



Impact Diesel Performance

4002 Burrton Ave.
Saskatoon, SK S7P 0E1
306-649-3835

Customer Copy

Invoice #42118

Astro Towing

126 Gladstone Cr
Saskatoon SK S7P 0C7

ap@astrotowing.ca;
andrew.clewes@astrotowing.ca

Monday, August 24, 2026
9:14:19 AM

Ordered on
Friday, August 21, 2026

Workorder # 53133

MAKE & MODEL			FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2007 Kenworth Construct T800 Base			A834	306-242-2030 Office	Scott G	JW	B814	Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION		COLOUR	PRD DATE	
876 IDK	2099309	1XKDDB9X27R900927		14.6L 6					
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

Fuel leak under the hood

Fuel line leaking from the gear pump to the fuel filter housing

Replaced leaking fuel line with the some hydallic hose found in spare hose bin
Truck is going to auction

LAB HD	HD Labour/Install	0.75	75.00	\$56.25	GG
SS	Shop Supplies			\$20.00	

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY Account \$84.64	Parts	\$0.00	Taxable	\$76.25
	Labour	\$56.25	PST Tax	\$4.58
	Freight	\$0.00	GST Tax	\$3.81
	Other	\$0.00		
	Supplies	\$20.00	TOTAL	\$84.64

PLEASE NOTE THERE IS A CONVENIENCE FEE OF 1.5% ON PAYMENTS OVER \$5,000.00 PAID BY CREDIT CARD.

Items returned after 30 days is subject to a 10% restocking fee.

Warranty does NOT include freight! Warranty does NOT include labour outside of manufacturer limit.

Electronic items are non-refundable.

Vehicles left beyond 15 days after a customer has been notified it is ready for pickup is subject to daily storage fees.

GST #804746097RT0001

Print Name _____ Signature _____ Date _____



Impact Diesel Performance

4002 Burrton Ave.
Saskatoon, SK S7P 0E1
306-649-3835

Customer Copy

Invoice #42174

Astro Towing

126 Gladstone Cr
Saskatoon SK S7P 0C7

ap@astrotowing.ca;
andrew.clewes@astrotowing.ca

Thursday, September 3, 2026
2:35:19 PM

Ordered on
Friday, August 7, 2026

Workorder # 53033

MAKE & MODEL			FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Peterbilt Conventional 389 Base			B833	306-242-2030 Office	Scott G	JW	A833	Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
455 MDT	???	1XPXD49X6ED219165		15.0L 6					
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

Engine Issues
ESN: 79639692

AC	Air Conditioning Service			1		275.00		\$275.00	CS
BLOCK CUT	Cutting Of The Engine Block For New Liners			1	833.33			\$833.33	
RUT ISX15-45-150-SB	Stainless Steel Liner Shim - .045" 150mm Small Bore - Cummins ISX			5	91.04			\$455.22	
RUT ISX15-60-150-SB	Stainless Steel Liner Shim - .060" 150mm Small Bore - Cummins ISX			1	93.43			\$93.43	
CUM 3689567	Cummins Cylinder Head Gasket Kit - ISX			1	719.02			\$719.02	
CUM 5719778	Cummins Valve Camshaft Inner Gasket - ISX			1	17.37			\$17.37	
CUM 4299124	Cummins O-Ring			1	22.89			\$22.89	
CUM 4299125	Cummins Cam Plate O-Ring			1	27.71			\$27.71	
CUM 5658175	Retangular Ring Seal - Cummins ISX			1	20.06			\$20.06	
CUM 5719778	Cummins Valve Camshaft Inner Gasket - ISX			1	17.37			\$17.37	
IPD 2882087	IPD Split Fracture Connecting Rod Bearings - ISX			6	48.35			\$290.07	
PAI 121310	PAI Cylinder Liner O-Ring - ISX (Pink)			6	5.39			\$32.34	
FREIGHT	Freight - RCB			1	30.00			\$30.00	
DEL HTK140	Delphi ISX Injector Reseal Kit - ISX XPI			6	59.20			\$355.20	
FREIGHT	Freight - GCL			1	40.00			\$40.00	
GDY 65636	3/4" 90 Deg Plastic Hose Connector			1	5.43			\$5.43	

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY	Parts	\$4,023.53	Taxable	\$6,367.40
Account \$7,067.81	Labour	\$2,018.75	PST Tax	\$382.04
	Freight	\$70.00	GST Tax	\$318.37
	Other	\$55.12		
	Supplies	\$200.00		
			TOTAL	\$7,067.81

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GST #804746097RT0001

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455 MDT	???	1XPXD49X6ED219165		15.0L 6					
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code
CUM 3682710	Cummins Exhaust Manifold Gasket			1	20.59			\$20.59	
CUM 5486657	Exhaust Manifold Gasket - ISX (Single)			6	30.53			\$183.20	
FLX 5526-100	1" Silicone Heater Hose - Per			2	9.85			\$19.69	
CUM 3163075	Cummins Red Paint			6	47.68			\$286.07	
5W40	5W40 Synthetic Diesel Oil			38	9.23			\$350.87	
EHC - 18	Enviro Fee			38	.18			\$6.84	
MOBIL 15W40	Delvac 15w40 Oil			10	5.20			\$52.00	
EHC - 05	Enviro Fees			10	.05			\$0.50	
ANTIFREEZE - HD	Antifreeze Heavy Duty Coolant			52.5	4.22			\$221.67	
EHC - 91	Enviro Fees			52.5	.91			\$47.78	
LAB HD	HD Labour/Install			10.75		75.00		\$806.25	GG
LAB HD	HD Labour/Install			12.5		75.00		\$937.50	DL
SS	Shop Supplies							\$200.00	

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GST #804746097RT0001

Print Name _____ Signature _____ Date _____



ENTERPRISES



Work Order

Unit # B814

Requested By: Brydon

Date: Dec 30/24

Drivers Description of the problem:

Safety inspection

(Shop/ Office use only below here)

Technicians Description of the work:

Date Received: _____

Completed safety inspection, filled chip in windshield, tightened up jam nut on #3L brake pot

Odometer Reading: 1995638

Hours on truck: _____

Total Shop Hours: _____

Liters Of Oil Used: _____

Date Completed: Dec 30/24

Cost of Parts/ Supplies: _____

(Please attach receipts when completed)

Work Completed By: Anthony

Power Unit/Truck/Bus Inspection Certificate

**SK P238658**

This Certificate is issued under the authority of the Province of Saskatchewan

Vehicle Standards and Inspection

Date Inspection Started ____ day ____ month ____ year		INSPECTING STATION	
Date Inspection Completed ____ day ____ month ____ year		Station Number ____	Station Name ____ City
Inspection Expiry Date ____ day ____ month ____ year		Signing Officer Number ____	Signing Officer Signature ____ Station Phone Number ____
		Technician Number ____	Technician Signature ____
PMP STATION DECAL ISSUED TO:			
PMP Station # ____		Station Name ____ City	
PMP Technician # ____		Technician Signature ____	
Vehicle Owner: ____			
Truck (12 months) ☐ Power Unit (6 months) ☐		Address ____ City ____ Province ____ Postal Code ____ Phone ____	
Bus ☐ PMP Power Unit (12 months) ☐		Licence Number 867 IDK Prov SK	
Motorcoach ☐		Serial Number 1995638	
Brake Type Air ☐ Hydraulic ☐		Odometer Reading 1995638	
Pass ☐ Fail ☐ Out-of-Service Condition ☐		km ☐ mi ☐	
FTR ☐ TLV ☐ PMVI ☐		Kenworth T800 2006 14	
		Make Model Year Unit #	

Circle Items Requiring Attention R = Item Rejected C = Item Corrected			
No.	R	C	DRIVER'S COMPARTMENT
01			Vehicle Identification Number
02			Sun Visor Interior
03			Horn Operation
04			Mirrors
05			Windshield Wipers/Washers
06			Windshield Defroster/Heater
07	X		Windshield/Other Glass
08			Gear Position Indicator
09			Instrument Lamps
10			Accessibility Features/Equip
11			Auxiliary Heaters
12			Auxiliary Drive Controls
13			Emergency Exits
14			Floor/Step Well Covering
15			Service/Exit Doors
16			Indicator Lamps
17			Instruments/Gauges
18			Switches
19			Brake Pedal/Actuator
20			Clutch/Clutch Pedal
21			Fire Extinguisher/Hazard Kit
22			Seats/Seat Belts/SRS
23			Steering Column/Components

No.	R	C	ENGINE COMPARTMENT
24			Auxiliary Controls/Equip
25			Speedometer/Odometer
26			Steering Lash/Travel
27			Accelerator Pedal/Actuator
28			Engine Shut Down Control
29			Engine Start Interlock
30			Body Interior/Fixtures

No.	R	C	BODY EXTERIOR
31			Lamps
32			Headlamp Aim
33			Reflex Reflectors
34			Retro Reflective Markings
35			Body/Bumpers
36			Trailer Hitch
37			Cab Grab Handles/Steps
38			Attached Equipment
39			Cargo Bodies/Vessels
40			Sun Visor Exterior
41			Mud Flaps /Fenders
42			Trailer Power Cord
43			Chain/Headache Rack
44			Auxiliary Compartments
45			Hybrid Vehicle Drive Systems

No.	R	C	CHASSIS
46			Cab/Hood Safety Catches
47			Power Steering System
48			Fuel System
49			Battery/Wiring Condition
50			Air Suspended Cab
51			Cab Mounts
52			Drive Belts
53			Hyd Brake System/Components
54			Air Brake System/Components
55			Wheel Bearings
56			King Pins/Ball Joints
57			Steering Linkage
58	X		Tires/Wheels
59			Self-Steering Axle
60			Engine/Transmission Mounts
61			Frame/Crossmembers/Mounts
62			Suspension/Axles
63			Drive Shaft/Universal Joints
64			Exhaust/Emission System

Tire Tread Depth (in/mm)		Drum Size / Rotor Thickness (in/mm)		Brake Cam Rotation (degree°)	
Front	11	Front	1 1/4	Front	30
Rear	11	Rear	1 1/4	Rear	30

Brake Stroke (in/mm)		Vehicle Brake Lining Thickness (in/mm)	
Front	1 1/4	Front	1/2
Rear	1 1/4	Rear	1/2

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

Wheel Position

☐	☐	☐	☐	☐	☐
Front					Rear
Vehicle Brake Lining Thickness (in/mm)					
1/2				1/16	1/16
1/2				1/16	1/16

Record final accepted measurements in all areas above.

Remarks:

Vehicle received without repairs by:

Signature This inspection is not an authorization for repairs
Permission from the owner must be obtained.

Chip in windshield
Scan nut loose #31 brake pot ✓
Nail in ~~pin~~ #3 passenger outside tire

G2

ENTERPRISES



Work Order

Unit # 8121

Requested By: Dave

Date: March 3/25

Drivers Description of the problem:

Clutch Slipping check chains + Binders
gear fail no marker B service
hydraulic tank leaking
No mirror heat 1 works

(Shop/ Office use only below here)

Technicians Description of the work:

Date Received: _____

Bry - checked clutch. No pieces or filings in bell housing. No free play
between fork and Release Bearing. Suspect slipping Because clutch not Fully Engaged.
Adjusted clutch to get 1/2" between clutch brake and Release Bearing. Linkage
needs attention.

Tony - Replaced #21 brake pot, tightened yolk nut on front diff input shaft,
completed B service + inspection, changed engine oil + filter, replaced fuel
filters, greased unit, took dash apart to try to get clutch linkage parts
out, reassembled dash after Bry got new parts in

Odometer Reading: 2006233

Hours on truck: 42878

Total Shop Hours: 24

Liters Of Oil Used: 38L 10W30

Date Completed: March 5/25

Cost of Parts/ Supplies: _____

(Please attach receipts when completed)

Work Completed By: Anthony, Bry



ENTERPRISES



One Tons 600hrs/ 6 Months Power Units/ Trucks 900hrs/ 6 Months

B Preventative Maintenance Inspection

Truck/Tractor Maintenance Completed By Anthony Date March 5/25

Unit B814 Hours 42878 Mileage 6223 2006233

	V-Ok	X-Needs repair	Initial Right Box When Repaired
✓	In Cab- Seats/Seatbelts, windshield and side windows, dash, heater fan, emerg equip, horn, wipers, mirrors, cabin air filter		
✓	Inspect operation of block heater and engine espar/webasto heater if equipt		
✓	Under Hood- Belts, all fluid levels, hoses, wiring harnesses, Check coolant strength and additive level		
✓	All Lights and Reflectors, Beacons, Work lights, Toolbox Lights, operation of tow lights (markers, signals, brakes)		
✓	Tire- tread depth and tire pressures. Record and Adjust		
✓	Wheels/Rims and nuts		
✓	Brakes- linings, drums, seals, hoses, leak test, ABS Light		
✓	Check Brake adjustment- record brake travel below		
✓	Body and Frame (Toolbox mounts, Doors, Deck, Winches, Cylinders, make sure everything is secure)		
✓	Suspension (Air Bags, Air lines, shocks, springs)		
✓	Steering Components- Gear box, steer shaft, drag link, tie rods, hub oil levels		
✓	Grease entire truck, Wrecker / Deck. All sliding/pivoting points (record if something won't take grease)		
X	Drive train- Clutch, clutch brake/free pedal, Trans/Diff leaks, Driveline, U joints		
✓	Check and Clean Battery Connections		
✓	Drain air tanks, check governor, low air warning, tractor protection valve		
✓	Change oil and filter		
✓	Change fuel filters		
✓	Check Transmission, differential, and transfer case fluid levels		
✓	Check 5 th wheel- Jaws and locks, any additional trailer hitches		
✓	Lubricate door hinges, latches, locks. Make sure toolboxes lock		
X	Check hydraulic oil level and for leaks, inspect condition of all hoses		

N/A	Winches- Inspect thimble, eye, safety clips, condition of wire rope and lubricate	
N/A	Boom/Under lifts- Inspect wear pads, pivoting points, excessive play in "T" Bar Grease sliding sections on boom and under lift	
N/A	Inspect dollies--check wheel bearings/ hinges/locking devices and grease all	
	Driver Side	Passenger Side

Axle	Tread		Lining	Push Rod Travel	Tread		Lining	Push Rod Travel
1.		12	7/16	1 1/4	12		7/16	1 1/4
2.	14	14	5/8	1 1/2	14	14	5/8	1 1/2
3.	18	18	5/8	1 1/2	18	19	5/8	1 1/2
4.								

List Repairs

Needed:

- ✓ - Clutch linkage
- ✓ - Yolk nut loose front diff input shaft
- ✓ - #22 brake pot spring broken
- hyd tank leaking



ENTERPRISES



Work Order

Unit # B814

Requested By: Brandon

Date: March 21/25

Drivers Description of the problem:

Clutch slipping

(Shop/ Office use only below here)

Technicians Description of the work:

Date Received: March 21/25

into
Removed Y pipe, driveshaft, transmission cooler, shift tower, removed transmission, removed PTO and found splines on pump + PTO were close to stripped, removed clutch, removed flywheel + sent it out to get turned, reopened up top of transmission + checked to make sure everything was in good condition, replaced shift fork, cross shaft + bushings, input shaft + clutch brake, installed pilot bearing flywheel, reinstalled flywheel on engine, torqued flywheel bolts to 200 ft lbs, reinstalled transmission, installed Y pipe + driveshaft, reinstalled trans cooler + shift tower + all electrical connectors, bolted up clutch linkage, went to adjust clutch + couldn't get it to do anything, played with the linkage and found the bearing in one of the pivot points was piled up, replaced both pivot points and all the clutch linkage, adjusted clutch + linkage and got freeplay to 1.75". Installed new PTO + new hydraulic pump, installed new hydraulic tank and supply line, filled hydraulic tank with new oil. PTO gear lash 0.010"

Odometer Reading: _____

Hours on truck: _____

Total Shop Hours: 45 hrs

Liters Of Oil Used: _____

Date Completed: April 2/25

Cost of Parts/ Supplies: _____

(Please attach receipts when completed)

Work Completed By: Anthony



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
27 MAR 25	B814	27 MAR 25	27 MAR 25	150127SKP

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ACCOUNT NO. 10030
PHONE: (306) 931-1221
BRAD'S TOWING LTD
** EMAILED INVOICES **
717 43rd Street East
SASKATOON, SK S7K 0V7

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			51165		CHARGE	SASKATOON SK	09:43	
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
ORD	SHIP	B.O.						
1	1	0	K202-2002-1	ROD-CLUTCH CONTROL	B2E-2	206.24	206.24	
1	1	0	K202-2503-0498	ROD ASSY-CLUTCH ADJ	D6A	299.38	299.38	
1	1	0	E21-1003	BELLCRANK-CLUTCH CO	B2K-2	647.54	647.54	
1	1	0	E55-1116	LEVER - CLUTCH CTRL	B4F-2	279.42	279.42	
4	4	0	HWC12726	NUT-HEX SL NYL M6-1	B2D-4	0.52	2.08	
2	2	0	HWC12706	NUT-HEX SL NYL M12-	B1E-1	1.72	3.44	
				SASKATOON GST	71.91			
				SASKATOON PST	86.29			

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	1,438.10
SUBLET	
FREIGHT	0.00
SALES TAX	158.20
CHG TOTAL	\$1,596.30

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Wil-Tech Industries Ltd. - Saskatoon
3702 Millar Avenue Suite #1
Saskatoon, SK S7P 0B1
Canada

Job #:
Rig #:
Unit #:

PO#: B814
Sales Order #: S-ORD147078
Salesperson: Tyler Gilewicz
Ship Via: CALL WHEN IN

Sold To: BRATOW
BRAD'S TOWING LTD
717 43RD ST E
SASKATOON, SK S7K0V7
Canada

Ship-To:
BRAD'S TOWING LTD
BRYDON
717 43RD ST E
SASKATOON, SK S7K0V7
Canada

Item No.	Ref No.	Description	Code	Qty	Unit Price	Total Price
3089110276		PUMP, COMMERCIAL/PARKER		0	932.50	0.00
489XQAHX-V5XK		POWER TAKE OFF, CHELSEA		1	1,501.29	1,501.29
R2200		AIR FREIGHT FROM ONTARIO		0	65.00	0.00
Subtotal						1,501.29
GST						75.06
PST						90.08
Total \$ Incl. Tax						1,666.43

THANK YOU FOR YOUR
BUSINESS!
GST REGISTRATION #
896724564RT

Phone: 1-306-668-1900
Email: sales@wil-tech.ca
Web: wil-tech.ca

Remit Payment To:
Wil-Tech Industries Ltd.
P.O. Box 1147
Estevan, SK S4A 2H7

Approved By: _____

Terms: Net 30 Days

**FORT GARRY INDUSTRIES LTD.**

3426 FAITHFULL AVE

SASKATOON SK S7K 8H1

Phone: 306-242-3465 800-772-4599

Fax: 306-933-4850 306-933-4850

Invoice:

F2456227

Pick Ticket:

* T7766276

Date:

Mar 04, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

15:42:12

Bill To: BRAD'S TOWING LTD.
717 43RD ST E

SASKATOON SK S7K0V7

(306) 931-1221

Ship To: BRAD'S TOWING LTD.
717 43 ST E

SASKATOON SK S7K0V7

Notes:

Account: 04173170**PST #:****GST #:****Unit:****Sales #:** 048**Filled By:** DCT **Picked By:** CJC**Customer P/O:** B814**Payment:** Account**Ship Via:** Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
204	A4535 TANK, ALUMINUM SADDLE MOUNT, 35 GALLON IN WAREHOUSE				EACH	1	1		1177.00	1177.00
Get Ready for Spring at Fort Garry Industries! Flyer features on ConMet & Baldwin Filters. It's a Savings Event to get you Ready for Spring. View flyer at www.fortgarryindustries.com						Print Name: _____				
						Signature: _____				

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgilt.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 1,177.00
PST: 70.62
GST: 58.85
Invoice Total: 1,306.47

**** Packing Slip - Do Not Pay ****



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

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24 MAR 25	B814	24 MAR 25	24 MAR 25	149791SKP

S
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ACCOUNT NO. 10030
PHONE: (306) 931-1221
BRAD'S TOWING LTD
** EMAILED INVOICES **
717 43rd Street East
SASKATOON, SK S7K 0V7

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			50154		CHARGE	SASKATOON SK	10:56	
ORD	QUANTITY	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
1	1	0	308925-25	CLUT EP 15.5,2050 T U2		1495.99	1,495.99	
			PLPC	MKC25JANMAR7250 EATON C			-40.00	
1	1	0	K3762	KIT-CLUTCH INSTALL R2E		384.33	384.33	
1	1	0	06-00530	SHAFT-CLUTCH RH K4D		76.55	76.55	
1	1	0	K210-883	SHAFT-CLUTCH RELEAS K4C		87.23	87.23	
1	1	0	4302676	GASKET FILE-4		8.29	8.29	
2	2	0	250-70-18X	KIT-BEARING RETAINE K4D		28.65	57.30	
5	5	0	EC50PLA	CLAMP-EXHAUST WB PR J4E		12.39	61.95	
			PLPC	MKC25MAR7379 TRP EXHAUS			-5.00	
SASKATOON GST				108.58				
SASKATOON PST				130.30				
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	2,126.64
							SUBLET	
							FREIGHT	0.00
							SALES TAX	238.88
							CHG TOTAL	\$2,365.52

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Wil-Tech Industries Ltd. - Saskatoon
3702 Millar Avenue Suite #1
Saskatoon, SK S7P 0B1
Canada

Job #:
Rig #:
Unit #:

PO#: B814
Sales Order #: S-ORD147399
Salesperson: Tyler Gilewicz
Ship Via:

Sold To: BRATOW
BRAD'S TOWING LTD
717 43RD ST E
SASKATOON, SK S7K0V7
Canada

Ship-To:
BRAD'S TOWING LTD
717 43RD ST E
SASKATOON, SK S7K0V7
Canada

Item No.	Ref No.	Description	Code	Qty	Unit Price	Total Price
7216E-1502		HOSE, TANK TRUCK		15	13.50	202.49
387TC-16-RL		HOSE, HYD. ISO3000 1" TOUGH COVER		2	21.09	42.18
10643-16-16		FITTING, FEMALE JIC		1	42.73	42.73
10143-16-16		FITTING, MALE PIPE		1	37.23	37.23
3102-16-16		ELBOW, STREET 45°		1	50.46	50.46
Subtotal						375.09
GST						18.75
PST						22.51
Total \$ Incl. Tax						416.35

THANK YOU FOR YOUR
BUSINESS!
GST REGISTRATION #
896724564RT

Phone: 1-306-668-1900
Email: sales@wil-tech.ca
Web: wil-tech.ca

Remit Payment To:
Wil-Tech Industries Ltd.
P.O. Box 1147
Estevan, SK S4A 2H7

Approved By: _____

Terms: Net 30 Days

Invoice

Invoice #: PS-INV0170054
Invoice Date: March 31, 2025
Page 1 / 1

Wil-Tech Industries Ltd. - Saskatoon
3702 Millar Avenue Suite #1
Saskatoon, SK S7P 0B1
Canada

Job #:
Rig #:
Unit #:

PO#: B814
Sales Order #: S-ORD147078
Salesperson: Tyler Gilewicz
Ship Via: CALL WHEN IN

Sold To: BRATOW
BRAD'S TOWING LTD
717 43RD ST E
SASKATOON, SK S7K0V7
Canada

Ship-To:
BRAD'S TOWING LTD
BRYDON
717 43RD ST E
SASKATOON, SK S7K0V7
Canada

Item No.	Ref No.	Description	Code	Qty	Unit Price	Total Price
3089110276		PUMP, COMMERCIAL/PARKER		1	932.50	932.50
489XQAHX-V5XK		POWER TAKE OFF, CHELSEA		0	1,501.29	0.00
R2200		AIR FREIGHT FROM ONTARIO		1	65.00	65.00
Subtotal						997.50
GST						49.88
PST						55.95
Total \$ Incl. Tax						1,103.33

THANK YOU FOR YOUR
BUSINESS!
GST REGISTRATION #
896724564RT

Phone: 1-306-668-1900
Email: sales@wil-tech.ca
Web: wil-tech.ca

Remit Payment To:
Wil-Tech Industries Ltd.
P.O. Box 1147
Estevan, SK S4A 2H7

Approved By: _____

Terms: Net 30 Days

HYDRAULICS - PNEUMATICS - INDUSTRIAL - RIG PRODUCTS

Estevan Head Office
Box 1147 69 Escana St. Estevan Sk. Canada S4A 2H7
p#: (306) 634-6743 f#: (306) 634-5871 web: www.WIL-TECH.ca

Regina Branch
259 McDonald St. North Regina Sk. Canada S4N 5W3
p#: (306) 721-1559 f#: (306) 721-1554 web: www.WIL-TECH.ca

Saskatoon Branch
3702 Millar Ave Bay #1 Saskatoon Sk. Canada S7P 0B1
p#: (306) 668-1900 f#: (306) 668-1902 web: www.WIL-TECH.ca

G2

ENTERPRISES



Work Order

Unit # 814

Requested By: Bydon

Date: July 8/25

Drivers Description of the problem:

A Service Inspection
Replace Engine Air Filter ✓

(Shop/ Office use only below here)

Technicians Description of the work:

Date Received: July 9th

Replaced Air filter, filled front diff
Cleaned battery connections, Change engine oil

Odometer Reading: 29174

Hours on truck: 43512.7

Total Shop Hours: 10

Liters Of Oil Used: 33L

Date Completed: July 9th

Cost of Parts/ Supplies: _____

(Please attach receipts when completed)

Work Completed By: Colby B

Original signed copy of the letter to the
Honorable Mr. Justice of the Peace

1914

Received of the
Honorable Mr. Justice of the Peace

34

G2

ENTERPRISES



A Service Inspection

Truck/Tractor Maintenance Completed By Colby Date July 8th
Unit 14 Hours 43512.7 Mileage 29178

	v-Ok	X-Needs repair	Initial Right Box When Repaired	
☒	In Cab- windshield, side windows, mirrors dash, heater fan, seat belt, seat, wipers/ washer			
	Under Hood- Belts, all fluid levels, hoses			
☒	All Lights and Reflectors, Beacons, Work lights, Toolbox Lights, operation of tow lights (markers, signals, brakes)			
☒	Tire Pressures- Check and Adjust			
☒	Visual Inspection of complete unit			
☒	Brakes- Visual inspection of linings, drums, wheel seals, spring pots			
☒	Suspension (Air Bags, Air lines, shocks, springs)			
☒	Steering Components- Gear box, steer shaft, drag link, tie rods, hub oil levels			
☒	Grease entire truck, Wrecker / Deck. All sliding/pivoting points (record if something won't take grease)			
☒	Check and Clean Battery Connections			CB
☒	Change oil and filter			
☒	Check Transmission, differential, and Transfer case fluid levels			
	Inspect dollies--check wheel bearings/ hinges/locking devices and grease all			

List Repairs

Needed: front diff low, Cleaned battery connection



ENTERPRISES



One Tons 600hrs/ 6 Months Power Units/ Trucks 900hrs/ 6 Months

B Preventative Maintenance Inspection

Truck/Tractor Maintenance Completed By Colby Date 06/08/2025
Unit 14 Hours 43512.7 Mileage 29178

	v-Ok	X-Needs repair	Initial Right Box When Repaired
☒ In Cab- Seats/Seatbelts, windshield and side windows, dash, heater fan, emerg equip, horn, wipers, mirrors, cabin air filter			
Inspect operation of block heater and engine espar/webasto heater if equipt			
☒ Under Hood- Belts, all fluid levels, hoses, wiring harnesses, Check coolant strength and additive level			
☒ All Lights and Reflectors, Beacons, Work lights, Toolbox Lights, operation of tow lights (markers, signals, brakes)			
Tire- tread depth and tire pressures. Record and Adjust			
☒ Wheels/Rims and nuts			
Brakes- linings, drums, seals, hoses, leak test, ABS Light			<u>2/8 on the back</u>
Check Brake adjustment- record brake travel below			
☒ Body and Frame (Toolbox mounts, Doors, Deck, Winches, Cylinders, make sure everything is secure)			
☒ Suspension (Air Bags, Air lines, shocks, springs)			
☒ Steering Components- Gear box, steer shaft, drag link, tie rods, hub oil levels			
☒ Grease entire truck, Wrecker / Deck. All sliding/pivoting points (record if something won't take grease)			
☒ Drive train- Clutch, clutch brake/free pedal, Trans/Diff leaks, Driveline, U joints			
☒ Check and Clean Battery Connections			
☒ Drain air tanks, check governor, low air warning, tractor protection valve			
☒ Change oil and filter			
☒ Change fuel filters			
☒ Check Transmission, differential, and transfer case fluid levels			<u>Front diff low</u>
☒ Check 5 th wheel- Jaws and locks, any additional trailer hitches			
☒ Lubricate door hinges, latches, locks. Make sure toolboxes lock			
☒ Check hydraulic oil level and for leaks, inspect condition of all hoses			



Impact Diesel Performance

4002 Burrton Ave.
Saskatoon, SK S7P 0E1
306-649-3835

Customer Copy

Invoice #40039

Brad's Towing
Brydon
Box 7341
Saskatoon SK S7K4J3

Brad Statychuk

bradstowing@sasktel.net

Friday, October 24, 2025
8:30:30 AM

Ordered on
Tuesday, October 14, 2025

Workorder # 50415

MAKE & MODEL			FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2007 Kenworth Construct T800 Base				306-290-4381 Brydon	Joe P	JW	B814	Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
867IDK	2056929	1XKDD89X27R900927		14.6L 6	6 SPD MANUAL M 5				
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

CONCERN

Inspection
Service Oil and filters inside of cab
grease job

Drivers concerns

- No Mirror heat right side left side convex mirror not heating either
- Air leaks, good one in the cab, couple on frame
- Multiple grease nipples not holding grease, replace
- ABS light comes on and off
- Engine light on
- Visor marker lights left and right side flickering
- Work lights on cab sparadic on and off

DIAGNOSTIC - HD HD Diagnostic 2 135.00 \$270.00 GG-JP

The only active code is for intake valve actuation system oil pressure voltage high
Checked wiring etc for IVA pressure sensor with no issues found - suspect faulty sensor
In-active ABS codes came up but nothing is coming back

Performed B preventative maintenance Inspection with the following found

- Valve covers have a significant oil leak
- One of the cab lights is in-operable
- Torque arm bushing are worn
- Drivers side steer axle shock is leaking
- 3 of the 4 drive axle shocks are leaking - passenger side rear drive is not leaking
- Both steering shaft u-joints are worn
- Steering gear box is tired / worn

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY

Account \$9,188.63

Parts	\$4,163.05	Taxable	\$8,278.05
Labour	\$3,915.00	PST Tax	\$496.68
Freight	\$0.00	GST Tax	\$413.90
Other	\$0.00		
Supplies	\$200.00		
		TOTAL	\$9,188.63

PLEASE NOTE THERE IS A CONVENIENCE FEE OF 1.5% ON CHARGES OVER \$5000.00 ON THE INVOICE AS OF JAN 10/2024

Items returned after 30 days is subject to a 10% restocking fee.

Warranty does NOT include freight! Warranty does NOT include labour outside of manufacturer limit.

Electronic items are non-refundable.

GST #804746097RT0001

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS		
2007 Kenworth Construct T800 Base			306-290-4381 Brydon	Joe P	JW	B814	Net 30		
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD/DATE		
867IDK	2056929	1XKDD89X27R900927		14.6L 6	6 SPD MANUAL M 5				
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

- Fluid in front differential is low and dark
- Tool cabinet on drivers side has some cracks in it
- Heated mirror
- Air compressor intake hose has a hole in it - compressor has taken in a significant amount of unfiltered air
- Air leak in the cab is coming from the park brake valve - Sprayed down the all air lines/fittings on teh frame but could not see any sign of air leakage
- Block heater
- Passenger front drive axle tire tread is low

LAB HD	HD Labour/Install - Service	2	135.00			\$270.00	GG
While performing the service on the truck we found and replaced the following faulty grease nipples - Drivers front slack adjuster S-cam - Drivers upper king pin - Passenger front upper king pin & S-cam - Rear most u-joint							
CAT 284-2728	Intake Valve Actuator Oil Pressure Sensor	1	292.02			\$292.02	
CAT 2429537	Valve Cover Gasket	3	150.64			\$451.92	
LAB HD	HD Labour/Install	2.5		135.00		\$337.50	GG
19350Y	LED Cab Light	1	23.24			\$23.24	
LAB HD	HD Labour/Install	0.5		135.00		\$67.50	GG
GAB 85936	Drive Axle Shock Absorber - Kenworth	4	124.07			\$496.28	
LAB HD	HD Labour/Install	2		135.00		\$270.00	GG
GAB 85070	Gabriel HD Steer Axle Shocks - Kenworth	2	80.71			\$161.42	
LAB HD	HD Labour/Install	1		135.00		\$135.00	GG
SK000283	Steering Shaft U-Joint - Peterbilt/Kenworth	2	76.24			\$152.48	
LAB HD	HD Labour/Install	2		135.00		\$270.00	GG
TRB68250	Torque Rod Bushing	8	74.64			\$597.12	
LAB HD	HD Labour/Install	8		135.00		\$1,080.00	GG
SH7161S	Heated Exterior Door Mirror (7"x16") - Kenworth / Peterbilt	1	56.16			\$56.16	
SH8S01FH	Convex Heated Mirror 8"	1	61.31			\$61.31	
LAB HD	HD Labour/Install	1		135.00		\$135.00	GG
800260BXW	MV3 Dash Valve	1	474.46			\$474.46	
LAB HD	HD Labour/Install	1		135.00		\$135.00	GG

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY Account \$9,188.63	Parts	\$4,163.05	Taxable	\$8,278.05
	Labour	\$3,915.00	PST Tax	\$496.68
	Freight	\$0.00	GST Tax	\$413.90
	Other	\$0.00		
	Supplies	\$200.00		
TOTAL				\$9,188.63

PLEASE NOTE THERE IS A CONVENIENCE FEE OF 1.5% ON CHARGES OVER \$5000.00 ON THE INVOICE AS OF JAN 10/2024

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GST #804746097RT0001

Print Name _____ Signature _____ Date _____

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LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
867IDK	2056929	1XKDD9X27R900927		14.6L 6	6 SPD MANUAL M 5				
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

5012533BXR	Remanufactured Air Compressor - CAT	1	899.80					\$899.80	
HOSE ASSEMBLY	Compressor Oil Line	1	85.33					\$85.33	
6V5048	O-Ring Intake Pressure Sensor	1	10.75					\$10.75	
BRA PL-1368-4B	1/4 tube X 1/4 M NPT	2	6.82					\$13.64	
LAB HD	HD Labour/Install	4				135.00		\$540.00	GG
350-0077	Engine Block Heater - Peterbilt / Kenworth	1	143.96					\$143.96	
LAB HD	HD Labour/Install	1				135.00		\$135.00	GG
After completing the above repairs we took teh truck for an initial test drive and the ABS light came on - we got circuit codes for both rear drive axle sensors									
BEN K181265	Bendix ABS Sensor - Kenworth	2	121.58					\$243.16	
LAB HD	HD Labour/Install	2				135.00		\$270.00	GG
SS	Shop Supplies							\$200.00	

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY		Parts	\$4,163.05	Taxable	\$8,278.05
Account \$9,188.63		Labour	\$3,915.00	PST Tax	\$496.68
		Freight	\$0.00	GST Tax	\$413.90
		Other	\$0.00		
		Supplies	\$200.00		
TOTAL					\$9,188.63

PLEASE NOTE THERE IS A CONVENIENCE FEE OF 1.5% ON CHARGES OVER \$5000.00 ON THE INVOICE AS OF JAN 10/2024

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GST #804746097RT0001

Print Name _____ Signature _____ Date _____

M.F.S. Mobile Fleet Services Inc.
 119 Gladstone Crescent
 Saskatoon, SK S7P 0C7, CA
 accounting@mobilefleetservices.ca
 (306) 370-9444



Invoice: INV-59049
Date: 1/8/2026

Bill To
BRAD'S TOWING LTD.
 717 43 Street East
 Saskatoon, SK S7K 0V7, CA
 P: 306-931-1221

Remit Payment To
M.F.S. Mobile Fleet Services
 119 Gladstone Crescent
 Saskatoon, SK S7P 0C7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-13728	Net 30	2/7/2026	BRYDON BRUNSCH		2007 Kenworth T800

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	GENERAL INSPECTION: GENERAL INSPECTION			\$0.00
			Subtotal	\$0.00

PM: SGI SAFETY INSPECTION - SEMI ANNUAL

Cause: Customer request

(PM)

Labor	Correction: TRUCK - INSPECTION / Inspection / COMPLETED SGI SAFETY INSPECTION			\$2,743.50
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- FOUND WINDSHIELD CRACKED

REPLACED WINDSHIELD

- DRIVERS SEAT BELT FAILED

REMOVED BELT AND SIDE PANEL. INSTALLED NEW SEATBELT
 (CUSTOMER SUPPLIED). REINSTALLED PANEL AND TESTED

- GLAD HANDS CORRODED
 REPLACED FAILED GLADHANDS

- AXLE #2 AIR LINES RUBBING

SECURED AIR LINES TO PREVENT FAILURE

- AXLE #2 RHS WHEEL SEAL LEAKING

REMOVED WHEELS, AXLE, HUB, AND DRUM. REMOVED WHEEL SEAL AND INSTALLED NEW. INSTALLED HUB AND TORQUED TO SPEC. INSTALLED DRUM, HUB, AXLE, AND WHEELS. ADJUSTED BRAKE
- AXLE #2 DIFF LEAKING

WASHED DIFF AND LET SIT OVERNIGHT. FOUND NO OIL

- CROSS MEMBER BETWEEN FUEL TANKS BROKEN

CUT OFF ALL HARDWARE FOR BRACKET AS WAS SEIZED. INSTALLED NEW BRACKET AND HARDWARE

- AXLE #3 RHS BRAKES FAILED

REMOVED WHEELS, DRUM AND SHOES. INSTALLED NEW BRAKE SHOES AND HARDWARE. INSTALLED DRUM AND TIRES. ADJUSTED BRAKE TO SPEC.
- AIR BAG LEAKING RHS AXLE #3

REMOVED LINES AND LIFTED TRUCK, REMOVED AIR BAG AND INSTALLED NEW. CONNECTED LINES AND TESTED. FOUND NO LEAKS

- AXLE #1 RHS WHEEL SEAL LEAKING, BRAKES FAILED

REMOVED WHEEL ON RHS. REMOVED HUB AND INSTALLED NEW WHEEL SEAL. TORQUED TO SPEC. REMOVED BRAKES AND INSTALLED NEW WITH NEW DRUM. INSTALLED WHEEL. INSPECTED ALL COMPONENTS ON LHS. FOUND O.K. ADJUSTED ALL BRAKES.

Parts	WINDSHIELD REPLACEMENT - WINDSHIELD REPLACEMENT	1.00000	\$466.66	\$466.66
Parts	WHEEL SEAL - DRIVE - 3929131	1.00000	\$92.70	\$92.70
Parts	AIR BAG AR100 - AS95470	1.00000	\$246.07	\$246.07
Parts	GLADHAND SERVICE - 12006	1.00000	\$10.00	\$10.00
Parts	ZIP TIE DOUBLE END - 83-6041	4.00000	\$4.02	\$16.08
Parts	BRAKE SHOE KIT, 4709 ESII - WK4709ES2-23KW	1.00000	\$113.17	\$113.17
Parts	CROSSMEMBER SUPPORT - K028-1354	1.00000	\$269.18	\$269.18
Parts	SHOES EXTENDED SERVICE 15X4 - XSS501443K	1.00000	\$86.72	\$86.72
Parts	BRAKLEEN CRC 396G - CRC1754922	2.00000	\$11.48	\$22.96
Parts	SGI SAFETY DECAL - SGIDECAL	1.00000	\$20.00	\$20.00
Parts	GLADHAND EMERGENCY - 12008	1.00000	\$10.00	\$10.00
Parts	BRAKE DRUM 16.5 X 7 - 39BD22BW	1.00000	\$142.79	\$142.79
Parts	BUSHING - K066-176	1.00000	\$35.99	\$35.99
Parts	BRAKE DRUM-15.00X4.00 10-HOLE 11.25 BC 8.78 PILOT - SSD5421	1.00000	\$224.03	\$224.03
Parts	NUT NYLOCK 1/2 NC - NN8SC-050	3.00000	\$1.07	\$3.21
Parts	BRAKLEEN CRC 396G - CRC1754922	1.00000	\$11.48	\$11.48
Parts	75W90 BULK - SYN TRAXON E PER L - TRE759BLK	2.00000	\$16.95	\$33.90
Parts	SPACER - K221-3249	1.00000	\$54.12	\$54.12
Parts	BRAKLEEN CRC 396G - CRC1754922	1.00000	\$11.48	\$11.48

Parts	WASHER FLAT 1/2 - 8WS-050	7.00000	\$0.36	\$2.52
Parts	GASKET - 5/8 STUDS - 3303106	1.00000	\$6.50	\$6.50
Parts	BOLT 1/2 X 2 NC - CS8SC-050-200	1.00000	\$1.91	\$1.91
Parts	NUT NYLOCK 5/8 NF - NN8SF-062	8.00000	\$2.02	\$16.16
Parts	NUT NYLOCK 5/8 NF - NN8SF-062	1.00000	\$2.02	\$2.02
Parts	GASKET, HUB CAP STEER - 3303024	1.00000	\$6.60	\$6.60
Parts	BOLT 1/2 X 2-1/2 NC - CS8SC-050-250	1.00000	\$2.27	\$2.27
Parts	WASHER FLAT 5/8 - 8WS-062	2.00000	\$0.64	\$1.28
Parts	BOLT 5/8 X 4 NF - CS8SF-062-400	1.00000	\$5.76	\$5.76
Parts	WHEEL SEAL - STEER - 3828036	1.00000	\$76.89	\$76.89
			Subtotal	\$4,735.95
ENVIRONMENTAL HANDLING FEE		2.00	\$0.05	\$0.10

Unit: 2007 Kenworth T800 (814) VIN: 1XKDD9X27R900927

Fleet #: 814

License Plate: 867 IDK

2007 Kenworth T800

Chassis: 2,069,081 Kilometers

Engine: 44,621 Hours

Labor	\$2,743.50
Parts	\$1,992.45
Shop Supplies	\$219.48
Pre-Charge Subtotal	\$4,955.43
ENVIRONMENTAL HANDLING FEE	\$0.10
GST (5% of \$4,955.53)	\$247.79
PST (6% of \$4,955.53)	\$297.33
Total	\$5,500.65
Payments & Credits	\$0.00
Balance Due	\$5,500.65

I/WE ACKNOWLEDGE INDEBTNESS TO M.F.S. MOBILE FLEET SERVICES INC.(GST 77380 8324 RT0001) IN THE AMOUNT AS INDICATED. I/WE HEREBY WAIVE THE RIGHT TO BE NOTIFIED OF ANY FINANCING STATEMENT PURSUANT TO ANY PERSONAL PROPERTY SECURITY ACT. TERMS: FULL PAYMENT IS EXPECTED WITHIN THE ABOVE TERMS LOCATED ON THE INVOICE WITH APPROVED CREDIT. 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS. I/WE HEREBY WAIVE THE RIGHT TO WARRANTY IF I/WE HAVE PROVIDED PARTS TO BE USED IN THE REPAIR AND/OR HAVE ALTERED THE EMISSIONS SYSTEMS IN ANYWAY AND/OR DO NOT ADHERE TO MECHANICAL ADVICE PROVIDED BY M.F.S. MOBILE FLEET SERVICES INC. I/WE AGREE TO THE STANDARD TERMS & CONDITIONS WHICH ARE AVAILABLE BY REQUEST OR ON WWW.MOBILEFLEETSERVICES.CA

Sign: _____ Print Name: _____ Date: _____