

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



Invoice: INV-59936
Date: 7/6/2026

Bill To
ASTRO TOWING
 126 GLADSTONE CRES
 Saskatoon, SK S7P 0C7, CA
 P: 306-242-2030

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-14836	Net 30	8/5/2026	ANDY CLEWES		2014 Peterbilt 389

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

Complaint: FAN BELT SQUEELING

Cause: Customer request

Labor	Correction: TRUCK - REPAIRS / Repairs / -VERIFIED BELT SQUEAL DURING STARTUP. -REMOVED BELTS AND INSPECTED PULLEYS AND TENSIONERS. -FOUND PLAY IN ACCESSORY IDLER PULLEY AND EXCESSIVE WEAR ON FAN BELT. -REPLACED IDLER PULLEY AND FAN BELT. -STARTED ENGINE AND VERIFIED NO BELT SQUEAL AT STARTUP, IDLE, HIGH IDLE, OR FAN ENGAGEMENT.			\$180.80
Parts	PULLEY-TENSIONER/IDLER - 89120DYC	1.00000	\$102.00	\$102.00
Parts	BELT-POLY - 910K12BLT	1.00000	\$100.40	\$100.40
Subtotal				\$383.20

Complaint: CHECK ENGINE LIGHT

Cause: Customer request

(Inspection)

Labor	Correction: TRUCK - REPAIRS / Repairs / -HOOKED UP LAPTOP AND CHECKED FOR FAULT CODES. -FOUND CODES FOR WIF SENSOR AND TURBO COMPRESSOR INTAKE TEMP. -STARTED TROUBLESHOOTING INTAKE TEMP CODES AND FOUND UNIT IS DELETED AND THERE IS NO COMPRESSOR INTAKE TEMP SENSOR. -SUSPECT CHECK ENGINE LIGHT IS ALWAYS ON SINCE DELETE.			\$84.80
Subtotal				\$84.80

Complaint: SHORT IN THE TAIL LIGHTS, 5 LIGHTS ARE TO LIGHT UP WITH THE MARKER LIGHTS

Cause: Customer request

(Inspection)

Labor	Correction:			\$155.20
	TRUCK - REPAIRS / Repairs / -CHECKED OPERATION OF TAIL LIGHTS, FOUND TAIL LIGHTS NOT WORKING.			
	-REMOVE THE BACK COVER PANEL TO THE TAIL LIGHTS.			
	-INSPECT WIRING FOR THE LIGHTS, FOUND THE POWER WIRE FOR THE MARKER LIGHTS IS CORRODED.			
	-REPAIRED CORRODED WIRE.			
	-TEST OPERATION OF THE LIGHTS.			
	-FOUND ALL WORKING CORRECTLY			
	-INSTALL THE COVER PANEL.			
			Subtotal	\$155.20

Complaint: COUNTER SALE- WIPER BLADES (KEVIN)

Cause: Customer request

(Inspection)

Labor	Correction:			\$0.00
	TRUCK - REPAIRS / Repairs / NA			
Parts	WIPER BLADE 18" RAIN-X - 79518	4.00000	\$21.42	\$85.68
			Subtotal	\$85.68

Unit: 2014 Peterbilt 389 (833) VIN: 1XPXD49X6ED219165

Fleet #: 833

License Plate: 455 MDP

2014 Peterbilt 389

Chassis: 1,734,786 Kilometers

Engine: 27,145 Hours

Labor	\$420.80
Parts	\$288.08
Shop Supplies	\$33.66
Pre-Charge Subtotal	\$742.54
GST (5% of \$742.54)	\$37.12
Total	\$779.66
Payments & Credits	\$0.00
Balance Due	\$779.66

Work (Estimate) Authorized at 3:30PM 6/24/2026 by:

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: _____

#33

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



Invoice: INV-53610
Date: 11/29/2023

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-6874	Net 30	12/29/2023	BRYDON BRUNSCH		2014 Peterbilt 389

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

PM: "B" PREVENTATIVE MAINTENANCE INSPECTION (G2)

CUSTOMER DECLINED

Cause: CUSTOMER DECLINED PRE-INSPECTION COMPLETED INSTEAD
 (PM)

Labor Recommended Correction:
 TRUCK - INSPECTION / Inspection /

PM: PRE-INSPECTION

Cause: Customer request

Labor	Correction: TRUCK - INSPECTION / Inspection / PREFORM SAFETY PRE INSPECTION			\$250.00
Subtotal				\$250.00

Complaint: AIR LEAK BY TRANSMISSION

Cause: Customer request

(Inspection)

Labor	Correction: TRUCK - REPAIRS / Repairs / INSPECT FOR AIR LEAK AND FOUND LEAK FROM TOP OF TRANSMISSION AREA. REMOVE SHIFTER BOOT AND FLOOR TO ACCESS TOP OF TRANS. FOUND SEVERAL LEAKS COMING FROM PUSH IN FITTINGS. REMOVED PUSH IN FITTINGS AND INSTALLED COMPRESSION FITTINGS. CHECKED FOR LEAKS AND FOUND NONE. REINSTALLED FLOOR COVER AND SHIFTER BOOT.			\$193.75
Parts	UNION TEE - 1/4 TUBE, D.O.T. - 1464-4	1.00000	\$8.40	\$8.40

Item	Description	Quantity	Rate	Amount
			Subtotal	\$202.15

Complaint: FLUID LEAK BY RH FRAME RAIL

CUSTOMER STATES HE COULD SMELL COOLANT WHILE DRIVING

Cause: Customer request

(Inspection)

Labor	Correction: TRUCK - REPAIRS / Repairs / FOUND COOLANT LEAK ON EXHAUST ON DOWN PIPE OF TURBO. PRESSURE TEST COOLANT AND SYSTEM AND COOLANT LINE IS LEAKING DUE TO HOSE CLAMP NOT TIGHT. TIGHTEN THE HOSE CLAMP BUT IT WONT HOLD TENSION. REMOVE HOSE CLAMP AND REPLACE. CLEAN COOLANT FROM AROUND COOLANT LINE AND OFF EXHAUST PIPE. PRESSURE TEST COOLANT SYSTEM AGAIN AND FOUND ANOTHER 2 COOLANT LEAKS ON THE RHS SIDE BOTH ARE FROM THE HOSE CLAMPS. TIGHTEN THE HOSE CLAMPS AND CLEAN THE COOLANT OFF THE LINES. PRESSURE TEST COOLANT SYSTEM AGAIN. FOUND LEAKS.			\$186.25
Parts	CLAMP 9/16" - 1-1/16" W/ LINER - 9210H	1.00000	\$4.45	\$4.45
			Subtotal	\$190.70

Complaint: NO FIRE EXTINGUISHER IN THE DRIVERS COMPARTMENT

INSTALL FIRE EXSTINGUISHER

Cause: Customer request

(Inspection)

Labor	Correction: TRUCK - REPAIRS / Repairs / INSTALLED FIRE EXTINGUISHER BESIDE SEAT.			\$62.50
Parts	FIRE EXT 2.5LBS - WBDLABC2.5VB	1.00000	\$60.05	\$60.05
			Subtotal	\$122.55

Complaint: HALF FENDERS ON BOTH SIDES OF AXLE #3 ARE LOOSE

RESECURE FENDERS

Cause: Customer request

(Inspection)

Labor	Correction: TRUCK - REPAIRS / Repairs / SECURE AND TIGHTEN BOTH HALF FENDER ON AXLE 3			\$15.00
			Subtotal	\$15.00

Complaint: 5TH WHEEL OUT OF ADJUSTMENT

ADJUST 5TH WHEEL

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	Correction: TRUCK - REPAIRS / Repairs / ADJUST 5TH WHEEL.			\$30.00
			Subtotal	\$30.00
Complaint: POWER STEERING FLUID LEAK AT BOTTOM OF RESERVOIR				
RESECURE HOSE OR ADVISE IF PARTS ARE REQUIRED				
Cause: Customer request				
(Inspection)				
Labor	Correction: TRUCK - REPAIRS / Repairs / CLEAN AROUND POWER STEERING RESERVIOR AND HOSES, RUN UNIT AND RUN STEERING TO SEE IF LEAK WILL FORM. NO LEAK SHOWED. WILL NEED TO MONITOR FOR POWER STEERING LEAK. TIGHTENED ALL CLAMPS FOR HOSES AND RESERVIOR.			\$56.25
Parts	BRAKE KLEEN - 313	1.00000	\$6.60	\$6.60
			Subtotal	\$62.85
Complaint: HUB OIL LEVEL AT MIN LINE ON LH SIDE OF AXLE #1				
TOP-UP HUB OIL				
Cause: Customer request				
(Inspection)				
Labor	Correction: TRUCK - REPAIRS / Repairs / FILL LHS HUB OIL ON AXLE 1			\$20.00
			Subtotal	\$20.00
Complaint: CAB SHOCK LEAKING OH LH SIDE				
REPLACE SHOCK				
Cause: Customer request				
(Inspection)				
Labor	Correction: TRUCK - REPAIRS / Repairs / BOLTS IN CAB SHOCK CANT BE SLIDE OUT DUE TO HEAD ACHE RACK. FREE UP BOLTS AND THEN CUT OFF HEAD OF THE BOLTS AND REMOVE. REMOVE CAB SHOCK. ORDER SHOCK. INSTALL NEW CAB SHOCK.			\$213.75
Parts	SHOCK - CAB - 83008	1.00000	\$71.57	\$71.57
Parts	BOLT 5/8 X 4-1/2 NC - CS8SC-062-450	2.00000	\$5.57	\$11.14
Parts	WASHER FLAT 5/8 - 8WS-062	4.00000	\$0.64	\$2.56
Parts	5/8 PL GR C NC STVR LK NUT - SLCSC-062	2.00000	\$1.46	\$2.92

Item	Description	Quantity	Rate	Amount
Subtotal				\$301.94

Complaint: BRAKE CLEVIS JAM NUTS LOOSE ON LH SIDE OF AXLE #2 & AXLE #3

RESECURE JAM NUTS

Cause: Customer request

(Inspection)

Labor	Correction:			\$27.50
	TRUCK - REPAIRS / Repairs / TIGHTEN UP JAM NUT FOR CLEVIS PINS ON BRAKE POTS ON AXLE 2 & 3 LHS			
Subtotal				\$27.50

Complaint: SHOCK LEAKING ON LH SIDE OF AXLE #2

REPLACE SHOCK

Cause: Customer request

(Inspection)

Labor	Correction:			\$32.50
	TRUCK - REPAIRS / Repairs / REMOVE AND REPLACE AXLE 2 LHS SHOCK.			
Parts	SHOCK ABSORBER - 85069	1.00000	\$93.50	\$93.50
Subtotal				\$126.00

Unit: 2014 Peterbilt 389 (833) **VIN:** 1XPXD49X6ED219165

Fleet #: 833

License Plate: 455 MDP

2014 Peterbilt 389

Chassis: 1,521,384 Kilometers

Engine: 21,816 Hours

Labor	\$1,087.50
Parts	\$261.19
Shop Supplies	\$87.00
Pre-Charge Subtotal	\$1,435.69
GST	\$71.78
(5% of \$1,435.69)	
PST	\$86.14
(6% of \$1,435.69)	
Total	\$1,593.61
Payments & Credits	\$0.00
Balance Due	\$1,593.61

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: _____



BRAD'S TOWING LTD.
717 43 Street East
Saskatoon, SK S7K 0V7, CA
AP@BRADSTOWING.CA

"B" PREVENTATIVE MAINTENANCE INSPECTION (G2)

Completed Date: Not completed
Unit: 2014 Peterbilt 389 **VIN:** 1XPXD49X6ED219165
Year/Make/Model: 2014 Peterbilt 389
Chassis Kilometers: 1,521,384 Kilometers (11/17/2023)
Engine Hours: 21,817 Hours (11/17/2023)
Next Due: 5/15/2024
Service Order: SO-6874



M.F.S. Mobile Fleet Services Inc.
119 Gladstone Crescent
Saskatoon, SK S7P 0C7, CA
accounting@mobilefleetservices.ca

TRUCK - INSPECTION:

Procedure	Result	Procedure	Result	Procedure	Result
1. IN CAB- SEATS/SEATBELTS, WINDSHIELD AND SIDE WINDOWS, DASH, HEATER FAN, EMERG EQUIP, HORN, WIPERS, MIRRORS, CABIN AIR FILTER		2. INSPECT OPERATION OF BLOCK HEATER AND ENGINE ESPAR/WEBASTO HEATER IF EQUIPT		3. UNDER HOOD- BELTS, ALL FLUID LEVELS, HOSES, WIRING HARNESSSES, CHECK COOLANT STRENGTH AND ADDITIVE LEVEL	
4. ALL LIGHTS AND REFLECTORS, BEACONS, WORK LIGHTS, TOOLBOX LIGHTS, OPERATION OF TOW LIGHTS (MARKERS, SIGNALS, BRAKES)		5. TIRE- TREAD DEPTH AND TIRE PRESSURES. RECORD AND ADJUST		6. WHEELS/RIMS AND NUTS	
7. BRAKES- LININGS, DRUMS, SEALS, HOSES, LEAK TEST, ABS LIGHT		8. CHECK BRAKE ADJUSTMENT- RECORD BRAKE TRAVEL.		9. BODY AND FRAME (TOOLBOX MOUNTS, DOORS, DECK, WINCHES, CYLINDERS, MAKE SURE EVERYTHING IS SECURE)	
10. SUSPENSION (AIR BAGS, AIR LINES, SHOCKS, SPRINGS)		11. STEERING COMPONENTS- GEAR BOX, STEER SHAFT, DRAG LINK, TIE RODS, HUB OIL LEVELS		12. GREASE ENTIRE TRUCK, WRECKER / DECK. ALL SLIDING/PIVOTING POINTS (RECORD IF SOMETHING WON'T TAKE GREASE)	
13. DRIVE TRAIN- CLUTCH, CLUTCH BRAKE/FREE PEDAL, TRANS/DIFF LEAKS, DRIVELINE, U JOINTS		14. CHECK AND CLEAN BATTERY CONNECTIONS		15. DRAIN AIR TANKS, CHECK GOVERNOR, LOW AIR WARNING, TRACTOR PROTECTION VALVE	
16. CHANGE OIL AND FILTER		17. CHANGE FUEL FILTERS		18. CHECK TRANSMISSION, DIFFERENTIAL, AND TRANSFER CASE FLUID LEVELS	
19. CHECK 5TH WHEEL- JAWS AND LOCKS, ANY ADDITIONAL TRAILER HITCHES		20. LUBRICATE DOOR HINGES, LATCHES, LOCKS. MAKE SURE TOOLBOXES LOCK		21. CHECK HYDRAULIC OIL LEVEL AND FOR LEAKS, INSPECT CONDITION OF ALL HOSES	
22. WINCHES- INSPECT THIMBLE, EYE, SAFETY CLIPS, CONDITION OF WIRE ROPE AND LUBRICATE		23. BOOM/UNDER LIFTS- INSPECT WEAR PADS, PIVOTING POINTS, EXCESSIVE PLAY IN "T" BAR GREASE SLIDING SECTIONS ON BOOM AND UNDER LIFT		24. INSPECT DOLLIES-- CHECK WHEEL BEARINGS/ HINGES/LOCKING DEVICES AND GREASE ALL	

Technician: **Digital Signature:**



BRAD'S TOWING LTD.
 717 43 Street East
 Saskatoon, SK S7K 0V7, CA
 AP@BRADSTOWING.CA

PRE INSPECTION

Completed Date: 11/15/2023
Unit: 2014 Peterbilt 389 **VIN:** 1XPXD49X6ED219165
Year/Make/Model: 2014 Peterbilt 389
Chassis Kilometers: 1,521,384 Kilometers (11/15/2023)
Engine Hours: 21,816 Hours (11/15/2023)
Next Due: 11/29/2024
Service Order: SO-6874



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 Saskatoon, SK S7P 0C7, CA
 accounting@mobilefleetservices.ca

TRUCK - INSPECTION:

Procedure	Result	Procedure	Result	Procedure	Result
1. PRE INSPECTION FOR ASTRO/BRADS	N/A				

Technician: Tanner Baht

Digital Signature: Tanner Baht

Date: 11/15/2023



ENTERPRISES



Work Order

Unit # 833

Requested By: Clayton

Date: April 14/25

Drivers Description of the problem:

Coolant leak

(Shop/ Office use only below here)

Technicians Description of the work:

Date Received: April 14/25

Found coolant leak, pinhole on turbo coolant line, removed old coolant line, replaced with coolant line off turbo sitting on bench, pressure tested cooling system, filled with new coolant

Odometer Reading: 1636263

Hours on truck: _____

Total Shop Hours: 2hrs

Liters Of Oil Used: 50L coolant

Date Completed: April 14/25

Cost of Parts/ Supplies: _____

(Please attach receipts when completed)

Work Completed By: Anthony



ENTERPRISES



Work Order

Unit # 833

Requested By: _____

Date: June 9/25

Drivers Description of the problem:

B Service Inspection
check A/C Nothing less than night it don't work so good

(Shop/ Office use only below here)

Technicians Description of the work:

Date Received: _____

Completed B Service & Inspection

Odometer Reading: 1651904 kms

Hours on truck: 25113 hrs

Total Shop Hours: _____

Liters Of Oil Used: _____

Date Completed: June 9/25

Cost of Parts/ Supplies: _____

(Please attach receipts when completed)

Work Completed By: Bryson

G2

ENTERPRISES



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

B Preventative Maintenance Inspection

Truck/Tractor Maintenance Completed By Brandon Date June 8/25

Unit 833 Hours 25113 hrs Mileage 1651904 kms

	v-Ok	X-Needs repair	Initial Right Box When Repaired
X		In Cab- Seats/Seatbelts, windshield and side windows, dash, heater fan, emerg equip, horn, wipers, mirrors, cabin air filter	
NA		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)	
✓		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	
✓		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.		9	3/4		8		3/4	
2.	14	13	3/4	1 1/4	14	14	3/4 3/4	1 1/4
3.	8	5	3/4	1 1/2	9	9	3/4 3/4	1 1/2
4.								

List Repairs

Needed:

- Air horn inop
- Pass window switch drivers door faulty
- small rock chip drivers side windshield

**M.F.S. Mobile Fleet Services
Inc.**

119 Gladstone Crescent
Saskatoon, SK S7P 0C7, CA
accounting@mobilefleetservice
s.ca
(306) 370-9444



Invoice: INV-58646
Date: 9/18/2025

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-13158	Net 30	10/18/2025	BRYDON BRUNSCH		2014 Peterbilt 389

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

Complaint: CEL IS ON AS PER CUSTOMER. EXPECTED TURBO ISSUES

Cause: Customer request

Labor	Correction: TRUCK - REPAIRS / Repairs / - CONNECT UNIT TO LAPTOP AND CHECK CODES - FOUND CODES FOR VGT FAILURE - DRAINED COOLANT AND REMOVED VGT ACTUATOR - FOUND COOLANT LEAKING THROUGH ACTUATOR AND TURBO VANES HARD TO MOVE. TURBO AND ACTUATOR FAILED - REMOVED AIR INTAKE PIPING, CAC PIPING, COOLANT LINES, EXHAUST PIPING, TURBO, MANIFOLD, EGR COOLER, AND EGR VALVE. - REPROGRAMED ECM FOR VGT DELETE FILE - INSTALLED NEW MANIFOLD AND BLOCKOFF PLATES - INSTALLED NEW TURBO AND MADE CUSTOM EXHAUST PIPING. - INSTALLED COOLANT LINES, AIR INTAKE PIPING, AND CAC PIPING. - FILLED UNIT WITH COOLANT AND PRESSURE TESTED SYSTEM. FOUND NO LEAKS - FOUND A/C BELT DAMAGED, REPLACED BELT	\$1,573.50
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- TESTED UNIT AND FOUND WORKING CORRECTLY

Parts	NON-VGT TURBOCHARGER - 172743BW	1.00000	\$1,660.88	\$1,660.88
Parts	STAINLESS MANIFOLD KIT - ISXT6MANIFOLD	1.00000	\$2,468.75	\$2,468.75
Parts	EGR, TURBO, MANIFOLD CONVERSION KIT - 1048009	1.00000	\$1,281.25	\$1,281.25
Parts	BRAKLEEN CRC 396G - CRC1754922	1.00000	\$11.48	\$11.48
Parts	BRAKLEEN CRC 396G - CRC1754922	1.00000	\$11.48	\$11.48
Parts	BELT - 638K6BLT	1.00000	\$46.14	\$46.14
Parts	THREADLOCKER BLUE - 24300	1.00000	\$24.36	\$24.36
Parts	04MJ PLUG - 2408-04	1.00000	\$1.37	\$1.37
Parts	08 EXTERNAL HEX PIPE PLUG - 5406-P-08	1.00000	\$2.37	\$2.37
Parts	CAP ORFS #8 - FS0304-C-08	1.00000	\$2.68	\$2.68
Parts	10X30MM 10.9 BLK CRS BOLT - ZCSM10BC-10-30	2.00000	\$1.10	\$2.20
Parts	10MM STD BLK FLAT WASHER - ZFWMB-10	2.00000	\$0.14	\$0.28
Parts	10MM STD BLK LOCKWASHER - ZLWMB-10	2.00000	\$0.18	\$0.36
Parts	MALE PIPE BARB - 5/8 ID X 1/2 MALE PIPE - 125-10D	3.00000	\$5.10	\$15.30
Parts	PLUG ORB #8 - 6408-08-O	1.00000	\$2.47	\$2.47
Parts	SILICONE HEATER HOSE - 3/4" (5526075) - HHS1250	4.00000	\$9.70	\$38.80
Parts	SEAL RING - 3J7354	1.00000	\$2.77	\$2.77
Parts	CLAMP 4.06 - 4.37 - HC19-425	2.00000	\$20.45	\$40.90
Parts	ALUMINUM ELBOW 5" - 89784A	1.00000	\$85.10	\$85.10
Parts	EMISSIONS TUNE - CUMMINS ISX/X15 EGR, DPF, SCR, VNT - 45829952	1.00000	\$3,516.02	\$3,516.02
Parts	HIGH TEMP SLEEVE - 1.50" - FGN1.50BK	1.00000	\$10.10	\$10.10
Parts	EXTRUDED 45D STREET ELBOW - 1/2 MPT X 1/2 FPT - X124-D	1.00000	\$7.50	\$7.50
Parts	SILICONE HEATER HOSE - 3/4" (5526075) - HHS1250	1.00000	\$9.70	\$9.70
Parts	MALE PIPE BARB - 3/4 ID X 1/2 MALE PIPE - 125-12D	2.00000	\$5.80	\$11.60
Parts	ELBOW, 90 DEG, 5" O.D.-O.D., ALUM - P207365	1.00000	\$88.79	\$88.79
Parts	FORGED 90° ELBOW - 1/2 FPT - 100-D	1.00000	\$10.00	\$10.00
Parts	CLAMP 11/16" - 1-1/4" - 62012H	2.00000	\$2.88	\$5.76
Parts	FLEXTUBE, 5.00, GALV - 49092	2.00000	\$19.27	\$38.54
Parts	VOLCANO WRAP 2" X 50' - VWN2.00BA-50	1.00000	\$85.67	\$85.67
Parts	GASKET, AFM DEVICE - 2880215CUM	1.00000	\$42.54	\$42.54
Parts	CLAMP V-BAND 5" - 90-0013	1.00000	\$34.23	\$34.23
Parts	5" STAINLESS STEEL EXHAUST CLAMP (33225) - 33225	2.00000	\$22.91	\$45.82
Parts	SEAL GROMMET - 3103015	1.00000	\$10.84	\$10.84
			Subtotal	\$11,189.55

Unit: 2014 Peterbilt 389 (833) VIN: 1XPXD49X6ED219165

Fleet #: 833

License Plate: 455 MDP

2014 Peterbilt 389

Chassis: 1,674,177 Kilometers

Engine: 25,620 Hours

Labor	\$1,573.50
Parts	\$9,616.05
Shop Supplies	\$125.88
Pre-Charge Subtotal	\$11,315.43
GST (5% of \$11,315.43)	\$565.78
PST (6% of \$11,315.43)	\$678.94
Total	\$12,560.15
Payments & Credits	\$0.00
Balance Due	\$12,560.15

Work (Estimate) Authorized at 6:47AM 9/12/2025 by:



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: _____

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



Invoice: INV-58714
Date: 9/30/2025

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-13221	Net 30	10/30/2025	BRYDON BRUNSCH		2014 Peterbilt 389

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

Complaint: DIAGNOSE POSSIBLE INJECTOR - BLAZE SCANNED CODES

Cause: Customer request

Labor	Correction: TRUCK - REPAIRS / Repairs / CONNECTED LAPTOP AND SCANNED CODES, FOUND FAILED SOLENOID DRIVER CODE FOR CYLINDER #1. PERFORMED TROUBLESHOOTING. INJECTOR #1 WILL NEED TO BE REPLACED. REMOVED PIPING, VALVE COVER, QUILL TUBE, HARNESS, AND INJECTOR. CLEANED ALL PARTS FOR REUSE, INSTALLED NEW INJECTOR. INSTALLED HARNESS, QUILL TUBE, VALVE COVER, PIPING, AND RAN UNIT. FOUND NO LEAKS AND ENGINE RUNNING CORRECTLY.			\$573.00
Parts	INJECTOR KIT - 5579419EX	1.00000	\$1,133.31	\$1,133.31
Parts	Inherent Core for INJECTOR KIT - Inherent Core for 5579419EX	1.00000	\$666.65	\$666.65
Parts	Dirty Core for INJECTOR KIT - Dirty Core for 5579419EX	-1.00000	\$666.65	-\$666.65
Parts	BRAKLEEN CRC 396G - CRC1754922	1.00000	\$11.48	\$11.48
Parts	GASKET, VALVE COVER - 3104392CUM	1.00000	\$153.64	\$153.64
			Subtotal	\$1,871.43

Complaint: PM "A" SERVICE AND OIL CHANGE

Cause: Customer request

Labor	Correction:			\$888.00
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TRUCK - REPAIRS / Repairs / PERFORMED A SERVICE ON UNIT.
CHANGED OIL, FILTER, AND GREASED UNIT

- REPLACE FAN BELT

REMOVED FAN BELT AND INSTALLED NEW, PUT OLD BELT
INTO CAB FOR DRIVER SPARE

- ADD OIL TO POWER STEERING RESERVOIR

FILLED RESERVIOR

- SECURE COOLANT LINE TO RESERVOIR

TIED UP LINE TO PREVENT FAILURE

- MARKER LIGHT ON RHS AIR CLEANER FAILED

REMOVED MARKER LIGHT AND INSTALLED NEW

- AIR BAG FAILED ON AXLE #3 LHS

REMOVED AIR BAG AND INSTALLED NEW

- WIRING DAMAGED ON AXLE #3 DIFF LOCK

TRACE WIRING ALONG FRAME RAILS TO FIND REMAINDER OF
JUMPER HARNESS FOR DIFF LOCK LIGHT
JUMER HARNESS HAS BEEN REMOVED

TIE UP WIRING AT REAR OF FRAME

REMOVE ZIPTIES ALONG FRAME RAIL TO FIND JUMPER
HARNESS

FOUND DIFF TEMP HARNESS UN PLUGGED, PLUGGED BACK
IN

LHS WINDSHIELD CRACKED, SEAT BELT FRAYING, AXLE #3
VALVE STEM LEAKING ON INSIDE TIRE - CUSTOMER WILL
MONITOR AT THIS TIME

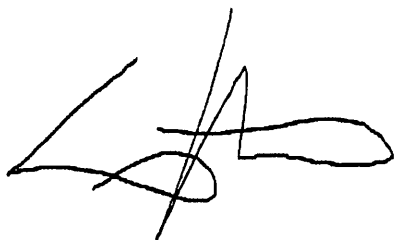
Parts	OIL FILTER - BD50000	1.00000	\$72.32	\$72.32
Parts	WRAP ZIP TIE, HD, 15-1/4" BLK - 83-6029	1.00000	\$0.44	\$0.44
Parts	PETRO-CANADA ATF D3M 1L - ATFD3MC12	1.00000	\$8.41	\$8.41
Parts	MALE PIPE CONNECTOR - 1/2 TUBE X 3/8 PIPE, D.O.T. - 1468-8C	1.00000	\$6.30	\$6.30
Parts	BELT - 910K12BLT	1.00000	\$93.36	\$93.36
Parts	LIGHT LED 2" AMBER - G3003	1.00000	\$15.30	\$15.30
Parts	PRECISION SYNTHETIC 220 GREASE - PS220C30	1.00000	\$8.55	\$8.55
Parts	90° MALE PIPE ELBOW - 1/4 TUBE X 3/8 PIPE, D.O.T. - 1469-4C	1.00000	\$6.60	\$6.60
Parts	PRECISION SYNTHETIC 220 GREASE - PS220C30	1.00000	\$8.55	\$8.55

Parts	COUPLING - 1/8 FPT - 103-A	1.00000	\$3.30	\$3.30
Parts	15W40 DURON BULK OIL - DHP15BLK	43.00000	\$5.49	\$236.07
Parts	AIR SPRING - AS88640	1.00000	\$313.82	\$313.82
			Subtotal	\$1,661.02
	ENVIRONMENTAL HANDLING FEE	1.00	\$1.00	\$1.00
	ENVIRONMENTAL HANDLING FEE	43.00	\$0.15	\$6.45
	ENVIRONMENTAL HANDLING FEE	1.00	\$0.15	\$0.15

Unit: 2014 Peterbilt 389 (833) VIN: 1XPXD49X6ED219165
Fleet #: 833
License Plate: 455 MDP
2014 Peterbilt 389
Chassis: 1,675,608 Kilometers
Engine: 25,659 Hours

Labor	\$1,461.00
Parts	\$2,071.45
Shop Supplies	\$116.88
Pre-Charge Subtotal	\$3,649.33
ENVIRONMENTAL HANDLING FEE	\$1.00
ENVIRONMENTAL HANDLING FEE	\$6.45
ENVIRONMENTAL HANDLING FEE	\$0.15
GST (5% of \$3,656.93)	\$182.87
PST (6% of \$3,656.93)	\$219.42
Total	\$4,059.22
Payments & Credits	\$0.00
Balance Due	\$4,059.22

Work (Estimate) Authorized at 3:02PM 9/22/2025 by:



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: _____



Impact Diesel Performance

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

Customer Copy

Invoice #39948

Brad's Towing
Ken
Box 7341
Saskatoon SK S7K4J3

Brad Statychuk

bradstowing@sasktel.net

Wednesday, October 08, 2025
4:19:31 PM

Ordered on
Wednesday, October 08, 2025

Workorder # 50374

MAKE & MODEL			FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Peterbilt Conventional 389 Base			833	306-290-4381 Brydon	John W	SG	B833	Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
455 MDP	1679833	1XPXD49X6ED219165		15.0L 6					
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

CONCERN Truck has been towed into us with a bad steady bearing - Rubber is gone but it hasnt yet taken out the whole thing.

Inspect and Advise.

306-290-4381 Brydon

10094142	Driveline Hanger Bearing (60mm)	1	195.70				\$195.70	
Yoke seized in driveline - broke air hammer bit. Used puller to extract								
LAB HD	HD Labour/Install	2.5		135.00			\$337.50	CS
SS	Shop Supplies						\$33.75	

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY Account \$629.32	Parts	\$195.70	Taxable	\$566.95
	Labour	\$337.50	PST Tax	\$34.02
	Freight	\$0.00	GST Tax	\$28.35
	Other	\$0.00		
	Supplies	\$33.75	TOTAL	\$629.32

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 _____