corcentric

INVOICE
CPI007057749

Supplier Invoice #:
DA0010376671

Originating Document Number
NA179968

Program Invoice Date	**Supplier Invoice Date**
01/03/2025	01/02/2025
PO No.	**PO Date**
122224W135	N/A
Settlement Date	**Term of Sale**
01/03/2025	Net 30 Days
Statement Date	**Due Date**
01/31/2025	02/02/2025

Invoice Header

Bill To:
[redacted]

Supplier:
MICHELIN TIRE-(AQ)
CASE POSTALE 11725
SUCCURSALE CENTRE VILLE
MONTREAL, QC
Phone:(877)619-8380
C#: 001667161C-001667161C
AC#: CPVC-001047

Ship To:
[redacted]

Delivery Information:
Ship Date:12/22/2024
Ship Via:Supplier

Ship From:
TOWING NETWORK LLC (ONCALL MEC
LAVAL, QC H7T 2P6

Remit To:
Corcentric, LLC
C/O Lockbox 914170

PO Box 4090 STN A

Toronto, ON M5W 0E9
Phone:800-608-0809
ABA# 024156792

ACCT# 50426205

Vehicle Information
Unit: W135
Mileage: 0

Invoice Line Items

Note INV:MICHELIN ONCALL CASE NUMBER: 8179968
- THE STARTER DOES NEED REPLACEDIT IS AN
- ODD STARTERTHEY DO NOT HAVE IT IN STOCK
DEALER ACCT #: 0353435 TOWING NETWORK LLC (ONCALL
2500 BOUL. DANIEL JOHNSON
LAVAL, QC H7T 2P6
DOCUMENT CREATED BY BIB NET
FOR CUSTOMER-SERVICE CALL :- 1-877-619-8380

Note Shipped Date: 12/22/2024

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	S1243	ONCALL MECHANICAL SERVICE	EA	1.00	744.7400	744.74
P	S1242	ONCALL MECHANICAL DISPATCH FEE	EA	1.00	93.0000	93.00
					Total	837.74

Summary Taxes

Tax Type	Tax ID	Description	Amount
HST Tax	138411798		108.91

Total Summary Taxes:108.91

References

PST ID: 111110PST23
GST ID: 138411GST11
HST ID: 22398HST99

FW:	NA	LV:	NA
MJ:	N/A..	PK:	NA179968
RV:	GUNREET	TX:	GST-138411798
VL:	W135		

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	0.00
P - Parts	837.74
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$837.74**

	Totals
Line Item Total(Excl. Taxes)	837.74
Taxes	108.91
Total FET Tax	0.00
Total : CAD	**$946.65**

*The dates displayed on the invoice are based on U.S. Eastern Time Zone.

TA TRUCK SERVICE

Priced Work Order
Work Order #089 277871

200 BAKER RD I-94 EXIT 167 Page 1
MI LIC# F159892
SCIO,MI 48130- (734)426-3951
ANDREW M KISSLING 734-426-3951

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

Company Name: [redacted]
Driver's Name: DRIVER CELL# 6138699779 GUNREET TRIP#
ID:
License:
#: P 089 277871
Address: 115 Orenda Rd, Brampton, ON L6 CHK
Pymt. Type: Card #:
PO#:
Authorized by:
Tax Exempt #:
Written by: ak0
Work Performed by:
City: Brampton
State: ON
Zip:
Written: 04/22/25 01:19
Begun:
Completed:
Paid:
Tractor #: W135
Year: 19
Make/Model: WST
License #: PA90911 ON
Odometer: 900000
VIN #: KT1591
Engine Make/Model: OTHER
Trailer #:
Year: 00
Make/Model:
License #:
Hubodometer:

Work Requested: GUNREET REQUESTS: COOLANT LEAK PRESSURE TEST
UNIT SVCD: TRACTOR

SERVICE	PLU#	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
XMCT			COOLANT SYSTEM PRESSURE TEST				1.00	52.99
XMCT		COOLANT SYSTEM PRESSURE TEST						
XMCT	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.00	
SL	535 999	A04-32185-472, SAP #000160608	A04-32185-472 COOLANT LINE	EA	114.74	114.74	1.00	114.74
SL	535 999	A04-32186-461, SAP #000160608	A04-32186-461 COOLANT LINE	EA	126.89	126.89	1.00	126.89
LET	996 001	SAP # 0001605124	PART DELIVERY	EA	89.00	89.00	1.00	89.00
SL	434 112	MDAB53, SAP #0001189233	50/50 DELVAC ELC OAT	EA	22.99	22.99	2.00	45.98
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	30.00	30.00	1.00	30.00
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR	HR	139.99	139.99	2.00	279.98

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

Parts :	241.63	New Tires :	0.00	Total :	739.58	Non-taxable :	421.97
Labor :	451.97	Used Tires :	0.00	Discount :	0.00	Taxable :	317.61
Oil :	45.98	Trade-In :	0.00	Net :	739.58	Tax :	19.06

ENV/WST Tax: 0.00
TOTAL ▶ $ 758.64
* * PRICED WORK ORDER * *

Technician Comments: DRIVER CAME IN COMPLAINING ABOUT COOLANT LEAK. PUL LED TRUCK INTO BAY TAGGED TRUCK KEYS OUT,CHALKED L EFT FRONT TIRES. PRESSURE TEST COOLANT SYSTEM FOUN D RIGHT REAR UPPER ON ENGINE PLASTIC LINE WAS SPRA YING OUT GOING INTO FITTING,NEEDS NEW LINE. NEED T O ORDER IN MORNING. WT226071 THANK YOU. REMOVED AND REPLACED BOTH COOLANT TUBES FROM HEATE R MANIFOLD/ENGINE BLOCK TO THE DEF HEAD. OVERLAYED

* * * DO NOT PAY * * *

Remarks

* * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

X *** NO SIGNATURE ON FILE ***

[redacted]

Date	Invoice #
4/19/2025	2869

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#
W135	N/A	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS	1	HARNESS	145.00	145.00T
PARTS	1	TIMING SENSOR	42.00	42.00T
PARTS	4	REAR SHOCK	62.00	248.00T
LABOUR	2.5	REPLACED CRANKSHAFT TIMING SENSOR AND HARNESS	100.00	250.00T
		HST (ON) on sales	13.00%	89.05

All work is complete!
GST/HST No. 707223715

Total $774.05

[redacted]

Date	Invoice #
8/24/2025	3799

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#
W135	N/A	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS		CLUTCH	1,620.00	1,620.00T
PARTS		ACTUATOR	1,400.00	1,400.00T
PARTS		AIRLINE SET	320.00	320.00T
PARTS		MAIN SEAL	60.00	60.00T
PARTS		MUDFLAP	15.00	15.00T
PARTS		MUDFLAP HANGER	150.00	150.00T
PARTS		SENSOR HARNESS	140.00	140.00T
PARTS		CATWALK (USED)	100.00	100.00T
LABOUR	20	INSTALLED NEW CLUTCH AND ACTUATOR , MAIN SEAL , FIXED CATWALK, REPLACED OIL PRESSURE SENSOR ,MUDFLAP AND MUDFLAP HANGER AND INSTALLED NEW TRANSMISSION SENSOR HARNESS	100.00	2,000.00T
		HST (ON) on sales	13.00%	754.65

All work is complete!
GST/HST No. 707223715

Total $6,559.65

[redacted]

Date	Invoice #
9/5/2025	3953

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#
W135	N/A	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS	2	DEF LINES	122.50	245.00T
PARTS	1	DEF DOSER VALVE	782.00	782.00T
LABOUR	18	PAINT CHASIS, REPLACED DEF DOSER VALVE AND DEF TANK TO DEF DOSER SUPPLY AND RETURN LINE CHANGED	100.00	1,800.00T
		HST (ON) on sales	13.00%	367.51

All work is complete!
GST/HST No. 707223715

Total $3,194.51

corcentric
formerly AmeriQuest

INVOICE
CPI008075569

Supplier Invoice #:
DA0010686755

Originating Document Number
NA020692

Program Invoice Date	Supplier Invoice Date
10/30/2025	10/29/2025
PO No.	**PO Date**
0135	N/A
Settlement Date	**Term of Sale**
10/30/2025	Net 30 Days
Statement Date	**Due Date**
10/31/2025	11/29/2025

Invoice Header

Bill To:
[redacted]
C#: 203252593C-203252593C
AC#: CPCC-BSDL

Supplier:
MICHELIN TIRE-(AQ)
CASE POSTALE 11725
SUCCURSALE CENTRE VILLE
MONTREAL, QC
Phone:(877)619-8380
C#: 001667161C-001667161C
AC#: CPVC-001047

Ship To:
[redacted]
C#: 203252593C-203252593C

Delivery Information:
Ship Date:10/22/2025
Ship Via:Supplier

Ship From:
FLEETNET AMERICA (ONCALL MECH
LAVAL, QC H7T 2P6

Remit To:
Corcentric, LLC
C/O Lockbox 914170

PO Box 4090 STN A

Toronto, ON M5W 0E9
Phone:800-608-0809
ABA# 024156792

ACCT# 50426205

Vehicle Information
Unit: W135
Mileage: 315693

Invoice Line Items

Note
INV:MICHELIN ONCALL CASE NUMBER: 9020692
- UNIT NEEDS NEW BATTERIES. CALLED FOR AP
- PROVAL . REMOVED BATTERIES . PICKED UP.
- RETURNED AND INSTALLED NEW BATTERIES
DEALER ACCT #: 0367692 FLEETNET AMERICA (ONCALL ME
2500 BOUL. DANIEL JOHNSON
LAVAL, QC H7T 2P6
(704) 718-6589
DOCUMENT CREATED BY BIB NET
FOR CUSTOMER-SERVICE CALL :- 1-877-619-8380

Note Shipped Date: 10/22/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	S1244	ONCALL MECHANICAL PARTS	EA	1.00	598.7200	598.72
	Note: Batteries					
P	S1243	ONCALL MECHANICAL SERVICE	EA	1.00	871.0300	871.03
P	S1242	ONCALL MECHANICAL DISPATCH FEE	EA	1.00	93.0000	93.00
					Total	**1,562.75**

Summary Taxes

Tax Type	Tax ID	Description	Amount
GST Tax	138411798		203.15

Total Summary Taxes:203.15

References

PST ID: 111110PST23
GST ID: 138411GST11
HST ID: 22398HST99

FW:	PA90911	LV:	PA90911
MJ:	N/A..	PK:	NA020692
RV:	GUNREET SINGH	TX:	GST-138411798
VL:	W135		

Past due balances may be subject to a 1.5% Finance Fee per month

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	0.00
P - Parts	1,562.75
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$1,562.75**

	Totals
Line Item Total(Excl. Taxes)	1,562.75
Taxes	203.15
Total FET Tax	0.00
Total : CAD	**$1,765.90**

*The dates displayed on the invoice are based on U.S. Eastern Time Zone.

[redacted]

Date	Invoice #
11/28/2025	4593

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#
W135	A	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS	1	RADIATOR	1,220.00	1,220.00T
LABOUR	7	REPLACED RADIATOR	100.00	700.00T
		HST (ON) on sales	13.00%	249.60

All work is complete!
GST/HST No. 707223715

Total $2,169.60

[redacted]

Date	Invoice #
1/9/2026	4849

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#
W135	1347865	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS		DPF FILTER	300.00	300.00T
PARTS	2	FILTER CLAMP KIT	237.50	475.00T
PARTS	2	TEMPERATURE SENSORS	70.00	140.00T
PARTS	1	ENGINE CRANKCASE FILTER ASSEMBLY	595.00	595.00T
PARTS		GASKET	10.00	10.00T
LABOUR	14	REPLACED DPF FILTERS , INLET AND OUTLET TEMPERATURE SENSORS AND ENGINE BREATHER ASSEMBLY	100.00	1,400.00T
		HST (ON) on sales	13.00%	379.60

All work is complete!
GST/HST No. 707223715

Total $3,299.60

[redacted]

Date	Invoice #
2/28/2026	5161

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#
W135	NA	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS		FRIDGE	1,720.00	1,720.00T
LABOUR	2	INSTALLED NEW REFRIGERATOR	100.00	200.00T
		HST (ON) on sales	13.00%	249.60

All work is complete!
GST/HST No. 707223715

Total $2,169.60

[redacted]

Date	Invoice #
4/12/2026	5498

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#
W135	NA	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PARTS		BRAKE CHAMBER	125.00	125.00T
PARTS	2	AIRLINES	30.00	60.00T
PARTS	3	BRAKE SHOE	90.00	270.00T
PARTS	3	DRUM	120.00	360.00T
LABOUR	6	CHANGED BRAKE CHAMBER , BRAKE SHOE AND DRUMS	100.00	600.00T
		HST (ON) on sales	13.00%	183.95

All work is complete!

GST/HST No. 707223715

Total $1,598.95

Day & Night Truck Repair Centre Ltd.

PH:- (905)-461-1569
GST# 82718 0076
67 WARD ROAD UNIT 9 & 10
BRAMPTON ON L6S 6A4

Estimate

DATE	ESTIMATE #
2026-04-29	40257

NAME / ADDRESS
[redacted]

w135

MILEAGE	YEAR	WORK DATE	VIN #	LIC. PLATE
1416469	2019	2026-04-29	1591	PA-90911

Qty	Description	Rate	Total
	LABOUR JOB------- ENGINE TUNE UP	500.00	500.00
	LABOUR JOB------- UNIT WAS STALLED ON ROAD,REMOTELY REPROGRAMME TRUCK SOFTWARE TO BRING IT BACK TO YARD SAVED(US$1000)	1.00	1.00
3	LABOUR JOB------- HOOKED UP FRHT DIAGNOSTIC LINK TOOL & FOUND OUT ACTIVE CODES FOR SCR/ONE BOX IN INDUCEMENT,AFTER DOING VARIOUS AFTERTREATMENT TETS,ALL TEST WERE OK,CHECKED,SCR/ONE BOX HEAL DON'T NEED TO CHANGE SCR/ONE BOX ,BUT AFTER 1.5DAYS CONTINOUS MONITORING & MULTIPLE REGEN TO MAKE IT ROAD WORTHY	80.00	240.00
	HST (ON) on sales	13.00%	96.33
THANKS FOR YOUR BUSINESS PLEASE VISIT US AGAIN !!!!!!!!		**Total**	$837.33

GST/HST No. 827180076

Day & Night Truck Repair Centre Ltd.

PH:- (905)-461-1569
GST# 82718 0076
67 WARD ROAD UNIT 9 & 10
BRAMPTON ON L6S 6A4

Estimate

DATE	ESTIMATE #
2026-04-29	40257

NAME / ADDRESS
[redacted]

6135

MILEAGE	YEAR	WORK DATE	VIN #	LIC. PLATE
1416469	2019	2026-04-29	1591	PA-90911

Qty	Description	Rate	Total
	LABOUR JOB------- ENGINE TUNE UP	500.00	500.00
	LABOUR JOB------- UNIT WAS STALLED ON ROAD,REMOTELY REPROGRAMME TRUCK SOFTWARE TO BRING IT BACK TO YARD SAVED(US$1000)	1.00	1.00
3	LABOUR JOB------- HOOKED UP FRHT DIAGNOSTIC LINK TOOL & FOUND OUT ACTIVE CODES FOR SCR/ONE BOX IN INDUCEMENT.AFTER DOING VARIOUS AFTERTREATMENT TETS.ALL TEST WERE OK,CHECKED,SCR/ONE BOX HEAL DON'T NEED TO CHANGE SCR/ONE BOX ,BUT AFTER 1.5DAYS CONTINOUS MONITORING & MULTIPLE REGEN TO MAKE IT ROAD WORTHY	80.00	240.00
	HST (ON) on sales	13.00%	96.33
	THANKS FOR YOUR BUSINESS PLEASE VISIT US AGAIN !!!!!!!!!	**Total**	$837.33

GST/HST No. 827180076

[redacted]

Date	Invoice #
6/21/2025	3331

Invoice To

[redacted]

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Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W135	1234535	PA90911	WSTR	5KJJBHDR4KLKT1591

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTAINANCE	100.00	100.00T
PARTS	2	BELT	40.00	80.00T
PARTS	2	IDLE PULLY	400.00	800.00T
PARTS	1	WINDSHIELD TANK SENSOR	250.00	250.00T
LABOUR	3	REPLACED BELT , IDLE PULLY AND WINDSHIELD TANK SENSOR	100.00	300.00T
		HST (ON) on sales	13.00%	198.90

All work is complete! GST/HST No.	707223715	**Total**	$1,728.90