Alberta Government

CV8035279

80087000008035279

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	**Seating Capacity:**			
GVW:	30300 kg	**Brake Type:**	Air		
Owner Name:	Capital Pressure Ltd				
Address:	Box 1960s				
City:	Sundre	**Province:**	AB	**Postal Code:**	T0M1X0
Telephone Number:	(403) 638-2256				
Vehicle Identification Number:	1NPTX4TX9CD147402				
Make:	Peterbilt	**Model:**	Conventional		
Year:	2012	**Unit Number:**	104		
Odometer:	814543 KM	**Licence Plate Number:**	A51188	**Province:**	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	**Facility Number:**
Talbot Enterprises Ltd.	**18492**
Inspection Technician Name:	**Technician Number:**
Ty Talbot	**B1472**
Inspection Technician Signature:	
Inspection Date:	**2024/03/02**

Version No:1

FLAT TOP
2012'

Equipment: 104ro

Work Order #: 912707
Date: 9/28/21

Owner Name: R
Year: 2012
Make: Peterbilt 367
Model: Body Job
Odometer: 638,012
Hours: 23,221

Completed Date: 12/08/21
Home:

Serial Number: 1NPTX4TX9CD147402

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Operator Maintenance	Get unit towed		3.00	.00	.00
Corrective	sept 29 enigine diag		.75	90.00	67.50
Corrective	engine rebuild		136.50	90.00	12,285.00
Corrective	oct 22 assist dan		1.25	90.00	112.50
Corrective	Nov 3 re dues		5.00	90.00	450.00
Corrective	oct 25		6.00	20.00	120.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
227811, Antifreeze 50/50	2.00	14.13	28.26
pw35wash, windshield washer fluid -35	1.00	4.30	4.30
fs36401flg, Fuel filter (Kenworth)	1.00	27.47	27.47
vled-wl-21, round 27w wk lamp rjames	1.00	18.35	18.35
lf14000nnflg, Oil filter (Kenworth)	1.00	45.30	45.30
550027634, GADUS S4 V600AC 1.5 GREASE, 0.4KG TUBE	1.00	5.29	5.29

Corrective
- Operator reports engine locked up while in service.
  - -exhaust bridge from #1 broke and wedged cam causing gear to spin and valves to meet pistons
  - -new head, cam, oil pump, water pump, piston, liners,
- -after driving for a week, leak at turbo and positive air shut off

- Towing (Inv 09825 - $1100.00)
- Vavle bridge (Inv pr2085199 - $25.71)
- Valve guide (Inv 331250 - $26.74)
- Exh manifold ctr section. (Inv pr2087348. $850.92)
- Head, cam, oil pump water pump (Inv pr2085787. $9820.60)

*** Core charges. Head - $665.50. Oil pump - $121.00. *** CREDIT ATTACHED

- Bolts (Inv s1446984. $16.64)
- Overhaul kit, and misc hardware. (Inv s1442095. $10363.23)
- Belt tensioner. (Inv 6166009. $183.02)

Bus: 4
Fax: 40

- Sensor pigtail (Inv x108014172:01. $93.59)
- Oil, gaskets, paint, clamps (INv 11078004. $539.83)
- Rockers, sensor pigtail. (Inv pr2087538. $620.29)
- Turbo gasket, hose. (Inv 11079843, $47.29)

Total Labor	13,035.00
Total Parts	128.97
Total Returns	.00
Total Sublet	.00
Shop Supplies	1,042.80
Subtotal	14,206.77
Goods and Services Tax ()	710.34
Invoice Total	14,917.11

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1442095
DATE
09-30-21

SEP 30 2021

Sold To:

)

Ship To:

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
7974	403 638-2256	JAC*MK	SHIP TRUCK	919572

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
S01A04	5579455CUM	KIT, CLASSIC OVERHAUL	1	1		13810.95	8500.00	8500.00
R13A03	5484231CUM	LEVER,ROCKER	1	1		244.28	154.71	154.71
	3681054	DOWEL,PIN	1	1		11.94	9.95	9.95
R13A05	5575513CUM	SCREW,HEX FLANGE HEAD CAP	1	1		14.16	8.97	8.97
	3694957	PLATE,POSITION SENSOR	1	1		224.96	187.47	187.47
R13C11	3104230CUM	GASKET,EXH GAS RCN VALVE	2	2		72.59	47.42	94.84
R12D04	3683144CUM	CLAMP-V BAND	2	2		102.30	66.84	133.68
R13C06	3686839CUM	CLAMP-T BOLT	1	1		46.50	29.45	29.45
R13A04	3685173CUM	SEAL-OIL	1	1		126.05	79.83	79.83
R13A05	3896408CUM	SCREW,HEX FLANGE HEAD CAP	1	1		12.69	8.29	8.29
R12E03	3691282CUM	TENSIONER-BELT	1	1		736.71	481.32	481.32
R12F04	3678506CUM	SCREW,HEX FLANGE HEAD CAP	22	22		41.94	27.40	602.80
R13D03	3678804CUM	SCREW,HEX FLANGE HEAD CAP	4	4		27.53	17.98	71.92
	CSPN							

P/N - 3681054 - COMING FROM CUMMINS
P/N - 3694957 - COMING FROM CUMMINS
SHIP VIA HWY 9

wo 912707 QR
MK

RECEIVED		
DATE: OCT. 26. 21	UNIT # 104 RO	
	APPROVED	NOT APPROVED
ADDED EQUIPMENT	N	
CHASSIS	Y	
PUT IN INVENTORY	N	
CODING	P&R	
PURCHASE ORDER #	919572	

JOB	KD
CODE	Rel
UNIT #	104
APPROVED	
POSTED	
PAID	EFT 2430746
GC	
DBL	Dec 16/21

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
02:52PM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	10363.23
Freight	0.00
GST	518.16
Sales tax	0.00
Please Pay	10881.39

Terms and Conditions

Purchase Acknowledgment: **I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.**
Payment Terms: **Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)**
Garage Keepers' Lien: **By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.**
Parts Returns: **All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.**

Make:__________ Model:__________ Serial No:__________

Print Name:__________ Signature: X__________ Date:__________

GREATWEST KENWORTH LTD

KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

Ship To:

D

60

PARTS INVOICE NUMBER
PR2085787

Date: 09-30-21
Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	DAC*SQQ	PICK UP	919571

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
01E4	4298629CUM	CAMSHAFT	1	1		2781.52	2317.93	2317.93
8A2	5658203RXCUM	HEAD, CYLINDER	1	1		7600.07	6333.39	6333.39
M3E5	5599284RXCUM	PUMP, LUB OIL	1	1		933.37	777.81	777.81
01F4	4386577CUM	CORE,WATER PUMP	1	1		456.04	380.03	380.03
C1G	3684384CUM	SEAL,O RING	1	1		13.73	11.44	11.44
	Ship via Hiway 9 Tonight							

WO912707

RECEIVED

DATE: OCT 26.21	UNIT # 104 RO	
	APPROVED	NOT APPROVED
ADDED EQUIPMENT	✓	
CHASSIS	✓	
PUT IN INVENTORY	✓	
CODING	NC	
PURCHASE ORDER #	919571	

CP	CD	KO
CODE	Pell	
UNIT #	104	
APPROVE		
POSTED		
PAID	EFT Ref 2414989	
CC		
SPL	DBL	Nov 30/21

HOURS OF OPERATION:
MONDAY - FRIDAY 7:30AM - 6:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
02:21PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ **Date:** ____________

Sub Total	9820.60
Freight	0.00
GST	491.03
Sales tax	0.00
Please Pay	10311.63

220

CUSTOMER
GST# R139766661

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.
CALGARY – CLAIRMONT – LETHBRIDGE - MEDICINE HAT - RED DEER

GREATWEST KENWORTH LTD

KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To:

Ship To:

FEB 1 8 2022

PARTS INVOICE NUMBER
PR2098497

Tax ID:

Authorization #:

Date: 02-11-22
Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
8454	403 638-2256	EDM*cbh	PICK UP	597523

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	TERMS 30 DAYS							
V6D	HWC01209	BOLT-TWELVE PT 5/8-11NCX1	3	3		21.00	15.96	47.88
01D3	3103584CUM	FLYWHEEL HOUSING	1	1		3728.74	3020.88	3020.88
01G2	4393176CUM	GASKET,FLYWHEEL HOUSING	1	1		126.68	102.63	102.63
M3D2	4965569CUM	SEAL-CRANKSHAFT REAR	1	1		148.15	120.02	120.02
C1F	3026134CUM	GASKET,COVER PLATE	1	1		6.96	5.64	5.64

WO 912934

QR

MS

RECEIVED

DATE: Feb 16-22	UNIT # 104RD	
	APPROVED	NOT APPROVED
ADDED EQUIPMENT	N	
CHASSIS	Y	
PUT IN INVENTORY	N	
CODING	P&R	
PURCHASE ORDER #	597523	

P&R
104

EFT 2537939
Apr 14/22

HOURS OF OPERATION:
MONDAY - FRIDAY 7:30AM - 6:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
02:42PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: __________

Sub Total	3297.05
Freight	0.00
GST	164.85
Sales tax	0.00
Please Pay	3461.90

CUSTOMER
GST# R139766661

220

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.

CALGARY – CLAIRMONT – LETHBRIDGE - MEDICINE HAT - RED DEER

Artic TRUCK PARTS & SERVICE

ARTIC TRUCK PARTS & SERVICE

7947 Edgar Industrial Drive, RED DEER, AB T4P 3R2
TELEPHONE: (403) 348-0999 • FAX: (403) 348-5198

CHECK OUR WEB SITE OUT AT www.artictruckparts.com

INVOICE DATE	
02/11/2022	
INVOICE NO.	PAGE
6172040	1
CUSTOMER NO.	BRANCH
02256	* 6*

FEB 18 2022

SOLD TO:

SHIP TO:

LTD.

54B

CUSTOMER P.O.	REFERENCE NO.			
597522	842765	(403) 638-2256	94	275/94 016

Invoice has been e-mailed

				PRICE/PER	EXTENSION
1	F1E RTLO18918BPH-E	ETN ECONO 18SPD P&H	EXC	3450.00EA*	3450.00
	STOCK NUMBER:	0000000000000064703			
	SERIAL NUMBER:	83514-1			
1	F1E CLASS13-C1	ETN 18918BPH ECONO CORE	CHG	4000.00EA	4000.00
1	E9 108925-25AM	*FEATURE*15.5 2050TQ ET6		879.00EA	879.00
1	S2 105C137	CL/RELEASE YOKE-PULL		55.00EA	55.00
1	S2 106C1498	CR-1 SHAFT 6.5"		23.46EA	23.46
1	F2 5566505	PILOT BRG 1.1811/2.8346 H/D		37.10EA	37.10
1	ILL M-1881	2" HINGED CLUTCH BRK W/SCREW		33.15EA	33.15
1	ILL M-1986	CR/SHAFT 9.625" P/B 06-01093		36.29EA	36.29
1	ILL M-1996	HWC00063 NUT FOR PETE X-SHFT		3.93EA	3.93

*** SUB-TOTAL: 8517.93
*** PST/ALTA -PROVINCE:AB N/C
*** GST - R101190221 425.90

MAKING A DIFFERENCE EVERY DAY EVERY CUSTOMER

60912934

RECEIVED

DATE: Feb 16.22	UNIT # 104R0
	APPROVED	NOT APPROVED
ADDED EQUIPMENT	N	
CHASSIS	Y	
PUT IN INVENTORY	N	
CODING	P+R	
PURCHASE ORDER #	597522	

Rel 104

EFT 2510246

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	8517.93			8943.83

1. Invoices are due and payable, NET 30 Days.
2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All claims must be made within 5 days after receipt of goods.

TERMS

CUSTOMER SIGNATURE:

Artic Truck Parts & Service

7947 Edgar Ind Drive
Red Deer, AB T4P 3R2

Ph: 403.348.0999

www.artictruckparts.com

Invoice: **106P1939**
Date / Time: 9/27/2022 10:18:08AM
Parts Order: 1939
Customer: 02256
Branch: 106
Invoice Total: $9,872.69
*** Charge - CAD ***

RECEIVED
SEP 27 2022

Bill To: [redacted]

Ship To: [redacted]
Email:
[redacted]

Customer P/O: 817917 | Invoiced By: BHamilton | Delivery Method: 3rd Party Shipment
Territory: Red Deer

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E2	513877	D170/D190 OP BRG KIT-EARLY	EA	1	$143.04	$143.04
E2	512894	D170/D190 OUTPUT SHAFT KIT	EA	1	$331.24	$331.24
TC	SET429	NP363298/NP034946 SET	EA	2	$103.71	$207.42
TC	SET430	NP840302/NP053874 SET	EA	2	$84.78	$169.56
ST	392-9131	DRIVE G/GUARD SET 2106/1525	EA	2	$60.88	$121.76
CHE	SUMSY759005	18.9L/SUMMIT SYNGEAR 75W90	EA	2	$315.38	$630.76
	L8	LUBE EHC 18.9L OIL & CONT 1.89		2	$1.89	$3.78
E1	DD170P/4.10	DANA FRT DIFF CW LOCK&PUMP	EA	1	$4,695.00	$4,695.00
Stocking Number: 00000000000000		Serial Number: 85534-1				
E1	CLASS91-C1	DANA DD170P CORE	EA	1	$3,100.00	$3,100.00

CP	CH KC
CODE	Pel
UNIT #	104
APPROVE	
POSTED	
PAID	EFT 11
CC	NOV 24/22
SPL	DBL

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax	$469.94
Total:	$470.13

Total Parts:	**$6,298.78**
Total Core Charges:	**$3,100.00**
Total Core Returns:	**$0.00**
Total EHC:	**$3.78**
Invoice Subtotal:	**$9,402.56**
Total Tax:	**$470.13**
Invoice Total:	**$9,872.69**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	10/30/2022

Remit To:
Artic Red Deer
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: ____________________

Artic TRUCK PARTS & SERVICE

ARTIC TRUCK PARTS & SERVICE

7947 Edgar Industrial Drive, RED DEER, AB T4P 3R2
TELEPHONE: (403) 348-0999 • FAX: (403) 348-5198

CHECK OUR WEB SITE OUT AT www.artictruckparts.com

INVOICE DATE	
08/09/2022	
INVOICE NO.	PAGE
6180398	1
CUSTOMER NO.	BRANCH
02256	* 6*

SOLD TO: [redacted]

SHIP TO: [redacted]

CUSTOMER P.O.	REFERENCE NO.		PRICE/PER	EXTENSION
817673	869741	(403) 638-2256	94	275/94 016

Invoice has been e-mailed

1	F1E RTLO18918BPH-E	ETN ECONO 18SPD P&H	EXC	3209.61EA	3209.61
	STOCK NUMBER:	0000000000000066141			
	SERIAL NUMBER:	84979-1			
1	F1E CLASS13-C1	ETN 18918BPH ECONO CORE	CHG	4000.00EA	4000.00
		RE INV#172040			
		POSSIBLE WARRANTY			
1	CHE 223079-05	18.9L/DELO SYN-TRANS XE75W90		301.55EA	301.55
		ENVIRONMENTAL FEE			1.89

*** SUB-TOTAL:	7513.05
*** PST/ALTA -PROVINCE:AB	N/C
*** GST - R101190221	375.65

MAKING A DIFFERENCE EVERY DAY EVERY CUSTOMER

JP	GB KO	SS
CODE	unit 104	
UNIT #		
APPROVE		
POSTED	Aug 11, 22	
PAID	EFT 10	
CC	Sept 23/22	
SPL	DBL	

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	7513.05			7888.70

CUSTOMER SIGNATURE:

1. Invoices are due and payable, NET 30 Days.
2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All claims must be made within 5 days after receipt of goods.

TERMS

ALAMO INDUSTRIES LTD.
TURBOCHARGER SPECIALISTS

800-988-7260 • www.alamoturbochargers.com
OFFICE:
5 - 6th Street NE, Calgary, Alberta T2K 5Y4
403-274-6211 • Facsimile: 403-275-4600
N OFFICE:
3 Avenue NW, Edmonton, Alberta T5M 2X2
780-487-6211 • Facsimile: 780-487-6219
nit Payment To Calgary Location

ALAMO INDUSTRIES LTD
BAY 30, 5225-6TH ST NE
CALGARY, AB, T2K 5Y4
403-274-6211

Merchant ID: 5641925
Term ID: 301 Ref #: 005

Force Sale

XXXXXXXXXXXX1131
MASTERCARD Entry Method: Manual

06/19/23 13:58:51
Inv #: 081506 Appr Code: 655466
Apprvd Batch#: 170001

Total: $ 5,512.75

Customer Copy

BILL TO :
[redacted]

SHIPPED TO :
[redacted]

Invoice

Invoice No. : 81506

GST #100105600

102069

Customer P.O.#	Terms	n #
3773489	COD	

Date :	**06/19/23**
Job # :	**2306256**
Ship Via :	**Hi-Way 9 Collect**
FOB :	**Alamo Calgary**

Qty	Item Code	Description/Mfg.	Price	Ext. Price
1	11-B-7955	HE451VE TURBOCHARGER S/N: 003598	5,250.00	5,250.00
1	1001	CORE CHARGE In order to receive your core credit in a timely manner please return your core(s) to your nearest Alamo location. We have locations in Calgary, Edmonton and Seattle for your convenience. *PLEASE REFERENCE THE ALAMO JOB # ON YOUR RETURNING DOCUMENTS*	1,250.00	1,250.00
1	DEPOSIT	COD PREPAYMENT DEPOSIT See Deposit Invoice: 81467 Dated: 06/16/23	-1,312.25	-1,312.25

MS

RECEIVED		
DATE: JUNE 21-23	UNIT # 104	
	APPROVED	NOT APPROVED
ADDED EQUIPMENT		
CHASSIS		
PUT IN INVENTORY	N	
CODING	PtK	
PURCHASE ORDER #	102069	

GP	CB / KC
CODE	Pek
UNIT #	104
APPROVE	
POSTED	
PAID	MK
CC	
SPL	DBL

NOTES
Shipped June 19th, 2023

Subtotal	5,187.75
GST	325.00
HST/PST	0.00
Total (CAD)	**5,512.75**

There will be no warranty consideration for any unit that does not have an original tag.
Please see reverse for Alamo Industries Ltd. complete Warranty Policy.

CUSTOMER COPY

G.B.M. Trailer Service Ltd.
9300 Endeavor Drive SE
Calgary, AB • T3S 0A1
Tel: 403.279.9717
Toll Free: 1.877.GBM.9717
www.gbmtrailer.ca

INVOICE ORIGINAL
Work Order
#6317
Capital Pressure AB Ltd
February 09, 2023
Svc.Adv **Schroeder, Betty**
Cust.Ph. **(403) 638-2256**
Tag#

02/23/2023 09:27:25

1.00	1009140 - Valve Wafer Buna 4" Air-Op Norris	$451.17	$451.17
1.00	1016766 - Valve Actuator Air/spring 4" Norris	$592.14	$592.14
20.00	METH - METHANOL	$1.63	$32.68

Misc $0.00 **Labour** $0.00 0.0 hrs **Parts** $1,170.34 **Prepaid Parts Amt:** $0.00 **Case Total:** $1,170.34

Case: 4 Quantity Description/Correction	**Price**	**Total**

Misc $0.00 **Labour** $0.00 0.0 hrs **Parts** $0.00 **Prepaid Parts Amt:** $0.00 **Case Total:** $0.00

Shop Supplies and Environmental Charges: $95.00

O U T

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.

Currency:

Payment Ref:
Expiry Date:
P/O#:
G/HST Reg # R120221114

Labour:	$1,495.00
Parts:	$1,170.34
Misc:	$1,095.00
Sub Total:	$3,760.34
G/HST:	$188.01
PST:	$0.00
Tax Adjustment:	$0.00

02/21/2023
Date **Signature**

Payment Type **Charge** **Total:** **$3,948.35**

Payer	**Payment Type**	**Reference**	**Date**	
Capital Pressure AB Ltd	Charge		02/22/2023	$3,948.35

Balance Owing: $3,948.35