

KC Truck & Trailer Repair Ltd.

33 - 9616 44th St SE
 Calgary, AB T2C 2N4, CA
 gary@kcrepair.ca
 (403) 702-1656

Invoice: **INV-1777**Date: **5/24/2023**

Bill To
 MIKE AND THE MRS TRUCKING LTD

Remit Payment To
 KC Truck & Trailer Repair Ltd.
 33 - 9616 44th St SE
 Calgary, AB T2C 2N4, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-2733	COD	5/24/2023	MIKE SANDY		Hetherington, Sue	013

Item	Description	Quantity	Rate	Amount
Complaint: CVIP - Tractor				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / CVIP FOR TRACTOR	3.16000	\$125.00	\$395.00
Subtotal				\$395.00

Complaint: EXHAUST BELLOW PIPE LEAKING-REPLACE**Cause:** Customer request

(Inspection)

Labor	Correction: Exhaust / Exhaust Pipe / EXHAUST BELLOW PIPE NOT AVAILABLE-MADE A NEW PIPE AND INSTALLED WITH NEW CLAMPS	3.00000	\$125.00	\$375.00
Parts	5 INCH EXHAUST CLAMP	2.00000	\$21.30	\$42.60
Parts	5" Stainless Steel Flex Pipe	1.00000	\$15.75	\$15.75
Parts	EXHAUST GASKET	2.00000	\$30.42	\$60.84
Subtotal				\$494.19

Complaint: TRANSMISSION HOSE NOT SECURE-REPAIR**Cause:** Customer request

(Inspection)

Labor	Correction: Transmission / Seals & Hoses / TRANSMISSION HOSE WAS HANGING-SECURED WITH ZIP TIES	0.30000	\$125.00	\$37.50
Subtotal				\$37.50

Complaint: AXLE 2 RIGHT SIDE LEAF SPRING BROKEN-REPAIR**Cause:** Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Rear Axle/Final Drives / Springs / REAR LEAF SPRING, R&R SINGLE AXLE, ONE. AND INSTALLED ONE U-BOLT	3.50000	\$125.00	\$437.50
Parts	LEAF SPRING	1.00000	\$347.48	\$347.48
Parts	U BOLT KIT	1.00000	\$75.20	\$75.20
			Subtotal	\$860.18

Complaint: ALL 6 SHOCKS LEAKING

Cause: Customer request

(Inspection)

Labor	Correction: Front Axle & Steering / Shocks / REPLACED ALL 6 SHOCKS -ALL WERE LEAKING. ALSO REPLACED AXLE 3 RIGHT SIDE SHOCK MOUNT	3.00000	\$125.00	\$375.00
Parts	STEER AXLE SHOCKS	2.00000	\$80.45	\$160.90
Parts	REAR AXLE SHOCKS	4.00000	\$75.62	\$302.48
Parts	UPPER SHOCK MOUNT	1.00000	\$66.81	\$66.81
			Subtotal	\$905.19

Complaint: AXLE 2 RIGHT SIDE BRAKE SHOE CRACKED, REPLACE WHEEL SEAL SAME TIME

Cause: Customer request

(Inspection)

Labor	Correction: Brakes / Brake Shoes & Drums / REAR WHEEL OIL SEAL, R&R ONE, TOPPED UP HUB OIL	1.50000	\$125.00	\$187.50
Parts	BRAKE SHOE	1.00000	\$81.42	\$81.42
Parts	SEAL-WHEEL R	1.00000	\$35.76	\$35.76
Parts	SYNGEAR 75W90 SYNTHETIC	2.00000	\$17.18	\$34.36
			Subtotal	\$339.04

Complaint: WORKLIGHT REAR OF TRUCK NOT WORKING

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Lighting / REPLACED BOTH SIDE WORK LIGHTS	1.20000	\$125.00	\$150.00
Parts	4" Round LED Work Light	2.00000	\$27.47	\$54.94
			Subtotal	\$204.94

Complaint: AXLE 2 RIGHT SIDE TORQUE ROD WORN

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Torque Rods / TORQUE ROD, R&R ONE	1.20000	\$125.00	\$150.00
Parts	TORQUE ROD ASSY	1.00000	\$205.18	\$205.18
			Subtotal	\$355.18

Complaint: RIGHT SIDE AXLE 2 BRAKE CHAMBER FOUND LEAKING

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Brakes / Brake Chamber / FOUND AXLE 2 RIGHT SIDE BRAKE POT LEAKING AIR-REPLACED	1.00000	\$125.00	\$125.00
Parts	3030 short stroke Brake Pot (13" Rod)	1.00000	\$55.19	\$55.19
			Subtotal	\$180.19

Unit: 013 VIN: 1M1AW07Y4DM034178

License Plate: (Alberta) U-84057

2013 Mack CXU

Chassis: 1,376,913 Kilometers

Labor	\$2,232.50
Parts	\$1,538.91
Shop Supplies	\$178.60
Pre-Charge Subtotal	\$3,950.01
Local (5.0000% of \$3,950.01)	\$197.50
Total	\$4,147.51
Payments & Credits	\$4,147.51
Balance Due	\$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
5/24/2023	4358222	Credit Card	00625B	\$1,147.51
5/25/2023	4363515	Credit Card	042694	\$3,000.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by the unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. GST# 748722139RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

KC Truck & Trailer Repair Ltd.

33 - 9616 44th St SE
 Calgary, AB T2C 2N4, CA
 gary@kcrepair.ca
 (403) 702-1656

**Invoice: INV-1043****Date: 3/28/2022****Customer: MIKE AND THE MRS TRUCKING LTD**

Remit To
 KC Truck & Trailer Repair Ltd.
 33 - 9616 44th St SE
 Calgary, AB T2C 2N4, CA

Terms	Due Date	CS	Unit	Purchase Order
COD	3/28/2022	CS-108	[MIKE AND THE MRS TRUCKING LTD's Unit]	

Line	Description	UOM	Quantity	Rate	Amount
1	HANK DL12 LRG DR (TIRE)	ea	8	\$544.00	\$4,352.00
2	Tire Installation Fee	ea	8	\$30.00	\$240.00
Subtotal					\$4,592.00
Local (5.0000% of \$4,592.00)					\$229.60
Total					\$4,821.60
Balance					\$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
3/28/2022	2698649	Visa		\$4,821.60

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by the unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. GST# 748722139RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

NM Mechanical Ltd
9335 44st SE
Calgary AB T2C2P7
+1 4034831568
nmorrissey35@gmail.com
GST/HST Registration No.: 744217332RT0001

INVOICE

BILL TO
mike james
mike

INVOICE # 1572
DATE 26/04/2022
DUE DATE 26/04/2022
TERMS Due on receipt

SERIAL NUMBER
M034178

MAKE/MILEAGE
mack/1268857km

ACTIVITY	QTY	RATE	AMOUNT
Perform CVIP Performed CVIP	1	450.00	450.00
trouble shoot engine blowing out oil started to disassemble engine found broken valve and piston and liner, Customer brought used engine swapped parts from old engine to new removed oil pan found metal in bottom, reinstalled oil pan sent engine back reinstalled parts on new engine installed in truck. reassembled started truck runs ok.	65	115.00	7,475.00
resurface flywheel sublet	1	91.25	91.25
clutch parts	1	1,038.70	1,038.70
coolant 50/50 Parts	16	2.80	44.80
Switch parts	1	44.85	44.85
egr temp sensor parts	1	253.44	253.44
clip parts	1	28.59	28.59
gaskets parts	2	9.75	19.50
oring parts	1	21.05	21.05
coolant filter Parts	1	15.63	15.63
hose parts	1	65.22	65.22

ACTIVITY	QTY	RATE	AMOUNT
hose connection parts	1	35.23	35.23
Filter kit Parts	1	104.99	104.99
Tranny oil Parts	1	234.24	234.24
Orings Parts	2	11.12	22.24
pilot bearing parts	1	88.72	88.72
rear motor mounts parts	2	387.22	774.44
oil pan gasket	1	208.21	208.21
fan belt Parts	1	89.62	89.62
alt belt Parts	1	69.52	69.52
Replace motor mounts R&R motor mounts	3	115.00	345.00
Tranny filter Parts	1	61.81	61.81
brake clean brake clean	8	5.00	40.00
Air fitting parts	1	6.54	6.54
Tranny fitting parts	1	28.19	28.19
Orings Parts	1	5.67	5.67
fuel oring parts	8	6.05	48.40
blue oring parts	1	5.75	5.75
red oring parts	1	5.20	5.20
green orings parts	3	15.05	45.15
clutch cylinder parts	1	2,206.44	2,206.44
Oil 10w30 semi synthetic parts	38	7.04	267.52
oil fill pipe parts	1	121.11	121.11
oring parts	1	19.32	19.32
dip stick parts	1	179.08	179.08
Hood shocks parts	2	88.65	177.30

ACTIVITY	QTY	RATE	AMOUNT
5th wheel pins and bushings parts	1	91.90	91.90
Wiper blades parts	2	16.39	32.78
dust shield parts	1	81.03	81.03
Air bags parts	3	306.23	918.69
Brake Drums parts	4	201.50	806.00
replace all rear brake drums R&R all drums and adjusted brakes	4	115.00	460.00
Replace brake dust shields R&R dust shileds	0.50	115.00	57.50
Replace 3 rear air bags R&R 3 rear air bags	3	115.00	345.00
Replace 5th wheel pins and bushings R&R 5th wheel pins and bushings	1	115.00	115.00
grease parts	1	5.50	5.50
Replace left hand door latch R&R door latch and adjusted door	0.50	105.00	52.50
latch parts	1	170.69	170.69
shop supplies shop supplies 5%	1	200.00	200.00
----RETORQUE ALL WHEELS AFTER 150KM-----			

Payment is due on the date of completion.
 FROM THE DATE OF INVOICE 4% PER MONTH INTEREST on
 overdue accounts
 A storage fee of \$25.00/day will be charged to any vehicles left after
 completion date of vehicle.

SUBTOTAL	18,074.31
GST @ 5%	903.74
TOTAL	18,978.05
PAYMENT	18,978.05
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	903.74	18,074.31

NM Mechanical Ltd

9335 44st SE

Calgary AB T2C2P7

+1 4034831568

nmorrissey35@gmail.com

GST/HST Registration No.: 744217332RT0001

INVOICE

BILL TO

mike james

mike

INVOICE # 1818**DATE** 01/04/2023**DUE DATE** 01/04/2023**TERMS** Due on receipt**MAKE/MILEAGE**

mack

ACTIVITY	QTY	RATE	AMOUNT
used Engine parts--D13	1	10,000.00	10,000.00
Replace engine R&R engine and transfer parts from one engine to another	50	115.00	5,750.00
crank seal parts	1	245.87	245.87
pilot bearing parts	1	117.91	117.91
Strap kits Parts	3	27.48	82.44
oil pan parts	1	1,557.55	1,557.55
oil pan gasket parts	1	250.10	250.10
Replace batteries R&R batteries and cleaned cables.	1	115.00	115.00
Batteries Parts	4	128.69	514.76
hose parts	1	117.40	117.40
connector parts	1	9.56	9.56
hose clamps parts	2	36.84	73.68
fuel hose clip parts	1	31.69	31.69
v-clamp Parts	1	52.30	52.30
Gasket parts	2	22.76	45.52

ACTIVITY	QTY	RATE	AMOUNT
v-clamp Parts	1	81.58	81.58
Sealing ring parts	1	10.10	10.10
Gasket parts	2	12.10	24.20
coolant 50/50 Parts	49	3.00	147.00
Oil 10w30 semi synthetic parts	38	6.15	233.70
cap parts	4	6.93	27.72
collar parts	1	7.65	7.65
oring parts	4	7.93	31.72
Oil filter LF 17503 parts	2	35.10	70.20
Oil filter LF17502 parts	1	30.00	30.00
fuel filter FF5507 parts	1	24.10	24.10
coolant filter Parts	1	26.35	26.35
brake clean brake clean	3	7.50	22.50

Payment is due on the date of completion.
 FROM THE DATE OF INVOICE 4% PER MONTH INTEREST on
 overdue accounts
 A storage fee of \$25.00/day will be charged to any vehicles left after
 completion date of vehicle.

SUBTOTAL	19,700.60
GST @ 5%	985.07
TOTAL	20,685.67
PAYMENT	10,000.00
BALANCE DUE	\$10,685.67

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		985.07	19,700.60

NM Mechanical Ltd
9335 44st SE
Calgary AB T2C2P7
+1 4034831568
nmorrissey42@gmail.com
GST/HST Registration No.: 744217332RT0001

INVOICE

BILL TO
mike james
mike

INVOICE # 1924
DATE 29/08/2023
DUE DATE 29/08/2023
TERMS Due on receipt

MAKE/MILEAGE
mack

ACTIVITY	QTY	RATE	AMOUNT
repair for front diff leak checked leak found side cover leaking R&R cover replaced oring and filled with diff oil.	1.50	125.00	187.50
oring parts	1	29.10	29.10
75w90 oil Diff oil	5	13.27	66.35
brake clean brake clean	2	7.50	15.00
shop supplies shop supplies 5%	1	7.50	7.50
SUBTOTAL			305.45
GST @ 5%			15.29
TOTAL			320.74
PAYMENT			320.74
BALANCE DUE			\$0.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	15.29	305.45

NM Mechanical Ltd
9335 44st SE
Calgary AB T2C2P7
+1 4034831568
nmorrissey42@gmail.com
GST/HST Registration No.: 744217332RT0001

INVOICE

BILL TO

mike james
mike

INVOICE # 1879**DATE** 16/06/2023**DUE DATE** 16/06/2023**TERMS** Due on receipt**MAKE/MILEAGE**

mack

ACTIVITY	QTY	RATE	AMOUNT
Check for boost leak pressure tested intake system found CAC leaking on left and right side. R&R cac	1.50	115.00	172.50
shop supplies shop supplies 5%	1	4.00	4.00
sensors Parts	1	94.06	94.06
SUBTOTAL			270.56
GST @ 5%			13.53
TOTAL			284.09
PAYMENT			284.09
BALANCE DUE			\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.53	270.56

NM Mechanical Ltd

9335 44st SE

Calgary AB T2C2P7

+1 4034831568

nmorrissey35@gmail.com

GST/HST Registration No.: 744217332RT0001

INVOICE

BILL TO

mike james

mike

INVOICE # 1581**DATE** 04/05/2022**DUE DATE** 04/05/2022**TERMS** Due on receipt**MAKE/MILEAGE**

mack

ACTIVITY	QTY	RATE	AMOUNT
repair oil leak R&R oil pressure sensor and crank case sensor	1.75	115.00	201.25
oil pressure sensor parts	1	168.84	168.84
crank case pressure sensor parts	1	114.40	114.40
brake clean brake clean	5	5.00	25.00
clips parts	4	4.85	19.40
veb solenoid parts	1	368.86	368.86
ccv parts	1	1,820.00	1,820.00
Perform Valve set Adjusted valves and injectors.	1	350.00	350.00
exhaust shims shims for setting exhaust valves	6	20.50	123.00
solenoid parts	1	269.96	269.96
repair hill assist R&R solenoid tried backing up truck it was good.	1	115.00	115.00
Replace CCV R&R CCV and gasket	1	115.00	115.00
Gasket parts	1	27.51	27.51
Freight freight	1	30.00	30.00
shop supplies shop supplies 5%	1	90.00	90.00

Payment is due on the date of completion.
FROM THE DATE OF INVOICE 4% PER MONTH INTEREST on
overdue accounts
A storage fee of \$25.00/day will be charged to any vehicles left after
completion date of vehicle.

SUBTOTAL	3,838.22
GST @ 5%	191.91
TOTAL	4,030.13
BALANCE DUE	\$4,030.13

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	191.91	3,838.22

NM Mechanical Ltd
9335 44st SE
Calgary AB T2C2P7
+1 4034831568
nmorrissey42@gmail.com
GST/HST Registration No.: 744217332RT0001

INVOICE

BILL TO
mike james
mike

INVOICE # 1942
DATE 22/09/2023
DUE DATE 22/09/2023
TERMS Due on receipt

SERIAL NUMBER
DM034178

MAKE/MILEAGE
mack/1427484km

ACTIVITY	QTY	RATE	AMOUNT
Replace both cab shocks R&R cab shocks	1.50	125.00	187.50
Replace CAC R&R CAC	1	125.00	125.00
replace exhaust clamp and gasket at outlet diffuser pipe R&R clamp and gasket	0.75	125.00	93.75
Cab shocks parts	2	52.88	105.76
CAC Parts	1	1,929.77	1,929.77
clamp Parts	1	54.94	54.94
Gasket parts	1	33.01	33.01
shop supplies shop supplies 5%	1	63.00	63.00
warranty paid 1558.66			

SUBTOTAL 2,592.73
GST @ 5% 129.65
TOTAL 2,722.38
PAYMENT 2,722.38
BALANCE DUE **\$0.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	129.65	2,592.73

NM Mechanical Ltd

9335 44st SE

Calgary AB T2C2P7

+1 4034831568

nmorrissey35@gmail.com

GST/HST Registration No.: 744217332RT0001

INVOICE**BILL TO**

mike james

mike

INVOICE # 1440**DATE 01/11/2021****DUE DATE 01/11/2021****TERMS** Due on receipt**MAKE/MILEAGE**

mack

ACTIVITY	QTY	RATE	AMOUNT
Truck hard starting trouble shot for fuel leaking back found air bubbles in fuel tank. Removed injectors found all 6 leaking, R&R injectors and cups, installed new cups and performed valve set	1	1,100.00	1,100.00
Cups parts	3	44.34	266.04
injector orings parts	6	26.88	161.28
exhaust shims shims for setting exhaust valves	6	21.00	126.00
brake clean brake clean	3	5.00	15.00
coolant 50/50 Parts	8	2.80	22.40
shop supplies shop supplies 5%	1	42.00	42.00

Payment is due on the date of completion.

FROM THE DATE OF INVOICE 4% PER MONTH INTEREST on
overdue accountsA storage fee of \$25.00/day will be charged to any vehicles left after
completion date of vehicle.

SUBTOTAL	1,732.72
GST @ 5%	86.63
TOTAL	1,819.35
PAYMENT	1,819.35
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	86.63	1,732.72

NM Mechanical Ltd

9335 44st SE

Calgary AB T2C2P7

+1 4034831568

nmorrissey35@gmail.com

GST/HST Registration No.: 744217332RT0001

INVOICE**BILL TO**

mike james

mike

INVOICE # 1467**DATE** 03/12/2021**DUE DATE** 03/12/2021**TERMS** Due on receipt**MAKE/MILEAGE**

mack

ACTIVITY	QTY	RATE	AMOUNT
check over front end over checked king pins and bearings there were ok	1	115.00	115.00
Replace #2 axle torque rod R&R torque rod		115.00	115.00
torque rod parts	1	212.01	212.01
shop supplies shop supplies 5%	1	11.00	11.00

Payment is due on the date of completion.

FROM THE DATE OF INVOICE 4% PER MONTH INTEREST on
overdue accountsA storage fee of \$25.00/day will be charged to any vehicles left after
completion date of vehicle.

SUBTOTAL	453.01
GST @ 5%	22.65
TOTAL	475.66
PAYMENT	475.66
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.65	453.01



RMT Heavy Truck and Trailer Repair Ltd
Unit G - 8240 31 St SE
Calgary AB T2C 1J1
(587) 225-3458
accounts@rmt-truckandtrailer.ca
https://www.rmt-truckandtrailer.ca/
GST/HST Registration No.: 765555099RT0001

Invoice 7882

587- 403-703-3604
225-5337

BILL TO

Mike & the Mrs. Trucking Ltd
403-703-3604

DATE
18/08/2023

PLEASE PAY
\$1,090.51

DUE DATE
17/09/2023

VIN NUMBER

1M1AW07Y4DM034178

KMS

1414929

YEAR / MAKE

2013 Mack

PRODUCT / SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labour	check for vibration in driveline. unit was just greased and all the play is gone. check thru driveline and find a bad u-joint and a loose driveline nut at steady bearing. tighten loose nut on driveshaft. replace bad u-joint. replace leaking fitting on left rear air bag. check for water in fuel light coming on. order a new sensor. sensor came in but is wrong part. balance steer tires outside vendor. replace diff breathers. replace air dryer cartridge. replace leveling valve linkage on rear suspension.	4.50	124.00	558.00
SPL250-3X U-joint	u-joint	1	209.44	209.44
1472-6B fitting	brass	1	7.70	7.70
desicant filter ADIS	Parts	1	40.85	40.85
Outside Repairs	balance steer axle tires.	1	84.00	84.00
Meritor diff breather	Parts	2	15.39	30.78
22383592 linkage	suspension	1	63.17	63.17
Shop Supplies	shop supplies	1	44.64	44.64

Thank you for your business. The work is complete and your payment is due upon pickup of your unit. Please contact us promptly if you have any questions about the repairs.

If your wheels were removed please retorque after 150 Km. Failure to do so could result in damage to your vehicle or injury.

SUBTOTAL 1,038.58
GST @ 5% 51.93
TOTAL 1,090.51

TOTAL DUE

\$1,090.51

THANK YOU.

*Paid.
Mike's
visa. Sept. 15/23.*

I authorize these repairs, I give the right to take possession of vehicle in order to recover the unpaid costs. Parts warranties are based on Manufacturers warranty. Labour and parts warranties are void when parts supplied by customer. RMT is not responsible for fire, theft or vandalism. I acknowledge that any WARRANTY will not be valid on unpaid invoices.



Mobile Services Ltd

GST-765555099RT 0001

DATE:

Mar 10/21

SHOP AND MAILING ADDRESS

Unit G- 8240 31 St SE

Calgary, AB T2C 1J1

Office Phone: 403-203-7388

Cell: 587-225-3458

INVOICE:

5343

NAME: Mike & The Mrs Trucking Ltd

PHONE: 403-703-3604

YEAR: 2013 MAKE Mack

MODEL: Tractor

VIN: CXU034178

UNIT: KMS: 10110875

LIST OF REPAIRS	QTY	PARTS	PRICE	TOTAL
CVIP	4	slipper pads	10.51	42.04
do wheel on inspection	2	shocks	85.41	170.82
unit has new brakes	1	starter		433.99
scan for codes and clear	1	20566175 fitting		31.14
replace starter				
check for air leaks				
install flat washers on brake pots				
replace leaking fitting on air compressor				
5 HRS@ 118.00		OIL		
		GREASE		
		FUEL		
		TOTAL		
		TOTAL PARTS		677.99
		SHOP SUPPLIES		35.40
		TOTAL LABOUR		590.00
		OUTSIDE REPAIRS		
I authorize these repairs and give permission to drive my vehicle to test or to deliver at my own risk. Wheather the vehicle is in RMT Mobile Services Ltd possession or not, I give the right to take possession of vehicle, hold it or sell it in order to recover the unpaid costs. All parts warranties are based on Manufacturers warranty. All parts and labour warranties are void when parts supplied by customer. RMT Mobile Services Ltd is not responsible for fire, theft or vandalism. I acknowledge that WARRANTY will not be valid on unpaid invoices.		FUEL,OIL,GREASE		
		SAFETY		250.00
		PARKING		
		SUB TOTAL		1553.39
		GST		77.67
		TOTAL		\$ 1,631.06

*1,000.00 only
due to
warranty
reg'd.*

WARD TIRECRAFT

X-Kalibur Tire o/a Ward Tirecraft
10675 48th Street SE
Calgary AB T2C 2B7
Phone: 403-264-1471 Fax: 403-264-1781

PAGE: 1
DATE: 23 Jul 04
GST REG#: 847284932
PST REG#:
INVOICE
WX73076

SOLD TO:

9113970

MIKE AND THE MRS. TRUCKING**Calgary AB****CONTACT:****MIKE****MOBILE : 403 703-3604****BUSINESS: 403 703-3604****EMAIL :****HOME:****FAX :**

COLOUR	VEHICLE DESCRIPTION			UNIT#		ODO IN
	2013 Mack Pinnacle CXU600 12.8 L 780 CID L6 Mack MP8 Diesel			013		1394626
PLATE	VIN				ADV	ODO OUT
U84057	1M1AW07Y4DM034178				AF	1394626
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	TAG
3:00 PM		Cash				

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
1	WA3	3 Axle Wheel Alignment TIM 23 Jul 04 REASON FOR ALIGNMENT - NEW SPRING LEFT REAR	195.00	195.00
1	2AXLECOR	2 AXLE CORRECTION TIM 23 Jul 04 ADJUSTED TOE AND 1ST DRIVE AXLE THRUST ANGLE	125.00	125.00
1	OSP IH13	1/16" Alignment Shim	13.64	13.64
1	SS	SHOP SUPPLIES Payment Method: DebitCard (9880)=383.92 ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****	32.00	32.00
INVOICE TO:				

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of X-Kalibur Tire Limited o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. X-Kalibur Tire Limited o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant X-Kalibur Tire Limited o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	13.64
LABOUR:	320.00
OTHER:	32.00
SUB-TOTAL:	365.64
GST/HST:	18.28
PST:	N/C
TOTAL:	383.92

WARD TIRECRAFT - CALGARY

Work Order: R000518
 Company: MIKE JAMES
 Year: 13
 Technician: TK
 Odometer: 1394626
 Serial #: 034178
 Date: 7/4/23 2:45 PM

Heavy Duty Vehicles : Mack with Non-Driving Front Axles 1994- : Mack Axles with Power Assisted Steering 1/1995- : FAW10.5, FAW12, FAW14.3 : AN, CHN, CHU, CT, CTP, CXN, CXP, CXU, GR, GU, PI, TD Models 12/10/1996- : Adjustable Rear Suspension

Total Alignment Without Caster on Rear Axles, 6 sensors

Front Axle 1 : Left

Actual	Before	Specified Range
0.2°	0.2°	-0.4° 0.4°
3.3°	3.3°	3.0° 5.0°
0.05°	0.04°	0.02° 0.06°

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front Axle 1 : Right

Actual	Before	Specified Range
-0.1°	-0.1°	-0.4° 0.4°
3.9°	3.9°	3.0° 5.0°
0.03°	0.14°	0.02° 0.06°

Front Axle 1

Cross Camber
 Cross Caster
 Cross SAI
 Total Toe
 Cross Turn Diff.
 Set Back

Actual	Before	Specified Range
0.3°	0.3°	
-0.6°	-0.6°	-0.5° 0.5°
0.08°	0.18°	0.04° 0.12°
-0.11°	-0.16°	

Rear Axle 1 : Left

Actual	Before	Specified Range
-0.2°	-0.2°	
0.02°	-0.08°	

Camber
 Toe

Rear Axle 1 : Right

Actual	Before	Specified Range
-0.2°	-0.2°	
0.04°	0.13°	

Rear Axle 1

Cross Camber
 Total Toe
 Thrust Angle
 Scrub Angle

Actual	Before	Specified Range
-0.1°	-0.1°	
0.05°	0.05°	
-0.01°	-0.10°	-0.08° 0.08°
0.01°	-0.07°	-0.08° 0.08°

Rear Axle 2 : Left

Actual	Before	Specified Range
-0.2°	-0.2°	
0.03°	0.02°	

Camber
Toe

Rear Axle 2 : Right

Actual	Before	Specified Range
-0.1°	-0.1°	
0.07°	0.08°	

Rear Axle 2

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
-0.1°	-0.1°	
0.10°	0.11°	
-0.02°	-0.03°	-0.08° 0.08°

TRANSWESTERN

TRUCK CENTRES

PROVIDING PARTS & SERVICE FOR ALL MAKE OF TRUCKS



5555 80 AVENUE SE
CALGARY, AB T2C 4S6
P:(403) 279-3000
parts@transwesterntruck.com

Page 1 of 1

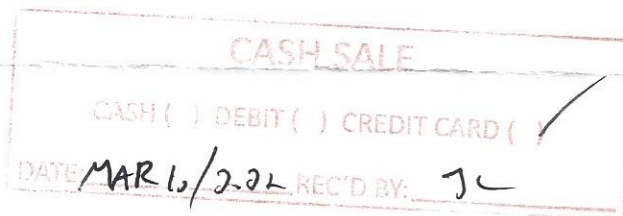
BILL TO
MIKE & THE MRS. TRUCKING INC. - 11352
CALGARY, AB T2C 4S6
P:

DELIVER TO
MIKE & THE MRS. TRUCKING INC. - 11352
7328 35 AVE NW
CALGARY AB T3B 1T3
P:

PARTS INVOICE: X101050728:01

ESTIMATE: E101010703

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
3/10/2022	BEST WAY POSSIBLE	3/10/2022	JLALONDE			PRET	CASH	
QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE		
1		101D/2132-8201100	39MTSTARTERNEW	10C6	399.00	399.00		



CASH/CHEQUE

TERMS:

NET 30 DAYS FROM THE DATE OF INVOICE 2% PER MONTH INTEREST ON OVERDUE ACCOUNTS. RETURNED GOODS MUST BE PREAPPROVED, ACCOMPANIED BY INVOICE, AND ARE SUBJECT TO A 15% RESTOCKING CHARGE, GOODS SHIPPED FOB TRANSWESTERN TRUCK CENTRES.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

SUB-TOTAL	\$ 399.00
TAX	\$ 19.95
SHIPPING	\$ 0.00
TOTAL	\$ 418.95

Please Remit Payment to:
TRANSWESTERN TRUCK CENTRES
5555 80 AVENUE SE
CALGARY, AB T2C 4S6

SIGNATURE X _____

TRANSWESTERN

TRUCK CENTRES



PROVIDING PARTS & SERVICE FOR ALL MAKE OF TRUCKS

1009 41 Street N
Lethbridge, AB T1H 6J3
P: (403) 320-6089

Page 1 of 2

BILL TO

MIKE & THE MRS. TRUCKING INC. - 11352
7328 35 AVE NW
CALGARY AB T3B 1T3
P:

DELIVER TO

MIKE & THE MRS. TRUCKING INC. - 11352
7328 35 AVE NW
CALGARY AB T3B 1T3
P: (403) 807-3604

MVPAUTH #

SERVICE ORDER: R201000614

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
2022-10-15 12:00:00AM		SRET	BBraun	CARD				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2013	MACK	600	1M1AW07Y4DM034178	34846	19,382		MP8-500M	1344100

Sold Operations

JOB #1 231

MISCELLANEOUS

COMPLAINT
CAUSE
CORRECTION

RETORQUE OIL PAN BOLTS -
TWO OIL PAN BOLTS LOOSE
FOUND 2 BOLTS THAT WOULD NOT TORQUE UP. SUSPECT FAILING OF FLYWHEEL HOUSING
ALUMINUM THREADS. INSTALLED HELICOIL. TORQUE AL BOLTS TO 18 FT/P.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	201M/25097830	WASHER		
2	201X/58450041	emzone brake clean		
	LABOR 231	RETORQUE OIL PAN BOLTS		

JOB #3 231

MISCELLANEOUS

COMPLAINT
CAUSE
CORRECTION

CHECK AND ADVISE COOLANT LOSS -
COOLANT TANK LEAKING FROM BOTTOM SEAM
TECH XN11015 - UNIT CAME IN FOR COOLANT LEAK. DRAINED COOLANT SYSTEM AND REMOVED
SURGE TANK AND INSTALLED NEW SURGE TANK, RE-FILLED COOLANT SYSTEM AND ADDED 1 JUG
OF COOLANT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	201D/4771-74055F	50/50ELAF	9.25	9.25
1	201X/5751082	EXPANSION TANK	322.00	322.00
	LABOR 231	CHECK AND ADVISE COOLANT LOSS		142.00

Parts: \$331.25 Labor: \$142.00 Misc: \$0.00 Sublet: \$0.00 **\$473.25**

TRANSWESTERN

TRUCK CENTRES



PROVIDING PARTS & SERVICE FOR ALL MAKE OF TRUCKS

1009 41 Street N
Lethbridge, AB T1H 6J3
P:(403) 320-6089
parts@transwesterntruck.com

Page 1 of 1

BILL TO
MIKE & THE MRS. TRUCKING INC. - 11352
7328 35 AVENUE NW
CALGARY, AB T3B 1T3
P:

DELIVER TO
MIKE & THE MRS. TRUCKING INC. - 11352
7328 35 AVE NW
CALGARY AB T3B 1T3
P:

PARTS INVOICE: X201003359:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
3/30/2023	BEST WAY POSSIBLE	3/30/2023	BSangster			PRET	CARD	
QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE		
1		201M/82278929	SWITCH	CAB3J5	56.38	56.38		

DEBIT/VIS/MC

TERMS:

NET 30 DAYS FROM THE DATE OF INVOICE 2% PER MONTH INTEREST ON OVERDUE ACCOUNTS. RETURNED GOODS MUST BE PREAPPROVED, ACCOMPANIED BY INVOICE, AND ARE SUBJECT TO A 15% RESTOCKING CHARGE, GOODS SHIPPED FOB TRANSWESTERN TRUCK CENTRES.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

*****MARCH SPECIALS*****

Oil and fuel service with 74 pt inspect \$522.00

CVIP- Wheels off \$500.00 / Wheels on \$300.00

*****OPEN SATURDAYS!!!!*****

SUB-TOTAL	\$ 56.38
TAX	\$ 2.82
SHIPPING	\$ 0.00
TOTAL	\$ 59.20

Please Remit Payment to:
TRANSWESTERN TRUCK CENTRES
5555 80 AVENUE SE
CALGARY, AB T2C 4S6

SIGNATURE X _____