[redacted]

Date	Invoice #
4/14/2025	2828

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.

Invoice To

[redacted]

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W133	N/A	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	1	U JOINT	130.00	130.00T
PARTS	2	SHOCK	140.00	280.00T
PARTS	2	TORQUE ROD	310.00	620.00T
PARTS		15FT COOLANT LINE	110.00	110.00T
PARTS	1	QUICK RELEASE VALVE	170.00	170.00T
PARTS	12	CLAMPS	4.33333	52.00T
PARTS		COOLANT TEMPERATURE SENSOR	340.00	340.00T
PARTS		COOLANT LEVEL SENSOR	320.00	320.00T
PARTS		COOLANT DIVERSION SENSOR	310.00	310.00T
PARTS		OIL PRESSURE SENSOR	320.00	320.00T
PARTS		OIL TEMPERATURE SENSOR	80.00	80.00T
LABOUR	14	CHECK SAFETY AND REPLACED U JOINT , BOTH TORQUE ROD , BOTH STEER SHOCKS , COOLANT LINE , QUICK RELEASE VALVE AND REPLACED BOTH SIDE SEAT BELTS AND CHANGED COOLANT TEMPERATURE , LEVEL AND DIVERSION SENSOR AND OIL PRESSURE AND TEMPERATURE SENSOR	100.00	1,400.00T
		HST (ON) on sales	13.00%	537.16

All work is complete!
GST/HST No. 707223715

Total $4,669.16

[redacted]

Date	Invoice #
4/10/2025	2757

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#
W133	N/A	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	1	FUSE BOX KIT	4,880.00	4,880.00T
PARTS	10	FUSE	15.00	150.00T
PARTS	20	RELAYS	14.00	280.00T
PARTS	4	SMALL RELAYS	13.00	52.00T
PARTS	1	BUMPER (USED)	450.00	450.00T
PARTS	1	FUEL PUMP	420.00	420.00T
PARTS	1	WINDSHIELD BOTTOM PLATE	455.00	455.00T
PARTS	3	BATTERY TERMINALS	60.00	180.00T
PARTS	1	SEAT	445.00	445.00T
PARTS	1	T- FITTING 1/4	22.00	22.00T
PARTS	1	JOINT 1/4	15.00	15.00T
PARTS	1	HEADRACK (USED)	50.00	50.00T
PARTS	1	U BOLTS SET	60.00	60.00T
PARTS	1	REAR LIGHT PLATE HARNIS	90.00	90.00T
PARTS	2	MUDFLAP HANGER	220.00	440.00T
PARTS	2	MUDFLAP	20.00	40.00T
PARTS	8	MUDFLAP NUTS AND BOLTS	4.75	38.00T
PARTS	6	BUMPER NUTS AND BOLTS	5.00	30.00T
PARTS	30	TIES	1.00	30.00T
LABOUR	38	CHANGED FULL FUSE PANEL AND USED REPLAY TO FIXED THE PANEL CONNECT ALL WIRES , FIXED USED BUMPER AND MAKE A BRACKET , FIXED OPEN DASH PANEL , INSTALLED NEW FUEL PUMP , PUT NEW WINDSHIELD BOTTOM PLATE , FIXED ALL BATTERY TERMINALS AND FIXED WIRING , FIXED HEADRACK AND PUT NEW U BOLTS , FIXED REAR LIGHT PLATE AND PUT NEW HARNIS , INSTALLED NEW MUDFLAP AND MUDFLAP HANGER	100.00	3,800.00T
		HST (ON) on sales	13.00%	1,550.51

All work is complete!

GST/HST No.	707223715	**Total**	$13,477.51

[redacted]

Date	Invoice #
5/22/2025	3095

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#
W133	909401	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	1	DIFFERENTIAL REBUILT	2,000.00	2,000.00T
PARTS		26LT DIFFERENTIAL OIL	260.00	260.00T
PARTS	8	HUB BOLTS	3.00	24.00T
PARTS	8	HUB NUTS	3.00	24.00T
PARTS	10	DIFFERENTIAL BOLTS	4.00	40.00T
LABOUR	12	OPEN FRONT DIFFERENTIAL AND THEN REBUILT AND INSTALLED DIFFERENTIAL AND ADD DIFFERENTIAL OIL AND FIXED DRIVE SHAFT AND FIXED P/S 3RD AXLE OIL LEAKAGE AND REPLACED ALL NUTS AND BOLTS	100.00	1,200.00T
		HST (ON) on sales	13.00%	461.24

All work is complete!
GST/HST No. 707223715

Total $4,009.24

[redacted]

Date	Invoice #
7/20/2025	3502

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.

Invoice To

[redacted]

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W133	N/A	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	2	BUNK SHOCK	70.00	140.00T
PARTS	1	BUNK TORQUE ROD	220.00	220.00T
PARTS	1	D/S SEAT	2,110.00	2,110.00T
LABOUR	15	MOVED HEADRACK , REPLACED BUNK SHOCK, BUNK TORQUE ROD AND D/S SEATAND ENGINE MOUNT	100.00	1,500.00T
		HST (ON) on sales	13.00%	516.10

All work is complete!

GST/HST No. 707223715

Total $4,486.10

[redacted]

Date	Invoice #
9/20/2025	4020

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#
W133	NA	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	1	FIFTH WHEEL FRAME	550.00	550.00T
PARTS	2	TIRES (MICHELIN)	755.00	1,510.00T
Other Charges	2	TIRES STEWARDSHIP FEE	15.00	30.00T
PARTS	1	AIRLINE BRACKET	200.00	200.00T
PARTS	1	AIRLINE SET	380.00	380.00T
PARTS	2	FLAT BAR	20.00	40.00T
PARTS	3	PAIN CANE	25.00	75.00T
PARTS	1	AIRLINE FOR AIR DRYER TO AIR COMPRESSOR	60.00	60.00T
PARTS	2	TUBE LIGHT	55.00	110.00T
OTHER		AC RECHARGE	300.00	300.00T
LABOUR	12	REPLACED FIIFTH WHEEL FRAME , RPLACED FRONT BOTH TIRES , BUILT NEW AIRLINE , WELD FIFTH WHEEL STOPPER AND PAINT AND USE AIRLINE FROM AIR DRYER TO AIR COMPRESSOR , REPLACED INSIDE CAB TUBE LIGHTS AND RECHARGED AC	100.00	1,200.00T
		HST (ON) on sales	13.00%	579.15

All work is complete!

GST/HST No. 707223715

Total $5,034.15

[redacted]

Date	Invoice #
9/30/2025	4117

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#
W133	NA	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	1	AIR COMPRESSOR	850.00	850.00T
PARTS	1	HALF GEAR TRANSMISSION SOLENOID	380.00	380.00T
PARTS	1	AXLE GASKET	15.00	15.00T
LABOUR	6	INSTALLED NEW AIR COMPRESSOR , HALF GEAR TRANSMISSION SOLENOID AND P/S REAR AXLE GASKET	100.00	600.00T
		HST (ON) on sales	13.00%	239.85

All work is complete! GST/HST No.	707223715	**Total**	$2,084.85

TDC Truck & Diesel Repair
7941 Aitken Rd. Chilliwack BC V2P6Z4

604-392-9099
tdcdiesel@hotmail.com

Invoice

Date	Invoice #
10/28/2025	8939

Ship To
1XKWDB9X66R113955
2006
KENWORTH w133

Invoice To
[redacted]

HOURS	Km's

Qty	Description	Rate	Tax	Amount
1	ENGINE PROGRAM	2,250.00	S	2,250.00
1	-8 CAP	5.22	S	5.22
1	-6 PLUG	9.52	S	9.52
1	1108-06-04 O-RING BOSS FEMALE PIPE CONNECTOR	4.52	S	4.52
1	0616-04-02 PIPE THREAD BUSHING	3.32	S	3.32
1	G7016-02-04 AIR COMPRESSION MALE CONNECTOR	5.25	S	5.25
5	3/8 AIR LINE PER FOOT	2.56	S	12.80
5.5	Labour-ENIGNE MODS, TIRE CALIBRATION, PLUMB IN BOOST GAGE	135.00	S	742.50
1	shop supplies	25.25	S	25.25

Subtotal $3,058.38

Balance Due $3,425.39

Sales Tax Summary

GST@5.0%	152.92
PST (BC)@7.0%	214.09
Total Tax	367.01

IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE

Total $3,425.39

Deposit $0.00

GST/HST No. 838281285

[redacted]

Date	Invoice #
12/2/2025	4606

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#
W133	NA	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PARTS	2	FOG LIGHTS	190.00	380.00T
PARTS	3	WATERMELON LIGHTS	86.66667	260.00T
PARTS		BUNK LIGHT PLATE	350.00	350.00T
PARTS		HOOD GRILL LIGHT	80.00	80.00T
PARTS		STERIO	220.00	220.00T
PARTS		STORAGE BOX LOCK	200.00	200.00T
LABOUR	11	REPAIRED ELECTRIC WIRING , INSTALLED NEW FOG LIGHTS , WATERMELON LIGHTS , BUNK INSIDE LIGHTS , FRONT HOOD LIGHT, STERIO AND CHANGED STORAGE BOX LOCK	100.00	1,100.00T
		HST (ON) on sales	13.00%	336.70

All work is complete!

GST/HST No. 707223715

Total $2,926.70

[redacted]

Date	Invoice #
7/8/2025	3421

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.

Invoice To

[redacted]

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W133	2136387	PA86261	KW	1XKWDB9X66R113955

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTENANCE	100.00	100.00T
PARTS	1	STARING BOX	520.00	520.00T
PARTS	1	STARING PUMP	410.00	410.00T
PARTS	1	CLUTCH	1,220.00	1,220.00T
PARTS	1	FLYWHEEL (NEW)	420.00	420.00T
GREASE		GREASE ALL TRUCK AND ADJUST ALL BREAK	30.00	30.00T
LABOUR	20	REPLACED STARING BOX , STARING PUMP AND CLUTCH	100.00	2,000.00T
		HST (ON) on sales	13.00%	611.00

All work is complete!

GST/HST No. 707223715

Total $5,311.00

W0133

ULT POWERTRAIN REMAN SERVICES INC.

1880 Courtneypark Drive East
Mississauga, Ontario L5T 1W1
www.ultpowertrain.com

Date	Invoice #
7/2/2025	261807

Invoice

Invoice To

[redacted]

Ship To

CASH SALES

P.O. No.	Terms	Rep	Due Date	Ship Via	Ship Date
VERBAL	Due on rece...	BV	7/2/2025	CPU	7/2/2025

Item	Description	Qty	Rate	Amount
108925-25AM	CLAETON EATON 108925-25AM NEW CLUTCH ASSEMBLY // 1 YEAR WARRANTY	1	1,199.90	1,199.90
FLYWHEEL *RE...	FLYWHEEL RESURFACE	1	0.00	0.00
6306SS	BRPMION BEARING 6306LL \ PILOT BEARING	1	0.00	0.00
127760X	CLPETON EATON 127760X BRAKE SPECIAL $34.95	1	0.00	0.00
4305294FUL	TRPFUON FULLER 4305294 GASKET SERIAL#KM2506166121 CAT C15	1	0.00	0.00
FW653	FWAMIOR FLYWHEEL FW653 \ CAT C15\C16\C18 ASSEMBLY	1	400.00	400.00
4305294FUL	TRPFUON FULLER 4305294 GASKET	1	12.89	12.89
TAS65079	STATWAR TRW TAS65079 STEERING GEAR ASSEMBLY	1	496.04	496.04
TAS65079FIN	STPTWOF TRW TAS65079 FIN CORE	1	0.00	0.00
TAS65079RAW	STPTWOR TRW TAS65079 RAW CORE S/N# 225747	-1	0.00	0.00
30141-20L	LUPBOON BOSS 30141-20L AUTOMTIC TRANSMISSION FLUID 20L PAIL	1	129.90	129.90
	HST (ON) on sales		13.00%	291.03

Customer Account must be paid within 30 DAY TERMS of invoice date.
Customers with valid accounts making payments within 30 days terms, can make payment by cheque, direct deposit, ACH payments or by onsite credit card PIN approved transaction payment.
Credit card payments on account after NET 30 will be charged back 3.50% of payment value along with payment. Interest will be charged at rate issued by RBC (Royal Bank of Canada) on amounts past invoice due date by 30 days or greater.

Subtotal	CAD 2,238.73
Tax	CAD 291.03
Total	CAD 2,529.76

Signature:

"Thank you for your Business"

*** Please NOTE:
New email address for E TRANFERS
ACCOUNTING@ULTPOWERTRAIN.COM

GST/HST No. 863264420

ULT POWERTRAIN REMAN SERVICES INC.

1880 Courtneypark Drive East
Mississauga, Ontario L5T 1W1
www.ultpowertrain.com

Date	Invoice #
7/5/2025	262053

Invoice

Invoice To

[redacted]

Ship To

CASH SALES

P.O. No.	Terms	Rep	Due Date	Ship Via	Ship Date
VERBAL	Due on rece...	HK	7/5/2025	CPU	7/5/2025

Item	Description	Qty	Rate	Amount
TAS65079	STATWAR TRW TAS65079 STEERING GEAR ASSEMBLY	1	496.04	496.04
TAS65079FIN	STPTWOF TRW TAS65079 FIN CORE	1	0.00	0.00
TAS65079RAW	STPTWOR TRW TAS65079 RAW CORE S/N : 227791 POSSIBLE WARRANTY REPLACEMENT REFER TO INVOICE# 261807	-1	0.00	0.00
PEV251615L101...	PUATWON TRW PEV251615L101 STEERING PUMP ASSEMBLY	1	389.90	389.90
154916	STPCUON CUMMINS 154916 STEERING PUMP GASKET S/N: 77502 THANK YOU FOR THE ORDER!!!	1	2.22	2.22
	HST (ON) on sales		13.00%	115.46

Customer Account must be paid within 30 DAY TERMS of invoice date.
Customers with valid accounts making payments within 30 days terms, can make payment by cheque, direct deposit, ACH payments or by onsite credit card PIN approved transaction payment.
Credit card payments on account after NET 30 will be charged back 3.50% of payment value along with payment. Interest will be charged at rate issued by RBC (Royal Bank of Canada) on amounts past invoice due date by 30 days or greater.

"Thank you for your Business"

*** Please NOTE:
New email address for E TRANFERS
ACCOUNTING@ULTPOWERTRAIN.COM

Subtotal	CAD 888.16
Tax	CAD 115.46
Total	CAD 1,003.62

Signature:

GST/HST No. 863264420