

Cobra Diesel Ltd.
 PO Box 249
 Quill Lake SK S0A 3E0
 3062310970
 cobradiesel2023@gmail.com
 GST/HST Registration No.:
 724795216RT0001
 PST SK Registration No.: 7825656



COBRADIESEL

BILL TO
 G & B Friesen Farms Ltd

INVOICE 1400

DATE 03/06/2025 TERMS Due on receipt

DUE DATE 03/06/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/06/2025	Labor 2000 Kenworth W900, S/N 1XKWDB9X4YR958189 R and R transmission, replaced clutch, flywheel resurfacing. Replace oil cooler and cooler lines. Replaced clutch housing with one for oil halo. Replaced clutch linkage, pilot bearing, replace input shaft with 14 spline for 2250 clutch. Fill with new oil from Kenworth as required to get 3 year warranty. Repair ac to work, found ac clutch and ac compressor defective. R and R both. Vaccum system for couple hours. System holding vacuum. Recharge system and check operation, cooling to 40 degrees, clutch cycling and fan cycling.	20	115.00	2,300.00
	Parts flywheel resurface	1	275.00	275.00
	Parts #10 hose	1	42.09	42.09
	Parts #10 fittings	4	15.53	62.12
	Parts R134 / lb	4	28.25	113.00
	Parts shop supplies	1	115.00	115.00

Thank you! We appreciate your business!

Payment by cheque, cash or e-transfer.
 Please make cheques payable to Cobra Diesel Ltd.
 E-transfers can be sent to cobradiesel2023@gmail.com

SUBTOTAL	2,907.21
GST @ 5%	145.36
PST (SK) @ 6%	174.44



INLAND

TRUCK & EQUIPMENT

2410 Northridge Drive, Saskatoon, SK S7L 7L6

Main: 306-931-1911 Toll Free: 800-268-4222

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31 DEC 24		31 DEC 24	31 DEC 24	142321SKP

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ACCOUNT NO. 31162
PHONE: (306) 287-8487
G&B FRIESEN FARMS LTD
** EMAILED INVOICES **
BOX 66
WATSON, SK S0K 4V0

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			50957		CHARGE	SASKATOON SK	07:31
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
ORD	SHIP	B.O.					
1	1	0	06-00530	SHAFT-CLUTCH RH	K4D	77.13	77.13
1	1	0	CF105C137	FORK-CLUTCH RELEASE	K4C	37.97	37.97
1	1	0	6306LLUA1C3NTN	BEARING	K4F	24.99	24.99
4	4	0	12815	BUSHING (20EA=1BAG)	K4C	6.70	26.80
1	1	0	K3966	KIT-HEAT EXCHANGER	C1TOP	760.46	760.46
			SASKATOON GST	46.37			
			SASKATOON PST	55.64			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.							
							PARTS 927.35
							SUBLET
							FREIGHT 0.00
							SALES TAX 102.01
			CUSTOMER'S SIGNATURE				
			X				
CHG TOTAL						\$1,029.36	

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Invoice



Invoice number KX4NZUU0-0001

Date of issue May 28, 2025

Date due May 28, 2025

Inland Truck & Equipment - Canada

+1 833-607-8508

payments@inland-group.com

Bill to

friesenfarms@sasktel.net

C\$6,532.14 due May 28, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
31162 - CM140068SKPA - CM140068SKPA	1	-	-
		C\$4,543.61	C\$4,543.61
31162 - PYM030525O - PYM030525O	1	-	-
		C\$4,543.61	C\$4,543.61
31162 - 152377SKP - 152377SKP	1	C\$15,148.93	C\$15,148.93
31162 - 152383SKP - 152383SKP	1	C\$342.35	C\$342.35
Credit Card 2 % Convenience Fee	1	\$128.0812	C\$128.08
Subtotal			C\$6,532.14
Total			C\$6,532.14
Amount due			C\$6,532.14

2000 WAECO S/N 958189 6N02 75504

→ March 8/15 -

New motor 6N02 platinum kit, turbo, oil cooler,
front & rear structure seats, cut 6 counter bores, new
coolant & Fuel lines 406939 Km

→ April 11/15

417291 Km → 10,352 Km on oil, oil changed & greased

→ April 19/15

422002 Km Greased 422002 Km

→ April 24/15 Greased 426381 Km

→ May 6/15 Greased 434353 Km

→ May 17/15 oil changed & filters 23,510 on oil,
33,863 Km on motor 2696 HRS

→ May 20/15 Greased 442330 Km

→ May 27/15 Greased 447011 Km

→ June 3/15 Greased 450900 Km

→ June 24/15 Changed oil & filters 457378 Km 2905 HR
16,577 Km on oil, 50,440 on motor.

New King pins & rear spring pins & bushings

→ July 20/15 459419 Km, 8 new air bags, air lines
fittings & new clutch brake. & air filters.

→ Oct 14/15 471525 Km New X243 Steers & put on x202
drives & greased.

→ Oct 16/15 471665 Km 3137 HRS Changed oil & filters

14,287 Km on oil 64,727 on motor. Changed oil in trans

Petro Canada 50w syn & diffs 75w 90 Petro Car. New window
crank mech & 3 Wheel Alignment @ EDM KW & 4 new batteries

→ Oct 22/15 - 474229 Km Greased.

→ Oct 29/15 - 477892 Km new starter

→ Oct 31/15 - 478180 Km Greased

- Nov 8/15 481264 Km new alternator
- Nov 14/15 484699 Km greased. new speaker LED high beams
- Nov 21/15 487522 Km 3443 HRS changed oil / filters new leveling valve. 15,857 Km on oil, 89,584 on motor
- Nov 23/15 487560 replaced right front steer axle wheel seal.
- Nov 27/15 → 489746 Greased
- Dec 5/15 - 492000 New air dryer cartridge Greased
- Dec 18/15 - 498934 Km Greased.
- Jan 3/16 503760 Km Greased
- Jan 4/16 503785 Km right steer axle shoes & slack adjuster.
- Jan 16/16 509795 Km 3884 HRS changed oil / filters greased. New air compressor & air dryer. 22,273 Km on oil, 102,857 Km on motor.
- Jan 23/16 515519 Km Greased & new water temp gauge
- Jan 29/16 517974 Km Greased.
- Feb 8/16 521277 Km Greased. new front shocks
- Feb 14/16 524714 Km Greased.
- Feb 19/16 528110 Km Greased. oil changed / filters 18,315 Km on oil, 121,172 Km on motor 4200 HRS
- Feb 28/16 532276 Greased.
- March 8/16 - 537880 Greased.
- March 18/16 543270 Km Greased.
- March 26/16 547154 Km 4508 HRS oil changed / filters 19,044 on oil 140,216 Km on motor
- April 2/16 551069 Km Greased.
- April 23/16 556949 Km new air to air, new fuel pump

- April 30/16 560780 Km Greased
- May 7/16 566770 Km 4819 HRS Changed oil / Filters
14616 Km on oil, 159832 Km on motor.
- May 12/16 569798 Km Greased
- May 13/16 570046 Km 2 new rear ends
DD404P / 3.70 S/N 61880-1 415PL
RD404 / 3.70 S/N 61560-1 415PL
2 new wiper arms & air line box & rear shocks.
- May 25/16 574275 Km Greased
- June 5/16 578676 Km Greased
- June 12/16 582209 Km 5066 HRS oil / filters changed & greased
15439 Km on oil 175,217 on motor
- June 24/16 591091 Km Greased
- June 29/16 593311 new bumper.
- July 7/16 596640 Km Greased
- July 10/16 597110 Km oil / filters Changed. 14901 Km on oil 190,118 Km
on motor. New air filters, new lower Rad pipe, new lower
rad hoses & new Extended life Coolant. New Fan belts
- July 21/16 602121 Greased
- July 29/16 606532 Greased
- Aug 4/16 609079 Km 5473 HRS oil / filter changed.
202,087 Km on motor.
- Aug 16/16 615100 greased.
-

**OnSite Diesel Repair Inc.**

Box 695 Linden, AB T0M 1J0
403-650-3259

Invoice

Date	Invoice #
3/20/2015	1537

Invoice To
Dan Mccarron

Specializing in:

- Caterpillar engines
- Ag equipment
- Heavy Equipment
- Mobile Welding

Vehicle or Machine:	Terms
2000 KW	Net 30

Date	Hours	Description	Rate	Amount
		6NZ Engine	7,500.00	7,500.00
		Platinum engine overhaul kit	15,500.00	15,500.00
		Turbo	2,500.00	2,500.00
		Oil Cooler	1,393.70	1,393.70
		Crank Balancer	1,000.00	1,000.00
		Front and rear structure gasket kits, paint	1,312.74	1,312.74
		Engine mounts and bushings	1,321.51	1,321.51
		Plugs, inserts, timing gear bearings, o-ring, tube assy,	1,188.86	1,188.86
		Oil, diesel extended life coolant	334.96	334.96
		Fuel and coolant lines, hoses	330.00	330.00
		Freight	35.00	35.00
		Cut Counterbores	1,000.00	1,000.00
		Subtotal		33,416.77
		Old motor trade in	-2,000.00	-2,000.00
		Discount	-2,589.92	-2,589.92
		Payment on Account		-30,000.00
		GST on sales	5.00%	2,062.09

All accounts not paid within terms (Net 30 days) will be
subject to a 2% per month late payment fee.
Thank-you! We appreciate your business!

GST No. 819672189

Subtotal	\$11,241.85
Sales Tax	\$2,062.09
Balance Due	\$13,303.94



OnSite Diesel Repair Inc.

Box 695 Linden, AB T0M 1J0
403-650-3259

Invoice

Date	Invoice #
3/20/2015	1537

Invoice To
Dan Mccarron

Specializing in:
- Caterpillar engines
- Ag equipment
- Heavy Equipment
- Mobile Welding

Vehicle or Machine:	Terms
2000 KW	Net 30

Date	Hours	Description	Rate	Amount
Mar 9		Service call to Hwy 21 for oil pressure loss and no start. Transport truck to Westland in Acme.	150.00 430.00	150.00 430.00
Mar 10-20	77	Pull pan to look for damage. Found pieces in pan and main bearings spun. Pull hood, rad, and engine out of truck. Strip down 6NZ for rebuild. Pressure wash engine and all parts. Sand block deck, check surface and counterbore all 6 cylinders. Clean block and all parts for assembly. Install crank, sleeves, pistons, head, injectors, rockers, and Jakes. Paint. Set valves. Install new oil pan pump and pan. Install accessories. Install flywheel and clutch starter ECM. Install engine in truck. Bolt up transmission and hookup wires and fuel. Start engine. Finish engine install. Reinstall hood and bumper. Test Run OK.	105.00	8,085.00
	75	2nd Mechanic		
		Subtotal	50.00	3,750.00 12,415.00

All accounts not paid within terms (Net 30 days) will be subject to a 2% per month late payment fee.
Thank-you! We appreciate your business!

Subtotal

Sales Tax

Balance Due

GST No. 819672189

Invoice **N^o 3842**

Darren's Truck Repair

Operated as 976683 Alberta Ltd.

23 - 54513 RR251 • Sturgeon County, AB • T8T 0A7

780-913-5496

GST #856496336

QTY.	PART NO.	DESCRIPTION	AMOUNT
1	SB200	Clutch Brake	28.30
1	HV54007	Hight Valve	74.54
16	HE2025	Hose	90.53
8	K303-25	air Bags	1007.31
4	K129-502	Fittings	213.18
4	K129-50R	Fittings	260.36
10	1/2	Hose	6.10

NAME <u>Dan McCarey</u>		DATE <u>July 21/15</u>
ADDRESS <u>9706 26 St Fort Sask</u>		PHONE #
MAKE <u>Alfa Romeo</u>	YEAR <u>2020</u>	MODEL <u>W900C</u>
ENGINE # <u>2935.5</u>	TRANS <u>4</u>	ODOMETER READING <u>459345.3</u>
PURCHASE ORDER #		SERIAL # <u>51W 958189</u>

Change all 8 air Bags + hose fittings
 Install headlnd Rack + wire Tru lights.
 Change Clutch Brake
 Change Susp leveling valve
 Install + wire Tru Stroke Light.
 Install horn

Handwritten signature

POSTED

DARREN'S TRUCK REPAIR accepts no responsibility for vehicles or equipment or contents left on the premises. Also, this company accepts no responsibility for lost income, towing expenses, or any other expenses deemed to result for repairs made to vehicles or equipment. No warranty claim for parts or labour can exceed the amount paid for the same parts and labour as determined on this work order. Warranty for parts is the responsibility of the manufacturer. Warranty for sublets should be applied for through this company. Payment due within 30 days from date of invoice. Interest will be charge at 2% per month (26.82% per annum) on overdue accounts.

I hereby authorize the above work to be done together with the necessary materials.

IN

OUT

I hereby acknowledge my indebtedness in the amount of \$ 3462.15 being the total amount owing or balance owing as shown hereon.
 Date July 28/15

Labour	1414	20
Shop Supplies	77	00
Parts	1680	26
Sublet		
Sub-Total	3297	26
GST	164	86
TOTAL	3462	12
Pay This Amount		

Invoice No 3825

Darren's Truck Repair

Operated as 976683 Alberta Ltd.
23 - 54513 RR251 • Sturgeon County, AB • T8T 0A7
780-913-5496

GST #856496336

QTY.	PART NO.	DESCRIPTION	AMOUNT
1	32834/ETW	King Pin Kit	371.50
4	5296	Spring Pin	940.00
4	5295	Rushings	160.46
1	127592DM	Seal	39.80
1	128049	WOL	20.10
1	127591DM	Seal	45.51
1	127589	WOL	13.13
3	5-677x	U-Joints	862.09
2	5-280x	U-Joints	115.80
4	818570	Brake Shoes	388.80
2	10083206	Kit	26.10
2	392-8036	Wheel Seals	73.84
1	75/90	Syn Oil	9.10
1	LE3566	Filter	27.80

NAME	Don	McCarroll Trucking	DATE	June 22/15
ADDRESS	9706 86st	Fort Saskatchewan	PHONE #	
MAKE	AB		PURCHASE ORDER #	
YEAR	2000		SERIAL #	1XWDB9X4YR958189
ENGINE #			ODOMETER READING	457236 km
TRANS			LICENSE	
Sublet	Change all 4 Rear Spring Pins + Bushings			
	Change King Pins + Steer ax Brakes			
	Change all U-Joints			
	Change Fifth wheel Brakes			
	RTR on Paws to Drill out 3 Brake Bolts			
	Change Oil + Filter			
	Change Thru Shaft Seal + Input Seal RR Diff			
Labour				1760.00
Shop Supplies				88.00
Parts				1793.55
Sublet				400.00
Fifth wheel seals				4041.55
GST				302.08
TOTAL				4243.63

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I hereby authorize the above work to be done together with the necessary materials.

-N

OUT

I hereby acknowledge my indebtedness in the amount of \$4243.63 being the total amount owing or balance owing as shown hereon.
Date June 24/15

POSTED

Darren's Truck Repair

Operated as 976683 Alberta Ltd.

23 - 54513 RR251 • Sturgeon County, AB • T8T 0A7
780-913-5496

GST #856496336

QTY.	PART NO.	DESCRIPTION	AMOUNT
1	DD404P 3070	Front Diff.	3518.01
1	RD404 3070	Rear Diff.	2234.18
1	805143	Dust Shield	79.10
33	75190	540 O.R.	303.15
4		Oil Gaskets	8.20
1	30874	Diff Seal Kit	30.25

NAME: Dan Micaroni Trucking-
ADDRESS:
DATE: May 13/16
PHONE #:
PURCHASE ORDER #:

MAKE: Kenworth YEAR: 2000 MODEL: L2900 SERIAL # 1WKB87X4YR958189
ENGINE # TRANS: ODOMETER READING: 570048.7 km LICENSE:

Remove Power Divider to check noise!
Diff had Pinion Teeth missing. Pull Diff out
+ Rear diff out. Replace Both
Clean housing & install
Reinstall Rear tires to change Shocks -
Change Det cover and axle RH side.
Re torque wheel.

Sublet

Labour 104 1100 20
Shop Supplies 55 20
Parts 6172 89

POSTED

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I hereby authorize the above work to be done together with the necessary materials.

I hereby acknowledge my indebtedness in the amount of \$7694.28 being the total amount owing or balance owing as shown hereon.

Date: May 13/16 x Dan Micaroni

Sub-Total	7327	89
GST	366	37
TOTAL Pay This Amount	7694	28

Invoice No 4017

Darren's Truck Repair

Operated as 976683 Alberta Ltd.

23 - 54513 RR251 • Sturgeon County, AB • T8T 0A7

780-913-5496

GST #856496336

QTY.	PART NO.	DESCRIPTION	AMOUNT
1	9L7657	Plug	16.60
1		Fuel Pump + check valve	500.00
1	1171385	O-ring	3.92
1	3P1155	O-ring	18.48
1	1178801	O-ring	38.48
1	5E8771	O-ring	37.80
1	1891814	Gasket Kit.	266.92
1	KOT3-641EXh	Air wear	1451.36
4	M200-20EX	Bushings	60.00

NAME: Dan		McCarroll Trucking		DATE: April 18/16
ADDRESS:				PHONE #:
MAKE: Kenworth	YEAR: 2000	MODEL: W900	SERIAL # 1XDB9X4YR958184	PURCHASE ORDER #
ENGINE # 6V275504	TRANS:	ODOMETER READING: 556921	LICENSE:	

Check oil leak at front of head. Found Cam Ring & Cam timing sensor leaking. Pull apart to Re-seal.

Pull timing to Check Rear Crank Seal all ok But had a brake bellhousing Bolt. Replaced. Re-tighten Transmission.

Two Steel new Fuel Pump + Check valve

Two Steel Fuel PSI Gauges.

Fix #3 Valve cover oil leak.

Remove + Re Seal oil cooler

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I hereby authorize the above work to be done together with the necessary materials.

I hereby acknowledge my indebtedness in the amount of \$4630.30 being the total amount owing or balance owing as shown hereon.

Date April 18/16

Sub-Total	4409.81
GST	220.49
TOTAL	4630.30
Pay This Amount	