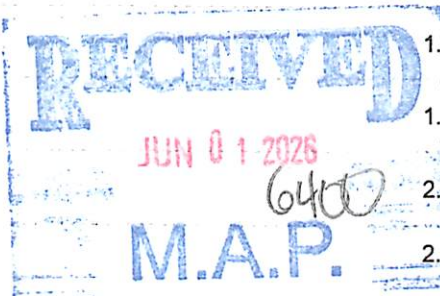
14303 - 116 Avenue
Edmonton AB T5M 4G2 Canada

SHIP VIA Federal Express
TRACKING #

UNIT WS096 PLATE VIN 1FVHCYBS3CDBN8375 ESN 73343287

BE ADVISED: ECM Tuning will not fix underlying mechanical issues.

DESCRIPTION	SERIAL NUMBER	QTY	RATE	AMOUNT
MAP Water & Sewer Services Ltd - 2012 FL M2 ISC2250 - 1FVHCYBS3CDBN8375				
Camshaft	23101	1.00	1,485.75	1,485.75
Set, Main Bearing		1.00	573.75	573.75
Bearing, Connecting Rod		12.00	49.25	591.00
Tappet, Valve		6.00	198.75	1,192.50
Guide, Tappet		6.00	19.25	115.50
Rod, Push		2.00	40.00	80.00
Gasket, Valve Cover		1.00	89.25	89.25
Kit, Seal		1.00	364.25	364.25
Gasket, Oil Pan		1.00	126.75	126.75
Filter-Oil		1.00	61.75	61.75
Enviro Filter Charge		1.00	1.25	1.25
Bushing		7.00	49.25	344.75
Gasket, RKR Lever Housing		1.00	37.75	37.75
Pump, Lubricating Oil 23105		1.00	750.00	750.00
Tube, Injector Fuel Supply (Cummins) 23132		1.00	216.50	216.50
Hose - Lower, Coolant, Elbow. ECR 23137		1.00	39.00	39.00
Lever Rocker (Cummins) INT 23170		2.00	186.00	372.00
Lever Rocker (Cummins) EXH		2.00	173.25	346.50
Clip-Retainer 23185/23189		2.00	16.50	33.00



DESCRIPTION	SERIAL NUMBER	QTY	RATE	AMOUNT
Seal, Mini Stat, O-Seal Plus 8 (Freightliner)		4.00	6.00	24.00
Damper, Rubber Vibration	23186	1.00	749.50	749.50
Gasket,Oil SUC Connection	23191	1.00	8.50	8.50
Washer, Plain	23224	1.00	10.00	10.00
Oil 15W40		40.00	5.50	220.00
VIP Labour Rate		29.50	165.00	4,867.50
Shop Supplies		1.00	389.40	389.40

Note: BRP is not liable for any ECM failures or replacements deemed necessary during or after tuning. Updating or Flashing an ECM programmed by BRP will be subject to a re-tuning fee. In addition, any adjustment to ECM Tuning performed after 30 days from the original Tuning Date may require additional charges at BRP's discretion. Any vehicle with 800,000+ KM or 13,000 engine hours will require an engine sign-off before work can commence. Upon completion, any vehicle that remains at BRP overnight or over an extended period will incur an additional \$40.00/day charge.

SUBTOTAL	13,090.15
TAX	654.51
PAYMENTS	0.00
TOTAL CAD	13,744.66
BALANCE	13,744.66



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
Velocity Truck Centres
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed
GST #:
119401776 RT001

Service Invoice: RA801189278:01
Date Arrived: 05/02/2026
Date Invoiced: 05/03/2026
SalesType: SR
PO No: WS098
Terms: 30
Advisor: PAUL P
Email:
Salesman: PAUL P
Reviewer: VESNA MARKOVIC

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS098 Mileage: 412961
Year/Make/Model: 2012 FTL M2106 Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287 License#: BRJ7628
Engine Hours: 17,631 Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264 Tag#: FT
Front Axle Model / Serial#: MFS-14 / DRF11219981 Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389 Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /

JOB #1 02 SR Express Assessment

COMPLAINT AC NOT WORKING
CAUSE
CORRECTION AC WAS NOT WORKING DUE TO RUSTY PINS ON THE FAN CYCLE SWITCH, WHICH PREVENTED IT FROM TURNING ON. THE PINS WERE REPLACED, AND AFTER REPAIR, THE AC IS BLOWING COLD AIR AT 48 DEGREES FAHRENHEIT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	801V/PAC 12048074	TERMINAL-FEMALE,METRI PACK 150	0.24	0.72
Parts: \$0.72 Labor: \$280.00 Other: \$0.00 Sublet: \$0.00				\$280.72

JOB #2 42A SR Brakes (Foundation, ABS)

COMPLAINT ABS LIGHT FLASHING INTERMITTENTLY.
CAUSE
CORRECTION ABS LIGHT WAS FLASHING INTERMITTENTLY, BUT NO FAULT CODES OR FAILED COMPONENTS WERE FOUND. TECHNICIAN COULD NOT CONNECT TO WABCO, TESTED STEER AXLE ABS SENSORS, AND ROAD TESTED THE VEHICLE. ABS LIGHT DID NOT COME ON DURING TEST. NO REPAIRS WERE NECESSARY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Parts: \$0.00 Labor: \$260.00 Other: \$0.00 Sublet: \$0.00				\$260.00

JOB #3 05 SR Courtesy Inspection

COMPLAINT COURTESY INSPECTION ** FRANK 780-777-4157
FRANKC@MAPWS.COM
EMISSIONS INTACT

CAUSE 0 PREAUTH
CORRECTION CI FINDINGS REPAIRED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #4 00A SR

Additional Repairs (Add On Op) AUTH REQD IF ANY ADDTL WORK ADDED AFTER INI

COMPLAINT
CAUSE
CORRECTIONCOOLANT LEAK AT AIR COMPRESSOR LINE SEAL - APPROVED BY FRANK C VIA PHONE 5/3/2026
doneCOOLANT LEAK AT AIR COMPRESSOR CAUSED BY CORRODED FLARE ON RETURN LINE. BOTH COOLANT
SUPPLY AND RETURN LINES WERE REPLACED DUE TO DAMAGE AND LEAKS. COOLANT WAS DRAINED,
LINES REMOVED AND REPLACED, COMPONENTS REINSTALLED, AND SYSTEM REFILLED. FINAL TEST
SHOWED NO LEAKS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801C/3103015	SEAL,GROMMET	5.61	5.61
1	801C/3682826	SEAL,GROMMET	5.32	5.32
1	801C/5260880	TUBE,CPR WATER OUTLET	210.34	210.34
1	801C/5265912	TUBE,CPR WATER INLET	202.23	202.23
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00

Parts: \$423.50 Labor: \$1,080.00 Other: \$0.00 Sublet: \$0.00 \$1,503.50

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centres does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

Any warranties on the products sold are hereby limited to those carried by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose. Velocity Truck Centres neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Attempts to return any failed parts must be made at unit check in.

Velocity Truck Centres shall not be liable for special, indirect or consequential damages including down time, loss of revenue, loss of access, towing charges, driver's expenses, loss of perishable cargo, etc.

Any aftermarket modifications to OEM components made by the customer are at their own risk. Velocity Truck Centres assumes no responsibility for damage to any and all aftermarket components resulting from our diagnostics or repairs. Workmanship is warranted for 90 Days from date of invoice. If a potential warrantable situation arises at another repair facility, Velocity Truck Centres must be contacted to be involved in the repair decision, or the underlying warranty may be deemed null and void.

I/We hereby acknowledge both this invoice and an express lien thereon to secure full amount of indebtedness. Liens are enforced according to the Commercial Lien Act for work performed in British Columbia and the Garage Keepers' Lien Act for repairs performed in Alberta.

I/We agree to pay interest at the rate of 1.5% per month (18% per annum) if the balance due is not paid within the stated credit terms of Velocity Truck Centres.

I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.



Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA801189278.

LABOR	\$1,620.00
PARTS	\$424.22
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$194.40
DEPOSIT/DEDUCTIBLE	\$0.00
SUBTOTAL	2,238.62
GST	\$111.93
PST	\$0.00
TOTAL	\$2,350.55

AUTHORIZED BY _____

DATE: _____

RELEASED BY: _____

RELEASED DATE: _____



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2282

CUSTOMER

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

VEHICLE

MAKE Ford YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Nov 5, 2016
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<u>— check and repair brakes noisy and getting hot</u> <u>— check rear brakes Ford both Ford drive brakes backed off, Adjusted rear brakes, drive truck seems ok</u>		<u>120.00</u>		

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
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

120.00

6.00

126.00



RECEIVED
FEB 25 2026

INVOICE

G.A.P. Big Rig Power Inc.
15515 - 115 A Ave N.W.
Edmonton. AB T5M 3S7

SALES REP: Josh Bourne
EMAIL: josh@bigrigpower.com
PHONE: 780-851-3755

BILL TO	SHIP TO	DATE	INVOICE#	PO #	GST #
MAP Water & Sewer Services Ltd	MAP Water & Sewer Services Ltd	2/24/2026	45192		843079310

14303 - 116 Avenue
Edmonton AB T5M 4G2 Canada

14303 - 116 Avenue
Edmonton AB T5M 4G2 Canada

SHIP VIA Federal Express

TRACKING #

UNIT	WS096	PLATE	VIN	1FVHCYBS3CDBN8375	ESN	73343287
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BE ADVISED: ECM Tuning will not fix underlying mechanical issues.

DESCRIPTION	SERIAL NUMBER	QTY	RATE	AMOUNT
MAP Water & Sewer Services Ltd - 2012 FL M2 ISC2250 - 1FVHCYBS3CDBN8375				
CVIP 5 Ton Tractor - Tandem		1.00	320.00	320.00
Drain Valve-Manual Pull Type,3 22463	6400.	2.00	29.25	58.50
Clevis Pin, Small, .25 IN., RO		2.00	1.25	2.50
Rod-Lateral Control,Cab SUSP,3		1.00	117.25	117.25
16.5X7 Brake Shoe Kit		3.00	149.75	449.25
Core - 16.5X7 Brake Shoe Kit		3.00	53.20	159.60
Chamber-Brake 2.25, LS FL Nav Wair 22463/22479		2.00	176.32	352.64
Clevis Pin, Large, .50 IN.		4.00	2.25	9.00
Bushing Clevis 22464		6.00	5.50	33.00
Scotseal X-treme 22472		1.00	71.50	71.50
Wheel Bearing, Set		1.00	53.75	53.75
Bearing Kit		1.00	33.75	33.75
Hub Cap Gasket		1.00	2.30	2.30
DOT Reflective Red/White Tape		4.00	1.50	6.00
Flex Tube - Glav - 5' Dia - 10 Feet		1.00	16.25	16.25
5/8 X 5 GR8 PL NC Bolt		2.00	4.75	9.50
5/8 GR8 Planted Washer		4.00	0.50	2.00
5/8 PL GR C NC Stover Lock Nut		2.00	1.00	2.00
Chrome, HYD Cap 22491		1.00	16.50	16.50
VIP Labour Rate		14.87	165.00	2,453.55

DESCRIPTION	SERIAL NUMBER	QTY	RATE	AMOUNT
Shop Supplies		1.00	196.28	196.28

Note: BRP is not liable for any ECM failures or replacements deemed necessary during or after tuning. Updating or Flashing an ECM programmed by BRP will be subject to a re-tuning fee. In addition, any adjustment to ECM Tuning performed after 30 days from the original Tuning Date may require additional charges at BRP's discretion. Any vehicle with 800,000+ KM or 13,000 engine hours will require an engine sign-off before work can commence. Upon completion, any vehicle that remains at BRP overnight or over an extended period will incur an additional \$40.00/day charge.

SUBTOTAL	4,365.12
TAX	218.26
PAYMENTS	0.00
	4,583.38
BALANCE	4,583.38



G.A.P. Big Rig Power Inc.
15515-155 A Avenue,
Edmonton, AB T5M 3S7
Phone: (780)757-5990
Fax: (780)489-8244

Work Order Customer Summary Report #: 21723

Booking Information

Company:	MAP Water & Sewer Services Ltd	Priority Status:	Estimate #:	M62805
Owner/Contact:		Standard ☒ Urgent ☐	Invoice #:	
Contact Phone:		Long Term ☐ Priority ☐	Salesperson:	Josh Bourne
Mobile Phone:		Priority Status Note:	Mechanic:	
Contact Email:			Programmer:	
Booking Date:	2/17/2026			
Req. PU Date:				

Requested Services

Diagnostics	Mechanical	Programming
Dyno Test ☐	In-Frame ☐	In-House Tune ☐
Check & Advise ☐	Grease Job ☐	Power & Perf. ☐
QA Inspection ☐	Service & Repair ☐	Online Tune ☐
	CVIP ☒	Software Install ☐
Level: _____	2024 Expiry Date: _____	Bench Tune ☐
QAI #: _____		Software Renewal ☐
		Retune ☐
		Power Adjustments: _____
		+ / -

Vehicle Information

Vehicle Type:	Heavy Duty Commercial	Transmission:	Manual	CVIP Date:	
Unit #:	WS096	Axel Type:		Tuning:	Delete
Plate #:		VIN:	1FVHCYBS3CDBN8375	Mileage:	425967.00 km
Make:	Freightliner	ESN:	73343287	Engine Hours:	17535.00
Model:	M2 ISC2250-BN8375	AVG. Haul Wgt:		MyGenius SN:	
Engine:	Cummins	Terrain Info:		EGR Active:	☐
Year:	2012			APU Active:	☐

Work Order Instructions

Instruction	Status	Date Completed
Verify VIN	Completed	2/23/2026 1:58:49 PM
Record Engine Hours	Completed	2/23/2026 1:58:49 PM



G.A.P. Big Rig Power Inc.
15515-155 A Avenue,
Edmonton, AB T5M 3S7
Phone: (780)757-5990
Fax: (780)489-8244

Work Order Customer Summary Report #: 21723

Record Mileage	Completed	2/23/2026 1:58:49 PM
Record CVIP Sticker Date	Completed	2/23/2026 1:58:49 PM
CVIP (Sticker In February)	Not Started	2/23/2026 1:58:49 PM
C&A City Horn Not Working	Completed	2/23/2026 1:58:49 PM
C&A PTO Does Not Disengage When Box Is Raised	Not Started	2/23/2026 1:58:49 PM
C&A Noise Front Of Truck When Driving (Hood?)	Not Started	2/23/2026 1:58:49 PM
C&A Possible Air Leak	Completed	2/23/2026 1:58:49 PM
C&A Rubber Gasket Driver Side Door Coming Off	Completed	2/23/2026 1:58:49 PM
C&A Block Heater Plug Pushed In On Itself	Completed	2/23/2026 1:58:49 PM
Please Check State Of Box - Any Welding They Will Take Care Of - Quote CVIP and CVIP Non Required Repairs	Not Started	2/23/2026 1:58:49 PM

Mechanical Notes

Date	Line #	Title	Description	Duration
02/13/2026	63831	cvip inspection	Performed wheels off CVIP as per regulations and processed fail. Once repairs completed processed pass	0.00
02/17/2026	63842	CVIP required repairs		
02/20/2026	63964	brake shoes and brake pots	Put truck on jack stands. Removed the wheels and drums. Removed both right side brake shoes and the the back left brake shoes. Replaced the anchor pin bushings on all 3 brakes and installed the new shoes and and hardware. Removed the slack adjuster pins on the back axle and replaced the bushings. Reinstalled the pins and used new cotter pins. The 1st drive axle while replacing the slack adjuster bushings found that the drivers side brake pot was also leaking when the park brake was off. Removed both 1st drive axle brake pots. Removed the brass fittings. Cleaned and installed them onto the new brake pots. Had to pull the brake pot apart to clock it the right direction. Installed the pots on to the truck. Installed new slack pins/cotter pins and bushings. Reinstalled the air lines onto the brake pots. Replaced the front right slack pins and bushings. Reinstalled the drums and tires. Set the brakes and torqued the wheels.	12.00
02/23/2026	64010	front wheel bearing	Removed the hub cap. Removed the hub nut and front bearing and the crush cone. Removed the hub and removed the old wheel seal. Cleaned the hub up and removed the old bearing cones and pressed in new ones. Installed the rear wheel bearing and new wheel seal. Installed it on the axle. Installed the crush cone and front wheel bearing and torqued the axle nut to 250ft-lbs as per the manual. Reinstalled the hub cap with a new gasket and filed it with hub oil.	1.05
02/23/2026	64013	air fittings	Removed the old leaking fittings and installed new ones.	0.17

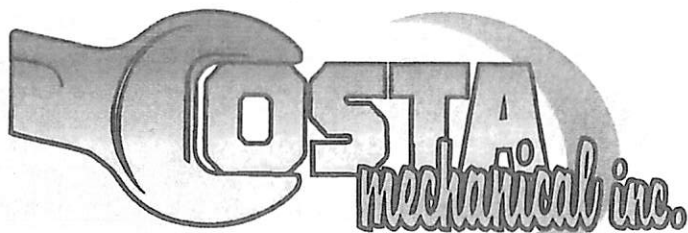


G.A.P. Big Rig Power Inc.
15515-155 A Avenue,
Edmonton, AB TSM 3S7
Phone: (780)757-5990
Fax: (780)489-8244

Work Order Customer Summary Report #: 21723

02/23/2026	64014	cab torque arm	Removed the old torque arm and installed new one used new hardware.	0.50
02/23/2026	64015	reflective tape	Installed reflective tape on the tailgate.	0.50
02/23/2026	64016	retorque wheels	Must retorque wheels.	
02/23/2026	64018	flex pipe on stack	Cleaned the flex pipe up and welded the crack.	0.15
02/24/2026	64027	Bay Clean	Bay Clean	0.50

Total Job Duration: 14.87



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2267

CUSTOMER

Name MAL Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Feb 25, 2016

GST# 79587737 R0P001

Services Performed

check and repair cab blower motor not working
check for power to blower no power, found connector
at fuse box pin not making good contact, tighten
up pin heater working

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

180.00

Shop
Supply

15.00

POSTED

TERMS AND CONDITIONS :

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.

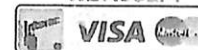
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

195.00

9.75

204.75

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

Invoice No: 32720
Date: 2026/02/03
Sales Order No: 38,420
Customer PO: WS096
Salesperson: Brian Miller
Page: Page 1 of 2

INVOICE

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2		Terms: Net 30
Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin		Ship Via:

Item	Part #	Description	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	9.00	EA	122.00	\$1,098.00
2	SHOPSUP	Shop Supplies	1.00	EA	109.80	\$109.80
3	SHOPPART	HG102-RAS-20-HYF - DUMP PUMP	1.00	EA	1,328.39	\$1,328.39
4	SHOPPART	UNI32 - HYDRAULIC OIL	95.00	L	6.05	\$574.75
5	SHOPPART	0117003001 - 1/2" HELICOIL TORSION SPRING - LEFT	1.00	EA	122.98	\$122.98

POSTED

RECEIVED
FEB 04 2026

Customer complaint: box would not go up
Inspected unit
The following was diagnosed during inspection:
Checked in-line fuse for PTO activation - good
Removed tower cover inside cabin, checked PTO switch - switch is loose and not staying on, replaced switch, light is turning on, have power going to solenoid
Remove air lines from the valve, checked operation and air pressure - good
Checked the spool valve - good
Checked power at solenoid - good
Removed solenoid and bench tested, good, re-installed
Removed clutch line going to PTO, installed a T, re-installed line and tested - pressure is at 250psi, good
Remove T and hooked up clutch line, remove PTO pump, checked to see if spline is spinning when activated, spline is spinning so the PTO was not cut putting enough pressure to lift the box cylinder
PTO lines connected to the PTO, dis-assembled air actuated spool valve, oil was past the seals, air valve is not working properly
Found the pump has extreme wear, the main pump housing was scored and the gears have a sharp lip and was rubbing against the housing, washers and ends show heat wear
Drained the hydraulic tank - found oil was metallic and small bits of metal found inside, drained all lines and flushed tank, inspected lines for kinks or damage, good
Installed new pump, swapped over old fittings, cleaned hardware
Re-installed lines and filled hydraulic fluid
Tested cylinder - after testing a few times, found cut out not working, adjusted functions, tested again, working well now
Found left side box spring broken - replaced spring

Repairs done in shop
Technician: Tyett
SHOPSUP
Shop Supplies

Invoice Total:	\$3,395.62
-----------------------	-------------------



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2210

CUSTOMER

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

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Dec 19, 25

GST# 79587737 R0P001

Services Performed

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

- check and Repair Truck not charging, check ALT
no output on ALT
- RIR Alternator check charging system unit charging

Alternator

475.37

240.00

Shop
S-pdy

20.00

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.

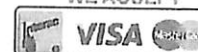
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

735.37
36.77
772.14



Mark Costa
780-893-7701



costamech@gmail.com



Find us on
facebook @Costa-Mechanical

INVOICE 1975

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096 17 373HR

Date Dec 12, 25
GST# 79587737 R0P001

Services Performed

- change engine oil and filter
- change fuel filters
- change Air filter and cab filter
- grease Truck and Adjust brakes
- change burnt out Roof lamp
- change both window switches
-

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

Oil Filter		82.70	
Fuel Filter		47.97	
Fuel Filter		57.82	
Air Filter	480.00	130.56	
Cab Filter		15.70	
OW40 oil X19		180.50	
Grease		32.00	
Window sw		75.35	
Window sw		75.35	
Roof lamp		91.25	
Shop supply		20.00	

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.

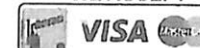
Customer Signature: _____

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

Invoice Paid By:

- ☒ Cheque
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

1289.20
64.46
1353.66



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1962

CUSTOMER

Name MAP Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Dec 4, 25

GST# 79587737 R0P001

Services Performed

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

— check and Repair Air leak Rear of truck found
both Air lines to Tail gate lock broken, tried to put
Unions lines kept breaking, Replaced both lines to
further up frame rail

114 Synflex

12.50

2 Unions

240.00

16.50

Shop
Supply

25.00

— Install new cable for box limit broken, Adjust Kickout

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.

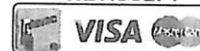
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

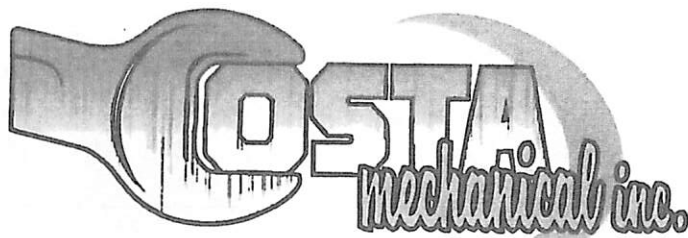
GST

TOTAL

294.00

14.70

308.70



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 1999

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date Nov 19, 25

GST# 79587737 R0P001

Services Performed

- Drive To 175th Site Truck shaking, bouncing,
- Found driveshaft steady bearing came apart
- Removed drive shaft, yoke and steady bearing,
- Install new steady bearing Reinstalled yoke and new
- nut, Reinstalled drive shaft and installed new strap
- Kit

POSTED

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

Steady
bearing

Nut

Strap

Strap

Washer

Shop
Supply

300.00

162.50

15.72

24.70

24.70

5.72

20.00

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.

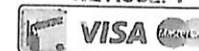
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

553.34

27.67

581.01



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 1978

CUSTOMER

Name MAP Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Nov 6, 25
GST# 79587737 R0P001

Services Performed

- Change engine oil and filter
- grease Truck and Adjust brakes
- change Air filter and cab filter
- Replace Right hood signal light and connector
- Replace belt noisy
- change Rad cap leaking
- change P/S Reservoir O-ring leaking
- change fuel Tank strap Rubber coming apart

17154 HR

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

oil filter	82.70	
Air filter	130.56	
cab filter	15.70	
grease	32.00	
2w40 x19	180.50	
belt	121.24	
connector	38.99	
Turn signal	41.25	
Rad Cap	36.74	
P/S O-ring	23.49	
Fuel Tank strap	25.10	
Shop supply	25.00	

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
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

1113.27
55.66
1168.93

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 32155

Date: 2025/10/23

Sales Order No: 37,677

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2

Ship to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2
Attention: Admin

Terms: Net 30

Ship Via:

Item	Part #	Description	EO QTY	QTY	Unit	Unit Price	Ext Price
1	SHOPLAB	Shop Labour	0.00	1.50	EA	120.00	\$180.00
		Shop Labour					
		Unit# WS096 - 2012 Freightliner M2 #8375 400815kms					
		Tarp is ripped Replaced tarp While removing tarp, found the tarp motor loose - tried to tighten but bolts pulled into plate, removed bolts and installed washers Tested tarp - working well now					
		Repairs done in shop Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	18.00	\$18.00
		Shop Supplies					
3	SHOPPART	FGI8817BM - TARP	0.00	1.00	EA	186.36	\$186.36
		Shop Parts					

RECEIVED
OCT 26 2025

M.A.P.

POSTED

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal: 384.36

Discount: 0.00

GST: 19.22

PST: 0.00

Invoice Total: \$403.58



Mark Costa
780-893-7701



costamech@gmail.com



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INVOICE 2108

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Sep. 18, 25

GST# 79587737 R0P001

Services Performed

- change engine oil and Filter
- change fuel, Air and cab Filter
- grease Truck and Adjust brakes
- lube hood struts and pivots
- change 2 fuel Tank Strap isolators and one strap

POSTED

16903 HR

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

oil Filter		82.70	
Fuel Filter		57.82	
Fuel Filter	960.00	48.93	
Cab Filter	420.00	13.91	
Air Filter		130.56	
grease		32.00	
oil 40 oil X 19		180.50	
Strap Supply		25.00	
Strap		81.25	
isolators		71.59	

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
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



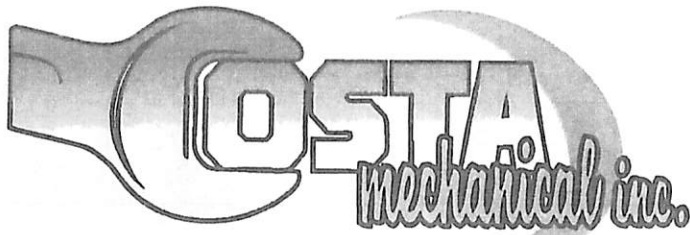
Thank You For Your Business
Please make cheques to Costa Mechanical Inc.

Subtotal

GST

TOTAL

1144.26
57.21
1201.47



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2070

CUSTOMER

Name MAP Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096

Date Sept 2, 25
GST# 79587737 R0P001

Services Performed

check and repair blower Fan not working
- tightened up pin in plug in fuse box, Fan working
- Replace Right Roof lamp

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

lamp

28.65

180.00

Shop
Supply

20.00

POSTED

TERMS AND CONDITIONS :

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Payment is due when work has been completed.
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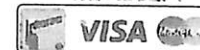
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

228.65

11.43

240.08



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2080

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date Aug 1, 25
GST# 79587737 R0P001

Services Performed

- check and Repair AC not intermittently working
change fan control switch and binary switch

check and Repair blower motor not working
no power at motor check fuse. good power
no output at PDM, R/R pdm unit check
operation ran for half day running good

POSTED

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

fan control
binary switch

1hr
120.00

106.25
57.36

PDM

180.00

268.75

Shop
Supply

25.00

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.

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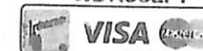
Customer Signature: _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

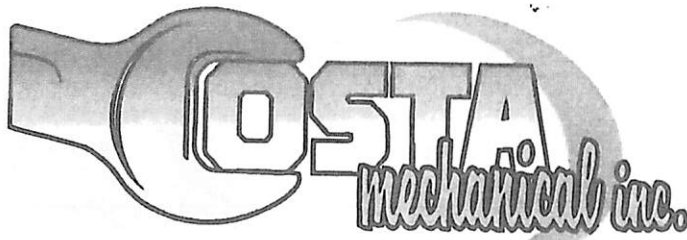
GST

TOTAL

757.36

37.87

795.23



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2164

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Ford YEAR _____
MODEL m2
VIN# _____
PLATE W5096

Date July 7, 25
GST# 79587737 R0P001

Services Performed

check why AC works then stops then Turns
- back on, Ran Truck For A while watch Temps
and operation found engine fan not coming on
when it should sometimes, check wiring, seemed ok
change climate control module ran for several hours
AC stayed working and Temps good
- Repair Air leak in Frame Rear of Truck

6400

POSTED

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

Module

2hr

438.78

240.00

Fitting

16.79

Shop
supply

10.00

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.

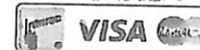
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

705.57

35.28

740.85



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2177

CUSTOMER

Name MAP Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date July 14, 25
GST# 79587737 R0P001

Services Performed

- check and Repair Truck made a pop noise,
Found EGR crossover pipe Rubber hose blew
get New hose, gasket and install

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

hose
gasket

2hr

49.54

8.15

240.00

Shop
supply

20.00

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.

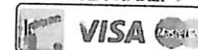
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

317.69

15.88

333.57



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2174

CUSTOMER

Name MAL Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date July 10, 25
GST# 79587737 R0P001

Services Performed

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

check and Repair coolant leaking, Pressure Test
Found Left lower corner of Rad leaking, Remove
Rad from truck and install different Rad

Rad

5.2
624.00
Grill
hardware

1290.00

84.65

coolant

1450

shop
supplies

25.00

Tinsner

182.40

SUBTOTAL 2220.55

GST 111.03

TOTAL 2331.58

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
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

2331.58
111.03
2442.61



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 2193

CUSTOMER

Name MAP Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096 AR

Date July 29, 25

GST# 79587737 R0P001

16669 HR

Services Performed

- Change engine oil and filter
- change Air and cab filter
- grease Truck and Adjust brakes
- grease box hoist very noisy
- Repair Right wiper not cleaning window change blade and Adjust Arm
- check For exhaust leak found flex and stack cracked cut flex out Remove stack Install new flex and weld on

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

oil Filter	82.70	
Air filter	130.56	
Cab filter	13.91	660.00
grease	32.00	
etex pipe	54.71	
OW40 X 20L	190.00	
wiper blade	15.91	
Shop supply	30.00	

RECEIVED

JUL 31 2025

MAP 6400

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.

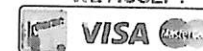
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



Thank You For Your Business

Subtotal

GST

TOTAL

1209.83
60.49
1270.32



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 1918

CUSTOMER

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

VEHICLE

MAKE Freightliner YEAR _____
MODEL m2
VIN# _____
PLATE WS096 16413HR

Date JUN 3, 2025

GST# 79587737 R0P001

Services Performed

- change engine oil and filter
- change air filter and fuel filters
- grease Truck
- change wiper blades
- change brake Treadle valve and some fittings
- Tighten up driver door handle loose
- Top up coolant
- Replace Hood Signal on fender
- change one Fuel Tank isolator

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

Air filter		130.56	
Fuel filter		47.97	
Fuel Inlet		57.82	
Oil Filter	4.3hr	82.70	
ow4ox 19	516.00	180.50	
grease		32.00	
wiper blade		16.35	
wiper blade		16.35	
lamp		1.89	
Tank Isolator		23.86	
valve Treadle		120.79	
crankcase filter		208.69	
coolant		12.50	
shop supply		30.00	

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.

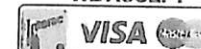
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

1477.98
73.90
1551.88



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 1942

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date Jun 19, 25

GST# 79587737 R0P001

Services Performed

- check and Repair Ac, Ac intermittent, found compressor not working when signaled on, found loose pins in connector, clean cab filter and change Recirc motor as it stripping, Ran Truck For several hours Temp stayed good Ac working,
- change Right Wiper Arm and blade

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

Acuator		48.36	
Wiper Arm	1.5hr	60.99	
wiper blade	180.00	16.35	
Shop supply		20.00	

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
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

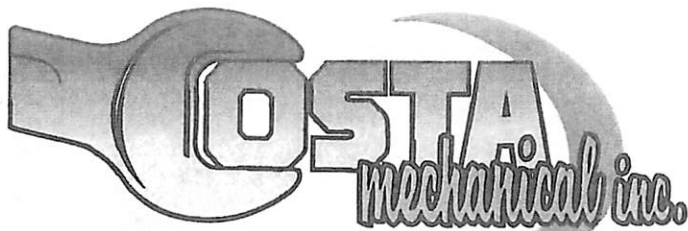
GST

TOTAL

325.70

16.29

341.99



Mark Costa
780-893-7701

costamech@gmail.com

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INVOICE 1914

CUSTOMER

Name MAP Water and Sewer

Address _____

City Edmonton Prov. AB AB P/C _____

Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____

MODEL M2

VIN# _____

PLATE WS096

Date Jun 1, 25

GST# 79587737 R0P001

Services Performed

- check and Repair AC works then stops working
checked AC system found Evap box filling with water
clean box drain, blow out Evap and change cab filter
- check For exhaust leak, couldnt find leak,
possible the smell could be from crank case filter when
hot, order filter

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

2.5

300.00

25.00

Shop
Supply

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.

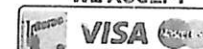
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

325.00

16.25

341.25



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed

GST #:
119401776 RT001

SERVICE INVOICE: RA801183379:01

Date Arrived: 05/24/2025

Date Invoiced: 05/25/2025

SalesType: SR

PO No: WS096

Terms: 30

Advisor: VESNA M.

Email:

Salesman: VESNA M.

Reviewer: KIM KENNEDY

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375
Year/Make/Model: 2012 FTL M2106
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 16,340
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Mileage: 891701

Body ID#:

License#: BRJ7628

Axle Ratio: 5.29

Tag#: SA

Selling Dealer:

Date In Svc: 07/20/2012

JOB #1 02 SR

Express Assessment

COMPLAINT EXHAUST LEAK MOST PROMINENT BY DRIVER SIDE DOOR

CAUSE

CORRECTION INSPECT UNIT FOR EXHAUST LEAKS. FOUND EXHAUST LEAK FROM ONE OF THE CLAMPS ON THE DECOMP TUBE. REMOVED DECOMP TUBE AND INSTALL NEW CLAMPS/GASKETS. VERIFIED NO EXHAUST LEAKS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801C/2866636	GASKET,AFM DEVICE INLET	28.69	28.69
1	801C/2880212	CLAMP,V BAND	120.99	120.99
1	801C/2880214	GASKET,EXH OUT CONNECTION	25.69	25.69
1	801C/2880482	CLAMP,V BAND	122.99	122.99

Parts: \$298.36 Labor: \$277.50 Other: \$0.00 Sublet: \$0.00 \$575.86

JOB #2 05 SR

Menu Items

COMPLAINT LEFT FRONT SIGNAL LIGHT KEEPS BURNING OUT. CUSTOMER SUGGESTS NEW HARNESS ISSUE, CAUSING LIGHTS TO BURN OUT

CAUSE

CORRECTION FOUND LHS SIGNAL NOT WORKING IN THE HEADLIGHT. INSPECT WIRING AROUND THE LHS HEADLIGHT AND HOOD, NO ISSUES FOUND. FOUND THE BULB MAKES INTERMITTENT CONTACT IN THE BULB/SOCKET HOLDER. REPLACED BULB AND HOLDER, VERIFIED SIGNAL AND MARKER NOW WORK PROPERLY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801V/HAL 224 394 045	HOLDER, METALLIZED BULB	13.99	13.99
1	801V/PLC 3157NACP	MINIATURE BULB BOXED	2.71	2.71

Parts: \$16.70 Labor: \$240.50 Other: \$0.00 Sublet: \$0.00 \$257.20

JOB #3 05-INSP SR

Courtesy Inspection

SERVICE INVOICE: RA801183379:01

COMPLAINT

COURTESY INSPECTION ** EMISSIONS ARE DELETED

NEEDS UNIT 6 AM MONDAY

CAUSE

CORRECTION

COMPLETE CI, NO ISSUES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #4 00A SR

Additional Repairs (Add On Op) AUTH REQD IF ANY ADDTL WORK ADDED AFTER INI

COMPLAINT

WILL REQUIRE ESTIMATE

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00 \$0.00

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in. Please be aware that any aftermarket modifications to OEM components are customer responsibility. Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs. Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 1 1/2% per month (18% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre.

I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.



Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA801183379.

LABOR	\$518.00
PARTS	\$315.06
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$62.16
SUBTOTAL	895.22
GST	\$44.76
PST	\$0.00
TOTAL	\$939.98

AUTHORIZED BY _____ DATE _____



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed

GST #:
119401776 RT001

Date Arrived: 05/13/2025
Date Invoiced: 05/18/2025
SalesType: SR
PO No: WS096
Terms: 30
Advisor: PAUL P
Email:
Salesman: PAUL P
Reviewer: KIM KENNEDY

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375	Fleet Unit #: WS096	Mileage: 380278
Year/Make/Model: 2012	FTL M2106	Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287		License#: BRJ7628
Engine Hours: 16,246		Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264		Tag#: SA
Front Axle Model / Serial#: MFS-14 / DRF11219981		Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389		Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /		

JOB #1 02 SR

Express Assessment

COMPLAINT GRINDING NOISE FROM ALTERNATOR OR A PULLEY
CAUSE
CORRECTION CAN HEAR GRINDING WHILE ENGINE IS RUNNING. DOES NOT SOUND LIKE BELT NOISE, MORE NOTICEABLE ON LHS OF ENGINE.
REMOVED BELTS TO CONFIRM GRINDING NOISE STILL PRESENT. CAN SEE FRONT COVER FLEXING WHILE RUNNING. REMOVED FUEL PUMP GEAR/TIMING COVER, SNOUT OF SHAFT IS WOBBLING WHILE RUNNING. NEED TO REPLACE FUEL PUMP. PUMP LOOKS NEW, NEED TO REACH OUT TO CUSTOMER TO CONFIRM IF ITS BEEN RECENTLY REPLACED.

INVOICE

PULLED OUT FUEL PUMP. GEAR WAS OK. STUB SHAFT BEARING GONG INTO THE GEAR WAS MANGLED, BADLY CHEWED UP. MISSING A ROLLER AND BINDING IN SOME AREAS. REPLACE FUEL PUMP AND RUN. ALL OK.

NOTE: FUEL PUMP CORE SENT FOR INSPECTION.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801C/3164067	SEALANT	42.99	42.99
1	801C/3899283	SEAL,O RING	21.29	21.29
1	801C/3926593	NUT,REGULAR HEXAGON JAM	16.49	16.49
5	801C/3963990	WASHER,SEALING	7.89	39.45
1	801C/4954315RX	PUMP,FUEL/ CAPS PUMP	6,609.99	6,609.99
1	801C/5272819	SEAL,RECTANGULAR RING	4.47	4.47
1	801C/5682528	SEAL,OIL	89.99	89.99
15	801X/BT3S-C0	12" L X .185 W BLACK TIE RAP	0.51	7.65
1	801C/4954315RX-CORE	CORE-(4954315D)	794.99	794.99
1	IBFRT	INBOUND FREIGHT	120.00	120.00
	C	CORE SLIP 16685 - SENT FOR INSPECTION		
	C	CUMMINS NETWORK		

Parts: \$7,627.31 Labor: \$2,220.00 Other: \$120.00 Sublet: \$0.00 \$9,967.31

RECEIVED
MAY 7 0 2025

MAR 6400



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

☒ Emailed

GST #:
119401776 RT001

SERVICE INVOICE: RA801182990:01

Date Arrived: 05/05/2025
Date Invoiced: 05/06/2025
SalesType: BR
PO No: WS096
Terms: 30
Advisor: MIKAYLA C.
Email:
Salesman: MIKAYLA C.
Reviewer: MIKAYLA CLARKE

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS096 Mileage: 377557
Year/Make/Model: 2012 FTL M2106 Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287 License#: BRJ7628
Engine Hours: 16,246 Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264 Tag#: BS
Front Axle Model / Serial#: MFS-14 / DRF11219981 Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389 Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /

JOB #1 99B BR

Body Shop - Body Repairs

COMPLAINT INSTALL PATCH PANEL OVER OUTER VISOR MOUNTS, CUSTOMER NOT REINSTALLING VISOR
CAUSE
CORRECTION FOUND FIVE BIG STAINLESS WASHERS AND GROUND AROUND LOWER FRONT VISOR NUT CERTS AND GLUE
THE WASHER OVER THE CRACKS AND INSTALLED BOLT IN HOLES. I TAPED OUT THE FIVE TOP NUT CERTS
AND RE INSTALLED OLD BOLTS AND SILICONE BOLTS. SEAM SEALED AND PAINT TOUCH UP.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$0.00 Labor: \$462.50 Other: \$0.00 Sublet: \$0.00				\$462.50

JOB #2 98B BR

Body Shop - Paint

COMPLAINT Body Shop - Paint
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00				\$0.00

RECEIVED
MAY 07 2025

6400

INVOICE

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

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We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$462.50
PARTS	\$0.00
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$0.00
SUBTOTAL	462.50
GST	\$23.13
PST	\$0.00
TOTAL	\$485.63



Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA801182990.

AUTHORIZED BY _____ DATE _____



Mark Costa
780-893-7701

costamech@gmail.com

Find us on
facebook @Costa-Mechanical

INVOICE 1870

CUSTOMER

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

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date May 1, 25

GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<u>check and Repair coolant leak, leaking AT</u> <u>Taps at coolant filter, tighten up packings</u> <u>check for leaks no leaks</u>	<u>Red lamp</u>	<u>1 hr</u>	<u>12.25</u>	
<u>change Right Rear box lamp and pig Tail</u>	<u>Pig Tail</u>	<u>120.00</u>	<u>2.50</u>	
	<u>Shop supply</u>		<u>10.00</u>	

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.

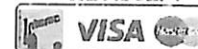
Customer Signature: _____

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

Invoice Paid By:

- ☒ Cheque
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

145.25
7.26
152.51



Mark Costa
780-893-7701

costamech@gmail.com

Find us on
facebook @Costa-Mechanical

INVOICE

INVOICE 1782

CUSTOMER

Name MAL Water and Sewer
Address _____
City Edmonton Prov. AB PIC _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date Mar 1, 25
GST# 79587737 R0P001

Services Performed

- check and Repair Front Left signal and Front hood markers not working, check bulbs one burnt, but not power at plugs, check wiring Found short in wiring Replace fuse for bulkhead module, lights and signals working,
- Check and Repair back up Alarm, found Alarm no good and mounted so dirt can sit in it, R/K Alarm

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

bulb
B/U
Alarm

3 hr

360.00

1.76

31.74

Shop
supply

30.00

RECEIVED

MAR 13 2025

POSTED

MAP 6400

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
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

423.50

21.18

444.68

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 29453

Date: 2025/02/18

Sales Order No: 34,273

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	4.00	EA	130.00	\$520.00
		Shop Labour					
		Unit# WS096 - 2012 Freightliner M2 #BN8375 16258hrs					
		Customer complaint: unit will not start Travelled to site, verified issue Tried starting unit - starter clicks but no crank, single click Checked battery charge - 12.7v, good Checked battery maintainer - 15.2v, good Checked battery connections - good Checked starter connections - good Checked power for starter signal wire - good Tapped the starter a few times, tried starting again - unit started, unit needs new starter Travelled to pickup parts, travelled back to site Installed new starter Tested unit multiple times - working well now					
		Repairs done on site Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	52.00	\$52.00
		Shop Supplies					
3	SHOPPART	8200005 - STARTER	0.00	1.00	EA	497.24	\$497.24
		Shop Parts					

RECEIVED
FEB 19 2025

POSTED

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal: 1,069.24

Discount: 0.00

GST: 53.46

PST: 0.00

Invoice Total: \$1,122.70

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS
a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 29413

Date: 2025/02/10

Sales Order No: 34,209

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 2

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPCVIP	Shop CVIP	0.00	1.00	EA	300.00	\$300.00
2	SHOPCVIP	Shop CVIP - 2 AXLES	0.00	2.00	EA	120.00	\$240.00
3	SHOPLAB	Shop Labour	0.00	13.00	EA	120.00	\$1,560.00
<p>Unit# WS096 - 2012 Freightliner M2 #8375</p> <p>Completed CVIP Inspection The following was diagnosed during inspection: Remote drain on right side air tank leaks - replaced valves Air dryer does not purge when unloader kicks in - replaced dryer assembly All clevis pins on slack adjusters are seized or seizing - removed, cleaned/replaced clevis pins and unseized Wiper blades not cleaning properly - replaced wipers 3 lower rear center marker lights do not work - suspect wiring, diagnose and repair, repaired corroded wires in harness, tested, good Reverse alarm not working - replaced alarm Serviced batteries Box and tail gate have multiple cracks and holes - welded and repaired, MAP welder Left side box board broken - replaced board, MAP supplied Changed cab filter Changed power steering filter Changed coolant filter Changed crank case ventilation filter Checked battery maintainer - good Checked block heater - good Checked pan heater - good Right side front quarter panel is breaking, passes CVIP - note Other notes from driver: Driver's side quarter panel cut where it tightens on bolts - note Diff lock not working - found cut in air line, repaired CB radio not working - diagnosed, tested CB, working well, the PA system does not work but the CB part is working Tail gate needs welding, MAP welder repaired Hoist cylinder makes noise when warm - run the truck after other repairs, noticed the outer sleeve on the top of the cylinder damaged, checked stud and nut, tight, may need a new cylinder if broken internally, used crane to test for broken cylinder, cylinder pulled up with the box, good, tested box, had no noise issues but cylinder does have a #1 leak, monitor Tested unit after repairs - working well now</p> <p>Repairs done in shop Technician: Cory</p>							
5	SHOPSUP	Shop Supplies	0.00	1.00	EA	156.00	\$156.00
6	SHOPPART	12-15354-000 - DRAIN VALVE	0.00	1.00	EA	30.28	\$30.28
7	SHOPPART	A12-16785-060 - AIR TANK DRAIN VALVE	0.00	1.00	EA	30.67	\$30.67

POSTED

RECEIVED

FEB 11 2025

M.A.P. 6400

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 29413

Date: 2025/02/10

Sales Order No: 34,209

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 2 of 2

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
8	Shop Parts SHOPPART	432 471 101 0 - AIR DRYER	0.00	1.00	EA	1,069.24	\$1,069.24
9	Shop Parts SHOPPART	19X127 - CLEVIS PIN	0.00	4.00	EA	1.48	\$5.92
10	Shop Parts SHOPPART	N82 WB22 - WIPER BLADE	0.00	2.00	EA	10.78	\$21.56
11	Shop Parts SHOPPART	73040EA - BACK UP ALARM	0.00	1.00	EA	36.83	\$36.83
12	Shop Parts SHOPPART	P614547 - CAB FILTER	0.00	1.00	EA	17.17	\$17.17
13	Shop Parts SHOPPART	P573482 - POWER STEERING FILTER	0.00	1.00	EA	23.00	\$23.00
14	Shop Parts SHOPPART	P554685 - COOLANT FILTER	0.00	1.00	EA	11.45	\$11.45
15	Shop Parts SHOPPART	CV50628 - CRANKCASE VENTILATION KIT	0.00	1.00	EA	217.18	\$217.18

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal: 3,719.30

Discount: 0.00

GST: 185.97

PST: 0.00

Invoice Total: \$3,905.27

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 34273

Date: 2025/02/14

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Fax: Contact : Admin Terms : Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:
---	---

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	4.00	EA	130.00	520.00
		Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #BN8375 16258hrs Customer complaint: unit will not start Travelled to site, verified issue Tried starting unit - starter clicks but no crank, single click Checked battery charge - 12.7v, good Checked battery maintainer - 15.2v, good Checked battery connections - good Checked starter connections - good Checked power for starter signal wire - good Tapped the starter a few times, tried starting again - unit started, unit needs new starter Travelled to pickup parts, travelled back to site Installed new starter Tested unit multiple times - working well now Repairs done on site Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	52.00	52.00
		Shop Supplies COMMENT:					
3	SHOPPART	8200005 - STARTER	0.00	1.00	EA	497.24	497.24
		Shop Parts COMMENT:					

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total: 1,069.24

Discount: 0.00

GST \$5.00%: 53.46

PST \$0.00%: 0.00

Total: 1,122.70

Customer Signature:

**** END OF ORDER ****

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 34209

Date: 2025/02/06

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 4

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Fax: Contact : Admin Terms : Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:
--	--

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPCVIP	Shop CVIP	0.00	1.00	EA	300.00	300.00
	Shop CVIP COMMENT:						
2	SHOPCVIP	Shop CVIP - 2 AXLES	0.00	2.00	EA	120.00	240.00
	Shop CVIP COMMENT:						
3	SHOPLAB	Shop Labour	0.00	13.00	EA	120.00	1,560.00
	Shop Labour						

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 34209

Date: 2025/02/06

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 2 of 4

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Fax: Contact : Admin Terms : Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:
---	---

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
		COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 Completed CVIP Inspection The following was diagnosed during inspection: Remote drain on right side air tank leaks - replaced valves Air dryer does not purge when unloader kicks in - replaced dryer assembly All clevis pins on slack adjusters are seized or seizing - removed, cleaned/replaced clevis pins and unseized Wiper blades not cleaning properly - replaced wipers 3 lower rear center marker lights do not work - suspect wiring, diagnose and repair, repaired corroded wires in harness, tested, good Reverse alarm not working - replaced alarm Serviced batteries Box and tail gate have multiple cracks and holes - welded and repaired, MAP welder Left side box board broken - replaced board, MAP supplied Changed cab filter Changed power steering filter Changed coolant filter Changed crank case ventilation filter Checked battery maintainer - good Checked block heater - good Checked pan heater - good Right side front quarter panel is breaking, passes CVIP - note Other notes from driver: Driver's side quarter panel cut where it tightens on bolts - note Diff lock not working - found cut in air line, repaired CB radio not working - diagnosed, tested CB, working well, the PA system does not work but the CB part is working Tail gate needs welding, MAP welder repaired Hoist cylinder makes noise when warm - run the truck after other repairs, noticed the outer sleeve on the top of the cylinder damaged, checked stud and nut, tight, may need a new cylinder if broken internally, used crane to test for broken cylinder, cylinder pulled up with the box, good, tested box, had no noise issues but cylinder does have a #1 leak, monitor Tested unit after repairs - working well now Repairs done in shop Technician: Cory					
5	SHOPSUP	Shop Supplies	0.00	1.00	EA	156.00	156.00
		Shop Supplies COMMENT:					
6	SHOPPART	12-15354-000 - DRAIN VALVE	0.00	1.00	EA	30.28	30.28

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 34209

Date: 2025/02/06

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 3 of 4

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
	Shop Parts COMMENT:						
7	SHOPPART	A12-16785-060 - AIR TANK DRAIN VALVE	0.00	1.00	EA	30.67	30.67
	Shop Parts COMMENT:						
8	SHOPPART	432 471 101 0 - AIR DRYER	0.00	1.00	EA	1,069.24	1,069.24
	Shop Parts COMMENT:						
9	SHOPPART	19X127 - CLEVIS PIN	0.00	4.00	EA	1.48	5.92
	Shop Parts COMMENT:						
10	SHOPPART	N82 WB22 - WIPER BLADE	0.00	2.00	EA	10.78	21.56
	Shop Parts COMMENT:						
11	SHOPPART	73040EA - BACK UP ALARM	0.00	1.00	EA	36.83	36.83
	Shop Parts COMMENT:						
12	SHOPPART	P614547 - CAB FILTER	0.00	1.00	EA	17.17	17.17
	Shop Parts COMMENT:						
13	SHOPPART	P573482 - POWER STEERING FILTER	0.00	1.00	EA	23.00	23.00
	Shop Parts COMMENT:						
14	SHOPPART	P554685 - COOLANT FILTER	0.00	1.00	EA	11.45	11.45
	Shop Parts COMMENT:						
15	SHOPPART	CV50628 - CRANKCASE VENTILATION KIT	0.00	1.00	EA	217.18	217.18
	Shop Parts COMMENT:						

**17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574**

SALES ORDER

Sales Order No : 34209

Date: 2025/02/06

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 4 of 4

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Fax: Contact : Admin Terms : Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:
--	--

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total:	3,719.30
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Discount:	0.00
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GST \$5.00%:	185.97
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PST \$0.00%:	0.00
--------------	------

Total: 3,905.27

Customer Signature:

**** END OF ORDER ****



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2
Emailed
GST #:
119401776 RT001

SERVICE INVOICE: RA801180426:01

Date Arrived: 12/19/2024
Date Invoiced: 01/23/2025
SalesType: SR
PO No: ws096
Terms: 30
Advisor: BEATRIX N.
Email:
Salesman: BEATRIX N.
Reviewer: KIM KENNEDY

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375
Year/Make/Model: 2012
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 15,817
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Fleet Unit #: WS096

FTL M2106

Mileage: 377557

Body ID#:

License#: BRJ7628

Axle Ratio: 5.29

Tag#: SAPO

Selling Dealer:

Date In Svc: 07/20/2012

JOB #1 02 SR

Express Assessment

COMPLAINT
CAUSE
CORRECTION

** TOWED IN ** HAS TRANSMISSION OIL LEAK

TOW INTO SHOP.

FOUND TRANSMISSION OIL ALL OVER BELL HOUSING AND SPRAYED EVERYWHERE. REMOVE PLUG FROM BOTTOM OF BELL HOUSING AND FULL OF OIL

. WILL NEED TO PULL TRANSMISSION TO DIAG - EITHER INPUT SEAL OR TORQUE CONVERTER LEAKING. WASH OFF AREA AROUND TRANSMISSION. REMOVED TRANSMISSION TO INSPECT POSSIBLE SOURCE OF THE ATF LEAK. LABEL AND PHOTOGRAPH ALL PTO SENSE LINE ROUTINGS FOR RE INSTALLATION. REMOVE PTO DRIVEN HYDRAULIC PUMP AND DRIVELINE BEFORE REMOVING TRANSMISSION. REMOVE TORQUE CONVERTER FROM TRANSMISSION. REMOVED THE INPUT SHAFT SEAL. FOUND DAMAGE ON THE TORQUE CONVERTER IMPELLER. BEFORE TOWING UNIT, HAD TO REMOVE DRIVELINE COMPLETELY, TOWED OUT OF SHOP. PUT ALL TRANSMISSION PARTS ON A SKID AND MOVED SKID TO BAY. TOWED UNIT BACK INTO SHOP. AIR TRUCK UP IN YARD TWICE RUNNING AIR LINE TO TRUCK. INSTALLED TRANSMISSION, PTO MOUNTED HYDRAULIC PUMP, AND INSTALLED THE HYDRAULIC SENSE LINES TO THE PTO SOLENOID. REPLACED ALL TRANSMISSION FILTERS AND THE DRAIN PLUG SEAL. FILLED TRANSMISSION FLUID. STARTED TRUCK AND VERIFIED PROPER TRANSMISSION FLUID LEVEL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801V/ESO 122058	MD 1/ATF 295 ALSN 18.9L PAIL	327.49	327.49
2	801V/ESO 122062	MD/1 ATF 295 ALSN 3.78 L JUG	67.99	135.98
1	801X/ALI 29558329	KIT-FILTER,4"SUMP	164.99	164.99
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	15139	WAJAX [SUBLET]	4,085.17	4,085.17
1	ABE189	ENVIRO CHARGE 18.9L CONTAINER	2.26	2.26
2	ABE378	ENVIRO CHARGE 3.78L CONTAINER	0.45	0.90
1	ABEF1	ENVIRO CHARGE FILTER UNDER 200MM	0.55	0.55

Parts: \$628.46 Labor: \$3,700.00 Other: \$3.71 Sublet: \$4,085.17 \$8,417.34

JOB #2 00A SR

Additional Repairs (Add On Op)

SERVICE INVOICE: RA801180426:01

COMPLAINT

ZERO PRE AUTH

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00 \$0.00				

JOB #3 05-INSP SR

Courtesy Inspection

INVOICE

COMPLAINT

DELETED

PLUGIN IF COLD

CAUSE

CORRECTION

NOTHING FOUND ON C/I.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Parts: Labor: Other: Sublet:				

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

I/We hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 1 1/2% per month (18% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre.

I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$3,700.00
PARTS	\$628.46
OTHER	\$3.71
SUBLET	\$4,085.17
MISCELLANEOUS	\$350.00
SUBTOTAL	8,767.34
GST	\$438.37
PST	\$0.00
TOTAL	\$9,205.71

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA801180426 was completed by staff ID #

AUTHORIZED BY _____ DATE _____



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Emailed

GST #:
119401776 RT001

SERVICE INVOICE: RA801180307:01

Date Arrived: 12/13/2024
Date Invoiced: 12/16/2024
SalesType: SR
PO No: WS096
Terms: 30
Advisor: KIM K.
Email:
Salesman: KIM K.
Reviewer: KURTIS KNOPP

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375
Year/Make/Model: 2012
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 15,817
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Mileage: 376814
Body ID#:
License#: BRJ7628
Axle Ratio: 5.29
Tag#: SA
Selling Dealer:
Date In Svc: 07/20/2012

JOB #1 02 SR

Express Assessment

COMPLAINT DIFF LOCKS NOT WORKING. CUSTOMER INSTALLED A NEW SWITCH
CAUSE
CORRECTION VERIFY POWER FROM BHM TO CHM, NO POWER TO AAVU SOLENOIDS SO NOT LETTING AIR OUT TO DIFF AND I/A LOCKS
FOUND AUXILIARY PDM TUCKED UP IN LHS FRAME RAIL FOR AXLE LOCK RELAYS HAD LOW VOLTAGE TO RELAYS/FUSES
FOUND CABLE WAS BROKEN INSIDE INSULATION RIGHT AT POST FOR PDM
CUT OFF DEFECTIVE PIECE OF CABLE
NO STOCK ON 6 GAUGE TERMINAL ENDS. INSTALL NEW EYELET FOR AUX PDM IN THE FRAME RAIL.
REINSTALL MOUNT FOR PDM. HAD TO CLEAN SOME OF THE CONNECTIONS AS WELL FOR THE PDM AS THEY WERE CORRODED. VERIFY PROPER OPERATION OF THE I/A LOCK AND DIFF LOCK, ALL GOOD

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801Z/GGD 829525PK	6GA X1/2" COPPER LUG (2 PACK)	5.16	5.16

Parts: \$5.16 Labor: \$1,202.50 Other: \$0.00 Sublet: \$0.00 \$1,207.66

JOB #2 02 SR

Express Assessment

COMPLAINT RHS FRONT SIGNAL NOT WORKING, NEEDS PIGTAIL
CAUSE DONE
CORRECTION RHS HOOD FENDER SIGNAL/MARKER WIRES RUBBED OUT RIGHT AT CONNECTOR AT LIGHT. CUT OUT SECTION OF HARNESS AND WIRE IN NEW TERMINAL PINS IN HARNESS CONNECTOR- VERIFY OPERATION OF RHS HOOD SIGNAL- OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	801V/PAC 15304720 L	TERM FEM	0.30	0.90
3	801V/PAC 15324973 B	SEAL-CABLE,FMALE,METRI-PACK150	0.18	0.54

Parts: \$1.44 Labor: \$111.00 Other: \$0.00 Sublet: \$0.00 \$112.44

RECEIVED

DEC 17 2024

M.A.P. 6400

JOB #3 02 SR

Express Assessment

SERVICE INVOICE: RA801180307:01

COMPLAINT
CAUSE

ENGINE HAS EXCESSIVE GEAR TRAIN NOISE

CORRECTION

RUN ENGINE, FOUND UNIT HAS SLIGHT RATTLE FROM THE GEAR TRAIN, CAN ONLY HEAR IT ON THE LHS OF ENGINE, APPEARS TO BE COMING FROM THE AIR COMPRESSOR. LOOK UP T/S FOR GEAR TRAIN, ONLY OPTIONS ARE FOR WHINING NOISE. CONNECT INSITE, NO FAULTS LOGGED AND ENGINE HAS GOOD OIL PRESSURE, NO KNOCKING SOUND FROM ENGINE. SOUND IS NOT DETRIMENTAL TO ENGINE OPERATION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		Parts: \$0.00 Labor: \$222.00 Other: \$0.00 Sublet: \$0.00		\$222.00

JOB #4 05-INSP SR

Courtesy Inspection

COMPLAINT

COURTESY INSPECTION

EMISSIONS DELETED

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

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Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 1 1/2% per month (18% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre.

I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$1,535.50
PARTS	\$6.60
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$184.26
SUBTOTAL	1,726.36
GST	\$86.32
PST	\$0.00
TOTAL	\$1,812.68

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0#
RA801180307:01 was completed by
staff ID # _____

AUTHORIZED BY _____ DATE _____



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1733

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS 096 16218HR

Date Dec 13, 24

GST# 79587737 R0P001

Services Performed

- POSTED**
- 500 hr service
 - change engine oil and filter
 - change fuel filters, Air filter and cab filter
 - grease Truck and Adjust brakes
 - Replace 2 fuel Tank strap rubbers
 - Repair Rear box side lights not working change lamps and one pig tail
 - Right front marker lamp not working change lamp but harness rubbed through
 - look into diff lock issue found power main power wire broken change switch but no input to relays for diff lock need computer hook up for computer function

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

cab filter		13.91	
oil filter		82.70	
Air filter	6.5hr	130.56	
Fuel filter	780.00	57.82	
Fuel filter		47.97	
2 fuel pump		25.70	
pigtail		4.50	
grease		36.00	
bulb		1.83	
2 Tank isolator		43.66	
Shop supply		25.00	
oil 40 oil 14		180.50	

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
☐ Debit
☐ Credit Card
☐ E-transfer

WE ACCEPT



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

Subtotal

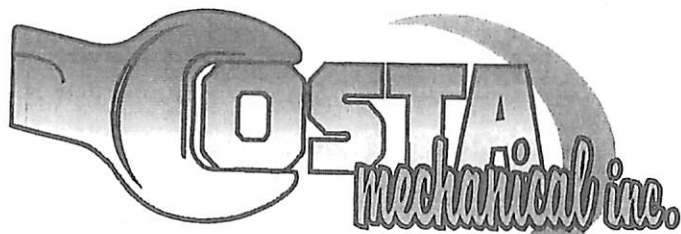
GST

TOTAL

1430.15

71.51

1501.66



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1596

CUSTOMER

Name Map Water and sewer
Address _____
City Edmonton Prov. AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096 15763HR

Date Oct 8, 24
GST# 79587737 R0P001

Services Performed

- change engine oil and filter
- change cab filter
- Truck look over, Adjust brakes
- grease Truck

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

oil Filter		82.70	
ow40oil x 9L		180.50	
cab filter	2.1	13.91	
grease	252.00	36.00	
Red lump		12.92	
bracket		4.50	
Shop supply		25.00	

6400

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
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

607.53
30.38
637.91

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 33775

Date: 2024/12/13

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton. AB T5M 4G2 Fax: Contact : Admin Terms : Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:
--	--

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	1.00	EA	124.00	124.00
	Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 386067kms Customer complaint: tarp arm bolt broken Travelled to site, verified issue Found bolt that holds the arm to the tarp bar on right side broken, and the arm fell off of the bar - re-intalled the bar back into place, installed a new bolt Checked all tarp arm bolts - good Tested unit - working well now Returned to shop Repairs done on site Technician: Cory						
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	12.40	12.40
	Shop Supplies COMMENT:						

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total:	136.40
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Discount: 0.00

GST \$5.00%:	6.82
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PST \$0.00%:	0.00
--------------	------

Total: 143.22

Customer Signature:

**** END OF ORDER ****



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5
GST #:
119401776 RT001

SERVICE INVOICE: RA801179314:01

Date Arrived: 10/21/2024
Date Invoiced: 10/23/2024
SalesType: SR
PO No: WS096
Terms: 30
Advisor: KURTIS K.
Email:
Salesman: KURTIS K.
Reviewer: KURTIS KNOPP

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375
Year/Make/Model: 2012
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 15,286
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Mileage: 364941
Body ID#:
License#: BRJ7628
Axle Ratio: 5.29
Tag#: SA
Selling Dealer:
Date In Svc: 07/20/2012

JOB #1 02 SWF

Express Assessment

COMPLAINT
CAUSE
CORRECTION

COOLANT AT BOTTOM OF RAD
DONE
RAD LEAKING LHS BOTTOM WHERE TUBES MEET TANK. DRAIN COOLANT, REMOVE A/C CONDENSER, ALL COOLANT LINES, TRANS COOLER LINES, SHROUD, BRACKETS, MOUNTS AND FAN. REMOVE RAD FROM UNIT. REMOVE CAC FROM RAD. WAITING FOR REPLACEMENT RAD. SWAP OVER RAD SIDE RAILS AND REAR MOUNTING BRACKET. INSTALL TOP & LHS RUBBER SEALS. INSTALL ALL FITTINGS INTO RAD. INSTALL RAD, SHROUD, ALL MOUNTS, HOSES, TRANS COOLER LINES, HOOD CABLES, REFILL COOLING SYSTEM, RUN ENGINE TOP UP COOLANT. TOP UP TRANS OIL LEVEL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	801F/23-12485-200	CLAMP-HOSE, CONSTANT TORQUE, 2IN		
1	801V/ABP N20 2001 1744	RADIATOR ALUMINUM INDUSTRIAL		
2	801V/EXO 7AH00038 02SP	PIN		
2	801V/EXO 7AH00063SP	RETAINER CLIP		
2	801X/REC 16-914R	RED 50/50 ENDURANCE ELC OAT 4L		
1	HAZMAT	HAZMAT - DISPOSAL		

JOB #2 05-INSP SR

Courtesy Inspection

COMPLAINT

COURTESY INSPECTION
FRANK 780-777-4157
FRANKC@MAPWS.COM
DELETED

CAUSE

CORRECTION

COURTESY INSPECTION

-FRONT ENGINE COVER LEAKING LHS FRONT LOWER CORNER / TRANSMISSION OUTPUT SEAL STARTING TO LEAK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #3 00A SR

Additional Repairs (Add On Op)

SERVICE INVOICE: RA801179314:01

COMPLAINT \$0.00 - NO RESPONSE
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00 \$0.00				

JOB #4 00A SR

Additional Repairs (Add On Op)

INVOICE

COMPLAINT
CAUSE
CORRECTION

FRONT ENGINE COVER LEAKING

DONE

COURTESY INSPECTION-FRONT ENGINE COVER LEAKING LHS FRONT LOWER CORNER / TRANSMISSION OUTPUT SEAL STARTING TO LEAK. REMOVE FAN, FAN HUB, VIBRATION DAMPER, & FRONT COVER. VIBRATION DAMPER NEEDS TO BE REPLACED AS RUBBER IS DISINTEGRATING. CLEAN COVER AND ENGINE MOUNTING SURFACE. REMOVE SEAL CARRIER FROM COVER. REMOVE OLD SEAL AND CLEAN. R&R SLEEVE ON CRANKSHAFT. CLEAN ALL BOLTS. INSTALL SILICONE ON COVER AND INSTALL COVER ONTO ENGINE. TORQUE COVER BOLTS TO SPEC. INSTALL NEW SEAL INTO CARRIER, APPLY SILICONE AND INSTALL FRONT SEAL CARRIER. INSTALL SEAL DUST SHIELD. INSTALL REPLACEMENT VIBRATION DAMPER AND TORQUE TO SPEC. INSTALL FAN HUB, FAN AND BELT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801C/3164067	SEALANT	38.09	38.09
1	801C/3925343	KIT,SEAL	392.00	392.00
1	801C/4942075	DAMPER,TUNED VIBRATION	689.99	689.99
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$1,120.08 Labor: \$980.50 Other: \$0.00 Sublet: \$0.00 \$2,100.58				

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

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Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

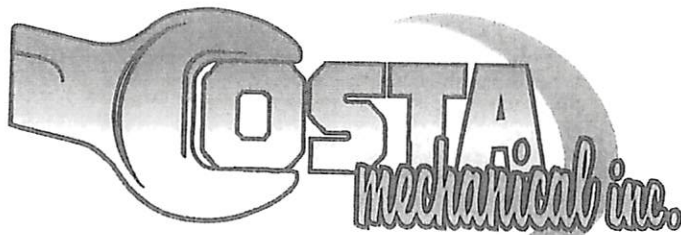
I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$980.50
PARTS	\$1,120.08
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$117.66
SUBTOTAL	2,218.24
GST	\$110.91
PST	\$0.00
TOTAL	\$2,329.15

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA801179314 was completed by staff ID #

AUTHORIZED BY _____ DATE _____



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1665

CUSTOMER

Name MMP Water and Sewer
Address _____
City Edmonton Prov. AB AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# AC
PLATE WS 096 15501 HR

Date Aug 18, 24
GST# 79587737 R0P001

Services Performed

- 500hr service change engine oil and Fuel filters
 - change Fuel filters
 - grease Truck
 - Adjust brakes
 - Truck look over
- Drain tube plugged cleaned out Replace cab filter
- POSTED**
- Heater box full of water

PARTS

Total Labor
Hours @\$

Parts
Amount

Kms

oil filter		87.10	
Fuel / water	3.2	50.93	
fuel filter	384.00	48.93	
grease		36.00	
19L engine oil		180.50	
shop supply		25.00	

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.

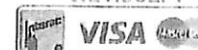
Customer Signature : _____

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

Invoice Paid By:

- ☒ Cheque
- ☐ Debit
- ☐ Credit Card
- ☐ E-transfer

WE ACCEPT



Subtotal

GST

TOTAL

812.46

40.62

853.08

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



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800
credit@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5
GST #:
119401776 RT001

SERVICE INVOICE: RA801176331:01

Date Arrived: 05/10/2024
Date Invoiced: 05/11/2024
SalesType: SR
PO No: WS096
Terms: 30
Advisor: VESNA M.
Email:
Salesman: VESNA M.
Reviewer: VESNA MARKOVIC

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375
Year/Make/Model: 2012 FTL M2106
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 15,026
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Mileage: 351799
Body ID#:
License#: BRJ7628
Axle Ratio: 5.29
Tag#: SA
Selling Dealer:
Date In Svc: 07/20/2012

JOB #1 02 SR Express Assessment (Apply to Op 1 Only)

COMPLAINT EXPRESS ASSESSMENT (APPLY TO OP 1 ONLY) ** LOUD CLUNK FROM FRONT END DRIVER SUSPECTS RHS
STEER AXLE INSPECT STEER AXLE AND ADVISE
RHS SPRING BUSHING WORN OUT
SHOCKS ARE OLD

CAUSE
CORRECTION PULLED UNIT INTO SHOP.
INSPECTED ALL STEERING AND SUSPENSION COMPONENTS, ALL ARE OK. CAB MOUNTS OK.
ROAD TESTED UNIT WITH FOREMAN. UNABLE TO DUPLICATE CLUNK FROM FRONT END. ALL NOISE
COMING FROM GRAVEL BOX ON UNIT, SPECIFICALLY THE HOIST.
PARKED UNIT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00

Parts: \$0.00 Labor: \$277.50 Other: \$0.00 Sublet: \$0.00 \$277.50

JOB #2 05-INSP SR Courtesy Inspection

COMPLAINT COURTESY INSPECTION ** CONTACT FRANK 780 777-4157
FRANKC@MAPWS.COM
EMISSIONS DELETED

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800
credit@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5
GST #:
119401776 RT001

SERVICE INVOICE: RA801177079:01

Date Arrived: 06/19/2024
Date Invoiced: 06/27/2024
SalesType: SR
PO No: WS096
Terms: 30
Advisor: PAUL P
Email:
Salesman: PAUL P
Reviewer: PAUL PATERSON

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375
Year/Make/Model: 2012
Engine Model / Serial#: ISC10 - EPA10 / 73343287
Engine Hours: 15,254
Trans Model / Serial#: 3500 RDS 4TH / 6511053264
Front Axle Model / Serial#: MFS-14 / DRF11219981
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389
Rear Rear Axle Model / Serial#: MT-40-14XP /

Fleet Unit #: WS096

FTL M2106

Mileage: 354954
Body ID#:
License#: BRJ7628
Axle Ratio: 5.29
Tag#: SA
Selling Dealer:
Date In Svc: 07/20/2012

JOB #1 02 SR

Express Assessment

COMPLAINT EXPRESS ASSESSMENT (APPLY TO OP 1 ONLY) ** FRONT END BANGING AGAIN. THINKS MAYBE SPRINGS.
CAUSE
CORRECTION DID NOT NOTICE ANY BANGING FROM FRONT END WHILE DRIVING AROUND YARD, NO ISSUES NOTED WITH SPRINGS. DID FIND DUMP BOX NOT SITTING FLAT ON FRAME, RHS PIVOT HAS PLAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801F/A04-26694-000	PIPE CLAMP,M2,B-PLR	229.99	229.99
1	801F/A04-28801-000	BRACKET-ISOLATOR HINGE MOUNT,C	217.49	217.49
1	801F/A04-28822-000	BRACKET-MOUNTING PIVOT LINK,CF	559.99	559.99
1	801F/F6HZ 5281 AA	INSUL - MUF INLET PIPE	28.19	28.19
1	HAZMAT	HAZMAT - DISPOSAL	35.00	35.00
1	IBFRT	INBOUND FREIGHT	35.00	35.00
	C	MEMPHIS		

Parts: \$1,035.66 Labor: \$647.50 Other: \$70.00 Sublet: \$0.00 \$1,753.16

JOB #2 05-INSP SR

Courtesy Inspection

COMPLAINT COURTESY INSPECTION ** FRANK 780-777-4157
FRANKC@MAPWS.COM
CAUSE DELETED
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

RECEIVED
JUN 27 2024

M.A.P. 6400

JOB #3 00A SR

Additional Repairs (Add On Op)

SERVICE INVOICE: RA801177079:01

COMPLAINT

STEER BOX INPUT SEAL LEAKING

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
		Parts: \$0.00 Labor: \$388.50 Other: \$0.00 Sublet: \$0.00		\$388.50

INVOICE

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Failed parts return requests must be made when the unit is checked in.

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We hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness. We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre. We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$1,036.00
PARTS	\$1,035.66
OTHER	\$70.00
SUBLET	\$0.00
MISCELLANEOUS	\$124.32
SUBTOTAL	2,265.98
GST	\$113.30
PST	\$0.00
TOTAL	\$2,379.28

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA801177079 was completed by staff ID #

AUTHORIZED BY _____ DATE _____

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 31544

Date: 2024/07/10

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 2

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	6.00	EA	115.00	690.00
		Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 354979kms Customer complaint: check hoist cylinder for knocking, check front spring hanger bushings, and rear box pivot pins Inspected unit The following was diagnosed during inspection: Right side box hinge worn, left side tight - replaced hinge assembly, MAP welder repaired Lower pins on box cylinder sloppy, upper pins are a little sloppy - cleaned and tightened pin pockets on cylinder Took unit for road test - found box and cylinder are moving while driving, causing a loud bang #1 oil leak on engine timing cover, lower left corner - resecured, monitor, and washed Exhaust flex pipe at stack coming apart - repaired and welded Tarp cover is loose - tightened cover Repaired air leak One light bar out - replaced light Road tested unit again - cylinder no longer sloppy after repairs on pins and hinge replaced, unit working well Windshield has rock chip in blade path - note License plate starting to split - note Repairs done in shop Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	69.00	69.00
		Shop Supplies COMMENT:					
3	SHOPPART	16836A - HINGE ASSEMBLY	0.00	1.00	EA	575.30	575.30
		Shop Parts COMMENT:					
4	SHOPPART	15745-R - LIGHT BAR	0.00	1.00	EA	43.41	43.41
		Shop Parts COMMENT:					

SALES • SERVICE • PARTS • RENTALS

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

Sales Order No : 31544

Page: Page 2 of 2

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price

Total:	1,446.60
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**** END OF ORDER ****



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800
credit@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5
GST #:
119401776 RT001

SERVICE INVOICE: RA801176457:01

Date Arrived: 05/17/2024
Date Invoiced: 05/18/2024
SalesType: SR
PO No: ws096
Terms: 30
Advisor: KURTIS K.
Email:
Salesman: KURTIS K.
Reviewer: PAUL PATERSON

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS096 Mileage: 352165
Year/Make/Model: 2012 FTL M2106 Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287 License#: BRJ7628
Engine Hours: 15,156 Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264 Tag#: FT
Front Axle Model / Serial#: MFS-14 / DRF11219981 Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389 Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /

JOB #1 47 SR

Fuel System

COMPLAINT REPLACE FUEL TANK STRAPS - PARTS ON FRONT COUNTER INVOICE
CAUSE
CORRECTION R/R FUEL TANK STRAPS FOR STEP AREA THAT WERE BROKEN. ONE LOCATED UNDER THE BATTERIES AND
HAD TO CUT THE BOLTS, BOTH ADDING DIFFICULTY TO REPAIR,

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00

Parts: \$0.00 Labor: \$370.00 Other: \$0.00 Sublet: \$0.00 \$370.00

JOB #2 33 SR

Front Axle

COMPLAINT REPLACE RHS FRONT AXLE PRING PIN BUSHING
CAUSE DONE
CORRECTION R/R RHS STEER FORWARD PIN.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801F/16-21919-000	BSHG-RBBR,102X57.3	122.02	122.02

Parts: \$122.02 Labor: \$407.00 Other: \$0.00 Sublet: \$0.00 \$529.02

JOB #3 05-INSP SR

Courtesy Inspection

COMPLAINT FRANK 780-777-4157
FRANKC@MAPWS.COM
EMISSIONS DELETED
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

INVOICE

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LABOR	\$777.00
PARTS	\$122.02
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$93.24
SUBTOTAL	992.26
GST	\$49.61
PST	\$0.00
TOTAL	\$1,041.87

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA801176457 was completed by staff ID #

AUTHORIZED BY _____ DATE _____



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800
credit@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5
GST #:
119401776 RT001

SERVICE INVOICE: RA801176935:01

Date Arrived: 06/11/2024
Date Invoiced: 06/13/2024
SalesType: SR
PO No: 4 WS096
Terms: 30
Advisor: PAUL P
Email:
Salesman: PAUL P
Reviewer: VESNA MARKOVIC

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375 Fleet Unit #: WS096 Mileage: 354163
Year/Make/Model: 2012 FTL M2106 Body ID#:
Engine Model / Serial#: ISC10 - EPA10 / 73343287 License#: BRJ7628
Engine Hours: 15,245 Axle Ratio: 5.29
Trans Model / Serial#: 3500 RDS 4TH / 6511053264 Tag#: SA
Front Axle Model / Serial#: MFS-14 / DRF11219981 Selling Dealer:
Rear FWD Axle Model / Serial#: RD-20-14X / DRA11220389 Date In Svc: 07/20/2012
Rear Rear Axle Model / Serial#: MT-40-14XP /

JOB #1 02 SR

Express Assessment

COMPLAINT EXPRESS ASSESSMENT (APPLY TO OP 1 ONLY) ** WOULD LIKE RAD PRESSURE TESTED. THINKS LEAKING
CAUSE
CORRECTION R&R RAD, PRESSURE TESTED, HELD PRESSURE. WASHED AND MOVED OUT TO RUN UP

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801V/ABP N20 2001 1744	RADIATOR ALUMINUM INDUSTRIA *D	1,317.49	1,317.49
1	801X/REC 16-914R	RED 50/50 ENDURANCE ELC OAT 4L	15.29	15.29
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$1,332.78 Labor: \$1,295.00 Other: \$0.00 Sublet: \$0.00				\$2,627.78

JOB #2 32 SI

Suspension

COMPLAINT SUSPENSION ** SPRINGS STILL RUBBING AGAINST RHS STEER AXLE
CAUSE
CORRECTION INSPECT RHS STEER AXLE SPRING FOR RUBBING AGAINST AXLE
ONLY THING FOUND WAS NEW REAR RHS SPRING PIN BUSHING & HANGER BUSHING SET FLUSH ON INSIDE
SO SHACKLE RUBBING ON HANGER & SPRING
BUSHINGS NEED TO BE PRESSED IN MORE
USED CRANE & HDY JACK TO TAKE LOAD OFF OF SPRING BIN BOLTS
REMOVE NUTS & REMOVE TWO BOLTS
SET UP PRESS & PUSH SPRING BUSHING IN ABOUT 1/8" TO CENTRE IN SPRING
MOVED TOOL TO HANGER BUSHING & TRYED TO PRESS & PULLED THREADS IN TOOL
INSTALL BOLT & SHACKLES & TIGHTEN BOLTS TO SPEC
REMOVE TOOL OVER TO LHS
SHACKLES NO LONGER ARE RUBBING ON SPRING OR HANGER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-----	------	-------------	------------	------------

JOB #3 32 SR
Suspension
SERVICE INVOICE: RA801176935:01

COMPLAINT
CAUSE
CORRECTION

SUSPENSION ** REPLACE LHS REAR UPPER AND LOWER SPRING PINS ON STEER AXLE

LOOSEN OFF LHS FUEL TANK MOUNT STRAPS
CHECK INSIDE FUEL TANK
, DIRTY & WATER IN FUEL TANK
PUMP OLD DIRTY FUEL FROM TANK
TRANS FER FUEL PUMP TO COUSTOMERS UNIT & PUMP FUEL FROM TANK TO TANK
TRY TO SLIDE FUEL TANK OUT OF THE WAY HAD TO UNPLUG WIRING FROM FUEL TANK LEVEL SENDER
MOVE TANK OT OF THE WAY
CUT ZIP TIES TO MOVE BATTERY CABLES
INSTALL TOOL TO PRESS OUT SPRING BUSHING OUT
HDY HAND PUMP GOING OVER RELEIF WOULD NOT BRAKE BUSHING LOOSE FROM SPRING EYE
HAD TO HIT TO BRAKE BUSHING LOOSE
PRESS OUT SPRING BUSHING
CLEAN RUST FROM SPRING EYE , LUBE WITH COPPER COAT & PRESS IN SPRING BUSHING &CENTRE NEW
BUSHING IN SPRING EYE
TRAN FER PRESS TO HANGER BUSHING & SET UP
TRY TO BRAKE BUSHING LOOSE FROM HANGER PUMP GOING OVER RELEIF
TRY PUTTING SOME HEAT TO HANGER STILL NOT MOVING
SET UP PRESS TO TRY TO PULL RUBBER CENTR OF OLD BUSHING
GOT CENTRE PART OF BUSHING OUT
USED TORCH & CUT BUSHING SLEEVE & USED PRESS TO REMOVE OUT SLEEVE OF OLD BUSHING
CLEAN RUST FROM UPPER HANGER
COPPER COAT NEW BUSHING & PRESS INTO HANGER
CENTRE NEW BUSHING IN HANGER
INSTALL SHACKLES WITH NEW BOLTS
LOWER UNIT & TIGHTN REAR UPPER & LOWER SPRING PIN BOLTS
SLIDE FUEL TANK BACK IN PLACE
HOOK UP BOTH FUEL LINES & TIGHTEN
INSTALL PINS & COTTER KEYS FOR FUEL TANK STRAPS & STEP
INSTALL NUTS & TIGHTEN TWO FRONT FUL TANK MOUNT STRAPS
TIGHTEN BOTH REAR FUEL TANK MOUNT STRAPS
INSTALL LOWER STEP ON LHS
INSTALL SCREW FOR FUEL LEVEL SENSOR WIRING & PLUG IN
TRNS FER FUEL FROM SHOP FUEL TANK BACK TO COUSTOMER UNIT
START UNIT & CHECK FOR FUEL LEAKS OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	801F/23-09446-650	SCREW-CAP,HEX,3/4-10X6.50,GR8	19.39	38.78
2	801F/23-13833-112	NUT-HEX,LOCKING,3/4-10,GR8,ZN	3.79	7.58
2	801F/A 680 322 01 50	BUSHING-SUSP,RUBBER,4IN,X57.15	50.99	101.98
4	801X/39708	3/4 BOW-T FLAT WASHER	0.23	0.92

Parts: \$149.26 Labor: \$740.00 Other: \$0.00 Sublet: \$0.00 **\$889.26**

JOB #4 05-INSP SR
Courtesy Inspection

COMPLAINT COURTESY INSPECTION ** FRANK
780-777-4157
FRANKC@MAPWS.COM
DELETED.

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

INVOICE

LABOR	\$2,035.00
PARTS	\$1,482.04
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$244.20
SUBTOTAL	3,761.24
GST	\$188.06
PST	\$0.00
TOTAL	\$3,949.30

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA801176935 was completed by staff ID #

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*****Disclaimer of Warranty*****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor

authorizes any other person to assume any liability in connection with the sale of the said products.

Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be

contacted to be involved in the repair decision.

We hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre. We also agree to pay storage

fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client

basis.

AUTHORIZED BY

DATE



FTCI - Edmonton West
A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800
credit@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5
GST #:
119401776 RT001

SERVICE INVOICE: RA801176862:01

Date Arrived: 06/07/2024
Date Invoiced: 06/09/2024
SalesType: SR
PO No: WS096
Terms: 30
Advisor: JACQUELINE W.
Email:
Salesman: JACQUELINE W.
Reviewer: KURTIS KNOPP

BILL TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

DELIVER TO
M.A.P. WATER & SEWER SERVICES LTD.

14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

VIN: 1FVHCYBS3CDBN8375

Fleet Unit #: WS096

Mileage: 363151

Year/Make/Model: 2012

FTL M2106

Body ID#:

Engine Model / Serial#:

ISC10 - EPA10 / 73343287

License#: BRJ7628

Engine Hours:

15,176

Axle Ratio: 5.29

Trans Model / Serial#:

3500 RDS 4TH / 6511053264

Tag#: SA

Front Axle Model / Serial#:

MFS-14 / DRF11219981

Selling Dealer:

Rear FWD Axle Model / Serial#:

RD-20-14X / DRA11220389

Date In Svc: 07/20/2012

Rear Rear Axle Model / Serial#:

MT-40-14XP /

JOB #1 32 SR

Suspension

COMPLAINT

REPLACE STEER AXLE REAR UPPER AND LOWER SPRINGS - WORN OUT
- SEE NICKS EMAIL ATTACHED

CAUSE

CORRECTION

REMOVED RHS FENDER. REMOVED AND REPLACED BOTH RHS STEER AXLE REAR SPRING PINS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	801F/23-09446-650	SCREW-CAP,HEX,3/4-10X6.50,GR8	19.39	38.78
2	801F/23-13833-112	NUT-HEX,LOCKING,3/4-10,GR8,ZN	3.79	7.58
2	801F/A 680 322 01 50	BUSHING-SUSP,RUBBER,4IN,X57.15	50.99	101.98
4	801X/39708	3/4 BOW-T FLAT WASHER	0.23	0.92
Parts: \$149.26 Labor: \$740.00 Other: \$0.00 Sublet: \$0.00				\$889.26

JOB #2 05 SR

Menu Items

COMPLAINT

RADIO NOT WORKING - NO POWER

CAUSE

CORRECTION

BROUGHT UNIT IN. CHECKED RADIO FUSE. IT WAS GOOD. CHECKED POWER AND GROUND AT RADIO. THEY WERE GOOD.
INSTALLED NEW RADIO. RADIO NOW WORKS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	801V/PSO PP107201	APTIV AM/FM DIGITAL RADIO/U *D	372.49	372.49
Parts: \$372.49 Labor: \$185.00 Other: \$0.00 Sublet: \$0.00				\$557.49

Mark Costa

780-898-7701

costamech@gmail.com

Fac Tech @ Costa Mechanical

CUSTOMER

Paul White and Son

Edmonton Prov AB A3 P10

Fax

VEHICLE

MAKE Freightliner YEAR

MODEL M2

VIN#

PLATE (WS096) 1524HR

INVOICE 1445

Date) Jan 6, 2024

GST# 79887737 ROP001

Services Performed

250 hr service, change engine oil and filter
change air filter, grease unit
change cab filter and clean Eng full of dirt
change front shocks, steering to test
wipers don't clean good and left on Right pump
arms and be piston change wiper blades 10400
Tilt steering, worn out change steering column
Pump Air line Rubbed through find life Repair line
and tie up
change air tank drain testing air

POSTED

WE CARE

When the above order is to be done along with
any materials and purchase of parts.
The above work has been completed.
We are very happy to serve you and hope you are happy.

Customer Signature



Invoice Paid By
Cheque
Credit
Credit Card
Other

VISA

Thank you for your business

Subtotal

GST

TOTAL

3040.78

152.01

3192.79

PARTS	Total Labor Hours (MS)	Parts Amount	Kms
Cab filter		13.91	
Air filter		130.56	
Oil filter	5.5hr	82.70	
steer column	6660.00	1661.99	
Pin shaft		12.23	
wiper blades		13.08	
steer		177.58	
2 shocks		18.59	
drum brake		28.79	
Union		38.00	
Grease		5.35	
bushing		180.50	
new oil 19L		25.00	
shop supply			

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 27269

Date: 2024/07/12

Sales Order No: 31,544

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	6.00	EA	115.00	\$690.00
		Shop Labour Unit# WS096 - 2012 Freightliner M2 #8375 354979kms Customer complaint: check hoist cylinder for knocking, check front spring hanger bushings, and rear box pivot pins Inspected unit The following was diagnosed during inspection: Right side box hinge worn, left side tight - replaced hinge assembly, MAP welder repaired Lower pins on box cylinder sloppy, upper pins are a little sloppy - cleaned and tightened pin pockets on cylinder Took unit for road test - found box and cylinder are moving while driving, causing a loud bang #1 oil leak on engine timing cover, lower left corner - resecured, monitor, and washed Exhaust flex pipe at stack coming apart - repaired and welded Tarp cover is loose - tightened cover Repaired air leak One light bar out - replaced light Road tested unit again - cylinder no longer sloppy after repairs on pins and hinge replaced, unit working well Windshield has rock chip in blade path - note License plate starting to split - note Repairs done in shop Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	69.00	\$69.00
		Shop Supplies					
3	SHOPPART	16836A - HINGE ASSEMBLY	0.00	1.00	EA	575.30	\$575.30
		Shop Parts					
4	SHOPPART	15745-R - LIGHT BAR	0.00	1.00	EA	43.41	\$43.41
		Shop Parts					

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal: 1,377.71

Discount: 0.00

GST: 68.89

PST: 0.00

Invoice Total: \$1,446.60



Mark Costa
780-893-7701

costamech@gmail.com

Find us on
facebook @Costa-Mechanical

INVOICE 1557

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB PIC _____
Phone _____ Fax _____

VEHICLE

MAKE Freightliner YEAR _____
MODEL M2
VIN# _____
PLATE WS096

Date July 6, 24
GST# 79587737 ROP001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>- New batteries installed unit won't power up found one cable off and one both terminal loose unit started</p> <p>check and advise on box noise, needed shims on box Raird on driver front side welding shop installed</p> <p>10400</p> <p>POSTED RECEIVED JUL 13 2024</p>	<p>Shop Supply</p>	<p>WS096 2hr 240.00</p>	<p>20.00</p>	

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
☐ Debit
☐ Credit Card
☐ E-transfer



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

Subtotal

GST

TOTAL

260.00

13.00

273.00

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 25871

Date: 2024/03/01

Sales Order No: 29 714

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	13.00	EA	115.00	\$1,495.00
		Shop Labour					
		Unit# WS096 - 2012 Freightliner M2 #8375					
		Customer complaint: codes on dash					
		Found codes on dash, BH 33 FMI 4 SPN 6893 fail 1					
		Code for left upper tail short to ground					
		Checked wires from CHM module to rear lights - lots of corrosion in wiring and splits					
		Wires are not tied up properly and are rubbing on metal edges					
		Checked amps on both left and right wires from CHM - .30amps on both left and right					
		CHM may need to be reprogrammed to remove the code as both sides draw the same -					
		moved the pins in the CHM module harness, no change in code					
		Code is still active after wiring repairs, Freightliner will need to scan the module					
		All wiring to rear lights and tailgate should be repaired and ran into a waterproof junction					
		box, pigtailed should be replaced to lights - replaced all wiring, all pigtailed and installed					
		junction box					
		All hoses and wires should be tied up along the frame - tied up loose hoses and wiring					
		Ground on rear crossmember is corroded - replaced ground strap, hose armoured and					
		sprayed protectant					
		Front left fender bolt spinning in rivnut - cut off bolt and replaced rivnut					
		Circuit breaker on top of battery is corroded and connectors are pulling out - replaced					
		circuit breaker with fuse and fuse holder					
		Hose going to pump shut off is bent over - replaced both hoses and wrapped					
		Other hose going to pump shut off is quick connect coupled - replaced hose					
		Hoses along left side of frame rail are rubbing - hose guard and tied up hoses					
		Right backup light grommet damaged - replace grommets					
		Repairs done in shop					
		Technician: Matt					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	149.50	\$149.50
		Shop Supplies					
3	SHOPPART	94993 - RIGHT ANGLE PIGTAIL	0.00	4.00	EA	4.25	\$17.00
		Shop Parts					
4	SHOPPART	76-2134EA - JUNCTION BOX	0.00	1.00	EA	20.77	\$20.77
		Shop Parts					

GST No: 86979 6201 RT0001

Currency: CDN

Comments:

POSTED

Subtotal: 1,682.27

Discount: 0.00

GST: 84.11

PST: 0.00

Invoice Total: \$1,766.38

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 25756

Date: 2024/02/13

Sales Order No: 29,523

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	5.00	EA	115.00	\$575.00
		Shop Labour					
		Unit# WS096 - 2012 Freightliner M2 #8375 15086hrs Next Service: 15015hrs					
		Truck was damaged by loading during snow removal, tarp arms snapped and bent both tarp tubes Driver side of truck needs 3ft of tubing replaced - cut and drilled pipe, installed pipe Passenger side of truck needs the spring mounting block - installed new block Both tubes must be removed from tarp and new ones cut to length and installed Removed tubes, cut new ones, drilled new holes for tarp arms, installed new tarp arm with hardware Set screw threads damaged - had to replace bearings for tarp bar Tested tarp movement - working well					
		Repairs done in shop Technician: Kyle					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	57.50	\$57.50
		Shop Supplies					
3	SHOPPART	0002-061007 - TUBING	0.00	3.00	EA	37.31	\$111.93
		Shop Parts					
4	SHOPPART	0002-061013 - PIVOT ARM	0.00	1.00	EA	255.67	\$255.67
		Shop Parts					
5	SHOPPART	NPN - ALUMINUM TARP BAR	0.00	1.00	EA	138.94	\$138.94
		Shop Parts					
6	SHOPPART	0002-040312 - TARP BAR	0.00	1.00	EA	353.39	\$353.39
		Shop Parts					
7	SHOPPART	UC205-16G - BALL BEARING	0.00	1.00	EA	10.40	\$10.40
		Shop Parts					
8	SHOPPART	PFL205 - BEARING CLAMPS	0.00	1.00	EA	5.20	\$5.20
		Shop Parts					

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal: 1,508.03

Discount: 0.00

GST: 75.40

PST: 0.00

Invoice Total: \$1,583.43

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 25774

Date: 2024/02/15

Sales Order No: 29,563

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 3



Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPCVIP	Shop CVIP	0.00	1.00	EA	300.00	\$300.00
	Shop CVIP						
2	SHOPCVIP	Shop CVIP - 3 AXLE	0.00	3.00	EA	115.00	\$345.00
	Shop CVIP						
3	SHOPLAB	Shop Labour	0.00	20.00	EA	115.00	\$2,300.00
	Shop Labour						
	Unit# WS096 - 2012 Freightliner M2 #8375 15086hrs						
	Completed CVIP Inspection The following was diagnosed during inspection: Rear transmission seal leaking - monitor until next service Rear engine mounts worn out - replaced mounts and hardware Brakes vibrating and making noise during application - cleaned liners and drums Cable drain on air tank leaking - replaced cable drain and sealed bushing/fitting, tested, good Power steering tank leaking out of cap and hose - replaced cap gasket, hose and clamps Reflective tape missing and damaged - replaced reflective tape and painted Cracks on box - MAP welded and repaired Right rear side marker light and right front side marker light burnt out - replaced lights and pigtail Batteries corroded and cables loose - cleaned connections and tie up cables, tested, good Wood side boards damaged - replaced boards, MAP supplied Right side steer hub leaking oil - replaced wheel seal and hub gasket Box tarp ripped - replaced tarp and new hardware, tested, good Service unit - changed engine oil, oil filter, and fuel filters Changed air dryer dessicant Changed power steering filter Changed coolant filter Changed cab air filter Changed crankcase breather filter 3 rad pin clips missing - installed clips Greased unit Tested unit after repairs - working well						
	Repairs done in shop Technician: Mike						
4	SHOPSUP	Shop Supplies	0.00	1.00	EA	230.00	\$230.00
	Shop Supplies						
5	SHOPPART	01-33243-001 - RR UPPER ENGINE ISOLATOR	0.00	2.00	EA	52.73	\$105.46
	Shop Parts						
6	SHOPPART	01-33244-000 - RR LOWER ENGINE ISOLATOR	0.00	2.00	EA	24.45	\$48.90
	Shop Parts						
7	SHOPPART	680 242 00 52 - ENGINE WASHER	0.00	4.00	EA	32.58	\$130.32
	Shop Parts						

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 25774

Date: 2024/02/15

Sales Order No: 29,563

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 2 of 3

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
8	SHOPPART	23-09446-525 - CAP SCREW	0.00	2.00	EA	21.63	\$43.26
	Shop Parts						
9	SHOPPART	39708 - 3/4 BOW-T FLAT WASHER	0.00	4.00	EA	0.91	\$3.64
	Shop Parts						
10	SHOPPART	BOW36787 - HEX NUT	0.00	2.00	EA	6.57	\$13.14
	Shop Parts						
11	SHOPPART	R95512105N - DRAIN VALVE	0.00	1.00	EA	20.53	\$20.53
	Shop Parts						
12	SHOPPART	209P6 4 - BUSHING	0.00	1.00	EA	1.60	\$1.60
	Shop Parts						
13	SHOPPART	14-15612-000 - POWER STEERING GASKET	0.00	1.00	EA	20.84	\$20.84
	Shop Parts						
14	SHOPPART	HIGHT-10 - POWER STEERING HOSE	0.00	2.00	EA	7.29	\$14.58
	Shop Parts						
15	SHOPPART	C-GC-011-025 - HOSE CLAMP	0.00	2.00	EA	0.86	\$1.72
	Shop Parts						
16	SHOPPART	9833262 - REFLECTIVE TAPE	0.00	5.00	EA	1.94	\$9.70
	Shop Parts						
17	SHOPPART	G1002EA - RED CIRCLE MARKER LIGHT	0.00	1.00	EA	13.95	\$13.95
	Shop Parts						
18	SHOPPART	LED2500-4AP - LED 2.5" RD MARKER LAMP AMBER	0.00	1.00	EA	5.20	\$5.20
	Shop Parts						
19	SHOPPART	94924 - TWO WIRE RIGHT ANGLE PIGTAIL	0.00	1.00	EA	4.91	\$4.91
	Shop Parts						
20	SHOPPART	382-8036 - FRONT WHEEL SEAL SET	0.00	1.00	EA	62.93	\$62.93
	Shop Parts						
21	SHOPPART	330-3009 - HUB CAP GASKET	0.00	1.00	EA	2.54	\$2.54
	Shop Parts						
22	SHOPPART	FGI8817BM - TARP	0.00	1.00	EA	186.36	\$186.36
	Shop Parts						
23	SHOPPART	0W40 - ENGINE OIL	0.00	30.00	L	9.06	\$271.80
	Shop Parts						
24	SHOPPART	P553000 - OIL FILTER	0.00	1.00	EA	39.48	\$39.48
	Shop Parts						
25	SHOPPART	P551855 - FUEL FILTER	0.00	1.00	EA	39.91	\$39.91
	Shop Parts						
26	SHOPPART	P550879 - FUEL FILTER	0.00	1.00	EA	24.97	\$24.97
	Shop Parts						
27	SHOPPART	P953571 - AIR DRYER	0.00	1.00	EA	62.77	\$62.77

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 25774

Date: 2024/02/15

Sales Order No: 29,563

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 3 of 3

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Terms: Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin Ship Via:
--	---

Item	Part #	Description	R/O QTY	QTY	Unit	Unit Price	Ext. Price
28	Shop Parts SHOPPART	P573482 - POWER STEERING FILTER	0.00	1.00	EA	23.00	\$23.00
29	Shop Parts SHOPPART	P554685 - COOLANT FILTER	0.00	1.00	EA	11.45	\$11.45
30	Shop Parts SHOPPART	P614547 - CAB AIR FILTER	0.00	1.00	EA	16.78	\$16.78
31	Shop Parts SHOPPART	CV50628 - CRANKCASE VENTILATION KIT	0.00	1.00	EA	243.04	\$243.04
32	Shop Parts SHOPPART	7AH00036SP - RETAINER CLIP	0.00	3.00	EA	3.63	\$10.89

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal:	4,608.67
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Discount	0.00
----------	------

GST:	230.43
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PST:	0.00
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Invoice Total:	\$4,839.10
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WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 - 106A Ave
Edmonton, AB T5S 1M7
Ph: 780.450.0055
Fx: 780.466.3574

INVOICE

Invoice No: 25870

Date: 2024/03/01

Sales Order No: 29,713

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Attention: Admin
Terms: Net 30	Ship Via:

Item	Part #	Description	B/O QTY	QTY	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	2.00	EA	115.00	\$230.00
		Shop Labour					
		Unit# WS096 - 2012 Freightliner M2 #8375 349954kms, 15087hrs					
		Customer complaint: heater fan not working Install windshield washer reservoir - installed Checked heater controls - power and ground good Unplugged blower motor to test power and ground - good Plugged in and blower now working, but very slow to start, unit needs new blower motor as problem will keep occurring, replaced blower and tested, working well now					
		Repairs done in shop Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	23.00	\$23.00
		Shop Supplies					
3	SHOPPART	A22-72446-004 - WINDSHEILD WASHER RESERVOIR	0.00	1.00	EA	167.66	\$167.66
		Shop Parts					
4	SHOPPART	T77421A2C - BLOWER MOTOR	0.00	1.00	EA	218.39	\$218.39
		Shop Parts					
5	SHOPPART	A06-94214-000 - HARNESS	0.00	1.00	EA	47.57	\$47.57
		Shop Parts					

POSTED

GST No: 86979 6201 RT0001

Comments:

Currency: CDN

Subtotal: 686.62
Discount: 0.00
GST: 34.33
PST: 0.00

Invoice Total: \$720.95

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29714

Date: 2024/02/29

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 2

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	13.00	EA	115.00	1,495.00
		Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 Customer complaint: codes on dash Found codes on dash, BH 33 FMI 4 SPN 6893 fail 1 Code for left upper tail short to ground Checked wires from CHM module to rear lights - lots of corrosion in wiring and splits Wires are not tied up properly and are rubbing on metal edges Checked amps on both left and right wires from CHM - .30amps on both left and right CHM may need to be reprogrammed to remove the code as both sides draw the same - moved the pins in the CHM module harness, no change in code Code is still active after wiring repairs, Freightliner will need to scan the module All wiring to rear lights and tailgate should be repaired and ran into a waterproof junction box; pigtailed should be replaced to lights - replaced all wiring, all pigtailed and installed junction box All hoses and wires should be tied up along the frame - tied up loose hoses and wiring Ground on rear crossmember is corroded - replaced ground strap, hose armoured and sprayed protectant Front left fender bolt spinning in rivnut - cut off bolt and replaced rivnut Circuit breaker on top of battery is corroded and connectors are pulling out - replaced circuit breaker with fuse and fuse holder Hose going to pump shut off is bent over - replaced both hoses and wrapped Other hose going to pump shut off is quick connect coupled - replaced hose Hoses along left side of frame rail are rubbing - hose guard and tied up hoses Right backup light grommet damaged - replace grommets Repairs done in shop Technician: Matt					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	149.50	149.50
		Shop Supplies COMMENT:					
3	SHOPPART	94993 - RIGHT ANGLE PIGTAIL	0.00	4.00	EA	4.25	17.00
		Shop Parts COMMENT:					

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29714

Date: 2024/02/29

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 2 of 2

Sold to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	Ship to: M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:
--	---

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
4	SHOPPART Shop Parts COMMENT:	76-2134EA - JUNCTION BOX	0.00	1.00	EA	20.77	20.77

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total:	1,682.27
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Discount:	0.00
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GST \$5.00%:	84.11
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PST \$0.00%:	0.00
--------------	------

Total: 1,766.38

Customer Signature:

**** END OF ORDER ****

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29713

Date: 2024/02/29

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 1

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	2.00	EA	115.00	230.00
		Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 349954kms, 15087hrs Customer complaint: heater fan not working Install windshield washer reservoir - installed Checked heater controls - power and ground good Unplugged blower motor to test power and ground - good Plugged in and blower now working, but very slow to start, unit needs new blower motor as problem will keep occurring, replaced blower and tested, working well now Repairs done in shop Technician: Cory					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	23.00	23.00
		Shop Supplies COMMENT:					
3	SHOPPART	A22-72446-004 - WINDSHEILD WASHER RESERVOIR	0.00	1.00	EA	167.66	167.66
		Shop Parts COMMENT:					
4	SHOPPART	T77421A2C - BLOWER MOTOR	0.00	1.00	EA	218.39	218.39
		Shop Parts COMMENT:					
5	SHOPPART	A06-94214-000 - HARNESS	0.00	1.00	EA	47.57	47.57
		Shop Parts COMMENT:					

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total: 686.62

Discount: 0.00

GST \$5.00%: 34.33

PST \$0.00%: 0.00

Total: 720.95

Customer Signature:

**** END OF ORDER ****

FIRST[®]

TRUCK CENTRE

Service Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	R001174065:01
Invoice Date	01/25/2024
Arrival Date	01/25/2024
P.O. No	WS096
Customer No	
Terms	NET30
Unit No.	132272
Customer Unit	WS096
GST No.	11940 1776 RT0001

Bill To:

M.A.P. WATER & SEWER SERVICES LTD.
14303 - 116TH AVENUE
EDMONTON, AB T5M 4G2
Ph:
Cell:

Owner:

M.A.P. WATER & SEWER SERVICES LTD.
14303 - 116 AVENUE NW
EDMONTON, AB T5M 4G2
Ph:
Cell:

Year: 12	Make: FTL	Model: M2106	Vin: 1FVHCYBS3CDBN8375
Colour: BLUE	License: BRJ7628	Odometer In: 358,386	In Service Date: 07/20/2012
Advisor: 1552	Reviewer: 1552	Engine Hrs: 0	ESN/Make: 73343287-CUMMINS

Job# 1 CONTACT	BR	ARE ENGINE EMISSIONS INTACT?
CONDITION	FRANK 780-777-4157 FRANKE@MAPWS.COM	
<p>~PLEASE VERIFY THE CORRECT ACCOUNT IS BEING BILLED. ASK IF CUSTOMER IS M.A.P EARTHWORKS OR M.A.P WATER & SEWER! ~DRIVER'S ARE TO SUPPLY P.O. NUMBER. ~DO NOT PERFORM QSP/HEALTHCHECK ON MAP UNITS! ~FAX COPY OF INVOICE TO 780-455-5257 AS PER LORNA AND SUPPLY DRIVER WITH ORIGINAL INVOICE.</p> <p>LABOR</p>		

Job# 2 #32-029

BR

SUSPENSION - PERFORM ALIGNMENT CHECK

CONDITION

SUSPENSION - PERFORM ALIGNMENT CHECK

CORRECTION

PERFORMED TANDEM AXLE WHEEL ALIGNMENT

PARTS CHECK: \$139.50

SETUP: \$139.50

ADJUSTED TOE: \$93.00

CENTRE STEERING WHEEL: \$93.00

TOTAL LABOUR: \$465.00

RECEIVED

JAN 26 2024

M.A.F. 64100

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		464.35
	ALIGN	CHARGES BASED UPON ADJUSTMENTS REQUIRED	0.00	0.00
	TIGHT	TIGHTEN WHEEL LUG NUTS WITHIN 100-150 KM	0.00	0.00

RECEIVED

JAN 28 2024

MAP 64100



FIRST[®]

TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	R001173925:01
Invoice Date	01/23/2024
Arrival Date	01/18/2024
P.O. No	req
Customer No	
Terms	NET30
Unit No.	132272
Customer Unit	WS096
GST No.	11940 1776 RT0001

Service Invoice

Bill To:

M.A.P. WATER & SEWER SERVICES LTD.
14303 - 116TH AVENUE
EDMONTON, AB T5M 4G2
Ph:
Cell:

Owner:

M.A.P. WATER & SEWER SERVICES LTD.
14303 - 116 AVENUE NW
EDMONTON, AB T5M 4G2
Ph:
Cell:

Year: 12	Make: FTL	Model: M2106	Vin: 1FVHCYBS3CDBN8375
Colour: BLUE	License: BRJ7628	Odometer In: 358,386	In Service Date: 07/20/2012
Advisor: 1552	Reviewer: 1552	Engine Hrs: 15,026	ESN/Make: 73343287-CUMMINS

Job# 1 CONTACT	BR	ARE ENGINE EMISSIONS INTACT?
CONDITION	FRANK 780-777-4157 FRANKE@MAPWS.COM	
<p>~PLEASE VERIFY THE CORRECT ACCOUNT IS BEING BILLED. ASK IF CUSTOMER IS M.A.P EARTHWORKS OR M.A.P WATER & SEWER!</p> <p>~DRIVER'S ARE TO SUPPLY P.O. NUMBER.</p> <p>~DO NOT PERFORM QSP/HEALTHCHECK ON MAP UNITS!</p> <p>~FAX COPY OF INVOICE TO 780-455-5257 AS PER LORNA AND SUPPLY DRIVER WITH ORIGINAL INVOICE.</p> <p>LABOR</p>		

Job# 2 #32-029

BR

SUSPENSION - PERFORM ALIGNMENT CHECK

CONDITION

SUSPENSION - PERFORM ALIGNMENT CHECK

CORRECTION

PERFORMED TANDEM AXLE WHEEL ALIGNMENT

PARTS CHECK: \$139.50

SETUP: \$139.50

ADJUSTED TOE: \$93.00

CENTRE STEERING WHEEL: \$93.00

TOTAL LABOUR: \$465.00

RECEIVED

JAN 26 2024

MAR

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		464.35
	ALIGN	CHARGES BASED UPON ADJUSTMENTS REQUIRED	0.00	0.00
	TIGHT	TIGHTEN WHEEL LUG NUTS WITHIN 100-150 KM	0.00	0.00

RECEIVED

JAN 26 2024

MAP

Job# 2 #32-029 ---- PARTS: 0.00 -- LABOR: 464.35 -- TOTAL 464.35

Job# 3 #00-00 BR MISCELLANEOUS REPAIR

CONDITION REPLACE CROSSTUBE ASSEMBLY.
CORRECTION CHANGED TIE ROD ASSEMBLY AND TORQUE STEER TIRES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		499.50
1	001F/STM QT108SB	QWIKTIE ROD ASSY		
		ENDS ARE STM QTE108L AND QTE108R	448.28	448.28
		length 57 3/8"-73 7/8" zerk to zerk		

Job# 3 #00-00 ---- PARTS: 448.28 -- LABOR: 499.50 -- TOTAL 947.78

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

Please Remit Payment to:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Deposits	\$0.00
Misc Charges	0.00
Parts	\$ 448.28
Labor	\$ 963.85
Body Shop Supplies	\$ 106.02
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 1,518.15
GST	\$ 75.91
Total	\$ 1,594.06

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

******Disclaimer of Warranty******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____

Released by: _____

Printed Name: _____

Date: _____ Time: _____



JE ID - 8612131

R001173925:01

Page 2 of 2

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29563

Date: 2024/02/14

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 4

Sold to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2
Phone:
Fax:
Contact : Admin
Terms : Net 30

Ship to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2

Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPCVIP	Shop CVIP	0.00	1.00	EA	300.00	300.00
		Shop CVIP COMMENT:					
2	SHOPCVIP	Shop CVIP - 3 AXLE	0.00	3.00	EA	115.00	345.00
		Shop CVIP COMMENT:					
3	SHOPLAB	Shop Labour	0.00	20.00	EA	115.00	2,300.00
		Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 15086hrs Completed CVIP Inspection The following was diagnosed during inspection: Rear transmission seal leaking - monitor until next service Rear engine mounts worn out - replaced mounts and hardware Brakes vibrating and making noise during application - cleaned liners and drums Cable drain on air tank leaking - replaced cable drain and sealed bushing/fitting, tested, good Power steering tank leaking out of cap and hose - replaced cap gasket, hose and clamps Reflective tape missing and damaged - replaced reflective tape and painted Cracks on box - MAP welded and repaired Right rear side marker light and right front side marker light burnt out - replaced lights and pigtail Batteries corroded and cables loose - cleaned connections and tie up cables, tested, good Wood side boards damaged - replaced boards, MAP supplied Right side steer hub leaking oil - replaced wheel seal and hub gasket Box tarp ripped - replaced tarp and new hardware, tested, good Service unit - changed engine oil, oil filter, and fuel filters Changed air dryer dessicant Changed power steering filter Changed coolant filter Changed cab air filter Changed crankcase breather filter 3 rad pin clips missing - installed clips Greased unit Tested unit after repairs - working well Repairs done in shop Technician: Mike					

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29563

Date: 2024/02/14

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 2 of 4

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
4	SHOPSUP	Shop Supplies	0.00	1.00	EA	230.00	230.00
	Shop Supplies COMMENT:						
5	SHOPPART	01-33243-001 - RR UPPER ENGINE ISOLATOR	0.00	2.00	EA	52.73	105.46
	Shop Parts COMMENT:						
6	SHOPPART	01-33244-000 - RR LOWER ENGINE ISOLATOR	0.00	2.00	EA	24.45	48.90
	Shop Parts COMMENT:						
7	SHOPPART	680 242 00 52 - ENGINE WASHER	0.00	4.00	EA	32.58	130.32
	Shop Parts COMMENT:						
8	SHOPPART	23-09446-525 - CAP SCREW	0.00	2.00	EA	21.63	43.26
	Shop Parts COMMENT:						
9	SHOPPART	39708 - 3/4 BOW-T FLAT WASHER	0.00	4.00	EA	0.91	3.64
	Shop Parts COMMENT:						
10	SHOPPART	BOW36787 - HEX NUT	0.00	2.00	EA	6.57	13.14
	Shop Parts COMMENT:						
11	SHOPPART	R95512105N - DRAIN VALVE	0.00	1.00	EA	20.53	20.53
	Shop Parts COMMENT:						
12	SHOPPART	209P6 4 - BUSHING	0.00	1.00	EA	1.60	1.60
	Shop Parts COMMENT:						
13	SHOPPART	14-15612-000 - POWER STEERING GASKET	0.00	1.00	EA	20.84	20.84
	Shop Parts COMMENT:						
14	SHOPPART	HIGHT-10 - POWER STEERING HOSE	0.00	2.00	EA	7.29	14.58

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29563

Date: 2024/02/14

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 3 of 4

Sold to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2
Phone:
Fax:
Contact : Admin
Terms : Net 30

Ship to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2

Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
	Shop Parts COMMENT:						
15	SHOPPART	C-GC-011-025 - HOSE CLAMP	0.00	2.00	EA	0.86	1.72
	Shop Parts COMMENT:						
16	SHOPPART	9833262 - REFLECTIVE TAPE	0.00	5.00	EA	1.94	9.70
	Shop Parts COMMENT:						
17	SHOPPART	G1002EA - RED CIRCLE MARKER LIGHT	0.00	1.00	EA	13.95	13.95
	Shop Parts COMMENT:						
18	SHOPPART	LED2500-4AP - LED 2.5" RD MARKER LAMP AMBER	0.00	1.00	EA	5.20	5.20
	Shop Parts COMMENT:						
19	SHOPPART	94924 - TWO WIRE RIGHT ANGLE PIGTAIL	0.00	1.00	EA	4.91	4.91
	Shop Parts COMMENT:						
20	SHOPPART	382-8036 - FRONT WHEEL SEAL SET	0.00	1.00	EA	62.93	62.93
	Shop Parts COMMENT:						
21	SHOPPART	330-3009 - HUB CAP GASKET	0.00	1.00	EA	2.54	2.54
	Shop Parts COMMENT:						
22	SHOPPART	FGI8817BM - TARP	0.00	1.00	EA	186.36	186.36
	Shop Parts COMMENT:						
23	SHOPPART	0W40 - ENGINE OIL	0.00	30.00	L	9.06	271.80
	Shop Parts COMMENT:						
24	SHOPPART	P553000 - OIL FILTER	0.00	1.00	EA	39.48	39.48
	Shop Parts						

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29563

Date: 2024/02/14

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 4 of 4

Sold to:	Ship to:
M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Phone: Fax: Contact : Admin Terms : Net 30	M.A.P. Water & Sewer Services Ltd 14303-116 Ave Edmonton, AB T5M 4G2 Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
	COMMENT:						
25	SHOPPART	P551855 - FUEL FILTER	0.00	1.00	EA	39.91	39.91
	Shop Parts COMMENT:						
26	SHOPPART	P550879 - FUEL FILTER	0.00	1.00	EA	24.97	24.97
	Shop Parts COMMENT:						
27	SHOPPART	P953571 - AIR DRYER	0.00	1.00	EA	62.77	62.77
	Shop Parts COMMENT:						
28	SHOPPART	P573482 - POWER STEERING FILTER	0.00	1.00	EA	23.00	23.00
	Shop Parts COMMENT:						
29	SHOPPART	P554685 - COOLANT FILTER	0.00	1.00	EA	11.45	11.45
	Shop Parts COMMENT:						
30	SHOPPART	P614547 - CAB AIR FILTER	0.00	1.00	EA	16.78	16.78
	Shop Parts COMMENT:						
31	SHOPPART	CV50628 - CRANKCASE VENTILATION KIT	0.00	1.00	EA	243.04	243.04
	Shop Parts COMMENT:						
32	SHOPPART	7AH00036SP - RETAINER CLIP	0.00	3.00	EA	3.63	10.89
	Shop Parts COMMENT:						

GST No:86979 6201 RT0001

THIS IS NOT AN INVOICE

Currency: Canadian

Sub Total: 4,608.67

Discount: 0.00

GST \$5.00%: 230.43

PST \$0.00%: 0.00

Total: 4,839.10

Customer Signature:

**** END OF ORDER ****

WILLIAMSON EQUIPMENT

SALES ~ SERVICE ~ PARTS ~ RENTALS

a div. of 1076072 Alberta Ltd.

17515 106a Ave NW
Edmonton, AB T5S 1M7
Ph: 780-450-0055
Fx: 780-466-3574

SALES ORDER

Sales Order No : 29523

Date: 2024/02/09

Customer PO: WS096

Salesperson: Brent Miller

Page: Page 1 of 2

Sold to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2
Phone:
Fax:
Contact : Admin
Terms : Net 30

Ship to:

M.A.P. Water & Sewer Services Ltd
14303-116 Ave
Edmonton, AB T5M 4G2

Ship Via:

Item	Part #	Description	B/O Qty	Qty	Unit	Unit Price	Ext. Price
1	SHOPLAB	Shop Labour	0.00	5.00	EA	115.00	575.00
		Shop Labour COMMENT: Unit# WS096 - 2012 Freightliner M2 #8375 15086hrs Next Service: 15015hrs Truck was damaged by loading during snow removal, tarp arms snapped and bent both tarp tubes Driver side of truck needs 3ft of tubing replaced - cut and drilled pipe, installed pipe Passenger side of truck needs the spring mounting block - installed new block Both tubes must be removed from tarp and new ones cut to length and installed Removed tubes, cut new ones, drilled new holes for tarp arms, installed new tarp arm with hardware Set screw threads damaged - had to replace bearings for tarp bar Tested tarp movement - working well Repairs done in shop Technician: Kyle					
2	SHOPSUP	Shop Supplies	0.00	1.00	EA	57.50	57.50
		Shop Supplies COMMENT:					
3	SHOPPART	0002-061007 - TUBING	0.00	3.00	EA	37.31	111.93
		Shop Parts COMMENT:					
4	SHOPPART	0002-061013 - PIVOT ARM	0.00	1.00	EA	255.67	255.67
		Shop Parts COMMENT:					
5	SHOPPART	NPN - ALUMINUM TARP BAR	0.00	1.00	EA	138.94	138.94
		Shop Parts COMMENT:					
6	SHOPPART	0002-040312 - TARP BAR	0.00	1.00	EA	353.39	353.39
		Shop Parts COMMENT:					
7	SHOPPART	UC205-16G - BALL BEARING	0.00	1.00	EA	10.40	10.40

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Page: Page 2 of 2

**** END OF ORDER ****