

**93 ALBERTA LTD.**  
**WILLIAMS MECHANICAL LTD.**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: wmech@albnorth.com  
 GST # 86252 2919 RT0001

**5880**

NAME: Kover Transport

ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 FEAR MAKE MODEL: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_

Hours @ \$ \_\_\_\_\_

**SERVICES REQUESTED / DESCRIPTION OF WORK**

**AMOUNT**

**PART NUMBER AND DESCRIPTION**

**UNIT PRICE**

**AMOUNT**

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
3	Rubber lollipop link	9.50	28.50
1	Rubber elbow link		9.50
8	92420 Grammet	2.95	23.60
4	66002 Oval Red LED	29.95	119.80
4	66003 Oval Amber LED	29.95	119.80
8	6707D Pigtail	1.95	15.60
1	1093 Light Box		106.95
1	1094 Light Box		106.95
1	Junction Box		11.95
1	Chrome steer axle cover		18.95
2	MW 1199 Chrome cover	19.95	39.90
1	83-2511 50PK Heat shrink ring		50.75
1	FMKWSLUSHWA Floor mats		98.00
6	MW1103BK Chrome cover (druvd)	8.50	51.00
1	K053-932 Mirror EXT		354.95
1	K053-932R "		354.95
1	DRH01100DL Door Handle		105.00
1	Magnet diff plug		5.95
1	82-1010 6 Pole Plug		6.75
1	82-1016 Socket		9.50
1	# 2522		
1	SR200709 Heater motor		179.95
2	SR2007023 Blower wheel	24.95	49.90
2	K37-1029 Filter	58.95	117.90

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

**TOTAL PARTS** 1986.10  
**TOTAL LABOUR**

**SUBTOTAL** 1986.10  
**GST** 99.30  
**TOTAL** 2085.40

**TOTAL LABOUR**

**5894**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: wimech@abnorth.com  
 GST# 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: **Kover Transport**  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR MAKE MODEL: **Black Fw**  
 SERIAL NO. / V.I.N. \_\_\_\_\_  
 CONTRACT NAME: **Jan 5/21**  
 CONTRACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: **2522**  
 P.O. NO.: **1297583**

SERVICES REQUESTED / DESCRIPTION OF WORK  
 14 Hours @ \$ 135.00

Replace steer joints		
Replace axle #3 RH cam and bushing.		
Replace axle #2 LH wheel seal, brakes and drum.		
Replace clutch linkages and bearing		
Replace axle #3 and 4 ABS sensors		
Replace axle #3 LH wheel seal		
Inspect axle 2 LH hub for tone ring		
Install new hub on axle 4 LH		
Diagnose ABS		
Tighten crossmember bolts.		

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	E-9772 Cam		119 95
1	Cam bushing kit 08-131800		12 95
3	392-9131 Wheel seal	55 50	166 50
4	Axle Gasket	3 25	13 00
1	4709 Brake shoe kit		72 50
1	Brake Drum		125 00
2	SK000283 Ujoint	69 95	139 90
2	SFF65 Clutch Linkage	14 50	29 00
1	1R081212		16 75
1	HJ122012		27 50
3	801538 ABS sensor	94 50	283 50
1	10082217 Hub conmet		520 00
2	518 Fine Lock Nut	65	1 30
8	Stroke indicators	1 95	15 60
1	1A020256 Kw Rad.		3300 00
1	Freight on road.		110 00
<b>TOTAL PARTS</b>			<b>4953 45</b>
<b>TOTAL LABOUR</b>			<b>1890 00</b>
<b>SUBTOTAL</b>			<b>6843 45</b>
<b>GST</b>			<b>342 17</b>
<b>TOTAL</b>			<b>7185 62</b>

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SIGNATURE

TOTAL LABOUR 1890 00

TOTAL PARTS 4953 45  
 TOTAL LABOUR 1890 00  
 SUBTOTAL 6843 45  
 GST 342 17  
 TOTAL 7185 62

**903 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**5913**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: wmech@abnorth.com  
 GST# 86252 2919 RT0001

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR, MAKE, MODEL: \_\_\_\_\_ UNIT OR PLATE NUMBER: T2522  
 SERIAL NO., VIN: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_ P.O.:

DATE: Jan 8/21  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK: 2 Hours @ \$ 135.00 AMOUNT

Wash off trailer  
Replace air bag  
Clean up

PART NUMBER AND DESCRIPTION		UNIT PRICE	AMOUNT
1	1R14-039 Air Bag		185.00
2	Air Bag nuts	1.95	3.90

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TOTAL PARTS: 3 @ 90  
 TOTAL LABOUR: 270 @ 00  
 SUBTOTAL: 273 @ 90  
 GST: 13 @ 69  
 TOTAL: 287 @ 59

TOTAL LABOUR: 270 @ 00

TOTAL: 287 @ 59

**73 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**6005**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST# 86252 2919 RT0001

NAME: **Koyer Transport**  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

DATE: **Jan 29/21**  
 CONTRACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O. \_\_\_\_\_

SERIAL NO. / V.I.N. \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

PART NUMBER AND DESCRIPTION UNIT PRICE AMOUNT

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
#2522	
2 G5543-5 marker, LED	149 95 299 90
1 1R14-039	198 95
2 Air Bag nuts	1 95 3 90
#2525	
1 8200308 starter	495 00
2 HE9622 CAC Hose	34 95 69 90
4 Clamps CAC	11 50 46 00
1 1R14-039 Air Bag	198 95
<p>I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.</p>	
TOTAL PARTS	1312 60
TOTAL LABOUR	
SUBTOTAL	1312 60
GST	65 63
TOTAL	1378 23

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

93 ALBERTA LTD.  
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 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

**6028**

NAME: *Kover Transport*

DATE: *Feb 2/21*

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 PROVINCE: \_\_\_\_\_ CONTACT NAME: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_  
 P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	<i>9522</i>				
1	<i>FB00597 Chrome hanger set</i>				
2	<i>Mudflaps</i>	<i>24.95</i>		<i>49.90</i>	
1	<i>351-0415 Oil Pan Heater</i>			<i>69.95</i>	
1	<i>10-27800-02 No spill Drain plug</i>			<i>63.50</i>	
1	<i>Drain Hose</i>			<i>24.95</i>	
1	<i>FB00597 Chrome Hanger set</i>			<i>229.55</i>	
6	<i>FF5825N N</i>	<i>69.95</i>		<i>419.70</i>	
6	<i>K37-1004</i>	<i>49.95</i>		<i>299.70</i>	
2	<i>K37-1029</i>	<i>54.95</i>		<i>109.90</i>	
2	<i>FO4-6006 90° Silicone elbow</i>	<i>98.95</i>		<i>197.90</i>	
4	<i>TLED-CAR2</i>	<i>56.95</i>		<i>227.80</i>	
2	<i>CB12755 Relay 30 Amp</i>	<i>21.95</i>		<i>43.90</i>	
2	<i>4009 Oil cap w/ Gasket</i>	<i>19.95</i>		<i>39.90</i>	
1	<i>10Pk weather front clips</i>			<i>12.00</i>	
1	<i>RK61680 wrench, Filter</i>			<i>44.95</i>	
6	<i>Enviro Fee</i>	<i>1.00</i>		<i>6.00</i>	
	<i>#2526</i>				
1	<i>90557368 Kw Air Bag</i>			<i>275.00</i>	
1	<i>Air Bag Nut</i>			<i>1.95</i>	
12 in	<i>3 in Rad Hose</i>	<i>3.50</i>		<i>42.00</i>	
20 in	<i>2 1/2 in Rad Hose</i>	<i>2.95</i>		<i>59.00</i>	

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SIGNATURE

TOTAL PARTS *2447.90*  
 TOTAL LABOUR  
 SUBTOTAL *2447.90*  
 GST *122.39*  
 TOTAL *2570.29*

Hours @ \$

TOTAL LABOUR



373 ALBERTA LTD.  
**o/a WHILLANS MECHANICAL LTD.**  
 P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: whillansmechanical@outlook.com  
 GST# 86252 2919 RT0001

**7065**

PART NUMBER AND DESCRIPTION

UNIT PRICE AMOUNT

NAME: Kruer Transport  
 ADDRESS:  
 CITY: PROVINCE: POSTAL CODE:  
 YEAR, MAKE, MODEL:  
 SERIAL NO./VIN:  
 DATE: Dec 1/21  
 CONTACT NAME:  
 CONTACT NUMBER:  
 UNIT OR PLATE NUMBER:  
 KILOMETERS:  
 P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

#	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
4	#2525 AOSYS WORK LIGHT	39 95	159 80
3	FS36401 Same as K33-1804)	26 00	78 00
3	Enviro Re	50	150 00
4	6600R Light	29 95	119 80
2	JUNCTION Boxes	11 95	23 90
2	SETS Heavy Tire Chains	575 00	1150 00
2	Chain Bungee	24 95	49 90
1	#2522 13518 Torque Rod Bushing	110 00	110 00
4	66531 Pin	1 50	6 00
1	62-1021 Plug	6 15	6 15
4	66535 Quick Pin	1 75	7 00
2	MD5284 Door Trim	122 50	245 00
1	250-3K uJoint	245 00	245 00
2	210732 Pinion seal	58 95	117 90
1	801092 Fuel Tee	64 95	64 95
1	65421 Shock	106 00	106 00
1	321-132 Torque Arm Bushing	48 95	48 95
12FT	#8 Aeroquip Hese	12 50	150 00
2	SRS28-58	11 95	23 90
2	KH0-2437-5 + SR	360 00	720 00

I hereby authorize the above "part" work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An expense that under the repair and Storage Lien Act is deemed to be an expense that you will not be held responsible for. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles or cases of fire, theft or any other cause beyond your control.

SIGNATURE  
 TOTAL PARTS 3434 55  
 TOTAL LABOUR  
 SUBTOTAL  
 GST 171 72  
 TOTAL 3606 27

Hours @ \$

TOTAL LABOUR

TOTAL 3606 27



9 /3 ALBERTA LTD.  
**o/a WILLIAMS MECHANICAL LTD.**  
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 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

**7100**

NAME: Kover Transport  
 ADDRESS: Kover Transport  
 CITY: PROV: POSTAL CODE: UNIT OR PLATE NUMBER: 2522  
 YEAR MAKE MODEL: KILOMETERS: 1321209  
 SERIAL NO. / V.I.N. P.O.

**SERVICES REQUESTED / DESCRIPTION OF WORK**

**AMOUNT**

Replace rad.  
 Diagnose and repair ABS  
 Replace input seal on power steering box.  
 Replace output seal  
 Put dash together.  
 Replace muffler.  
 Reinstall A/C condenser brackets  
 Repair lights

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.	AMOUNT
Dec 6/21			2522	1321209		

PART NUMBER AND DESCRIPTION		UNIT PRICE	AMOUNT
1	P.S Box seal kit 88500		70.00
5 ft	3/8 Heater Hose.	3.75	18.75
3	Ties	50	150.00
1	P528 P.S Filter		18.00
1	Enviro Fee		50.00
1	G5300 Round Fender marker		59.95
1	N0527RD work Light		29.95
1	210732 Pinion Seal		58.95
1	muffler EM186121		310.00
2	Muffler strap K072-393	89.95	179.90
2	EC50PLA 5" step clamp	11.50	23.00
8L	50/50 coolant	3.00	24.00
3L	ATF	5.95	17.85
<b>TOTAL PARTS</b>			<b>812.35</b>
<b>TOTAL LABOUR</b>			<b>2025.00</b>
<b>SUBTOTAL</b>			<b>2837.35</b>
<b>GST</b>			<b>141.56</b>
<b>TOTAL</b>			<b>2979.21</b>

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SIGNATURE

15 Hours @ \$ 135.00

TOTAL LABOUR 2025.00

93 ALBERTA LTD.  
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 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

7127

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR, MAKE, MODEL: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_

DATE: Dec 13/21  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: 2522  
 KILOMETERS: 1321237  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Hook up laptop  
Check codes  
A/c switch open  
install sensor

PART NUMBER AND DESCRIPTION UNIT PRICE AMOUNT  
1 79P5L3-4 A/c sensor 82.00

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SIGNATURE

Hours @ \$ 135.00

TOTAL LABOUR 135.00

TOTAL PARTS 82.00  
 TOTAL LABOUR 135.00

SUBTOTAL 217.00

GST 10.85

TOTAL 227.85

9 /3 ALBERTA LTD.  
**o/a WILLIAMS MECHANICAL LTD.**

**7145**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

YEAR, MAKE, MODEL: \_\_\_\_\_  
 SERIAL NO./VIN: \_\_\_\_\_  
 DATE: Dec 15/21  
 CONTACT NAME: \_\_\_\_\_  
 CONTRACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

UNIT PRICE	AMOUNT
1	42 89
2	210 00
4	9 50
6	7 50
1	35 00
1	50 00
2	31 90
2	770 00
1	22 50
2	245 90
1	125 00
2	139 90
1	11 50
6	269 70
6	6 00
100	12 95
4	7 95
1	31 80
1	12 50
1	12 50
4	12 50
1	49 00
1	75 00
1	54 00
1	115 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

A-6918 Gearshift Knob isspd.

#2522

3683144 clamp  
 3104230 Gasket

TOTAL PARTS 2459 14  
 TOTAL LABOUR 115 00  
 SUBTOTAL 2459 14  
 GST 122 95  
 TOTAL 2582 09

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

**o/a WILLIAMS MECHANICAL LTD.**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

YEAR, MAKE, MODEL: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_  
 CONTACT NAME: Ian 19/22  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: 2522  
 KILOMETERS: 1331431  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Hook up laptop  
 Check codes  
 Repair coolant leak  
 Check wiring on engine  
 Repair exhaust leaks  
 Replace steering box input seal  
 Clean battery cables  
 Replace EGR boots  
 Pull valve cover  
 Secure yake wires  
 Drive  
 Build and replace starter ground cables

UNIT PRICE	AMOUNT	PART NUMBER AND DESCRIPTION	AMOUNT
11	50	EG50PLA 5" step clamp	11 50
1	20	Hose clamp	1 20
1	75	1/2 x 2 1/2 Bolt	1 75
2	20	1/2" Flat washer	2 20
1	50	1/2" Lock washer	1 50
1	30	1/2" Nut	1 30
3	45	1/4 x 3/4 Bolt	3 45
6	60	1/4 Flat washer	6 60
3	30	1/4 Nut	3 30
10L	30	50/50 coolant	10L 30
1	70	5800 steering seal kit	1 70
1	18	P528 P.S Filter	1 18
1	50	Enviro	1 50
4L	43	ATF	4L 43
7	3	Ties	7 3
12ft	215	4/0 Batt cable	12ft 215
1	50	Laptop Hookup	1 50
TOTAL PARTS		483	62
TOTAL LABOUR		1620	00
SUBTOTAL		2103	62
GST		105	18
TOTAL		2208	80

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_  
 TOTAL LABOUR 1620 00  
 SUBTOTAL 2103 62  
 GST 105 18  
 TOTAL 2208 80

12 Hours @ \$ 135.00

TOTAL LABOUR 1620 00



**73 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**8714**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Hover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR, MAKE, MODEL: Black Kenworth  
 SERIAL NO. / VIN: \_\_\_\_\_

DATE: Dec 29, 2022  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: 2522/02-1990  
 KILOMETERS: \_\_\_\_\_  
 P.O.: 1363165 Km

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Begin Truck CVP inspection  
 Finish Truck CVP inspection  
 Pull turbo + Exhaust manifold  
 Extract broken Exhaust manifold bolt  
 Reinstall Exhaust manifold & turbo

Check ABS  
 Drive axles open  
 trace wires  
 found breaks  
 Repair  
 more codes new  
 check wiring  
 Ecu not recognizing  
 resistance

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	3682940 Exh manifold gasket		29 95
4	5486657 Exh manifold gasket	27 50	110 00
12	4965698 Exh manifold bolts	11 25	135 00
1	3679445 Exh manifold bolts spacer		13 95
1	3104229 EGR valve gasket		69 95
4	4298973 Turbo nuts	13 95	55 80
1	4298242 Turbo stud		25 50
1	3102314 Turbo gasket		21 00
1	2866636 Exhaust gasket		9 95
1	HCA 575 clamp		10 95
8L	Coolant SD/SD	3 00	24 00
1	3101268 Turbo oil line gasket		8 75
6'	2 wire	1 20	7 20
10	SHANKS	90	9 00
1	ABS ECL KOS8703		2050 00
1	Freight		38 10

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purchase or testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS 2619 10  
 TOTAL LABOUR 2250 00

15 Hours @ \$ 150.00

TOTAL LABOUR 2250 00

SUBTOTAL 4869 10  
 GST 243 46  
 TOTAL 5112 56

8721

NAME: **Kover Transport**

DATE: **Jan 3, 2023**

ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_  
 YEAR, MAKE MODEL: \_\_\_\_\_  
 SERIAL NO./V.I.N: \_\_\_\_\_

Parts

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.C.
Jan 3, 2023				

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
# 2529		
2 5003424 Air O-rings	349.95	699.90
1 50125335X Compressor		520.00
1 K022105 Purge Kit		189.00
3 Alliance ABR Mas BK313	36.95	110.85
3 HT12A012	54.00	162.00
3 IR-812	39.95	119.85
1 1-0475		34.00
2 TPI Taw Pin	37.95	75.90
# 2524		
1 5462277 Pressure sensor		95.00
# 2522		
1 807862 Cam		155.87
2 08-135101 Cam bush kit	15.95	31.90
1 K-2918 Trans		52.95
5 359-5990 oil plug	5.50	27.50
2 CR1613 oil cap	47.95	95.90
2 343-4009 oil cap	18.95	37.90
# 2523		
1 5th wheel		1495.00
2 5B 200	210.00	420.00
2 ABR Mas BK313	36.95	73.90
2 5th wheel puller	20.00	40.00
2 329-1044	29.95	59.90

I hereby authorize this shop to repair work to be done using the necessary materials. You and your employees may operate above vehicle for purposes of testing, diagnosis or delivery of my car. An express "No" under the "Repair and Storage" fee will be considered as a "Yes" vehicle to secure the amount of repair charges. It is also understood that you will not be held responsible for loss or damage to vehicle or contents left in vehicle or case of fire, theft or any other causes beyond your control.

TOTAL PARTS	4497.32
TOTAL LABOUR	
SUBTOTAL	
GST	224.87
TOTAL	4722.19

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

1373 ALBERTA LTD.  
**o/a WHILLANS MECHANICAL LTD.**

**8805**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: whillansmechanical@outlook.com  
 GST # R6252 2919 RT0001

NAME: Hover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR MAKE MODEL: \_\_\_\_\_  
 SERIAL NO. VIN: \_\_\_\_\_

DATE: Jan 18, 2023  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Parts

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 881250 slip shaft		2495 00
2 250 strap kits	33 75	67 50
1 40110216 slack	95 00	95 00
4 1R14-039 Airbag	230 00	920 00
2 A50 8923 Airbag	275 00	550 00
1 3693606cum oil filter tube	127 59	127 59
1 3685701cum o-ring	16 97	16 97
# 2527		
1 AV1555P Alternator	334 60	334 60
1 K024564 Dust cover	75 00	75 00
1 K024563 Dust cover	75 00	75 00
# 2526		
2 Hob-6-22FS	1725	34 50
# 2522		
1 4965698 stud	11 25	11 25
1 3679445 spacer	13 95	13 95
unit sag		
1 K39-1122 airtank	1252 01	1252 01
2 G34-6009 u-bolt	34 18	68 36
4 324,0516 nut	24	96
1 325148 Dust cover	129 95	129 95
1 Freight	69 80	69 80
2 805743 Dust cover	98 00	196 00

I hereby authorize the above work to be done using my vehicle. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An invoice will be issued for the amount of work done on this vehicle to secure the amount of money owed. I understand that you will not be held responsible for loss or damage to vehicle or articles left in vehicle or care of my, both or any other vehicle agents your company.

TOTAL PARTS 6493 49  
 TOTAL LABOUR \_\_\_\_\_  
 SUBTOTAL \_\_\_\_\_  
 GST 324 68  
 TOTAL 6818 17

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

TOTAL LABOUR \_\_\_\_\_  
 SUBTOTAL \_\_\_\_\_  
 GST 324 68  
 TOTAL 6818 17

**73 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**8842**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86552 2919 RT0001

NAME: Kovler Transport DATE: Jan 25, 2023  
 ADDRESS: \_\_\_\_\_ CONTRACT NAME: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_ CONTACT NUMBER: \_\_\_\_\_  
 YEAR MAKE, MODEL: \_\_\_\_\_ UNIT OR PLATE NUMBER: 2522/02-9990  
 SERIAL NO./VIN: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_  
 P.O. #: 136 3193 km

**SERVICES REQUESTED / DESCRIPTION OF WORK** **AMOUNT**

Perform CVIP repairs  
 Re-inspect wait & confirm completed work  
 Replaced front clutch linkage pivot bearings  
 Repair air leak  
 Replace airbag  
 Set brakes  
 Replace Axle 3 input seal & u-joint  
 Replace LH fuel return line  
 Set clutch linkage

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 PL1462-8 1/2" push connect	13 05	
1 1481-8 1/2" insert	75	
1 1460-8 1/2" sleeve	50	
1 1461-8 1/2" airline nut	1 95	
10" 1/2" airline plastic	1 20	
1 H5-122012 clutch linkage pivot bearing	54 00	
1 18-812 clutch linkage pivot race	39 95	
1 ASD0983 airbag	275 00	
2 1/2" nut	44	
2 1/2" F washers	50	
2 1/2" L washers	37	
1 ABP/MC2-WW15 wiper	15 00	
1 ETM131008K pinion seal kit	115 00	
1 SPL170-4X u-joint	150 00	
1 170-70-18X strap kit	38 95	
2 SR528-88 fittings	11 95	
5' DR5-08 hose	12 50	
8 cipsies	50	
TOTAL PARTS		798 37
TOTAL LABOUR		1200 00
SUBTOTAL		1998 37
GST		99 92
TOTAL		2098 29

Hours @ \$ 150  
 TOTAL LABOUR 1200 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_

**73 ALBERTA LTD.**  
**o/a WHILLANS MECHANICAL LTD.**

**8831**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: whillansmechanical@outlook.com  
 GST # 86252 2919 RT0001

COVER TRANSPORT

DATE: JAN 31/23

NAME: COVER TRANSPORT  
 ADDRESS: [Blank]  
 CITY: [Blank] PROVINCE: [Blank] POSTAL CODE: [Blank]  
 YEAR, MAKE, MODEL: [Blank]  
 SERIAL NO. / VIN: [Blank]

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

PARTS

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	19DSW360 - #2522	115.00	115.00
1	19DS W360 - Stock	115.00	115.00
1	air compressor line (KW)	236.68	236.68
6	EC50PLA	13.96	83.76
6	LF1400NN oil filter	51.00	306.00
6	envid Pres	1.00	6.00
2	3082370 belt - #2529 & 2530	144.00	288.00
1	KD2429 level valve - #2530	245.32	245.32
1	334-1143 level valve	115.00	115.00
1	90555378 " "	169.95	169.95
1	GT D223-385 safety valve	41.95	41.95
4	Fuel Filters FF5825	64.00	256.00
4	envid	1.00	4.00
6	LF1400NN filter	51.00	306.00
6	envid	1.00	6.00
7	194 bulb	95.00	665.00
10	89 bulb	95.00	950.00
2	4707 Q plus brakes	85.50	171.00
4	K37-1029	70.90	283.60
4	envid	50.00	200.00
1	284VU8432811 drag link - #2522	655.13	655.13
1	ST Box (KW) #2521	1153.07	1153.07
1	St 4-1195-141 dash quage frame #2522	377.26	377.26
2	FB00597 chrome handle	135.00	270.00
1	K022105 Purge kit #2529	189.00	189.00
2	had gasket #2530	177.63	355.26

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

Hours @ \$	
TOTAL LABOUR	
GST	309.91
TOTAL	6508.41

9113/3 ALBERTA LTD.  
**o/a WILLIAMS MECHANICAL LTD.**  
 P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

8959 ✓

ME **Kover Transport**  
 DRESS

Y PROVINCE POSTAL CODE  
 AB MAKE MODEL  
 RPL NO. / VIN  
 P.O.

DATE Feb 21/23  
 CONTACT NAME  
 CONTACT NUMBER  
 UNIT OR PLATE NUMBER

KILOMETERS  
 P.O.

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

**PARTS**

QTY PART NUMBER AND DESCRIPTION UNIT PRICE AMOUNT

1 # 2521 Con't. 269 26

1 # 2522 264-1162-3 Vent molding 375 00

1 # 2530 5-281X Spicer 175 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of loading, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair charges. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE  
 TOTAL PARTS  
 TOTAL LABOUR  
 SUBTOTAL  
 GST  
 TOTAL

Hours @ \$  
 TOTAL LABOUR

5717 44

**913 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**8943**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

NAME: Kover transpart  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR MAKE, MODEL: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_  
 SERIAL NO./VIN: \_\_\_\_\_ P.O.:

DATE: Feb 14, 2023  
 CONTRACT NAME: \_\_\_\_\_  
 CONTRACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_

**SERVICES REQUESTED / DESCRIPTION OF WORK** **AMOUNT**

C Parts

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	56200		62 00
	# 2522		
1	562-1035-40020101 console		1450 00
1	Freight		42 80
3	PC1472-46 Fitting	15 00	45 00
3	PC1472-68 Fitting	18 75	56 25
2	56200 dutch brake #2520	62 00	124 00
	unit 2529T		
1	150T1101, 51 Hub		275 00
1	Set 414		70 00
1	Set 413		38 95
1	343-4009		18 95
1	372-7097		52 95
10	wiremount nuts		2 95
	unit 2528		
1	66150 wiper		18 95
1	18" wiper TRP		16 95
1	3049988 Air Comp hose		357 55
1	0053939 Elbow		64 95
1	SP6416 Elbow		62 55
1	6V1903 O Ring		15 90
1	6V5050 O Ring		15 75
4	CR313 SPCl clutch brake	36 95	147 80
1	1009142 56 bearing #2530		135 00
4	1R14-039	220 00	880 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS	3980 70
TOTAL LABOUR	
SUBTOTAL	
GST	199 04
TOTAL	4179 74

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

373 ALBERTA LTD.  
**o/a WHILLANS MECHANICAL LTD.**  
 P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: whillansmechanical@outlook.com  
 GST # 86252 2919 RT0001

**9579**

NAME: Howler Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 CONTACT NAME: Aug 1, 2023  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK: Parts AMOUNT: \_\_\_\_\_

UNIT PRICE	AMOUNT	PART NUMBER AND DESCRIPTION
		Gravel
		1 1R14-039 Air bag
		OLD Grimm
		2 8500 gasket bowtie pump
		unit 2529
		1 82-1016 6 prong plug
		2 GTD8110 Fuel Cap
		unit 2522
		1 GS2751-1 wiper arm ass
		1 GS3383 wiper ass
		1 52280-1 Bushing
		1 Freight
		unit 2525
		4 330-3024 gasket
		4 330-3009 gasket
		1 334-1967 level valve
		1 1613 Hubcap

I hereby authorize the above work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, repair and storage. I am not responsible for any damage to the vehicle or any other property. I understand that you will not be held responsible for loss or damage to the vehicle or contents of the vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: \_\_\_\_\_  
 TOTAL PARTS: 1190 45  
 TOTAL LABOUR: \_\_\_\_\_

Hours @ \$ _____	TOTAL LABOUR	
	SUBTOTAL	
	GST	<u>59 53</u>
	TOTAL	<u>1249 98</u>

**973 ALBERTA LTD.**  
**P/O. BOX 623, MANNING, AB T0H 2M0**  
**780.836.2011 780.836.2010**  
**Email: whillansmechanical@outlook.com**  
**GST# 88252 2919 R10001**

**9934**

**Kover Transport**

NAME: **Kover Transport** DATE: **Nov/23**  
 ADDRESS: \_\_\_\_\_ CONTRACT NAME: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 EAR MAKE/MODEL: \_\_\_\_\_ UNIT OR PLATE NUMBER: \_\_\_\_\_  
 EAR MAKE/MODEL: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_  
 F.O.:

**Parts.**

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

UNIT NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2 Kw. Fuel caps Ka2-1029	245.00	490.00
Unit 2530		
2 382-8064	75.00	150.00
1 Cam 281087542		85.00
1 ST Brake 16x6 Rockwell 64715		142.50
1 161/16x6 drum 151.616228A		325.00
1 68-1318CG		20.00
1 Crossmember A24-1061		2005.00
1 Draglink L4748432B11		698.00
2 6122310 belt	122.00	244.00
3 3082370	72.00	216.00
3 3061460	51.00	153.00
2 6061620	68.00	136.00
1 FS 36401		39.95
4 K37-1004	63.50	254.00
4 K37-1029	70.90	283.60
9 Enviro Fees	50.00	450.00
2 K100-1148 Crossmember	1845.00	3690.00
1 A61250 A/c condenser		312.00
4 Kable-422 bushings	7.95	31.80
2 MD 5284 decr trim	156.00	312.00
1 1R-1808 oil filter		60.00
1 Unit 2524		50.00
1 2882561 Pipe		93.50

I hereby authorize the above vehicle to be used along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs to be performed. I understand that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS: **11532.40**  
 TOTAL LABOUR: \_\_\_\_\_

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

SUBTOTAL: **576.62**  
 GST: **121.09**  
 TOTAL: **697.71**

8 73 ALBERTA LTD.  
**o/a WILLIAMS MECHANICAL LTD.**  
 P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 FAX: 780.836.3901  
 williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

**10047**

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR MAKE MODEL: \_\_\_\_\_  
 SERIAL NO. V.I.N: \_\_\_\_\_  
 SERVICES REQUESTED / DESCRIPTION OF WORK: \_\_\_\_\_

DATE: Nov 30/23  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: 25R2 / 4  
 KILOMETERS: 1376235  
 P.O.: \_\_\_\_\_

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

2	HAB - hanger - 8		140
1	RTP2 maxi plug	2.75	
1	12105 drain valve	8.00	
1	HAB - 8-36c-500	20.25	
1	Laprop hookup	50.00	
1	2up tie	50	
1	562.311 mud flap hanger	150.00	
2	100M mud flaps	29.95	
2	3/4" nut	1.59	
2	3/4" x 3 1/2" bolt	7.05	
			14.10

Retinspect.  
 Tighten shocks  
 Replace air hose and air tank  
 drain valve  
 Replace mud flaps

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_

CUSTOMER EMAIL: \_\_\_\_\_

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours 2.5 Hours @ \$ 150.00  
 TOTAL LABOUR 375.00

TOTAL PARTS	310	14
TOTAL LABOUR	375	00
SUBTOTAL	685	14
GST	34	26
TOTAL	719	40

**73 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 780.836.2010  
 Email: williamsmechanical@outlook.com  
 GST# 86252 2919 RT0001

**9983**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: HOVER TRANSPORT  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR MAKE MODEL: \_\_\_\_\_  
 SERIAL NO. / V.I.N.: \_\_\_\_\_

DATE: NOV 10/13  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK

PARTS

AMOUNT  
(2528)

QTY	UNIT PRICE	AMOUNT
2	Unit 2522	53.00
1	M13-1011 ex mount	26.50
1	1310085 pinion seal kit	121.00
24	1R1808 oil filter	1440.00
24	enviro	1.00
1	S-80002 shock	24.00
2	M13-1009ex. stack bushing	78.95
4	CONVEX 7085960 VEI	86.00
1	563.9016 mirror	36.50
1	EC 50 PUA ex clamp	146.00
4	513-205 clamp	60.00
6	900547ab linkage end	70.00
8	RTP2 max plug	360.00
2	6122180 belt	19.95
2	# 2525	2.75
4	BF 7766	138.50
4	knura	277.00
4	2529	29.00
1	AV103009 Relay	116.00
4	109C Plug	4.00
4	109D Plug	1.50
4	2521	6.00
1	14 256 Fan hub kit	11.40
4	2527	820.86
4	Avims 3600A	145.00
		580.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_

TOTAL PARTS	4115	81
TOTAL LABOUR		

SUBTOTAL	4115	81
GST	205	79
TOTAL	4321	60

Hours @ \$ \_\_\_\_\_

TOTAL LABOUR



91-1373 ALBERTA LTD.  
**WILLIAMS MECHANICAL LTD.**

**102336**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 FAX: 780.836.3901  
 williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

*Kover Transport*

DATE *Jan 19/14*

NAME \_\_\_\_\_ CONTACT NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CONTACT NUMBER \_\_\_\_\_  
 CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_  
 UNIT OR PLATE NUMBER \_\_\_\_\_  
 SERIAL NO. / VIN \_\_\_\_\_ KILOMETERS \_\_\_\_\_  
 P.C. \_\_\_\_\_

*PARTS*

SERVICES REQUESTED / DESCRIPTION OF WORK \_\_\_\_\_ AMOUNT \_\_\_\_\_

UNIT NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 472-195-0330 power cable	359.00	359.00
1 PC1472-66	19.75	19.75
1 110-CB fitting	1.05	1.05
<i>Unit 2522</i>		
1 8016671 air dryer	880.00	880.00
Unit 2532		
1 89440 tensioner	277.00	277.00
stock		
2 622180 belt	138.50	277.00
Unit 2529		
1 656-0001		
2 4009 hub	23.00	46.95
2 8800 lights - high	355.00	46.00
2 8800 lights - low	355.00	710.00
1 111-1380 mount	380.50	710.00
1 5594275 Nx crank position	62.50	380.50
2 5th wheel	1695.00	62.50
Unit 2529		
3 8800 speaker lights	355.00	3390.00
1 FULL SA129 Trans. Tower	475.00	710.00
4 1R14-039 airbag	220.00	475.00
Unit 2523		
1 131008K pinion seal kit	121.00	220.00
TOTAL PARTS		9346.70
TOTAL LABOUR		
SUBTOTAL		
GST		467.34
TOTAL		9814.04

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Motor Vehicle Lien Act is hereby assigned on above vehicle to secure the amount of repairs made. It is also understood that you will not be held responsible for loss or damage to vehicle or contents left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

TOTAL LABOUR \_\_\_\_\_



**93 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**10362**

P.O. BOX 623, MANNING, AB T0H 2M0  
 780.836.2011 FAX: 780.836.3901  
 williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

NAME: Kover Transport  
 ADDRESS: Kover Transport  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

DATE: Feb 20/24  
 CONTACT NAME: \_\_\_\_\_ CONTACT NUMBER: \_\_\_\_\_

UNIT OR PART NUMBER: 8522  
 KILOMETERS: 1393951  
 P.O.: \_\_\_\_\_

YEAR MAKE MODEL: \_\_\_\_\_  
 SERIAL NO. / V.I.N.: \_\_\_\_\_

Diagnose issues with unit.  
 Remove, repair and reinstall  
 axle 2. Check power divider  
 Replaced input shaft. Shaft  
 was broken.

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

513840 ETN input shaft	901.00
1 139973 ETN bearing	150.95
1 139974 ETN Race	76.95
1 131008K pinion seal kit	118.95
1 SF250-70-18X strap kit	39.95
12L 75W90 oil	15.95
	191.40

I hereby authorize the above repair work to be done along with the necessary maintenance. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien for the repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

TOTAL PARTS 1479.20  
 TOTAL LABOUR 750.00

SUBTOTAL 2229.20  
 GST 111.46  
 TOTAL 2340.66

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

Regular Hours 5 Hours @ \$ 150.00

TOTAL LABOUR

750.00

**73 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

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 williamsmechanical@outlook.com  
 GST # 86252 2919 RT0001

10499

NAME: Kover Transport  
 ADDRESS: [blank]  
 CITY: [blank] PROVINCE: [blank] POSTAL CODE: [blank]

UNIT OR VEHICLE NUMBER: 25222  
 CONTACT NAME: Marshall, A  
 CONTACT NUMBER: [blank]  
 SERIAL NO. / VIN: [blank] KILOMETRES: 350,224  
 P.O.: [blank]

**SERVICES REQUESTED / DESCRIPTION OF WORK**

Travel to Kover yard.  
 Unit doesn't stay running.  
 hook up laptop - no codes  
 Pull exhaust located oil, fuel  
 and soot in exhaust.  
 Pull EGR pipe. Run.  
 Pull VAT seized. Replaced VAT  
 Unit Good.

**AMOUNT**

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 Laptop hookup		50.00
2 3104230 gasket	61.00	122.00
1 6382093 RX		248.695
1 3683144		90.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours 3 Hours @ \$ 150.00  
 TOTAL LABOUR 450.00

TOTAL PARTS	3748.95
TOTAL LABOUR	450.00
SUBTOTAL	3198.95
GST	159.95
TOTAL	3358.90

**973 ALBERTA LTD.**  
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**10885**

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 williamsmechanical@outlook.com  
 GST# 86252 2919 RT0001

NAME: **Rover Transport**

DATE: **July 8/14**

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

YEAR MAKE MODEL: \_\_\_\_\_ UNIT OR PLATE NUMBER: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK: **PARTS**

AMOUNT: **8522**

PART NUMBER AND DESCRIPTION		UNIT PRICE	AMOUNT
7	NDS 48 Lights	51.00	304.00
10	NR-NWDP-m pigtail	16.95	169.95
6	2818261 exhaust sleeve	54.75	328.50
1	MCBCE155SKAT KIT-STEEL		162.95
4	2N276S turbo bolt	27.95	111.80
4	2N2766 " Nut	15.95	63.80
1	154295 turbo gasket		18.95
3	HE9682 air - air hose	36.75	110.25
8	B9224-2406TRP air - air clamp	14.50	116.00
	1073388S arhaq legay		324.00
1	46210-02 BX (Red) booster stud	58.50	58.50
1	46210-03 BX (3K) " "	58.50	58.50
4	1490-6 Ferrel	1.25	5.00
1	5th wheel		1695.00
1	CE19501C cabin air filter	36.50	36.50
1	60280 Light	12.50	12.50
3	1R14-039	220.00	660.00
4	1474-68	4.75	19.00
	Unit 2526		
1	5R200024 thermostat		139.50
6	WLM mudflaps	29.95	179.70
3	562.311 mudflap hangers	150.00	450.00
	Unit 2521		
1	h66-3760 ex. pipe		1191.00
1	4089163RX Fuel pump		1193.25

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE: \_\_\_\_\_

CUSTOMER EMAIL: \_\_\_\_\_

TOTAL PARTS: **7298.65**

SUBTOTAL: \_\_\_\_\_

GST: \_\_\_\_\_

TOTAL LABOUR: \_\_\_\_\_

TOTAL: **7663.59**

Callout/Overtime: \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours: \_\_\_\_\_ Hours @ \$ \_\_\_\_\_







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**11560**

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 whillansmechanical@outlook.com  
 GST# 86252 2919 RT0001

NAME: KOOPER Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR, MAKE, MODEL: \_\_\_\_\_  
 SERIAL NO./VIN: \_\_\_\_\_

DATE: Dec 30/24  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: Stock  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK

Parts

AMOUNT

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	Unit 2522		
1	16 1/2 x 6" Drum 157.600280	299.50	
1	ES4725 brake kit	120.00	
1	6002285 wheel motor	55.50	
2	93-303 KW Latch	82.95	
1	CM10082217 hub	165.90	
1	Unit 2528	723.60	
1	4921517 sensor	172.68	
4	5B200 chudh brake	62.50	
1	Unit 2529	250.00	
1	65159 shock	107.00	
20	407 rod indicators	2.25	
6	392-9131 W. seal	45.00	
6	35337 wheel clamp	67.00	
1	SK000283 u-staint	3.55	
6	W/M. mudflaps	81.00	
		69.95	
		34.95	
		209.70	

I hereby authorize the above repair work to be done along the necessary material. You and your employees may operate above vehicles for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair thereto. It is also understood that you will not be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

Callout/Overtime _____ Hours @ \$ _____	TOTAL PARTS	
Regular Hours _____ Hours @ \$ _____	TOTAL LABOUR	2915.85
	SUBTOTAL	145.80
	GST	3061.65
	TOTAL	



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**11732**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR MAKE MODEL: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_

DATE: Fri 5/25  
 CONTACT NAME: \_\_\_\_\_  
 CONTRACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O. \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK: PA2B

AMOUNT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	334-1648 Valves	115.00	230.00
2	35543 Lights	139.00	278.00
2	KIT 26381 (2524)	36.95	73.90
1	AS 2728 pinion seal	72.50	72.50
1	250-4-351-1x YOKE	489.95	489.95
2	BK313 clutch brake	45.00	90.00
2	56200 " "	62.50	125.00
2	TAY brake pot diaphragm	9.50	19.00
1	2523		
1	KIT 2637		
1	AS 2729 pinion seal	26.50	26.50
2	TKLM 104949	75.50	151.00
2	KTSLM 104910	27.00	54.00
1	AS 3226 T11125 output shaft kit	17.00	34.00
1	Shock	640.00	640.00
1	CE19501C Filter	40.00	40.00
2	CEB19501 Filter	34.00	68.00
4	FF2200 Fuel Filter	24.00	96.00
4	phubo	1.00	4.00
2	(1stock) (1x 2528)		
2	1009414A ST bearings	151.00	302.00
2	79A9782 6man Clutch fan	1950.00	3900.00
2	" " core	484.00	968.00
1	4921517 Oil pressure	172.95	172.95
1	GW26972 motor mount	262.80	262.80
2	W34-1095-070 bolt	10.50	21.00
TOTAL PARTS			8023.10
TOTAL LABOUR			
SUBTOTAL			
GST			401.16
TOTAL			8424.26

I hereby authorize the above repair work to be done using the necessary material. You and your employees, any operator above vehicle for purposes of loading, unloading, or delivery at any time. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair charges. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

TOTAL LABOUR



**373 ALBERTA LTD.**  
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 whillansmechanical@outlook.com  
 GST# 86252 2919 RT0001

**12471**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR, MAKE, MODEL: \_\_\_\_\_  
 SERIAL NO. / VIN: \_\_\_\_\_

DATE: Aug 15  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: \_\_\_\_\_  
 KILOMETERS: \_\_\_\_\_  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED: Parts

DESCRIPTION OF WORK

AMOUNT

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	RAB04	dust cover	39.95	159.80
6	4707 Q	PLTS.	85.50	513.00
4	4709 ES	brakes	89.95	359.80
1	368-4355	gasket		27.50
1	310-2314	gasket		29.50
2	90-0012	clamp	21.00	42.00
4	2866636	gasket	25.00	100.00
4		drums	125.00	500.00
1	3689465	idler		221.00
		shock		
2	5PL170-4X	UJOint	188.00	376.00
1	3042401	grommet		5.50
1	170555009C	driveshaft		2774.00
1	3683670	dring grommet		11.60
		2522		
1	8200308	STARTER		678.00
		Cable Truck		
4	truck batteries		145.00	580.00
1	8200308	STARTER		678.00
4	battery core		25.00	100.00
TOTAL PARTS				7155.70
TOTAL LABOUR				
SUBTOTAL				357.79
GST				1513.49
TOTAL				5089.19

I hereby authorize the above repair work to be done along the necessary material. You and your employees may use any vehicle for the purpose of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER SIGNATURE

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

TOTAL LABOUR





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**12844**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Howe Transport DATE: Nov 26  
 ADDRESS: \_\_\_\_\_ CONTRACT NAME: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_ CONTRACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: 25821  
 YEAR, MAKE, MODEL: 2005 KW T800 KILOMETERS: 1954672  
 SERIAL NO./VIN: 990755 PO: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

CVI inspect and list  
 Remove and replace windshields  
 Remove and replace L2 airbag  
 Remove and replace L2 max.  
 Secure wiring and airlines. Replace gladhand seals.  
 Weld cracks on rear plate.  
 Replace HH4, RL3 and RH2 clevis pins  
 and bushings, RH1 clevis pin and bushing,  
 LH1 clevis pin and bushing. Replaced  
 drive axle 3 output main oil seal  
 Set all brakes  
 Cut stud piece for catwalk.  
 Install reflective on headlache rack  
 Replace seized clutch linkage ends.  
 Replace seized clutch linkage ends.  
 Set clutch linkage. Secure LR motor  
 mount bolt. Replace LR tail light  
 Repair coolant leaks.

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours 19 Hours @ \$ 165.00  
 TOTAL LABOUR 3135.00

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1163	Windshield	64.95	64.95
1	1164	Windshield	64.95	64.95
1	JNF 340	Airbag Nut	2.98	2.98
1	120-B8	Fitting	1.50	1.50
1	1/2" Nut		44	44
1	1/2" L. Nut		64	64
2	1/2x1 bolt		1.42	2.84
3	1/2 F. Washer		50	1.50
1	1R14-160	airbag	228.00	228.00
1	5B3030C	maxi.	64.95	64.95
1	05-5858	clevis kit	7.60	7.60
5	zips		60	300
2	GH seal		1.25	2.50
3	05-5815	clevis pin	3.10	9.30
3	05-210	bushing	1.95	5.85
4	COHTR pins		95	380
1	05-5858	clevis kit	7.60	7.60
1	05-1215	pin	2.40	2.40
1/2	1/4x3"x6"	plate	4.49	2.25
4	reflective tape		1.50	6.00
1	12105	airtank drain valve	950	950
1	6W24234	clutch linkage end	80.00	80.00
1	6W24235	" "	80.00	80.00
1	210731	pinion oil seal	88.00	88.00
1	128149	pinion nut	25.00	25.00
1	25-170-70-18x	strap kit	40.00	40.00
1	G4002	light	28.60	28.60
TOTAL PARTS				1095.95
TOTAL LABOUR				3135.00
SUBTOTAL				4230.85
GST				211.55
TOTAL				4442.40

I hereby authorize the above repair work to be done using the necessary material. You and your employees may operate above vehicles for purposes of repair, testing, or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on these vehicles to secure the amount of repairs rendered. It is also understood that you will not be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL



**o/a WILLIAMS MECHANICAL LTD.**

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**12812**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME Power Transport

DATE Nov 17/85

ADDRESS

CONTACT NAME

CITY

CONTACT NUMBER

PROVINCE

UNIT OR PLATE NUMBER

YEAR, MAKE, MODEL

KILOMETERS

SERIAL NO. / VIN

P.O.

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
4	drums	125.00	500.00
2	4709 brake shoes	89.95	179.90
2	4725 steel brakes	138.00	276.00
3	MW11031 BK	10.95	32.85
3	382-8064	95.00	285.00
4	64002 L. ghts	28.50	114.00
2	brake drums	135.00	270.00
3	M1018 clutch brake,	62.50	187.50
2	518892 diff lock kit	45.00	90.00
1	DLP30925 drag link	246.00	246.00
1	577.18801542 ABS sensor	62.00	62.00
2	EM75-61001-HT air Air mouth kit	500.00	1000.00
4	MW12091H chrome cap	1495	5980.00
1	S60-1477-100 door trim	536.00	536.00
1	R42-1084 door seal	352.00	352.00
2	RK55734 Harness sensor	139.00	278.00
1	R56-1122 Latch	303.00	303.00
1	418050-1 steering shaft	646.80	646.80
3	6123180 belt	150.00	450.00
1	AV289714 valve	36.00	36.00
1	R56-1136-001 Latch	343.20	343.20
1	S60-1477-100 door seal	536.00	536.00
1	546227 crankcase pressure sensor	182.00	182.00
1	CM10082213 loaded hub	978.00	978.00
1	Freight	62.00	62.00
TOTAL PARTS			7460.05
TOTAL LABOUR			
SUBTOTAL			373.01
GST			18.33
TOTAL			783.34

I hereby authorize the above work to be done using the necessary material. You and your employees may operate above vehicle for purposes of handling, repair, maintenance or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on this vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

TOTAL LABOUR

**73 ALBERTA LTD.**  
**o/a WILLIAMS MECHANICAL LTD.**

**12954**

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 GST# 86252 2919 RT0001

NAME: 15over Transport  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
 YEAR, MAKE, MODEL: \_\_\_\_\_ UNIT OR PLATE NUMBER: \_\_\_\_\_  
 SERIAL NO./VIN: \_\_\_\_\_ KILOMETERS: \_\_\_\_\_  
 P.O.: \_\_\_\_\_

SERVICES REQUESTED / DESCRIPTION OF WORK: PARKS

DATE	CONTRACT NAME	CONTRACT NUMBER	AMOUNT
Dec 22/25			

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	TR136112 Pushing		86.00
1	5010133 Pgx air dryer		430.00
4	02-507 HD dust cover	30.00	120.00
3	170-70-18x strap kit	40.00	120.00
2	8800 high beam	355.00	710.00
2	8800 low beam	355.00	710.00
1	4965690 <b>2522</b>		79.80
1	36819045x air comp		1058.00
5	5B300 clutch brake	62.50	312.50
1	K 3331 splitter valve		185.00
1	131008k pinion seal		121.00
5	05-5858 clevis assy	7.95	39.75
2	SET401	49.00	98.00
2	SET403	48.50	97.00
	<b>TOTAL PARTS</b>		<b>3915.05</b>
	<b>TOTAL LABOUR</b>		
	<b>SUBTOTAL</b>		
	<b>GST</b>		<b>195.76</b>
	<b>TOTAL</b>		<b>4110.81</b>

I hereby authorize the above repair work to be done along the necessary roadside. You and your employees may operate above vehicle for purposes of loading, unloading, repair, etc. As operator I am under the Repair and Storage Lien Act is acknowledged on above vehicle to ensure repairs are made. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: \_\_\_\_\_  
 CUSTOMER EMAIL: \_\_\_\_\_

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
 Regular Hours \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

**TOTAL LABOUR**



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**12971**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport

DATE: Jan 11 2016

CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_  
 CONTACT NUMBER: \_\_\_\_\_  
 UNIT OR PLATE NUMBER: 2522

YEAR, MAKE, MODEL: \_\_\_\_\_

KILOMETERS: 7454692

SERIAL NO./VIN: HEX76R

P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Diagnose loose bolt up. Rear  
 Structure gasket leakage pan  
 Remove transmission to replace  
 gasket. Reinstall rear structure  
 and transmission.  
 Reuse old transmission fluid.  
 Install lateral rod under cab.

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 3688114 gear cover plug		16.50
1 4393176 gasket		169.00
1 39934007 lateral control rod		185.00
1 14201638 bolt		32.00
1 4965569 crank seal		106.00
1 850-70-18X strap kit		42.00
15 zips	50	750
1 4026684 oil pan gasket		432.00
5L 15W40 oil Rotella T6	14.25	71.25
1 shop supplies		15.00

I hereby authorize the above repair work to be done along the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS: 1076.25  
 TOTAL LABOUR: 3795.00

Callout/Overtime \_\_\_\_\_ Hours @ \$ \_\_\_\_\_

SUBTOTAL: 4871.25

Regular Hours 23 Hours @ \$ \_\_\_\_\_

GST: 243.57

TOTAL LABOUR

TOTAL: 5114.82

3795.00