Techtouch Truck & Trailer Repairs
94 Corner Meadows Row, NE
Calgary Alberta T3N1Y1
Canada

INVOICE

Invoice# TT587

Balance Due
$1,048.95

Invoice Date :	2026/06/08
Terms :	Due on Receipt
Due Date :	2026/06/08

Bill To
[redacted]

Subject :
Unit-WM1006
Make-Kenworth
Vin-6R113955

#	Item & Description	Qty	Rate	Amount
1	Labour •Left side hood strain mounted installed •2 shut off valve installed for lift axle •Hood bushing replaced •coolant leak issue fixed	7.50	95.00	712.50
2	Parts and supplies •Coolant •bushings •rad cap • shut off valves and fittings	1.00	286.50	286.50

Sub Total	999.00
GST (5%)	49.95
Total	**$1,048.95**
Balance Due	**$1,048.95**

Notes

Thanks for your business.

Terms & Conditions

A 3% processing fees to all credit card payments.

INVOICE

TDC Truck & Diesel Repair
BN 838281285
GST/HST Registration No.
838281285RT0001

7941 Aitken Rd
Chilliwack, BC V2R 4H5
tdcdiesel@hotmail.com
6043929099
www.tdctruckdiesel.ca

Bill to

[redacted]

Ship to

[redacted]

Invoice details

Invoice no.: 10082
Terms: Due on receipt
Invoice date: 2026-05-28
Due date: 2026-05-28

Wmlood

Product or service	Description	Qty	Rate	Amount	Tax
Misc Parts	USED FILTER HEAD HOSUING		$250.00	$250.00	GST
1R-0749 CAT FUEL FILTER	1R-0749 CAT FUEL FILTER	1	$45.05	$45.05	GST
Labor	Shop Labor- REMOVE AND REPLACE FUEL FILTER HEAD HOUSING- CRACK WHERE IT SEALS TO FILTER- SWAP OVER PRIMING PUMP WITH NEW GASKET ENGINE HAS EXTREME BLOW BY- TESTING, ITS SUSPECTED THE PISTON RINGS MAY BE WORN OR DAMGAED- WILL NOT BE ABLE TO GO ANY FUTHER WITH OUT PULLING HEAD, PISTONS AND CHECK BEARINGS FOR WEAR, TRUCK WILL NEED A BRAKE SWITCH FOR CRUISE TO WORK- HIGH IDLE- FOR LIGHTS TO BE FIXED PROPER- NEW FUSE BOX WILL BE REQUIRED. HARDWIRED FOR NOW MAY CAUSE FIRE IN TRUCK. CUSTOMER HAS LINE ON NEW BOX.	3.5	$135.00	$472.50	GST

Ways to pay

Subtotal	$767.55
GST @ 5% on $767.55	$38.38

VISA DISCOVER AMEX JCB BANK

View and pay

Total	**$805.93**
Overdue	2026-05-28

INVOICE

TDC Truck & Diesel Repair
BN 838281285
GST/HST Registration No. 838281285RT0001
PST (BC) Registration No. PST-1013-8526

7941 Aitken Rd
Chilliwack, BC V2R 4H5
tdcdiesel@hotmail.com
6043929099
www.tdctruckdiesel.ca

Bill to
[redacted]

Ship to
[redacted]

Invoice details
Invoice no.: 3090
Terms: Due on receipt
Invoice date: 2026-04-24
Due date: 2026-04-24

Mileage/Hours: 909401
Unit#: WM1006
Vin: 1XKWDB9X66R113955

WM1006

Product or service	Description	Qty	Rate	Amount	Tax
COOLANT HOSE REPLACEMENT- INCLUDES-- HOSE, CLAMPS AND LABOUR-DOES NOT INCLUDE PREFORMED HOSES OR COR	COOLANT HOSE REPLACEMENT- INCLUDES-- HOSE, CLAMPS AND LABOUR-DOES NOT INCLUDE PREFORMED HOSES OR CORRESPONDING CLAMPS	1	$475.00	$475.00	GST
177.425BB BALL VALVE 1/2IN NPT M X 1/2 F NPT	177.425BB BALL VALVE 1/2IN NPT M X 1/2 F NPT	2	$34.52	$69.04	GST
Misc Parts	3/4 BUSHING (BARBED)	2	$5.63	$11.26	GST
Misc Parts	PPP2U003 AIR DRYER CARTRIDGE	1	$68.89	$68.89	GST
Oil Change-TDC engine Service	Preform engine Oil Change. Includes Oil and Primary filter. Fuel water separator separate. Multi point inspection. Check Levels and Grease unit	1	$525.00	$525.00	GST
CAT FUEL/WATER SEPARATOR FILTER	CAT FUEL/WATER SEPARATOR	1	$59.35	$59.35	GST
1262702 CAT TURBO DRAIN GASKET (SINGLE TURBO)	1262702 CAT TURBO DRAIN GASKET (SINGLE TURBO)	1	$28.54	$28.54	GST
1262704 CAT TURBO FEED GASKET	1262704 CAT TURBO FEED GASKET	1	$26.80	$26.80	GST

561.1540060 AIR TO AIR HOSE	561.1540060 AIR TO AIR HOSE	4	$39.52	$158.08	GST
561.230413 AIR TO AIR CLAMP T-BOLT STYLE	561.230413 AIR TO AIR CLAMP T-BOLT STYLE	8	$21.25	$170.00	GST
Labor	Shop Labor-CHANGE AIR TO AIR HOSES AND CLAMPS, REMOVE LINES CUSTOMER WANTED OFF-INSTALL SHUT OFF VALVES, CHANGED AIR DRYER CART, CHANGE BELTS .	1.5	$135.00	$202.50	GST
Misc Parts	1063544 KNUCKLE TO BLOCK	1	$289.45	$289.45	GST
Misc Parts	1338940 TUBE AS	1	$286.56	$286.56	GST
Labor	Shop Labor- Remove and install Turbo Drain tube with Cat OEM tube	1	$135.00	$135.00	GST
Labor	Shop Labor- Check for Fuse panel and lights inoperative. Remove Dash panel and test lights. Multiple connections and splices. Repair grounds on sleeper lights. Repair Connections under cab. Will need used or new fuse panel and harness. Advise customer not to add anymore lights until main issue is resolved.	1.5	$135.00	$202.50	GST
Shop Supplies	Shop Supplies	1	$28.45	$28.45	GST/PST BC

Subtotal	$2,736.42
GST @ 5% on $2,736.42	$136.82
PST (BC) @ 7% on $28.45	$1.99
Total	**$2,875.23**
Overdue	2026-04-24

Ways to pay

VISA DISCOVER AM EX BANK

View and pay

RIG GEEKS
4985 Walker Road
Windsor ON N9G 0C6
+19059201662
Riggeeksrepair@gmail.com
GST/HST Registration No.:
783754716

Invoice S5810

BILL TO
[redacted]

DATE	PLEASE PAY	DUE DATE
04/05/2026	$1,083.86	04/20/2026

UNIT #
WM 1006

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LABOUR	Adjust headlight height	0.50	90.00	45.00
LABOUR	Check cruise not working-faulty service brake position switch.	1	90.00	90.00
LABOUR	Right side exhaust stack removed and replaced upper bushing.	2	90.00	180.00
LABOUR	AC freezing-recover-only recovered 2lbs pressure test okay.	1	90.00	90.00
AC service	Recover, vacuum, leak test and recharge AC system	1	250.00	250.00
LABOUR	Right side step shield secured.	0.25	90.00	22.50
LABOUR	Secure steer axle quick release valve.	0.25	90.00	22.50
LABOUR	fuel hose to cylinder head leaked -replaced	1	90.00	90.00
LABOUR	Inspection drive shaft trans and differentials.	0.50	90.00	45.00
LABOUR	Adjust 5th wheel.	0.50	90.00	45.00
PARTS	Fuel hose	1	39.16	39.16
Shop supplies	Shop Supplies Misc.	1	40.00	40.00

SUBTOTAL	959.16
HST (ON) @ 13%	124.70
TOTAL	1,083.86
TOTAL DUE	$1,083.86

THANK YOU.

TAX SUMMARY

Must re-torque to spec all wheel nuts after 100 km

RATE	TAX	NET
HST (ON) @ 13%	124.70	959.16

Must re-torque to spec all wheel nuts after 100 km

RIG GEEKS

Invoice S5809

4985 Walker Road
Windsor ON N9G 0C6
+19059201662
Riggeeksrepair@gmail.com
GST/HST Registration No.:
783754716

BILL TO

[redacted]

DATE	PLEASE PAY	DUE DATE
04/04/2026	$62.15	04/19/2026

UNIT #
WM 1006

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LABOUR	Right side head light wiring fixed.	0.50	90.00	45.00
Shop supplies	Shop Supplies Misc.	1	10.00	10.00

SUBTOTAL	55.00
HST (ON) @ 13%	7.15
TOTAL	62.15
TOTAL DUE	$62.15

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	7.15	55.00

Must re-torque to spec all wheel nuts after 100 km

[redacted]

Date	Invoice #
1/17/2026	4868

Invoice To
[redacted]

The Undersigned hereby acknowledges and authorizes the followings: That the undersigned is indebted to the above named company in the amount set out on this work order, estimate and invoice together with interest here on at the rate of 2% per month, 24% per annum computed from the date of this Invoice. That until payment in full for this invoice is received, a lien under the repair and storage lien act of ontario on vehicle described here in respect of the material supplied. All disbursements and services rendered under this invoice for full amount charged therefore further that said lien shall continue in force all the times. That we or our agent may seize and resume possession at any time if the amount of the indebtness is not paid on the due date and realize the amount of such indebtness together with all costs and disbursements of resuming possession.

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
WM1006	2,206,169	PB35579	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTENANCE	100.00	100.00T
GREASE		GREASE ALL TRUCK AND ADJUST ALL BREAK	30.00	30.00T
PARTS	1	DIFFERENTIAL	3,830.00	3,830.00T
PARTS	3	FULL BRAKE CHAMBER	75.00	225.00T
PARTS	2	WHEEL SEAL	72.00	144.00T
PARTS	1	U JOINT	105.00	105.00T
PARTS	4	BEARINGS	87.00	348.00T
PARTS	2	RADIATOR SUPPORTS	25.00	50.00T
PARTS		SPACER KIT	85.00	85.00T
LABOUR	28	INSTALLED NEW DIFFERENTIAL (VERY END), CHANGED FULL BRAKE CHAMBERS , WHEEL SEALS , U JOINT , BEARINGS AND RADIATOR SUPPORTS	100.00	2,800.00T
		HST (ON) on sales	13.00%	1,003.21

All work is complete! GST/HST No.	707223715	**Total**	$8,720.21

WORLDWIDE EQUIPMENT -- SOMERSET
208 INDUSTRY ROAD
SOMERSET, KY 42501
PHONE (606) 679-4321

*** REPRINT ***
Invoice: **031201870**
Date / Time: 3/30/2026 1:55:02PM
Parts Order: 201870
Customer: 126155
Branch: 03
Invoice Total: $4,605.00
*** Check ***
Page 1 of 1

Bill To: [redacted]

WM 1006

Ship To [redacted]

Customer P/O: Invoiced By: GregMarcum   Delivery Method: DELIVER

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RTLO18913A-BULK	MANUAL TRANSMISSION		1 Bin Location: V01D01	$4,600.00	$4,600.00
RTLO18913A-C	MANUAL TRANSMISSION CORE	EACH	1 Bin Location: COREBIN	$4,420.00	$4,420.00
Delivery	Delivery		1	$5.00	$5.00
RTLO18913A-C	MANUAL TRANSMISSION CORE	EACH	-1 Bin Location: COREBIN	$4,420.00	$-4,420.00

REPRINT

Total Parts:	**$4,600.00**
Total Core Charges:	**$4,420.00**
Total Core Returns:	**$(4,420.00)**
Total Miscellaneous:	**$5.00**
Invoice Subtotal:	**$4,605.00**
Total Tax:	**$0.00**
Invoice Total:	**$4,605.00**

Payment Method:	Payment Terms:	Due Date:
Check	Due Upon Receipt	03/30/2026

Print Name : ____________________

Customer Signature: ____________________

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller, WORLDWIDE EQUIPMENT, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of the merchantability or fitness for a particular purpose, and WORLDWIDE EQUIPMENT neither assumes nor authorized any person to assume for any liability in connection with the sale of said products.

No material is to be returned without permission. Claims on returns must be made within ten days accompanied with this invoice. Returns are subject to 25% handling charge. Exchange core deposits will not be returned after 10 days. No returns on electrical parts. Any freight charges on emergency/special orders are customers responsibility.

TERMS: Net 30 days. A late charge of up to 1.5% PER MONTH may be added to all past due balances. Should it be necessary to have a lawyer collect this account applicant/buyer agrees to pay the lawyer's fees and expenses, including court costs.

Pro Billing TERMS apply to all Pro Billing invoices.

Effective November 1, 2024 A 2.5 % convenience fee will be applied when using a Card for payments & purchases.