

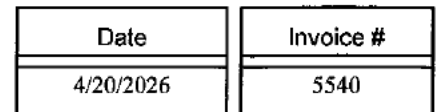
Date	Invoice #
4/20/2026	5540

Invoice To

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
WM1008	NA	PB38476	KW	1XKWDB0X77J933653

Item Number	Quantity	Description	Rate	Amount
PARTS	6	CAM SHAFT	215.00	1,290.00T
PARTS		CAB DOOR SEAL	320.00	320.00T
PARTS	2	FRONT CRANK SEAL	195.00	390.00T
PARTS		PEANUT COVER SEAL	95.00	95.00T
PARTS	2	STUDS	30.00	60.00T
PARTS		TURBO OIL TUBE	110.00	110.00T
PARTS	4	RADIATOR ROD END	45.00	180.00T
PARTS		STEERING FLUID TANK	580.00	580.00T
PARTS		COOLANT LEVEL HARNESS	210.00	210.00T
PARTS		COOLANT SENSOR	295.00	295.00T
PARTS		SEAL AIR COMPRESSOR	38.00	38.00T
PARTS		NEW STARING GEAR BOX	780.00	780.00T
PARTS		TURBO MOUNT GASKET	60.00	60.00T
PARTS		NEW STEERING PUMP	480.00	480.00T
PARTS		COOLANT BELLOW IPIPE 2.5 INCH	85.00	85.00T
PARTS		COOLANT METAL HOSE	250.00	250.00T
PARTS	2	BELTS	65.00	130.00T
PARTS	2	TENSIONERS	199.00	398.00T
PARTS	2	IDLE PULLIES	97.50	195.00T
PARTS		P/S ROLLUP MIRROR	385.00	385.00T
PARTS		BUMPER LIGHT	45.00	45.00T
PARTS		ENGINE LOW PRESSURE SENSOR AND O RING	420.00	420.00T
PARTS	4	BRAKE CHAMBER	125.00	500.00T
PARTS		FUEL GAUGE AND HARNESS	680.00	680.00T
LABOUR	50	INSTALLED NEW STEERING BOX , FIXED FRONT OIL leak changed main seal , rsealed fan hub stud and resealed peanut plate , replaced turbo mount gasket , FUEL PUMP , STEERING PUMP , COOLANT METAL HOSE , BEALTS , TENSIONERS AND ISLE PULLIES AND FIXED COOLANT LEAK , REPLACED P/S ROLL UP MIRROR , BUMPER LIGHTS AND FUEL GAUGE AND FIXED CB RADIO	100.00	5,000.00T

All work is complete! GST/HST No. 707223715	Total
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Invoice To

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 indebtedness is not paid on the due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
WM1008	NA	PB38476	KW	1XKWDB0X77F933653

Item Number	Quantity	Description	Rate	Amount
		HST (ON) on sales	13.00%	1,686.88

All work is complete!			
GST/HST No.	707223715	Total	\$14,662.88