

Uniglass Plus / Discount Auto Glass

100-2437 Princess Street P.O. Box 29 613-532-3344

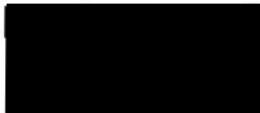
Kingston ON K7M 3G1

kingston@uniglassplus.com

GST/HST Registration No.: 758832935

INVOICE

BILL TO



INVOICE 31574
DATE 22/04/2026
TERMS Net 30
DUE DATE 22/05/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Front Glass	Supply and install passenger front windshield glass. Includes glass, labour, sealants, adhesives, primers, moldings. 2018 Western Star 4900.	HST ON	1	495.00	495.00

SUBTOTAL 495.00

HST (ON) @ 13% 64.35

TOTAL 559.35

BALANCE DUE **\$559.35**

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	64.35	495.00



SUSPENSION • ALIGNMENT • SAFETY INSPECTIONS • HYDRAULIC HOSES • TIRE REPAIRS • OIL & LUBE • EMERGENCY REPAIRS • EMISSION TESTING • BRAKES • AIR CONDITIONING

HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613)966-7798

2018 WESTERN STAR TRUCK

LIC#:BF75298 VIN#:5KJJALEDROJPD3036

km in: 0.0 km out: 489878.0
663432

RSR#:00000 UNIT#:20-18

Bill to:

Ship to:

*** SAME ***

STORE#: 076

INV#: 76143409

DATE: 7/08/26 09:49

PAGE: 1

PO#: 327864

FBY: 66AG

SALESMAN: JI

JOB 071 (C) TIRES/PNEUS BY 66AG

66KR

WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION
1	REQUIRED	DTI 5544144	11R22.5 RD796 ROADX 16PR	4.0	301.91	1207.64 *
			*DSP FEE			60.00
2	REQUIRED	997 046251	MED/TRK DISMOUNT & MOUNT	4.0	52.75	211.00 *
3	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00 *
4	REQUIRED	997 088120	WHEEL TORQUE	2.0	16.00	32.00 *
			PARTS		1207.64	
			LABOUR		251.00	
			REPLACED 4 REAR DRIVE TIRES			*
TOTAL PARTS	1207.64		TOTAL LABOUR		251.00	
			TOTAL			1518.64
			HST			197.42
			AMT TO PAY			1716.06

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***
(24 HR. ROADSIDE SERVICE)



Thank you for choosing Benson
Complete Truck Repair and Tire Service -- Since 1953

**GOODYEAR****DUNLOP
TIRES****KELLY TIRES****DIAMOND PLACK****YOKOHAMA**

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HST # 10035 3366 RT 0001

I N V O I C E

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613) 966-7798

2018 WESTERN STAR TRUCK

LIC#:BP75298

VIN#:5KJJALDR0JPJD3036

km in: 0.0 km out: 606267.0

RSR#:00000 UNIT#:20-18

663432

663432

Bill to:

Ship to:

*** SAME ***

STORE#: 076

INV#: 76142096

DATE: 4/17/26 13:18

PAGE: 1

PO#: 326712

FBY: 66AG

SALESMAN: JI

JOB 071 (C) TIRES/PNEUS BY 66AG

WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION
1	REQUIRED	997 046253	MED/TRK FLAT REPAIR ON VEHICLE	1.0	58.00	58.00 *
2	REQUIRED	PRC PCS-2	STEM W/GUIDE WIRE - 1/4 INJURY	1.0	2.25	2.26 *
3	REQUIRED	PRC PR-110	RADIAL REPAIR 110	1.0	9.10	9.10 *
4	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00 *
		UNIT AT KENWORTH	MECH HAD OFF WHEELS OFF			*
			PARTS		11.36	
			LABOUR		66.00	
		REPAIRED FLAT RIGHT REAR OUTER				*
TOTAL PARTS	11.36		TOTAL LABOUR	66.00		
				TOTAL		77.36
				HST		10.06
				AMT TO PAY		87.42

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***

(24 HR. ROADSIDE SERVICE)



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HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613) 966-7798

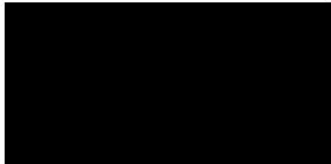
2018 WESTERN STAR TRUCK

LIC#: BP75298 VIN#: 5KJJAALDR0JPJD3036
663432

km in: 0.0 km out: 410847.0
663432

RSR#: 00000 UNIT#: 20-18

Bill to:



Ship to:

*** SAME ***

STORE#: 076

INV#: 76138009

DATE: 6/11/25 15:34

PAGE: 1

PO#: 325834

FBY: 66AG

SALESMAN: JI

JOB 071 (C) TIRES/PNEUS BY 66AG

WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION
1	REQUIRED	MIT 929369	11R22.5 MIRAGE MDR235 16PR	4.0	313.83	1255.32 *
			*DSP FEE			58.00
2	REQUIRED	997 046251	MED/TRK DISMOUNT & MOUNT	4.0	52.75	211.00 *
3	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00 *
4	REQUIRED	997 088120	WHEEL TORQUE	2.0	16.00	32.00 *
			PARTS		1255.32	
			LABOUR		251.00	
		RIGHT REAR INNER BLOWN	ALL REAR DRIVES WORN OUT			*
		REPLACED 4 REAR DRIVE TIRES				*

*This fee is being collected on behalf of Mirage Tires.

It is used to cover the cost of collecting & recycling tires bought now when they reach their end of life & are returned.

TOTAL PARTS	1255.32	TOTAL LABOUR	251.00	TOTAL	1564.32
				HST	203.36
				AMT TO PAY	1767.68

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***
(24 HR. ROADSIDE SERVICE)



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HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613) 966-7798

2018 WESTERN STAR TRUCK

LIC#:BP75298 VIN#:5KJJALDR0JPJD3036

km in: 0.0 km out: 576644.0

RSR#:00000 UNIT#:20-18

663432

663432

Bill to:

Ship to:

*** SAME ***

STORE#: 076

INV#: 76141734

DATE: 3/24/26 12:44

PAGE: 1

PO#: 326602

FBY: 66AG

SALESMAN: JI

JOB 071 (C) TIRES/PNEUS BY 66AG

66KR

WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION
1	REQUIRED	997 046253	MED/TRK FLAT REPAIR ON VEHICLE	1.0	58.00	58.00 *
2	REQUIRED	PRC A-545D-10	O RING SEAL VLV - TR545D	1.0	19.90	19.90 *
3	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00 *
4	REQUIRED	997 088120	WHEEL TORQUE	1.0	16.00	16.00 *
			PARTS		19.90	
			LABOUR		82.00	
			REPLACED LEAKING VALVE STEM IN THE LEFT STEER TIRE			*
TOTAL PARTS	19.90		TOTAL LABOUR		82.00	
			TOTAL			101.90
			HST			13.25
			AMT TO PAY			115.15

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***

(24 HR. ROADSIDE SERVICE)



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HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613) 966-7798

2018 WESTERN STAR TRUCK

LIC#: BP75298 VIN#: 5KJJAALDR0JPD3036

km in: 0.0 km out: 606267.0
663432

RSR#: 00000 UNIT#: 20-18

Bill to: [REDACTED] Ship to: [REDACTED] *** SAME ***
STORE#: 076
INV#: 76142096
DATE: 4/17/26 13:18
PAGE: 1
PO#: 326712
FBY: 66AG
SALESMAN: JI

JOB 071 (C) TIRES/PNEUS BY 66AG

WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION
1	REQUIRED	997 046253	MED/TRK FLAT REPAIR ON VEHICLE	1.0	58.00	58.00 *
2	REQUIRED	PRC PCS-2	STEM W/GUIDE WIRE - 1/4 INJURY	1.0	2.25	2.26 *
3	REQUIRED	PRC PR-110	RADIAL REPAIR 110	1.0	9.10	9.10 *
4	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00 *
		UNIT AT KENWORTH	MECH HAD OFF WHEELS OFF			*
			PARTS		11.36	
			LABOUR		66.00	
		REPAIRED FLAT RIGHT REAR OUTER				*
TOTAL PARTS	11.36	TOTAL LABOUR	66.00		TOTAL	77.36
					HST	10.06
					AMT TO PAY	87.42

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***
(24 HR. ROADSIDE SERVICE)



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HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613) 966-7798

2018 WESTERN STAR TRUCK

LIC#: BP75298 VIN#: 5KJJALDR0JPJD3036

km in: 0.0 km out: 476634.0
663432

RSR#: 30052 UNIT#: 20-18

Bill to:

Ship to:

*** SAME ***

STORE#: 076

INV#: 76142723

DATE: 5/25/26 10:46

PAGE: 1

PO#: 326896

FBY: 66AG

SALESMAN: JI

JOB 071	(C) TIRES/PNEUS	BY 66AG	66KR			
WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION
1	REQUIRED	MIT 929369	11R22.5 MIRAGE MDR235 16PR	1.0	313.83	313.83 *
			*DSP FEE			15.00
2	REQUIRED	997 046251	MED/TRK DISMOUNT & MOUNT	1.0	52.75	52.75 *
3	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00 *
4	REQUIRED	997 088120	WHEEL TORQUE	1.0	16.00	16.00 *
			PARTS		313.83	
			LABOUR		76.75	
		REPLACED LEFT FRONT INNER	DRIVE TIRE-CUT SIDEWALL			*
TOTAL PARTS	313.83		TOTAL LABOUR		76.75	
				TOTAL		405.58
				HST		52.73
				AMT TO PAY		458.31

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***
(24 HR. ROADSIDE SERVICE)



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HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise, Belleville, ON K8N 4Z5 (613) 966-7798

2018 WESTERN STAR TRUCK

LIC#: BP75298 VIN#: 5KJJALDROJPD3036

km in: 0.0 km out: 387887.0

RSR#: 00000 UNIT#: 20-18

663432

Bill to:

Ship to:

*** SAME ***

STORE#: 076

INV#: 76136082

DATE: 1/10/25 14:13

PAGE: 1

PO#: 325358

EBY: 66AG

SALESMAN: JI

JOB 071	(C) TIRES/PNEUS	BY 66AG	66KR				
WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION	
1	REQUIRED	997 046253	MED/TRK FLAT REPAIR ON VEHICLE	1.0	58.00	58.00	*
2	REQUIRED	PRC PCS-2	STEM W/GUIDE WIRE - 1/4 INJURY	1.0	2.25	2.26	*
3	REQUIRED	PRC PR-110	RADIAL REPAIR 110	1.0	9.10	9.10	*
4	REQUIRED	997 047529	SHOP SUPPLY (S-P)	1.0	8.00	8.00	*
5	REQUIRED	997 088120	WHEEL TORQUE	1.0	16.00	16.00	*
		REPAIRED NAIL IN THE RIGHT	REAR OUTER DRIVE TIRE				*
			PARTS		11.36		
			LABOUR		82.00		
	TOTAL PARTS	11.36	TOTAL LABOUR			93.36	
					HST	12.14	
					AMT TO PAY	105.50	

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE \$3.99

THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: _____

***MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS ***
(24 HR. ROADSIDE SERVICE)



Thank you for choosing Benson
Complete Truck Repair and Tire Service -- Since 1953



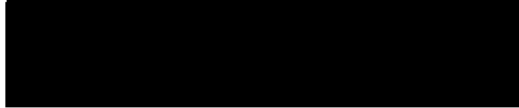
Black Dog Tirecraft Kingston

A DIVISION OF 5005565 ONTARIO INC.
566 O'CONNER DRIVE
KINGSTON ON K7P 1N3
Phone: 866-484-4539 Fax:

PAGE: 1
DATE: 26 Apr 27
GST REG#: 859421265
PST REG#:
INVOICE
IK0083444

SOLD TO:
HAREXC

SHIP TO
SAME



CONTACT: PHIL
MOBILE :
BUSINESS:

HOME:

EMAIL : jhejessicagill@gmail.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2018 WESTERN STAR/AUTO CAR CONVENTIONAL 4900SA 6, 14.8L (903 682) 132	682	20-18		477000
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5KJJALDRDJPJD3036				J11	477000
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:02 PM		30TH MF		326760	477000
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
6	TSNTT	TSN MEDIUM TRUCK TIRE WHEEL TORQUE TORQUE WHEEL TO SPECIFICATIONS. ALL WHEEL RETORQUE		15.00	90.00
1	ENV	ENVIRONMENTAL AND CONSUMABLES Payment Method: OnAccount=113.40 **WE RECOMMEND THAT ALL WHEEL NUTS BE TORQUE CHECKED BETWEEN 80 & 100 KM'S**		10.35	10.35

INVOICE TO:

By signing this Work Order you agree to the following: (a) I hereby authorize the entity named at the top of the invoice (the "Company") to take legal action pursuant to section 14 "Seizure of Article" of the Repair and Storage Liens Act (the "Act") R.S.O. 1990, Chapter R. 25, its Amendments and Regulations for outstanding payments herein; (b) I acknowledge that all unpaid account balances over 30 days will be charged at 2% interest per month or 24% interest per year; and (c) Further, I authorize all repairs by the company on behalf of the registered owner as such permission is granted to me by said owner which accepts clause (a) and (b) as it relates to the Act herein and as a condition of such repairs and storage if required.

SIGNATURE

PARTS:	N/C
LABOUR:	90.00
OTHER:	10.35
SUB-TOTAL:	100.35
GST/HST:	13.05
PST:	N/C
TOTAL:	113.40



Black Dog Tirecraft Kingston

A DIVISION OF 5005565 ONTARIO INC.
566 O'CONNER DRIVE
KINGSTON ON K7P 1N3
Phone: 866-484-4539 Fax:

PAGE: 1
DATE: 25 Jun 11
GST REG#: 859421265
PST REG#:

INVOICE

IK0078296

(Copy)

SOLD TO:
HAREXC

SHIP TO
SAME

CONTACT: PHIL
MOBILE :
BUSINESS:

HOME:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2018 WESTERN STAR/AUTO CAR CONVENTIONAL 4900SA 6, 14.8L (903 682)		6826132	20-18		410860
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
5KJJALDRDJPJD3036					J11	410860
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:50 AM		30TH MF			325835	410860
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	HAN3003129	HANKOOK AL22 20PLY 315/80R22.5			613.65	613.65
1	OTFRMT	ONTARIO TIRE RECOVERY FEE MEDIUM TRUCK			14.50	14.50
1	TSNTDMRR	TSN MEDIUM TRUCK TIRE DISMOUNT & MOUNT WITH RE&RE			46.00	46.00
1	TSNTT	TSN MEDIUM TRUCK TIRE WHEEL TORQUE TORQUE WHEEL TO SPECIFICATIONS.			15.00	15.00
1	TSNTB	TSN MEDIUM TRUCK TIRE WHEEL BALANCE INCLUDING WEIGHTS			65.00	65.00
1	TR545D	TR545D ALUMINUM VALVE STEM REPLACE RIGHT STEER TIRE			17.04	17.04
1	ENV	ENVIRONMENTAL AND CONSUMABLES Payment Method: OnAccount=871.45 **WE RECOMMEND THAT ALL WHEEL NUTS BE TORQUE CHECKED BETWEEN 80 & 100 KM'S**			N/C	N/C
COPY ONLY						

INVOICE TO:

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SIGNATURE

PARTS:	613.65
LABOUR:	126.00
OTHER:	31.54
SUB-TOTAL:	771.19
GST/HST:	100.26
PST:	N/C
TOTAL:	871.45



Black Dog Tirecraft Kingston

A DIVISION OF 5005565 ONTARIO INC.
566 O'CONNER DRIVE
KINGSTON ON K7P 1N3
Phone: 866-484-4539 Fax:

PAGE: 1
DATE: 25 Sep 30
GST REG#: 859421265
PST REG#:

INVOICE

IK0080330

(Copy)

SOLD TO:

SHIP TO
SAME

CONTACT: PHIL
MOBILE :
BUSINESS:

HOME:
FA

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2018 WESTERN STAR/AUTO CAR CONVENTIONAL 4900SA 6, 14.8L (903 652)		6526132	20-18		438289
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
5KJJALDRDJPJD3036					JP04	438289
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:45 PM		30TH MF			326111	438289
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	HAN3003129	HANKOOK AL22 20PLY 315/80R22.5			613.65	613.65
1	OTFRMT	ONTARIO TIRE RECOVERY FEE MEDIUM TRUCK			14.50	14.50
1	TSNTDMRR	TSN MEDIUM TRUCK TIRE DISMOUNT & MOUNT WITH RE&RE			46.00	46.00
1	TSNTT	TSN MEDIUM TRUCK TIRE WHEEL TORQUE TORQUE WHEEL TO SPECIFICATIONS.			15.00	15.00
		REPLACING LEFT STEER TIRE				
1	ENV	ENVIRONMENTAL AND CONSUMABLES			N/C	N/C
		Payment Method: OnAccount=778.74				
		WE RECOMMEND THAT ALL WHEEL NUTS BE TORQUE CHECKED BETWEEN 80 & 100 KM'S				
COPY ONLY						

INVOICE TO:

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SIGNATURE

PARTS:	613.65
LABOUR:	61.00
OTHER:	14.50
SUB-TOTAL:	689.15
GST/HST:	89.59
PST:	N/C
TOTAL:	778.74



Black Dog Tirecraft Kingston

A DIVISION OF 5005565 ONTARIO INC.
566 O'CONNER DRIVE
KINGSTON ON K7P 1N3
Phone: 866-484-4539 Fax:

PAGE: 1
DATE: 26 Feb 24
GST REG#: 859421265
PST REG#:

INVOICE

IK0082344

SOLD TO:
HAREXC

SHIP TO
SAME

CONTACT: PHIL
MOBILE :
BUSINESS

HOME:
FAX

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2018 Chevrolet Silverado 1500 1/2 Ton K1500 CUSTOM 5.3 L 325 CID V8		AW87327	2718		180524
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
3GCUKPEC6JG419412					J11	180524
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
2:45 PM		30TH MF			326504	180524
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	RADRZD0071	RADAR RENEGADE A/T-5 117H XL 275/55R20			267.15	1068.60
4	OTFRPLT	ONTARIO TIRE RECOVERY FEE PASSENGER & LIGHT TRUCK			5.25	21.00
4	LTNTI	LIGHT TRUCK NEW TIRE INSTALLATION INCLUDES REMOVING WHEEL ASSEMBLY FROM VEHICLE, DISMOUNTING, MOUNTING, BALANCING AND REPLACING WHEEL ON VEHICLE.			32.50	130.00
1	TA	TORQUE WHEEL TO VEHICLE SPECIFICATIONS TIRECRAFT ADVANTAGE -LIMITED MANUFACTURER TREADWEAR WARRANTY -12 MONTH, 20,000KM MECHANICAL WARRANTY -30 DAY TIRE SATISFACTION GUARANTEE			N/C	N/C
1	TAP	TIRECRAFT ADVANTAGE PLUS FREE FLAT REPAIRS, ROTATIONS AND 3 YEARS ROAD HAZARD COVERAGE				Declined
1	ENV	ENVIRONMENTAL AND CONSUMABLES Payment Method: OnAccount=1395.04 **WE RECOMMEND THAT ALL WHEEL NUTS BE TORQUE CHECKED BETWEEN 80 & 100 KM'S**			14.95	14.95

INVOICE TO:

By signing this Work Order you agree to the following: (a) I hereby authorize the entity named at the top of the invoice (the "Company") to take legal action pursuant to section 14 "Seizure of Article" of the Repair and Storage Liens Act (the "Act") R.S.O. 1990, Chapter R. 25, its Amendments and Regulations for outstanding payments herein; (b) I acknowledge that all unpaid account balances over 30 days will be charged at 2% interest per month or 24% interest per year; and (c) Further, I authorize all repairs by the company on behalf of the registered owner as such permission is granted to me by said owner which accepts clause (a) and (b) as it relates to the Act herein and as a condition of such repairs and storage if required.

SIGNATURE

PARTS:	1068.60
LABOUR:	130.00
OTHER:	35.95
SUB-TOTAL:	1234.55
GST/HST:	160.49
PST:	N/C
TOTAL:	1395.04



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BELLEVILLE - TRP
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F:(613) 967-1214

INVOICE DATE:
09-17-25

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CUSTOMER INVOICE
Work Order:
KS38397

Customer: 300387

Ship To:



		Tax ID Date:		Tax ID:	Page 1 of 3
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	424909K	326009
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	08-19-25/01:56PM	Diesel DD15 /	326009	09-10-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		DJT* KM
ENGINE HOURS	0.1	REEFER HOURS	0.0	STBY HOURS	0.0

1 INSPECT TRANNY COOLER LINES
CAUSE:
COOLANT LINE LEAKING AT DRIVER SIDE OF ENGINE
(LINE FROM WATER PUMP TO AIR COMPRESSOR)
CORRECTION:
SPOKE WITH DRIVER & INSPECTED LEAK.
FOUND COOLANT GOING TO AIR COMPRESSOR IS LEAKING &
DRIPPING COOLANT DOWN FRONT OF COMPRESSOR.
UPDATED DRIVER.
MADE P&A.
DRAINED COOLANT
REMOVED + REPLACED COOLANT LINE FROM WATER PUMP TO AIR COMPRESSOR.
LINE WAS IN TIGHT SPOT,
HAD TO REMOVE AIR INTAKE LINE AND FUEL LINES FROM FUEL FILTER FOR
ACCESS.
ALSO HAD TO REMOVE BRACKET TO GAIN ACCESS.
REASSEMBLED ALL REMOVED
FILLED COOLANT
PRESSURE TESTED COOLING SYSTEM TO CHECK FOR LEAKS
NO LEAKS PRESENT
RAN TRUCK TO BURP SYSTEM
TOPPED UP COOLANT
PARKED UNIT OUTSIDE

TOTAL LABOR	832.50
TOTAL PARTS	749.83
TOTAL FREIGHT	35.00

Qty	Part Number	Description	List	Unit	Extended
1	A4722004351	COOLANT LIN	864.98	583.86	583.86
1	A0069971789	PLUG	24.70	16.67	16.67
1	D1029-2945	HOSE-HEAT	12.82	12.18	12.18
2	9208TRP	CLAMP-HOS	3.64	2.52	5.04

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I agree and acknowledge that if I fail to pay, in whole or in part, any invoices that are due and owing for the repairs to this vehicle, that in addition to any statutory remedies available to it, Kenworth Ontario has the right to take repossession of the above vehicle and hold it or to sell it and recover all monies owed. I agree that Kenworth Ontario shall be entitled to compensation for any fees it incurs in the repossession, storage and sale of the above vehicle.

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CUSTOMER: X

DATE:



OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
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INVOICE DATE:
09-17-25

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CUSTOMER INVOICE
Work
Order:KS38397

Customer:

Ship To:



Tax ID Date: Tax ID: Page 2 of 3

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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	08-19-25/01:56PM	Diesel DD15 /	326009	09-10-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #	SERVICE WRITER	
			/	DJT*KM	
ENGINE HOURS	0.1	REEFER HOURS	0.0	STBY HOURS	0.0

1	11310	1/2X1/2	11.30	8.48	8.48
1	-11085-2	CAPBR 1/2	12.72	9.76	9.76
6	16-834	COOLANT	20.05	13.23	79.38
6	16-834&	F.E.T.	1.00	1.00	6.00
2	16-834	COOLANT	20.05	13.23	26.46
2	16-834&	F.E.T.	1.00	1.00	2.00
1	FREIGHT	FREIGHT: 57	35.00	35.00	35.00

2 PERFORM FULL SERVICE

CAUSE:

MAINTENANCE

CORRECTION:

PERFORMED FULL SERVICE AS PER CHECK SHEET

CABIN AIR FILTERS NEED TO BE DONE ONCE PARTS ARRIVE

TOTAL LABOR 462.50
TOTAL PARTS 653.83

Qty	Part Number	Description	List	Unit	Extended
1	A4700903151	fuel filter	244.76	165.21	165.21
1	A4731800909	oil filter	84.48	57.02	57.02
2	0902218CAS	GREASE	10.05	8.04	16.08
1	MP7604-56	GREASE FI	1.52	1.14	1.14
1	KF-313-R	BRAKE CLE	16.06	11.48	11.48
48	257004-990C	DELO 400	7.46	6.34	304.32
1	RD-3-8777-0	CAB FILTER	146.04	98.58	98.58

LABOR 1,295.00

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X

DATE

CUSTOMER: X

DATE



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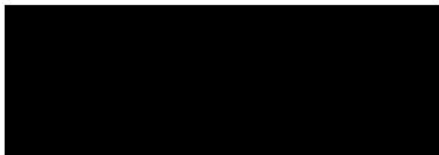
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INVOICE DATE:
09-17-25

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CUSTOMER INVOICE
Work
Order:KS38397

Customer:



Ship To:



Tax ID Date: Tax ID: Page 3 of 3

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	424909K	326009
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	08-19-25/01:56PM	Diesel DD15 /	326009	09-10-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		DJT*KM
ENGINE HOURS	0.1	REEFER HOURS	0.0	STBY HOURS	0.0

PARTS 1,403.66
SUBLETS 0.00
SUPPLIES 51.80
FREIGHT 35.00
SVC-MILEAGE 0.00
COUPON 0.00

SUBTOTAL 2,785.46
H.S.T. 857754931 362.11
CHARGE 3,147.57

Wheel nuts must be re-torqued within 100km after installation

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X _____

DATE _____

CUSTOMER: X _____

DATE _____



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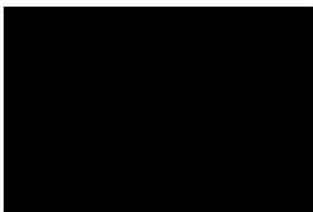
INVOICE DATE:
10-07-25

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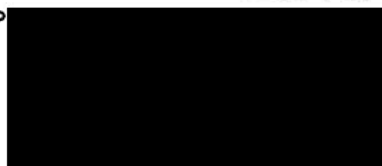


CUSTOMER INVOICE
Work Order:
KS38563

Customer:



Ship To



Tax ID Date: Tax ID: Page 1 of 2					
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	438992K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	09-30-25/05:41PM	Diesel DD15 /		10-01-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		DJT*SBS
ENGINE HOURS	12431.0	REEFER HOURS	0.0	STBY HOURS	0.0

- 1 GREASE TRUCK AND TRAILER
CAUSE:
GREASE TRUCK AND TRAILER.
CORRECTION:
GREASED BRAKES, STEERING, AND 5TH WHEEL OF TRUCK AND TRAILER.
DEFECTS NOTED:
#2 AXLE, LEFT SIDE INNER TIRE ON TRAILER HAS BALD SPOTS ON INNER EDGE
AND MUST BE REPLACED
#1 AXLE, RIGHT SIDE INNER TIRE ON TRAILER IS NEARLY BALD AND SHOULD BE
REPLACED.
REAR DRIVESHAFT HAS A SLIP YOKE SEAL COVER THAT'S MISALIGNED AND
SHOULD BE CLEANED AND RESET.
COOLANT LEVEL IS AN INCH BELOW SIGHT GLASS
L3 HUB ON TRAILER NEEDS TO BE TOPPED UP
LIGHTS OUT:
(ON TRUCK) LEFT CLEARANCE LIGHT,
#2 LIGHT ON RIGHT AIR CLEANER
ROOFTOP BEACON DOESN'T WORK WITH DASH SWITCH
(ON TRAILER) RED LIGHT ON RIGHT SIDE, NEAR THE BACK.
TOTAL LABOR 277.50
- 2 ADJUST BRAKES
CAUSE:
ADJUST BRAKES
CORRECTION:
EXAMINED ALL BRAKES ON TRUCK AND TRAILER
ALL WITHIN SPECS.
ALL OK
TOTAL LABOR 92.50

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CUSTOMER: X _____

DATE: _____



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INVOICE DATE:
10-07-25

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CUSTOMER INVOICE
Work
Order:KS38563

Customer:

Ship To:



		Tax ID Date:		Tax ID:	Page 2 of 2
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	438992K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	09-30-25/05:41PM	Diesel DD15 /		10-01-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		DJT*SBS
ENGINE HOURS	12431.0	REEFER HOURS	0.0	STBY HOURS	0.0

LABOR 370.00
PARTS 0.00
SUBLETS 0.00
SUPPLIES 14.80
FREIGHT 0.00
SVC-MILEAGE 0.00
COUPON 0.00

SUBTOTAL 384.80
H.S.T. 857754931 50.02
CHARGE 434.82

Wheel nuts must be re-torqued within 100km after installation

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X

DATE

CUSTOMER: X

DATE



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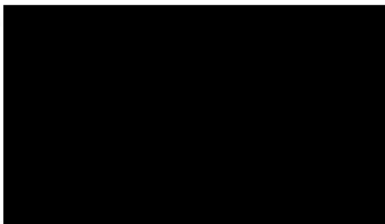
INVOICE DATE:
10-31-25

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CUSTOMER INVOICE
Work Order:
KS38656

Customer



Ship To:



Tax ID Date: Tax ID: Page 1 of 2

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJA1DR0JPJD3036	BP75298	448732K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	10-24-25/03:09PM	Diesel DD15 /		10-27-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		DJT*SBS
ENGINE HOURS	12581.0	REEFER HOURS	0.0	STBY HOURS	0.0

- 1 FULL SERVICE
CAUSE:
FULL SERVICE
CORRECTION:
PERFORMED FULL SERVICE PER CHECKSHEET.

TOTAL LABOR 462.50
TOTAL PARTS 660.37

Qty	Part Number	Description	List	Unit	Extended
1	P551005	FILTER-LU	82.11	58.30	58.30
1	P551005&	F.E.T.	1.00	1.00	1.00
45	257000-990C	CHV DELO4	7.56	6.69	301.05
1	FK13850NNFLG	NANONET F	270.39	270.39	270.39
QUOTE NUMBER - 0006 EXPIRATION DATE - 11-24-2025 QUOTE TITLE - ks38656					
1	MKT4515QHDN	KIT-BRAKE	37.04	29.63	29.63

- 2 REPLACE BRAKES
CAUSE: P/S SPRING LOOSE

CORRECTION:
JACKED UP REAR AXLE AND PULLED WHEELS AND DRUMS.
BRAKES AND DRUMS WERE GOOD-REPLACEMENT NOT REQUIRED.
FOUND P/S BRAKE SPRING WAS LOOSE. REPLACED HARDWARE, ANCHOR PINS WERE
SEIZED HAD TO HEAT UP. REINSTALLED TIRES + DRUMS AND TORQUED WHEELS.
BRAKE HARDWARE KIT AND REINSTALLED TIRES. AND DRUMS ON BOTH SIDES.

TOTAL LABOR 277.50

TERMS: Not due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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CUSTOMER: X

DATE:



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INVOICE DATE:
10-31-25

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CUSTOMER INVOICE
Work
Order:KS38656

Customer: 200387

Ship To:



Tax ID Date: Tax ID: Page 2 of 2

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	448732K	
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			/		DJT*SBS
ENGINE HOURS	12581.0	REEFER HOURS	0.0	STBY HOURS	0.0

LABOR 740.00
PARTS 660.37
SUBLETS 0.00
SUPPLIES 29.60
FREIGHT 0.00
SVC-MILEAGE 0.00
COUPON 0.00

SUBTOTAL 1,429.97
H.S.T. 857754931 185.90
CHARGE 1,615.87

Wheel nuts must be re-torqued within 100km after installation

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I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

X

DATE

CUSTOMER: X

DATE



OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
F:(613)443-5340

KINGSTON
191 Binnington Court
Kingston, ON K7M 8R7
P:(613)544-1212
F:(613)544-4080

PETERBOROUGH
1874 Technology Dr.
Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 0V3
P:(807)939-2424
F:(807)939-1955

BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
11-26-25

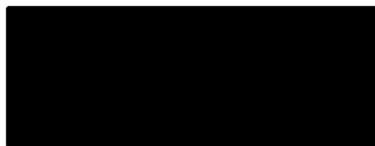
Check out our new website at www.kenworthontario.com



CUSTOMER INVOICE
Work Order:
KS38798

Customer: 300387

Ship To:



Tax ID Date: **Tax ID:** **Page 1 of 1**

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	454858K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	11-25-25/12:31PM	Diesel DD15 /		11-25-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		KM*KM
ENGINE HOURS		REEFER HOURS	STBY HOURS		
0.1			0.0		0.0

1 AIR TANK REAR STRAP BROKE OFF
CAUSE:
RUSTED
CORRECTION:
INSPECTED UNIT IN PARKING LOT
NOTICED AIR TANK IS ROTTEN AS WELL AS THE BROKEN CABLE
MADE PARTS REQUEST FOR A TANK AND TWO STRAPS
TOTAL LABOR

74.00

LABOR 74.00
PARTS 0.00
SUBLETS 0.00
SUPPLIES 2.96
FREIGHT 0.00
SVC-MILEAGE 0.00
COUPON 0.00

SUBTOTAL 76.96
H.S.T. 857754931 10.00
CHARGE 86.96

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CUSTOMER: X _____

DATE: _____



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BELLEVILLE - TRP
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Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
12-15-25

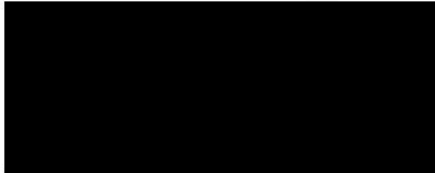
Check out our new website at www.kenworthontario.com



CUSTOMER INVOICE
Work Order:
KS38877

Customer: 300387

Ship To:



		Tax ID Date:		Tax ID:	Page 1 of 1
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	459172K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	12-12-25/09:53AM	Diesel DD15 /		12-12-25	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		SBS*SBS
ENGINE HOURS	1.0	REEFER HOURS	0.0	STBY HOURS	0.0

- 1 INSPECT WIRE / PLUG ON PTO
CAUSE: BROKEN FITTING

CORRECTION:
INSPECTED + FOUND FITTING ON PTO BROKEN OFF
REMOVED + REPLACED
DRIVER TESTED-ALL OK.

TOTAL LABOR 111.00
TOTAL PARTS 4.32

Qty	Part Number	Description	List	Unit	Extended
1	884.1469-4A	1469-4A	6.48	4.32	4.32

LABOR 111.00
PARTS 4.32
SUBLETS 0.00
SUPPLIES 4.44
FREIGHT 0.00
SVC-MILEAGE 0.00
COUPON 0.00

SUBTOTAL 119.76
H.S.T. 857754931 15.57
CHARGE 135.33

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INVOICE DATE:
05-01-26

Check out our new website at www.kenworthontario.com



CUSTOMER INVOICE
Work Order:
KS39395

Customer:

Ship To:



				Tax ID Date:	Tax ID:	Page 1 of 3
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH	
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	906267K		
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK	
	04-15-26/04:49PM	Diesel DD15 /		04-30-26	2018	
DEL MILEAGE	MEMO			TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
				/		VKB*SBS
ENGINE HOURS		1.0	REEFER HOURS	0.0	STBY HOURS	0.0

- 1 PERFORM SAFETY INSPECTION
CAUSE: MTO
CORRECTION: PERFORMED SAFETY INSPECTION AS PER MTO TABLET

TOTAL LABOR 1,572.50
TOTAL PARTS 176.32

Qty	Part Number	Description	List	Unit	Extended
2	03-01568	AXLE SHAF	8.35	7.51	15.02
1	SB3030PKLC	PIGGYBACK	91.04	73.04	73.04
3	879.17492	CAP VALVE	0.84	0.52	1.56
2	297055-1	AF-100-2	14.50	9.67	19.34
1	KWOAF	KWO AIR FRE	3.84	0.00	0.00
2	S16-1023-661	CLIP-SUNV	35.87	32.28	64.56
8	402.10	FLAT WSH	0.18	0.13	1.04
8	068.8..25	M8-1.25X2	0.30	0.22	1.76

- 2 REPLACE R/R WHEEL SEAL
CAUSE:

CORRECTION:
REMOVED RIGHT REAR HUB AND CLEANED ALL SEALING SURFACES + PRESSURE
WASHED
REPLACED WITH NEW

TOTAL LABOR 388.50
TOTAL PARTS 76.58

Qty	Part Number	Description	List	Unit	Extended
2	SW47691-C24	SEAL-WHEE	45.05	38.29	76.58

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DATE:



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INVOICE DATE:
05-01-26

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CUSTOMER INVOICE
Work
Order:KS39395

Customer:

Ship To:



Tax ID Date:		Tax ID:		Page 2 of 3	
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPJD3036	BP75298	906267K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	04-15-26/04:49PM	Diesel DD15 /		04-30-26	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		VKB*SBS
ENGINE HOURS	1.0	REEFER HOURS	0.0	STBY HOURS	0.0

- 3 REPLACE L/R WHEEL SEAL
CAUSE:
CORRECTION:
REMOVED LEFT REAR HUB AND CLEANED THE SEAL SURFACES + PRESSURE WASHED
REPLACED WITH NEW

TOTAL LABOR 518.00

- 4 REPLACE RIGHT STEER VALVE STEM CAP
CUSTOMER COMPLETED REPAIR

- 5 LEFT ROOF LIGHT INOP
REMOVED + REPLACED LIGHT
TESTED OPERATION-ALL OK

TOTAL PARTS 355.33

Qty	Part Number	Description	List	Unit	Extended
1	KF-313-R	BRAKE CLE	16.06	11.48	11.48
1	CT9412TRP	CLAMP-CON	15.31	10.35	10.35
1	A06-78590-001	LAMP-MARKER	463.20	333.50	333.50

- 6 ODOMETER NOT LEGIBLE
CUSTOMER COMPLETED REPAIR

TOTAL PARTS 254.91

TOTAL FREIGHT 25.00

Qty	Part Number	Description	List	Unit	Extended
1	A22-76315-003	SPEEDOMETER	573.96	254.91	254.91
1	FREIGHT	FREIGHT: 59	25.00	25.00	25.00

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DATE

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DATE



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F:(807)939-1955

INVOICE DATE:
05-01-26

Check out our new website at www.kenworthontario.com

CUSTOMER INVOICE
Work
Order:KS39395

Customer:

Ship To:



Tax ID Date: Tax ID: Page 3 of 3					
YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2018	WESTERN STAR / 4900	5KJJALDR0JPD3036	BP75298	906267K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	04-15-26/04:49PM	Diesel DD15 /		04-30-26	2018
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		VKB*SBS
ENGINE HOURS	1.0	REEFER HOURS	0.0	STBY HOURS	0.0

7 REPLACE RIGHT HOOD CONVEX MIRROR
CAUSE: LOOSE
CORRECTION:
CUSTOMER COMPLETED REPAIR

TOTAL LABOR	129.50
TOTAL PARTS	31.41

Qty	Part Number	Description	List	Unit	Extended
1	HDM10601	6" convex	43.62	31.41	31.41

8 R/R OUTER TIRE 55 PSI
SUBLET REPAIR
SUBLET REPAIR COMPLETED

LABOR	2,608.50
PARTS	894.55
SUBLETS	0.00
SUPPLIES	104.34
FREIGHT	25.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	3,632.39
H.S.T. 857754931	472.21
CHARGE	4,104.60

Wheel nuts must be re-torqued within 100km after installation

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X

DATE

CUSTOMER: X

DATE

Customer #: 866469

Invoice No: 86421822

Unit #:

INVOICE

DUPLICATE 1

Page 1 of 2

Cell:



PTG OF BELLEVILLE

53 GRILLS ROAD

BELLEVILLE, ON K8N 4Z5

(613) 966-8785

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 9118 JORDAN MACMILLAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	18	WESTERN STAR 4900SA	5KJJALDR0JPJD3036		476260 / 476260	T20-18
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24APR17		09:18 21AUG26		0.00	CHG	21MAY26
R.O. OPENED	READY	OPTIONS:				
13:22 21APR26	12:52 21MAY26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A COURTESY INSPECTION WITH ONE VIDEO **

0900106 Courtesy inspection with ONE Video "Every Truck, Every Time"

9118 CPS

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

476260

B CALL OUT CHARGE- 21 STEVE FONYU DR KINGSTON K7M8P1

DUS0024-570690 CALL OUT CHARGE- 21 STEVE FONYU DR KINGSTON K7M8P1

9118CTT13

232.50

232.50

PARTS: 0.00 LABOR: 232.50 OTHER: 0.00 TOTAL LINE B: 232.50

476260 9118- 04/21/2026 PHILL ORR FLAGGED ME DOWN AND REQUESTED TO HAVE NEW CLUSTER PROGRAMMED. DROVE TO CUSTOMER LOCATION. MADE UP RO FOR UNIT. LEFT CUSTOMER LOCATION AND DROVE BACK TO BELLEVILLE SHOP.

C CHECK AND REPORT- CUSTOMER INSTALLED NEW GUAGE AND NEEDS KMS SET

DUS0024-571015 CHECK AND REPORT- CUSTOMER INSTALLED NEW GUAGE AND NEEDS KMS SET

9118 CP13

150.75

150.75

1 DDE/RA0064463402 REMAN ECU CPC 4.0 HDEP

GHG17

2530.08

2216.75

2216.75

CORE CHARGE C

1729.00

1729.00

-1 DDE/RA0064463402 CORE RETURN

1729.00

1729.00

-1729.00

SUBL CLUSTER PROGRAMMING PO#8642280

CP13

481.00

481.00

PARTS: 2216.75 LABOR: 150.75 OTHER: 481.00 TOTAL LINE C: 2848.50

476260

9118- 04/21/2026 CUSTOMER REQUEST NEW KILOMETER GAUGE CLUSTER HAVE THE MILEAGE SET. HOOKED UP TO UNIT WITH DL8 AND ATTEMPTED TO HOOK UP TO GAUGE CLUSTER BUT WAS UNABLE TO. UNIT WAS DISPLAYING CORRECT KMS IN THE DATASTAR ON THE CENTER OF THE DASH. MADE UP CSC CASE: 15234140 AND ASKED IF WE ARE ABLE TO SET KMS. THEY REPLIED WITH TSB-54-311 THAT STATED THE CLUSTER REQUIRES TO BE SENT OUT TO HAVE THE KMS SET. FILLED

IMPORTANT INFORMATION ABOUT WARRANTIES AND RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturer on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.

Warranty Repairs: PTG warrants all parts and labor for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 Kilometers, whichever comes first; this warranty may not be waived by the consumer and does not apply to (A) fluids, filters, lights, tires or batteries, or (B) a part that was not warranted by the manufacturer of the vehicle when the vehicle was sold as new.

Acknowledgment of Indebtedness and Lien Rights

The undersigned acknowledges that they are indebted to Premier Truck Group for the full amount set out in this work order/invoice, including applicable taxes, disbursements, and interest at a rate of 2.0% per month (24% per annum) from the date of this invoice.

The undersigned further acknowledges and agrees that: (i) A lien is hereby claimed under the Repairs and Storage Liens Act, R.S.O. 1990, c. R.25 (the "RSLA") in respect of the vehicle described herein, for all repairs, materials, storage, and related services provided; (ii) If the vehicle is released prior to full payment, a non-possessory lien will be registered under the Personal Property Security Registration (PPSR) system in accordance with the RSLA; (iii) In the event of non-payment, Premier Truck Group, or its authorized agent or bailee, may take lawful steps to seize and resume possession of the vehicle, including but not limited to enforcement through the courts or sheriff, as permitted under the RSLA; (iv) All reasonable costs of enforcement, including legal fees, registration fees, and repossession costs, shall be added to the outstanding balance and form part of the lien; (v) The undersigned confirms receipt of this notice and acknowledges that they have read and understood the terms herein.

Customer Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
H.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
7035 PACIFIC CIRCLE, MISSISSAUGA, ON L5T 2A8

Customer #: 866469

Unit #:

Invoice No: 86421822



SERVICE

INVOICE
DUPLICATE 1
Page 2 of 2

Cell:

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BELLEVILLE, ON K8N 4Z5

(613) 966-8785

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 9118 JORDAN MACMILLAN

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	18	WESTERN STAR 4900SA	5KJJALDR0JPJD3036		476260 / 476260	T20-18
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24APR17		09:18 21AUG26		0.00	CHG	21MAY26
R.O. OPENED	READY	OPTIONS:				
13:22 21APR26	12:52 21MAY26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

OUT PAPERWORK AND THEY APPROVED AND GAVE ADDRESS TO SEND CLUSTER IN FOR PROGRAMMING.

CLUSTER SHIPPING ADDED TO INVOICE, CLUSTER DROPPED OFF FOR CUSTOMER INSTALL.

* [] CASH [] CREDIT CARD [] OTHER *

* [] CHARGE [] PINNACLE *

* NO. INITIALS *

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Acknowledgment of Indebtedness and Lien Rights

The undersigned acknowledges that they are indebted to Premier Truck Group for the full amount set out in this work order/invoice, including applicable taxes, disbursements, and interest at a rate of 2.0% per month (24% per annum) from the date of this invoice.

The undersigned further acknowledges and agrees that (i) A lien is hereby claimed under the **Repair and Storage Liens Act, R.S.O. 1990, c. R.25 (the "RSLA")** in respect of the vehicle described herein, for all repairs, materials, storage, and related services provided; (ii) If the vehicle is released prior to full payment, a non-possessory lien will be registered under the **Personal Property Security Registration (PPSR)** system in accordance with the RSLA; (iii) In the event of non-payment, Premier Truck Group, or its authorized agent or bailiff, may take lawful steps to seize and resume possession of the vehicle, including but not limited to enforcement through the courts or sheriff, as permitted under the RSLA; (iv) All reasonable costs of enforcement, including legal fees, registration fees, and repossession costs, shall be added to the outstanding balance and form part of the lien; (v) The undersigned confirms receipt of this notice and acknowledges that they have read and understood the terms herein.

Customer
Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 383.25
PARTS AMOUNT	\$ 2216.75
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 481.00
MISC. CHARGES	\$ 22.61
TOTAL CHARGES	\$ 3103.61
LESS INSURANCE	\$ 0.00
H.S.T.	\$ 403.48
PLEASE PAY THIS AMOUNT	\$ 3507.09

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
7035 PACIFIC CIRCLE, MISSISSAUGA, ON L5T 2A8

CUSTOMER COPY

INVOICE

DATE	INVOICE
1/14/2026	20938

WESTBROOK TRUCK REPAIR
1521 CENTENNIAL DRIVE
KINGSTON, ON K7P0K4
Tel : 613 548-7949
Email : accounting@westbrooktruckrepair.com

Bill to	Ship to
[REDACTED]	

Terms	Due Date	Ref. #
15	1/29/2026	Cust. Order 8564

Cross Ref.	Unit	Description	Make	Year	V.I.N
	2018 J.HARRISON	2016 WESTERN WB1	WESTERN STAR	2016	5KJJALDROJPJD3036

Code	Description	Qty	Price/Rate	Amount
	23862 / J.HARRISON EXCAVATING & PIPELINE 2018 J.HARRISON			
J PRO SCAN	J PRO SCAN	7.85	150.00	1,277.48
A4721504420	DPF WIRING HARNESS	1.00	1,105.48	1,105.48
9672	MONTAGE BRAKE CLEAN	2.00	9.04	18.08
55359001	BLACK 0.30 X 15" ZIP TIES	8.00	1.99	15.92
	SHOP CHARGE	1.00	102.20	102.20

Note: Perform manual regen as requested. Regen failed due to no readings from inlet Nox sensor. Check wiring harness and found connector broken and pins damaged. Remove new Nox sensor and reinstall old sensor. (Wrong one installed) Unable to repair After treatment harness. Remove old harness and install new harness secure into place. Remove broken bolts from shields and reinstall. Clear all fault codes and test operation ok.

Federal Tax ID: 702032616RT0001
State /Provincial Tax ID:

Total Labor	1,277.48
Total Part	1,139.48
Total Shop Cost	102.20
Sub-total	2,519.16
HST(13%)	327.49
(0%)	

Work Order # 23,862 **Customer order #** 8,564 **Date** 1/14/2026
Voucher # 20,938

General

Location ID : WESTBROOK TRUCK REPAIR
 1521 CENTENNIAL DRIVE
Equip. Type : HIGHWAY TRACTOR NO SLEEPER
Unit ID : 2018 J.HARRISON - 2016 WESTERN WB1
Due Date :
Completed : 1/23/2026
Part :
Manufacturer : WESTERN STAR
Model :
Year : 2016
Status : Accounting
Priority :
V.I.N. : 5KJJALDROJPJD3036
License : BP75298
Odometer : 464,859
Hours :
☐ On hold for parts
☐ External Repair

Maintenance

Task	Description	Employee	Effort	Time	HrlyRate	FlatCharge	Labor
J PRO SCAN	J PRO SCAN \$100.00 PLUS LABOR	STEVEN, GEORGE		7.8499	150.00	100.00	1,277.48

Perform manual regen as requested. Regen failed due to no readings from inlet Nox sensor. Check wiring harness and found connector broken and pins damaged. Remove new Nox sensor and reinstall old sensor. (Wrong one installed) Unable to repair After treatment harnesses. Remove old harness and install new harness secure into place. Remove broken bolts from shields and reinstall. Clear all fault codes and test operation ok.

Product

Code	Description	Qty	Unit	Total	UOM
A4721504420	DPF WIRING HARNESS	1	1,105.48	1,105.48	EACH
9672	MONTAGE BRAKE CLEAN	2	9.04	18.08	EACH
55359001	BLACK 0.30 X 15" ZIP TIES	8	1.99	15.92	EACH

Complaint

Comments

JPRO

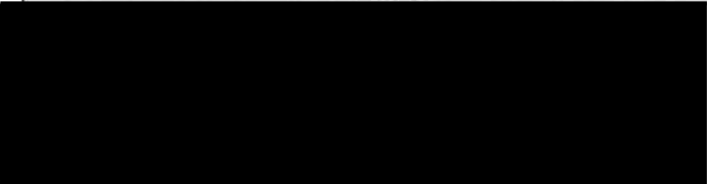
Charge

	Total Parts :	1,139.48
	Total Labor :	1,277.48
	Total External :	
	Shop Charge :	102.20
	HST(13%)	327.49
	(0%)	
	Total :	2,846.65
Base :	% 8.00	Labor

INVOICE

WESTBROOK TRUCK REPAIR
1521 CENTENNIAL DRIVE
KINGSTON, ON K7P0K4
Tel : 613 548-7949
Email : accounting@westbrooktruckrepair.com

DATE	INVOICE
10/3/2025	19186

Bill to	Ship to
	

Terms	Due Date	Ref. #
15	10/18/2025	Cust. Order 7759

Cross Ref.	Unit	Description	Make	Year	V.I.N
	2018 J.HARRISON	2016 WESTERN WB1	WESTERN STAR	2016	5KJJALDROJPJD3036

Code	Description	Qty	Price/Rate	Amount
	22643 / J.HARRISON EXCAVATING & PIPELINE 2018 J.HARRISON			
J PRO SCAN	J PRO SCAN	2.37	150.00	454.99
CHANGE SENSOR	CHANGE SENSOR	2.45	155.00	379.75
ANTIFREEZE LEAK	ANTIFREEZE LEAK	1.07	155.00	165.32
0431677000	DPF HEADER	1.00	2,677.05	2,677.05
T16	RADIATOR CAP	1.00	9.07	9.07
	SHOP CHARGE	1.00	80.00	80.00

Note: Preformed j pro scan and scr efficiency test hook up computer after repairs complete
perform and monitor scr efficiency test and clear codes
remove drivers side top step plate and top plate over def tank remove all wires and lines from def
header unit . remove def header unit . test def quality . install new def unit and hook up all lines and
wires re install
top plate and top step plate , perform scr efficiency test
Pressure test coolant system no leak detected suspect leak coming from coolant cap when
pressurized re/re coolant cap and run truck check for leaks

Federal Tax ID: 702032616RT0001
State /Provincial Tax ID:

Total Labor	1,000.06
Total Part	2,686.12
Total Shop Cost	80.00
Sub-total	3,766.18
HST(13%)	489.60
(0%)	

Date 10/3/2025

Work Order # 22,643

Customer order # 7,759

Voucher # 19,186

General

J.HARRISON EXCAVATING & PIPELINE LTD

Reference : [REDACTED] Location ID : WESTBROOK TRUCK REPAIR
 Unit ID : 2018 J.HARRISON - 2016 WESTERN WB1 1521 CENTENNIAL DRIVE
 Due Date : Equip. Type : HIGHWAY TRACTOR NO SLEEPER
 Completed : 10/8/2025
 Part :
 Manufacturer : WESTERN STAR Status : Accounting
 Model : Priority :
 Year : 2016 V.I.N. : 5KJJALDROJPD3036
 License : BP75298
 Odometer : 440,739
 Hours :

☐ On hold for parts☐ External Repair**Maintenance**

Task	Description	Employee	Effort	Time	HrlyRate	FlatCharge	Labor
J PRO SCAN	J PRO SCAN \$100.00 PLUS LABOR	TYLER, JASON		2.3666	150.00	100.00	454.99
Preformed j pro scan and scr efficiency test hook up computer after repairs complete perform and monitor scr efficiency test and clear codes							
ANTIFREEZE LEAK	ANTIFREEZE LEAK	TYLER		1.0666	155.00		165.32
Pressure test coolant system no leak detected suspect leak coming from coolant cap when pressurized re/re coolant cap and run truck check for leaks							
CHANGE SENSOR	CHANGE SENSOR	TYLER		2.4500	155.00		379.75
remove drivers side top step plate and top plate over def tank remove all wires and lines from def header unit . remove def header unit . test def quality . install new def unit and hook up all lines and wires re install top plate and top step plate , perform scr efficiency test							

Product

Code	Description	Qty	Unit	Total	UOM
T16	RADIATOR CAP	1	9.07	9.07	EACH
0431677000	DPF HEADER	1	2,677.05	2,677.05	EACH

Complaint

Comments

J PRO SCAN AND DIAGNOSE

Charge

Base : % 8.00 Labor

Total Parts :	2,686.12
Total Labor :	1,000.06
Total External :	
Shop Charge :	80.00
HST(13%)	489.60
(0%)	
Total :	4,255.78

CUSTOMER #: 803245
UNIT# 20-18

398673



INVOICE

PAGE 1

261, BINNINGTON CT. · KINGSTON, ONTARIO K7M 9H2
TEL.: (613) 548-1100 FAX: (613) 548-4990 1-877-548-1101
www.surgenortruck.com

SERVICE ADVISOR: 17 RYAN REID

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	KILOMETRES IN/ OUT		TAG
WHITE	18	WESTERN STAR WESTERN		5KJJALDR0JPJD3036	BP75298	396232/396232		T2018
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN25 DD			23:54 30APR25	2018	179.95	CHG	24APR25	

R.O. OPENED READY OPTIONS: DLR:96288

19:32 14MAR25 08:45 24APR25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A ANNUAL SAFETY INSPECTION (M.T.O) - MEDIUM/HEAVY DUTY - 3 AXLES

MTO3 ANNUAL SAFETY INSPECTION (M.T.O) -

MEDIUM/HEAVY DUTY - 3 AXLES

50CPAYH 1.79

55CPAYH 4.21

6.00

959.95 959.95

2 BD-C6178 TIRE VALVE CAP FLAT TOP B

5.91 0.94 1.88

MISC DRIVE ON MTO SAFETY STICKER FEE

CSTC

25.00 25.00

PARTS: 1.88 LABOR: 959.95 OTHER: 25.00 TOTAL LINE A: 986.83

396232

50- REMOVED WHEEL ENDS, REMOUNTED DRUMS AND WHEELS ON 1ST DRIVE AXLE. -HAD TO AIR UP TRUCK TO MOUNT WHEELS. LONG STROKE CHAMBER BRAKES, ADJUSTED TO 2" STROKES PER SPEC, TORQUED WHEELS TO SPEC, 500 ft LBS.

NOTE- WHEEL HUB COVERS ON D/S BOTH REAR AXLES MISSING.

55 COMPLETE INSPECTION AND STICKER, RETORQUE TAG WITH TRUCK AND RO

B** REINSPECT UNIT FOR SAFET- TOOK PICTURES WITH TABLET FOR MTO, REMOVED

WHEELS AND REQUIRE MEASUREMENT AS PER MTO

S100 REINSPECT UNIT FOR SAFETY-

55CPAYH 3.00

539.85 539.85

PARTS: 0.00 LABOR: 539.85 OTHER: 0.00 TOTAL LINE B: 539.85

396232 REINSPECT UNIT FOR SAFETY- TOOK PICTURES WITH TABLET FOR

MTO, REMOVED WHEELS AND REQUIRE MEASUREMENT AS PER MTO

MISC SHOP ITEMS

175.00

!!!!!!!!!!IF WHEELS HAVE BEEN REMOVED!!!!!!!!!!

!!!CUSTOMER IS RESPONSIBLE TO HAVE WHEELS!!!

!!!!!!!!!!!!!!!!!!!!RETORQUED AT 100KM!!!!!!!!!!!!

Now accepting E-Transfer!

Address: stk.etransfer@surgenor.com

Please include invoice # in comment

**REPAIRS AND SERVICE
TO ALL
MAKES AND MODELS**

**24HR. EMERGENCY
ROAD SERVICE
548-1100**

HST # 890203508

An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I agree that until all repairs are fully paid for (account considered unpaid until cheques are honoured at the bank), my custody of the motor vehicle set out in this document remains with you and you may resume possession by yourself or your bailiff at any time and realise the amount of your mechanic's lien together with the cost of returning possession as if the vehicle had never left your custody or control.

"You agree by your signature below that Surgenor Truck Centre may retain any of your personal information we presently have on file and any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as CDK Global, LLC, (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

Je reconnais et j'accepte les termes et conditions stipulés ci-haut en anglais.

CUSTOMER SIGNATURE
SIGNATURE DU CLIENT

DESCRIPTION	TOTALS
LABOUR AMOUNT	1499.80
PARTS AMOUNT	1.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	200.00
TOTAL CHARGES	1701.68
LESS INSURANCE	0.00
SALES TAX	221.21
PLEASE PAY THIS AMOUNT	1922.89

" Finance Charges" will apply if the balance is unpaid 30 days from closing date of invoice. The "Finance Charge" is computed by periodic rate of 2% per month which is an annual percentage rate of 24%.

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LABOUR RATES VARY FROM \$100.00 TO A MAXIMUM OF \$199.95 PER HOUR FOR SERVICE, REQUIRING SPECIALIZED SKILLS AND DIAGNOSTIC EQUIPMENT. WE STRIVE TO PROVIDE OUR CUSTOMERS GOOD VALUE IN THE SERVICE WE PROVIDE

CUSTOMER COPY