AG HEAVY TRUCK REPAIR INC

703 MALENFANT BLVD,UNIT 15,
DIEPPE.NB.E1A 5T8

Phone: +1 (506) 875-8927
Email: AGHeavyTruckRepair@[illegible].com

PAID 09/04/2026

Invoice

INVOICE #	DATE
283	9/4/2026

CUSTOMER

R.N. APEX SOLUTIONS LTD
800 windmill rd suit 125
Dartmouth NS B3B1L1
ph:902-932-5666 Finance@rnapex.ca

TERMS	UNIT #	YEAR	MAKE/MODEL	VIN	PLATE #	MILEAGE
	174015	2017	VOLVO	4V4NC9TJ1HN977513	PR53791	

Item	Description	Qty	Rate	Amount	Tax
PARTS	FAN HUB		1,673.95	1,673.95	15.
LABOUR	FAN HUB CHANGE	8	60.00	480.00	15.
SHOP SUPP...	SHOP SUPPLIES	8	4.99	39.92	15.
	NEW BRUNSWICK		15.00%	329.08	

HST # 773180963 RT0001

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out on this work order together with interest there on at the rac of 2.0% per month, 24% per annum computed from the date of this work order. That until payment in full for this work order is received, a lien under the Repair and Storage Liens Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and the service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor. The undersigned further acknowledges and agrees to the lien. That we, or our bailiff or agent my seize and resume possession of the vehicle 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.

Not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control.

SUB TOTAL:	$2,193.87
HST:	$329.08
Payments/Credits	-$2,522.95
TOTAL DUE:	$0.00

Authorised Signature: