G15-2
DEC

T & A Services

TRUCK & AUTOMOTIVE SERVICES
587-461-8888 taservices1@gmail.com
#4 53304 Rng Rd 14 Parkland County, Ab
T7Y 0C2

Customer	Vehicle	Invoice #9202
Precise Crossings Ltd	**2012 Felling Ft45-3** Plate: 6HZ0 16 Odo In: 0 km Odo Out: 0 km VIN: 5FTDE3039C1039947 Unit#:	Date: 11/18/2026 7:33 AM Service Adv: Service Reg#: 821694486RT0001

Quantity	Hours	Description	Price Ea.	Labour	Total
	3.50	**Performed Commercial Vehicle Inspection - Wheels require retorque in 100kms.** Repairs Required: - Front both marker/clearance lights are inoperative. - Axle #3 right outside tire is flat. Monitors: - Rear bumper is rusted.		**525.00**	**525.00**
	3.00	**Oil Bath Hubs Require new seals. (0.5hr/hub).** - Removed wheel seals. Inspected bearings - good. Reinstalled the bearings with a new wheel seal on each hub. Reassembled & set end play to spec.		**450.00**	**450.00**
3.000		80W90 Mobil Delvac Axle Oil IM128443	11.52		34.56
6.000		Oil Seal 181.370014A	32.86		197.16
3.000		Parts/Brake Cleaner #QK20&313R&9672 QK20	12.55		37.65
	0.30	**Repair both front marker circuits.** - Traced both marker circuits - no power. Found pigtail connection disconnected. Reconnected harness & both lights are operative. **Customer to have tire repaired.**		**45.00**	**45.00**
		Shop Supplies		71.40	71.40

*** Note to Customer
Connor - 100%

Paid By: Accounts Receivable: 11/18/2026 1,428.81

This company does not assume any responsibility whatsoever for vehicles or other equipment left for repairs, or articles left in vehicles or equipment. Vehicles driven by our employees at customers risk. In the event of non-payment of the said total charge, the owner authorizes this company to repossess the vehicle or article and hold it until this total bill is paid in full. All warranty work must be done by this company who will accept no financial responsibility whatsoever if warranty work is done elsewhere. Wheels must be retorqued if required within 50-100km. Vehicles that are not picked up within 48hrs of completion notice are subject to a $15.00/day storage fee.

Authorized by:_____

Sub Total:	269.37	1,091.40	1,360.77
		GST:	68.04
		Total:	**1,428.81**