

Fair Energy

Grande Prairie, AB

WORK ORDER

Date AUG 24, 2026 Time _____ Mechanic's Name: Zac
Address of Inspection Shop: 9511 15th Ave
Unit # 107 Licence Plate Number(s): _____ Odometer) _____ Hours _____

CVTP

✓ D. side Fender light

✓ D. side rear fender mud flap

✓ steer shocks

✓ Tie rod (cotter pins)

✓ Front engine mounts

✓ D. side cab air bag

✓ Axle #2 p. side air bag

✓ Axle #3 air bags

- Oil leak, Fuel pump or air comp?

+ defrost

+ muffler brace broke

+ flex pipe above tranny broke

+ steady bearing cross member cracked + Gussets cracked

+ weld bumper hinge D. side

+ Axle #3 Leaf springs

+ Axle #4 Leaf springs

+ Steer shockle pins

+ Axle #2 Leaf springs

PARTS LIST

A-20002

06257ca

220TR129-2

CFR19010

12"x5" flex pipe

33225x2

PRINT NAME: _____

SIGNATURE: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.539.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #

PS5531

DATE

07-11-26

Sold To: FAIR ENERGY INC
15906 9511-154 AVENUE
GRANDE PRAIRIE, AB T8X 0L2

Ship To: FAIR ENERGY INC
9511-154 AVENUE
GRANDE PRAIRIE, AB T8X 0L2

CUSTOMER INVOICE

780 567-3722

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2015	Peterbilt / 367	1XPTP4EX1FD271820	K-68999	649874K	107
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	06-27-14	31432.0	ISX15 / 79739378	RTLO18918B /	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	107	06-25-26 / 08:48AM	07-06-26	dh*TMR

Tax ID Date: Tax ID:

- 1 *****ROAD SERVICE TRAVEL INFORMATION*****
TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD
SERVICE WARRANTY REPAIRS

START LOCATION:_____ END LOCATION:_____
START TIME:_____ END TIME:_____
START ODOMETER:_____ END ODOMETER:_____
Travel from base to customer.

- 2 CHECK ENGINE LIGHT ON

Inspected unit. Connected Insite and read fault codes, multiple counts for 559 fault. Ran engine up to temperature, installed injector return test fitting. Ran injector leak back test, only 45ml. Leakage in spec but got lots of air from injector return. Need to perform injector isolation. Performed injector isolation to locate air intrusion. Found injectors 4,5,6 all contributing to air on return side. Cleaned around valve cover to remove. Removed valve cover and all 6 fuel injectors. Installed 6 injector cup inserts as per request. Found some evidence of coolant in fuel in past. Installed 6 new fuel injectors and fuel pipes. Torqued injectors to 59 ft lbs, fuel connectors to 57 ft lbs. Installed all new fuel supply pipes due to corrosion on connections. Re-installed valve cover with new gasket. Performed injector reset, primed fuel system. Ran unit. Performed high pressure leakage check, all passed. Truck runs smooth. Cleaned up and box up cores.

TOTAL LABOR 1,631.66
TOTAL PARTS 14,726.04
TOTAL LOYALTY -210.00

Qty	Part Number	Description	List	Unit	Extended
6	4312298CUM	RING, RETA	73.88	44.13	264.78
1	3104392CUM	GASKET, VA	172.70	100.16	100.16
3	3685808CUM	TUBE, INJE	349.68	208.89	626.67
2	3685809CUM	TUBE, INJE	343.55	205.22	410.44
1	3685810CUM	TUBE, INJE	345.14	206.18	206.18
1	2872317CUM	RETAINER,	81.87	48.91	48.91
6	5579419PXCUM	KIT, INJE	3,799.10	2,178.15	13,068.90
-6	LOYALTY	COUPON FOR	35.00	35.00	-210.00

MISCELLANEOUS SUPPLIES 163.17

G.S.T. - REG. NO. 870331105 RT0001 5 % OF 16,310.87 = 815.54



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CUST MECH LBR-TRK	1,631.66
P&A-TRK RO-MECH	14,726.04
OTHER SUPP-SRV-CHG'D	163.17
Discounts	-210.00
G.S.T. 870331105 RT000	815.54
15906 CHARGE	17,126.41

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (28.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____