

R.D Truck Repair LTD

13621 hwy 215
 Rines Creek, Nova Scotia B0N 2H0
 Canada
 rdtruckrepair@outlook.com

INVOICE

Invoice No.: 71113
 Date: 2025-03-05
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Stav Transportation

Ship to:
 Stav Transportation

Business No.: 701931149RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.0	M.V.I HEAVY COMMERCIAL	H	98.00	98.00
		4.0	ADJUSTED FIFTH WHEEL AND REPLACED SLIDE LOCKS AND RISERS.	H	100.00	400.00
		24.0	REMOVED FIFTH WHEEL TO REPLACE RISERS. WELDED CROSS BAR. REPLACED BOTH REAR DRIVE ROTORS. MULTIPLE BOLTS BROKE OFF AND HAD TO EXTRACT. REPLACED WHEEL SEALS ALSO BEFORE REASSEMBLING. REPLACED R/F DRIVE ROTOR AND WHEEL SEAL. REPLACED L/F STEER AXLE ROTOR. THE R/F ROTOR AND L/F DRIVE ROTOR MEASURED OK. MULTIPLE BOLTS BROKE OFF WHEN REPLACING STEER AXLE ROTOR. HAD TO DRILL AND TAP HOLES TO REPLACE BOLTS. REPLACED BOTH STEER AXLE PADS. MULTIPLE SHEAR ADAPTERS MISSING AND LAST TWO BROKE WHEN ADJUSTING BRAKES. REPLACED ALL SHEAR ADAPTERS.	H	100.00	2,400.00
		2.0	CHANGED ENGINE OIL AND FILTERS. FUEL AND OIL AND GREASED CHASSIS	H	100.00	200.00
		6.0	6 WHEEL BRAKE REPORT/ INSPECTION	H	100.00	600.00
		0.5	CHECKED TURBO ENDPLAY. TURBO HAS ZERO SHAFT PLAY. PASSING SMALL AMOUNT OF OIL.	H	100.00	50.00
		1.0	TIGHTENED HOOD MIRRORS.	H	100.00	100.00
		1.0	REPLACED R/R ABS SENSOR AND ROAD TESTED. ABS LIGHT OUT AND WORKING FINE.	H	100.00	100.00
		1.0	SHOP	H	200.00	200.00
		1.0	GREASE	H	10.00	10.00
		1.0	LF14000NN OIL FILTER	H	115.00	115.00
		1.0	FF5776 FUEL FILTER	H	133.00	133.00
		1.0	LF 19764	H	32.20	32.20
		41.0	KLONDIKE CK4 15W40 ENGINE OIL	H	6.00	246.00
		1.0	HDX-MPBD1369XT BRAKE PADS	H	198.00	198.00
		1.0	BEN-802455 SHEAR ADAPTERS	H	112.00	112.00
		1.0	HARDWARE FOR AXLES AND HUBS.	H	50.00	50.00
		3.0	75W90 SYTHETIC	H	21.72	65.16
		1.0	CHANGED TWO TIRES.	H	100.00	100.00

Comment:

Continue...

R.D Truck Repair LTD

13621 hwy 215
Rines Creek, Nova Scotia B0N 2H0
Canada
rdtruckrepair@outlook.com

INVOICE

Invoice No.: 71113
Date: 2025-03-05
Ship Date:
Page: 2
Re: Order No.

Sold to:
Stav Transportation

Ship to:
Stav Transportation

Business No.: 701931149RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:			5,209.36
			H - HST 15% GST/HST			781.40
Shipped By: Tracking Number:					Total Amount	5,990.76
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	5,990.76