

INVOICE

KAL TIRE
788 MOUNT PAUL WAY
KAMLOOPS, BC
V2H 1B5
Phone: 250-374-6258
Fax: 250-374-0260



Invoice #: 044719878
Order Date: Jan 17 2024
Completed Date: Jan 17 2024
Page: 2
Team Member: DESHARMA

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,077.78 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	962.30
BC PST	67.36
BC GST/HST	48.12
Total	1,077.78
Balance	1,077.78
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Jan 17 2024 12:21
Driver: RYLEY BIDEWELL
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 044719878
Invoice-3.1.1

INVOICE

KAL TIRE
788 MOUNT PAUL WAY
KAMLOOPS, BC
V2H 1B5
Phone: 250-374-6258
Fax: 250-374-0260



Invoice #: 044719878
Order Date: Jan 17 2024
Completed Date: Jan 17 2024
Page: 1
Team Member: DESHARMA

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8
Phone: (403) 506-1106

Account: 0936627

GST/HST: 122644537

PO #: WT14

Year: 2018
Make: KENWORTH
Model: T800
Unit: WT14
Lic #: E60552
Prov: AB
VIN: 1XKDD40X7KJ999132
Mi/KM: 557582

Qty	Product Code	Description	Price	Unit	Amount
2	5543060	11/R24.5 H/16P SAI S758 68 MPH	412.14	PCS	824.28
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.76	PCS	23.52
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner WHITE WATER MANAGEMENT LTD
Registered Address SUITE 300 839 5 AVE SW
CALGARY AB T2P3C8
CAN

Additional Mandatory Items

DRIVERS NAME: RYLEY BIDEWELL

Tire Position(s)

RRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

ACTIVITY	QTY	RATE	AMOUNT	TAX
Parts purchased	1	2,096.12	2,096.12	GST
PARTS REQUIRED				
OIL AND SERVICE FILTERS.				
PYROMETER				
COOLANT RESEVOIT AND PLUG				

CONTACT-
DATE-JANAURY 23/24
UNIT-WT-14
VIN-1XKDD40X7KJ999132
MAKE-KENWORTH
MODEL-T800
HRS-10573
KM-559177
PO-
WO-

SUBTOTAL 4,407.32
GST @ 5% 220.37
TOTAL 4,627.69
BALANCE DUE **\$4,627.69**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		220.37	4,407.32

Carla Kaczkielo

WT-14

Northern Repair LTD.
 PO BOX 25239
 GRANDE PRAIRIE AB T8W 0G2
 (587)297-9269
 northernrepairltd@gmail.com
 www.northernrepairltd.ca
 GST/HST Registration No.:
 735328296r0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
 ENVIRONMENTAL LTD.
 Suite 2610, 605 5 Avenue SW
 CALGARY AB T2P-3H5

INVOICE # 6010

DATE 23-01-2024

DUE DATE 23-03-2024

TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT	TAX
PMA/PMB/PMC PERFORM INSPECTION DOCUMENT TREAD DEPTHS AND BRAKE LININGS AND TIRE PRESSURE FILL OUT PAPER WORK GREASE UNIT AND PERFORM OIL CHANGE IF REQUESTED(CHARGED OUT PER AXLE ADD EXTRA AXLE IF OIL CHANGE IS REQUIRED).	4.50	160.00	720.00	GST
shop:shop labuor rate PRESSURE TESTED UNIT AND FOUND 2 COOLANT LEAKS ON THE PASSENGER SIDE COMING FROM LOOSE CLAMPS.	2	160.00	320.00	GST
shop:shop labuor rate RE AND RE UPPER PASSENGER AND LOWER DRIVER SIDE WORK LIGHTS.	2	160.00	320.00	GST
shop:shop labuor rate FOUND OIL LEAK TO BE COMING FROM OIL PAN RETORQUED BOLTS AND FOUND A COUPLE TO BE LOOSE	1	160.00	160.00	GST
shop:shop labuor rate RE AND RE COOLANT RESEVOIR TANK AND REPLACED ENGINE SIDE ELECTRICAL PLUG	2	160.00	320.00	GST
shop:shop labuor rate REPLACED TRAILER PLUG.	1	160.00	160.00	GST
shop:shop labuor rate REPLACED FAULTY PYROMETER AND TESTED	1	160.00	160.00	GST
shop supples and parts:shop supplies SHOP SUPPLIES	2,160	0.07	151.20	GST

INVOICE

KAL TIRE
1949 CARIBOO HWY N
QUESNEL, BC
V2J 3P2
Phone: 250-992-6534
Fax: 250-992-2297



Invoice #: 665235982
Order Date: Jan 27 2024
Completed Date: Jan 27 2024
Page: 2
Team Member: JTHEISEN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$400.63 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	357.70
BC PST	25.04
BC GST/HST	17.89
Total	400.63
Balance	400.63

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed
Release Date: _____

Printed: Jan 27 2024 12:30
Driver: RILEY BIDEWEIL
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 665235982
Invoice-3.1.1

INVOICE

KAL TIRE
1949 CARIBOO HWY N
QUESNEL, BC
V2J 3P2
Phone: 250-992-6534
Fax: 250-992-2297



Invoice #: 665235982
Order Date: Jan 27 2024
Completed Date: Jan 27 2024
Page: 1
Team Member: JTHEISEN

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8
Phone: (403) 506-1106

Account: 0936627

GST/HST: 122644537

PO #: WT14

Year: 2018
Make: KENWORTH
Model: T800
Unit: WT14
Lic #: E60552
Prov: AB
VIN: 1XKDD40X7KJ999132
MI/KM: 562308

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
		LRI on Truck			
10	TR	TRUCK TIRE ROTATE	27.75	EA	277.50
		Steers and drives - Rotate across			
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	14.80	PCS	14.80
1	291-1UL	*20* 3/8 WIRE LEAD STEM PLUG / INSERT	7.80	PCS	7.80
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner WHITE WATER MANAGEMENT LTD
Registered Address SUITE 300 839 5 AVE SW
CALGARY AB T2P3C8
CAN

Additional Mandatory Items

DRIVERS NAME: RILEY BIDEWEIL

Tire Position(s)

LF, LMI, LRO, RMO, RRI, RF, LMO, LRI, RMI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
7301 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: 587-259-0889
Fax: 587-259-9099




L
Invoice #: 648120625
Order Date: Jan 29 2024
Completed Date: Jan 30 2024
Page: 2
Team Member: GMCLARTY

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,911.11 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	1,820.10
AB GST/HST	91.01
Total	1,911.11
Balance	1,911.11

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed 
Release Date: _____

Printed: Jan 30 2024 15:52
Driver: RYLEY
Phone: 3066149274

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 648120625
Invoice-3.1.1

INVOICE

KAL TIRE
7301 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: 587-259-0889
Fax: 587-259-9099



L
Invoice #: 648120625
Order Date: Jan 29 2024
Completed Date: Jan 30 2024
Page: 1
Team Member: GMCLARTY

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8
Phone: (403) 506-1106

Account: 0936627

GST/HST: 122644537

PO #: WT14

Year: 2018
Make: KENWORTH
Model: T800
Unit: WT14
Lic #: E60552
Prov: AB
VIN: 1XKDD40X7KJ999132
Mi/KM: 564213

Qty	Product Code	Description	Price	Unit	Amount
2	5531990	385/65R22.5 J18 SUMITOMO ST520	788.60	PCS	1,577.20
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
4	RTLBAG	*48* 200Z BAG TIRE LIFE	19.33	PCS	77.32
2	TSSCOA	TRUCK SUPER SINGLE CHANGEOVER	54.50	EA	109.00
2	VS-542-10	*10* 542 1.5 STRAIGHT O-RING TRK VALVE	14.29	PCS	28.58
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner WHITE WATER MANAGEMENT LTD
Registered Address SUITE 300 839 5 AVE SW
CALGARY AB T2P3C8
CAN

Additional Mandatory Items

DRIVERS NAME: RYLEY

Tire Position(s)

LF, RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

Northern Repair LTD.

PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
(587)297-9269
northernrepairltd@gmail.com
www.northernrepairltd.ca
GST/HST Registration No.:
735328296rt0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
ENVIRONMENTAL LTD.
Suite 2610, 605 5 Avenue SW
CALGARY AB T2P-3H5

INVOICE # 6049

DATE 02-02-2024

DUE DATE 02-04-2024

TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT	TAX
shop:shop labuor rate PULLED RH STACK APART TO RE AND RE BUSHINGS.	2	160.00	320.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	320	0.07	22.40	GST
Parts purchased PARTS REQUIRED STACK MOUNT BUSHINGS.	1	130.51	130.51	GST

CONTACT-
DATE-FEB 2/24
UNIT-WT14
VIN-1XKDD40X7KJ999132
MAKE-KENWORTH
MODEL-T800
HRS-10673
KM-564235
PO-
WO-

SUBTOTAL 472.91
GST @ 5% 23.65
TOTAL 496.56
BALANCE DUE **\$496.56**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.65	472.91

Carla Kaczkielo

Northern Repair LTD.
 PO BOX 25239
 GRANDE PRAIRIE AB T8W 0G2
 (587)297-9269
 northernrepairltd@gmail.com
 www.northernrepairltd.ca
 GST/HST Registration No.:
 735328296rt0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
 ENVIRONMENTAL LTD.
 Suite 2610, 605 5 Avenue SW
 CALGARY AB T2P-3H5

INVOICE # 6085
DATE 12-02-2024
DUE DATE 12-04-2024
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT	TAX
shop:shop labuor rate Service cab heater and perform reset.	2	160.00	320.00	GST
shop:shop labuor rate Service engine coolant heater and install smart controller as requested.	6	160.00	960.00	GST
shop:shop labuor rate Install front mounted driving lights as requested. Have mounts fabricated to hold lights.	2	160.00	320.00	GST
shop:shop labuor rate Complaint of AM/FM radio cutting in and out. Power knob worn out. Load test power and grounds going to radio. All pass. RE&RE with new head unit.	2	160.00	320.00	GST
shop supplies and parts:shop supplies	1,920	0.07	134.40	GST
Parts purchased Windshields and seals, Head unit, Service kits, Smart controller, Lights x2, Alignment.	1	5,891.63	5,891.63	GST

CONTACT- DONNIE
 DATE-FEB 12/24
 UNIT-WT14
 VIN-1XKDD40X7KJ999132
 MAKE-KENWORTH
 MODEL-T800
 HRS-10681
 KM-564278
 PO-
 WO-

SUBTOTAL 7,946.03
 GST @ 5% 397.30
 TOTAL 8,343.33
BALANCE DUE \$8,343.33



652763 ALBERTA LTD
 10116 - 124TH AVENUE
 GRANDE PRAIRIE AB T8V 0R4
 (780)539-3093 Fax:(780)538-9916

WT-14



Bill-To:
 WHITE HAWK ENVIRONMENTAL
 GST# 85146 3802 RT0001
 2610, 605 5TH AVENUE SW
 CALGARY AB T2P 3H5

Invoice

8844-1131561

Date: 2024/03/21 C01
 Page: 1
 GST/HST#: 895661775RT

(780)513-1424 fax:(866)574-1009
 (The "Customer")
 Account: +27013280000

JOB ID: 88440000113156

Policy:	Vehicle:	2015 KENWORTH T800		
Claim:	Loss Date:			
CSR: 001	PO/RO:	UNIT#WT14	Scheduled Date:	2024/03/21
Installer: 019	Authorized:	DONNIE		
Unit: WT14	Work Order #:	88440000113156		

Products & Services		Qty	Labour	Material
+LKW	DRIVER KENWORTH WINDSHIELD	1.00	100.00	100.00
+RKW	PASSENGER KENWORTH WINDSHIELD	1.00	100.00	100.00

PUT ON WHITEWATER ACCOUNT WITH THIS NAME

I recognize having read the details of this invoice, the sale conditions and warranties on the back of the present invoice. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

	NON INSURED	INSURED	TOTAL
Material:	200.00	0.00	
Labour:	200.00	0.00	
GST/HST:	20.00	0.00	
PST:	0.00	0.00	
Total:	420.00	0.00	

Customer Signature: _____ Date: _____

TOTAL PAYABLE BY CUSTOMER:	420.00	420.00
Payments:	0.00	
Balance:	420.00	

For as long as you own the vehicle, limited to 90-day warranty on parts and labour, whichever occurs first. (See reverse for details of warranty.)



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To: WHITE WATER MANAGEMENT LTD
11684 300, 839 5TH AVE SW

CALGARY, AB T2P 3C0

587 430-0446

Ship To: WHITE WATER MANAGEMENT
LTD
300, 839 5TH AVE SW

CALGARY, AB T2P 3C0

CUSTOMER INVOICE
Work Order
SG3021084

Date: 03-22-24
Page 1 of 1

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2019	Kenworth / T800	1XKDD40X7KJ999132		527848	WT-14
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	08-25-18	X15 / 80053376	FULLER RTLO18918B 18-SPEED SUPE FULLER RTLO18918B 18-SPEED SUPE / K1272666		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	4.10	RT46-164PEH FOR04939603	FOR04939604		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
10870.0			93167	03-22-24 / 10:28AM	03-22-24	ren*REN

Memo	DON - 780-876-1161
------	--------------------

Tax ID Date: Tax ID:

1 PARAMETER CHANGE SPEED CRUISE 105 KM/HRSPEED THROTTLE 105 KM/HR
CAUSE:
CUSTOMER'S REQUEST

CORRECTION:

249 - CONNECTED CUMMINS INSITE, SET MAX SPEED FOR CRUISE AND THROTTLE TO 105 KM/HR.

TOTAL LABOR 205.00

SHOP SUPPLIES 20.50

G.S.T. - REG. NO. R139766661 5 % OF 225.50 = 11.28

CUST MECH LAB-GP 205.00

SHOP SUPPLIES GP 20.50

G.S.T. R139766661 11.28

11684 CHARGE 236.78

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

UNIT: WT-14
MAKE: KENWORTH
KM:577703 HRS: 10950
CONTACT: DONNIE

GST @ 5%
TOTAL
BALANCE DUE

192.71
4,046.70
\$4,046.70

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	192.71	3,853.99

Carla Kaczkielo

Northern Repair LTD.

PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
(587)297-9269
northernrepairltd@gmail.com
www.northernrepairltd.ca
GST/HST Registration No.:
735328296rt0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
ENVIRONMENTAL LTD.
Suite 2610, 605 5 Avenue SW
CALGARY AB T2P-3H5

INVOICE # 6321
DATE 04-04-2024
DUE DATE 03-06-2024
TERMS Net 60

KT-14

ACTIVITY	QTY	RATE	AMOUNT	TAX
PMA/PMB/PMC PERFORM INSPECTION DOCUMENT TREAD DEPTHS AND BRAKE LININGS AND TIRE PRESSURE FILL OUT PAPER WORK GREASE UNIT AND PERFORM OIL CHANGE IF REQUESTED(CHARGED OUT PER AXLE ADD EXTRA AXLE IF OIL CHANGE IS REQUIRED).	4.50	145.00	652.50	GST
shop:shop labuor rate Request to adjust clutch.	1	145.00	145.00	GST
shop:shop labuor rate Air leak coming from air bag different level control valve. Line not installed properly. Cut back and install new fitting.	1	145.00	145.00	GST
shop:shop labuor rate Oil leak coming from oil pan gasket. RE&RE gasket and fill oil new oil for service.	4	145.00	580.00	GST
shop:shop labuor rate RE&RE bent mud flap hanger drivers side rear. RE&RE wipers	1	145.00	145.00	GST
shop:shop labuor rate Request to RE&RE 2 air switches in dash	1.50	145.00	217.50	GST
shop supplies and parts:shop supplies	1,885	0.07	131.95	GST
Parts purchased Engine service. Oil pan gasket. Switches, Mud Flap Hanger,	1	1,837.04	1,837.04	GST

DATE: 03/04/2024

SUBTOTAL

3,853.99

Northern Repair LTD.

PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
(587)297-9269
northernrepairltd@gmail.com
www.northernrepairltd.ca
GST/HST Registration No.:
735328296rt0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
ENVIRONMENTAL LTD.
Suite 2610, 605 5 Avenue SW
CALGARY AB T2P-3H5

INVOICE # 6421
DATE 24-04-2024
DUE DATE 23-06-2024
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT	TAX
on-site repair (service truck). Travel to location of breakdown. Clevis pin seized in clevis. Cut clevis pin out and remove brake pot. Travel to Kenworth for clevis/pin. Return to location and install new brake pot, clevis and clevis pin. Release brakes and monitor for leaks, all good. Set brakes stroke to 1.5" stroke and ensure all other slacks are within spec. Clean up tools and travel back to base.	4	165.00	660.00	GST
km charge	180	1.50	270.00	GST
shop supplies and parts:shop supplies Shop Supplies	660	0.07	46.20	GST
Parts purchased 5/8" clevis/pin/brake pot/fittings	1	288.65	288.65	GST

Unit: **WT-14**
Make: Kenworth Yr: 04/2018
VIN: 1XKDD40X7KJ999132
Kms: 982,346 Hrs: 24,341

SUBTOTAL	1,264.85
GST @ 5%	63.24
TOTAL	1,328.09
BALANCE DUE	\$1,328.09

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	63.24	1,264.85

Carla Kaczkielo

Work Order
SR2009405

Date: 05-13-24

Page 5 of 6

8 REMOVE AND REPLACE CLUTCH
 CAUSE:
 CLUTCH HAD BROKEN DAMPENER SPRINGS
 CORRECTION:
 REMOVED AND REPLACED CLUTCH AS IT WAS SHOWING HEAVY SIGNS OF WEAR AND
 DAMAGED CLUTCH DAMPENER SPRINGS
 TOTAL LABOR 390.00
 TOTAL PARTS 1,859.00

Qty	Part Number	Description	Unit	Extended
1	308925-25CA	EP 15.5, 2050 TORQ, VCT D	1,281.23	1,281.23
1	CK1771	KIT-CLUTC	341.00	341.00
1	SB200	CLTCH BRK	53.95	53.95
1	K210-883	SHAFT-CLUTCH RELEASE	81.40	81.40
1	CS106C1498	SHAFT-CROSS, CLUTCH	12.44	12.44
1	1R812	RACE	33.61	33.61
1	HJ122012	BEARING-RLR NDL SG 0.75B	55.37	55.37

9 REMOVE AND REPLACE STARTER
 CAUSE:
 STARTER INTERNAL FAILURE OF THE SOLENOID
 CORRECTION:
 TESTED STARTER FOR PROPER VOLTAGE FOR UNIT TO BE ABLE TO START.
 STARTER HAS BATTERY POWER AND GROUND AND IS GETTING GOOD KEY SWITCH
 SIGNAL TO THE STARTER SOLENOID. INTERNAL FAILURE OF THE STARTER IS
 FOUND. RE/RE STARTER AND UNIT FIRED RIGHT UP-GOOD
 TOTAL LABOR 390.00
 TOTAL PARTS 824.55

Qty	Part Number	Description	Unit	Extended
1	D61-6005-003	STARTER-PACCAR C15, ISX15	824.55	824.55

10 REMOVE AND REPLACE 4 BATTERIES
 CAUSE:
 BATTERIES REQUIRED RECHARGE
 CORRECTION:
 TESTED BATTERIES AND FOUND THAT THEY WERE ALL LOW ON CHARGE. PRICED
 OUT BATTERIES FOR A WORST CASE SCENARIO. BATTERIES WERE TESTED AGAIN
 AFTER A LONG TRICKLE CHARGE AND THEY PASSED. NO REPLACEMENT OF
 BATTERIES REQUIRED
 TOTAL LABOR 97.50

	SHOP SUPPLIES	450.00

G.S.T. - REG. NO. R139766661	5 % OF 81,113.36 =	4,055.67
	CUST MECH LAB-RD	14,129.50
	PARTS CUSTOMER R/O-RD	66,351.46
	SUBLET SALES-RD	92.40
	SHOP SUPPLIES RD	450.00
	FRIEGHT EXPENSE PARTS-	90.00
	G.S.T. R139766661	4,055.67
14592	CASH SALE	85,169.03

Work Order

SR2009405

Date: 05-13-24

Page 3 of 6

PARTS INCLUDING THE DRIVELINE AND HYRAULIC PUMP. REINSTALLED ALL ELECTRICAL, COOLANT LINES AND FUEL LINES. REINSTALLED RAD PACK. REINSTALLED TURBO AND CAC PIPING, EXHAUST (HAD TO REPLACE SOME PIECES THAT WERE WORN THROUGH.). PRESSURE TESTED AIR COMPRESSOR INTAKE TO ENSURE ORING SEALED. REINSTALLED ALL COOLANT LINES BETWEEN RAD AND ENGINE. INSTALLED CAP FOR PUMP WHERE EGR COOLER IS NORMALLY MOUNTED. REATTACHED ALL AC LINES WITH NEW SEALS. FILLED OIL AND COOLANT. ONCE EVERYTHING WAS ATTACHED WENT TO START UP ENGINE. THE STARTER WOULD NOT CRANK. REMOVED AND REPLACED STARTER. STARTED UP ENGINE. ENGINE STARTED AND RAN. WASHED ENGINE OFF AND SENT ON A ROAD TEST. THE UNIT CAME BACK WITH A LEAKING VALVE COVER AND SOME MINOR COOLANT LEAKS TORQUED VALVE COVER TO SPEC AND REPLACED THE LINE THAT WAS LEAKING WITH A NEW LINE AND CLAMPS. FILLED AC SYSTEM AND SENT ON ANOTHER ROAD TEST. UNIT CAME BACK NO ISSUES FOUND DURING TEST DRIVE.

TOTAL LABOR	17,745.00
ADJUSTMENT	-7,995.00
TOTAL PARTS	50,561.27
TOTAL SUBLET LABOR	92.40
TOTAL FREIGHT	40.00

Qty	Part Number	Description	Unit	Extended
1	DR7878RXCUM	BLOCK, X15 EPA 17 LONG	46,671.33	46,671.33
1	3695041CUM	GASKET, TURBOCHARGER	20.72	20.72
4	5486657CUM	GASKET, EXHAUST MANIFOLD	26.50	106.00
1	3682940CUM	GASKET, EXHAUST MANIFOLD	28.91	28.91
4	4298242CUM	STUD	22.93	91.72
4	4298975CUM	NUT, LOCK	13.21	52.84
1	3688347CUM	GASKET, INTAKE MANIFOLD	84.82	84.82
1	5440813CUM	GASKET, ACC DRIVE SUPPORT	23.46	23.46
1	5414049CUM	GASKET, FUEL PUMP	39.49	39.49
1	4988280CUM	GASKET, HYDRAULIC PUMP	5.97	5.97
12	4965698CUM	SCREW, HEX FLANGE HEAD CAP	10.15	121.80
1	3684338CUM	GASKET, CONNECTION	36.42	36.42
1	3685456CUM	SEAL, WATER PUMP	5.50	5.50
1	3683607CUM	SEALANT	6.81	6.81
1	4059172CUM	SEAL, O RING	10.54	10.54
2	3963991CUM	WASHER, SEALING	8.26	16.52
2	3963990CUM	WASHER, SEALING	5.04	10.08
1	3678786CUM	SEAL, O RING	4.68	4.68
1	0331328PE	RING-COPPER 12X17X1.5MM	2.84	2.84
2	3678912CUM	SEAL, O RING	15.61	31.22
1	3922794CUM	SEAL, O RING	4.21	4.21
1	3678603CUM	SEAL, O RING	5.45	5.45
2	3102109CUM	SEAL, O RING	6.71	13.42
4	4010519CUM	SEAL, O RING	6.72	26.88
4	5658098CUM	SEAL, O RING	4.71	18.84
1	4307411RXCUM	ACTUATOR, ETR FUEL CONTROL	394.21	394.21
1	3081695CUM	SEAL, O RING	6.11	6.11
2	4928599CUM	SEAL, O RING	12.76	25.52
2	4934278CUM	WASHER, SEALING	4.66	9.32
1	3678762CUM	SEAL, GROMMET	28.51	28.51
1	5264570CUM	GASKET, OIL DRAIN	5.04	5.04
2	3089392CUM	SEAL, O RING	5.83	11.66
1	3949781CUM	SEAL, O RING	8.39	8.39
1	3678912CUM	SEAL, O RING	15.61	15.61
1	3949708CUM	SEAL, O RING	10.05	10.05
1	3678603CUM	SEAL, O RING	5.45	5.45
1	FF5825NNFLG	FILTER-FUEL	109.04	109.04



GREATWEST KENWORTH LTD

6739 67 AVENUE
 RED DEER, AB T4P 1K3
 (403) 342-1144

Sold To: WHITE HAWK (T)
 14592 TRACKING ACCOUNT

605 5 AVE SW
 CALGARY, AB T2P 3H5
 780 876-1161

Ship To: WHITE HAWK (T)
 TRACKING ACCOUNT

605 5 AVE SW
 CALGARY, AB T2P 3H5

REPRINT CUSTOMER
 INVOICE
Work Order
SR2009405

Date: 05-13-24
 Page 1 of 6

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2019	Kenworth / T800	1XKDD40X7KJ999132		579105K	WT-14	
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	08-25-18	X15 / 80053376	FULLER RTLO189188 18-SPEED SUPE FULLER RTLO189188 18-SPEED SUPE / K1272666			
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
	4.10	RT46-164PEH FOR04939603	FOR04939604			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
10991.0	0.0	0.0	**COD**	04-08-24 / 08:10AM	05-09-24	viv*VIV
Memo	DON - 780-876-1161					

Tax ID Date: Tax ID:

1 DIAGNOSE AND ADVISE CHECK ENGINE LIGHT ON(TURBO ACTUATOR CODES)

CAUSE:

VGT IS SEIZED

CORRECTION:

HOOKED UP THE COMPUTER WHEN STARTING UP THE TRUCK PULLED CODES AND FOUND THAT THERE ARE 2 VGT CODES AND THE OTHER CODES ARE MOST LIKELY SYMPTOMS OF A TURBO ISSUE. BROUGHT THE UNIT INTO THE SHOP AND BEGAN BY RUNNING A HYSTERESIS TEST ON THE VGT WHICH FAILED PROMPTING ME TO REMOVE THE VGT ACTUATOR FROM THE TURBO. THE TURBO ACTUATOR ARM IS SEIZED SOLID. THIS ALSO WILL HAVE DAMAGED THE ELECTRONIC ACTUATOR. WILL NEED TO REPLACE THE TURBO AND ACTUATOR. DRAINED COOLANT, AND REMOVED TURBO FROM TRACTOR. INSTALLED NEW TURBO, CALIBRATED AND INSTALLED VGT ACTUATOR. REINSTALLED ALL COOLANT AND OIL LINES WITH NEW SEALSREFILLED COOLANT. CRANKED THE ENGINE TO BUILD OIL PRESSURE FOR THE TURBO AND THEN STARTED UNIT. ONCE THE TURBO WAS REPLACED AND FIRED UP TRACTOR STILL WAS RUNNING ROUGH DID A CYLINDER CUTOFF TEST AND FOUND THAT CYLINDER 3 DID NOT SEEM TO BE FIRING PROPERLY. ALSO COULD HEAR SOME AIR LOSS NOISE FROM THE EXHAUST SIDE OF THE ENGINE. INSPECTED OLD TURBO FURTHER FOUND THAT TWO OF THE EXHAUST SIDE FINS HAD CHIPS AND FOUND A SMALL PIECE OF METAL IN THE TURBO. SUSPECT THAT PIECE OF METAL IS PART OF THE EXHAUST VALVE ON NUMBER 3 CYLINDER AND THE AIR NOISE IS THE COMPRESSION ESCAPING DURING ITS COMPRESSION STROKE. WILL NEED FURTHER INSPECTION TO CONFIRM THESE THEORIES.CUSTOMER REQUESTED LONG BLOCK WITHOUT FURTHER INSPECTION

TOTAL LABOR 1,072.50
 TOTAL PARTS 13,106.64
 TOTAL FREIGHT 50.00

Qty	Part Number	Description	Unit	Extended
1	6382093RXCUM	KIT, TURBO ACTUATOR	2,320.63	2,320.63
1	5299164	CONNECTOR	103.13	103.13
1	5459711RXCUM	KIT, X15 PERFORMANCE SHOR	10,503.89	10,503.89
4	4298975CUM	NUT, LOCK	13.21	52.84
4	4298242CUM	STUD	22.93	91.72

INVOICE

KAL TIRE
1949 CARIBOO HWY N
QUESNEL, BC
V2J 3P2
Phone: 250-992-6534
Fax: 250-992-2297



Invoice #: 665237778
Order Date: May 22 2024
Completed Date: May 22 2024
Page: 2
Team Member: DJAMESON

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$(400.63) , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	(357.70)
BC PST	(25.04)
BC GST/HST	(17.89)
Total	(400.63)
Balance	(400.63)
=====	

DO NOT PAY

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: May 22 2024 14:20
Driver: RILEY BIDEWEIL
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 665237778
Invoice-3 1 1

INVOICE

KAL TIRE
1949 CARIBOO HWY N
QUESNEL, BC
V2J 3P2
Phone: 250-992-6534
Fax: 250-992-2297



Invoice #: 665237778
Order Date: May 22 2024
Completed Date: May 22 2024
Page: 1
Team Member: DJAMESON

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8
Phone: (403) 506-1106

Account: 0936627

GST/HST: 122644537

Year: 2018
Make: KENWORTH
Model: T800
Unit: WT14
Lic #: E60552
Prov: AB
VIN: 1XKDD40X7KJ999132
Mi/KM: 562308

Qty	Product Code	Description	Price	Unit	Amount
(1)	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	(57.60)
(10)	TR	TRUCK TIRE ROTATE	27.75	EA	(277.50)
(1)	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	14.80	PCS	(14.80)
(1)	291-1UL	*20* 3/8 WIRE LEAD STEM PLUG / INSERT	7.80	PCS	(7.80)
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes

Credited to fix incorrect PO #
Original Invoice 665235982
Rebill Invoice 665237779

Additional Mandatory Items

DRIVERS NAME: RILEY BIDEWEIL

Tire Position(s)

LF, LFI, LRO, RFO, RRI, RF, LFO, LRI, RFI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
1949 CARIBOO HWY N
QUESNEL, BC
V2J 3P2
Phone: 250-992-6534
Fax: 250-992-2297



Invoice #: 665237779
Order Date: May 22 2024
Completed Date: May 22 2024
Page: 2
Team Member: DJAMESON

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$400.63 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	357.70
BC PST	25.04
BC GST/HST	17.89
Total	400.63
Balance	400.63

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date: _____

Printed: May 22 2024 14:20
Driver: RILEY BIDEWEIL
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 665237779
Invoice-3 1 1

INVOICE

KAL TIRE
1949 CARIBOO HWY N
QUESNEL, BC
V2J 3P2
Phone: 250-992-6534
Fax: 250-992-2297



Invoice #: 665237779
Order Date: May 22 2024
Completed Date: May 22 2024
Page: 1
Team Member: DJAMESON

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8

WHITE WATER MANAGEMENT LTD
SUITE 300 839 5 AVE SW
CALGARY, AB
T2P3C8
Phone: (403) 506-1106

Account: 0936627

GST/HST: 122644537

PO #: 93619

Year: 2018
Make: KENWORTH
Model: T800
Unit: WT14
Lic #: E60552
Prov: AB
VIN: 1XKDD40X7KJ999132
Mi/KM: 562308

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
10	TR	TRUCK TIRE ROTATE	27.75	EA	277.50
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	14.80	PCS	14.80
1	291-1UL	*20* 3/8 WIRE LEAD STEM PLUG / INSERT	7.80	PCS	7.80
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes

Rebill to fix incorrect PO#

Original Invoice 665235982
Credit Invoice 665237778

Additional Mandatory Items

DRIVERS NAME: RILEY BIDEWEIL

Tire Position(s)

LF, LFI, LRO, RFO, RRI, RF, LFO, LRI, RFI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

RATE	TAX	NET
GST @ 5%	1,005.36	20,107.05

Carla Kaczkielo

ACTIVITY	QTY	RATE	AMOUNT	TAX
shop:shop labuor rate RE & RE Drivers seat with new hardware. RE & RE Heater controls on dash. RE & RE Blower motor resistor. Found bunker blower motor wasn't working because heater controls on dash.	8	145.00	1,160.00	GST
PMA/PMB/PMC PERFORM INSPECTION DOCUMENT TREAD DEPTHS AND BRAKE LININGS AND TIRE PRESSURE FILL OUT PAPER WORK GREASE UNIT AND PERFORM OIL CHANGE IF REQUESTED(CHARGED OUT PER AXLE ADD EXTRA 1.5 HRS IF OIL CHANGE IS REQUIRED).	4.50	145.00	652.50	GST
shop supplies and parts:shop supplies	3,000	0.07	210.00	GST
Parts purchased (description below)	1	13,099.55	13,099.55	GST
<ul style="list-style-type: none"> - Windshield - Full service kit with oil/filters - Blower motor resistor - Heater controls in dash - Driver's seat - Leveling valve & rod - Fifth wheel bushing kit - Stack bushings - Diff temp sensor - Back up alarm - Circle convex mirror - Look down mirror - Two front signal/marker lights - Two entry lights with housing - Beacon light - Oval brake light - 2.5" orange marker light - Two red 2.5" marker lights - Three 4x4 work lights - Wishbone - Six shocks - Brake pot - Four s cams - Four bushing kits for s cams - Two front oil caps - Six wheel seals 				

CONTACT- White hawk
DATE- 08/6/24
UNIT- WT-14
VIN- 1XKDD40X7KJ999132
MAKE- Kenworth
HRS- 11215.7
KM- 591520km

SUBTOTAL 20,107.05
GST @ 5% 1,005.36
TOTAL 21,112.41
BALANCE DUE **\$21,112.41**

TAX SUMMARY

Northern Repair LTD.

PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
+5872979269
ar@northernrepairltd.com
www.northernrepairltd.ca
GST/HST Registration No.:
735328296rt0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
ENVIRONMENTAL LTD.
Suite 2610, 605 5 Avenue SW
CALGARY AB T2P-3H5

INVOICE # 6897
DATE 09-08-2024
DUE DATE 08-10-2024
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT	TAX
CVIP:CVIP PERFORM CVIP AND PAPERWORK	1	300.00	300.00	GST
CVIP:WHEELS OFF CVIP WHEELS OFF INSPECTION PER AXLE	3	160.00	480.00	GST
shop:shop labuor rate RE & RE six-wheel seals on axle 1,2 and 3 PS & DS, Replace two front oil caps & all gaskets. RE & RE Axle #2 & Axle #3 PS an DS s cams as well as bushings. RE & RE Axle #3 PS brake pot. RE & RE all six shocks on unit. RE & RE Axle #2 wishbone.	12	145.00	1,740.00	GST
shop:shop labuor rate RE & RE 4x4 work lights x3 two on headache rack & one on PS deck. RE & RE two 2.5" red marker lights, one 2.5" orange marker light, one oval brake light. RE & RE PS beacon light on roof. RE & RE DS entry light & PS entry light. RE & RE DS & PS marker lights on hood.	8	145.00	1,160.00	GST
shop:shop labuor rate RE & RE PS look down door mirror. RE & RE DS circle convex mirror. RE & RE Back up alarm	3	145.00	435.00	GST
shop:shop labuor rate RE & RE Fifth wheel bushings. RE & RE DS stack bushings. RE & RE leveling valve & rod. RE & RE Axle #2 diff temp sensor.	6	145.00	870.00	GST

Northern Repair LTD.
 PO BOX 25239
 GRANDE PRAIRIE AB T8W 0G2
 7809339428
 ar@northernrepairltd.com
 www.northernrepairltd.ca
 GST/HST Registration No.:
 735328296rt0001



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

INVOICE

BILL TO

WHITE HAWK
 ENVIRONMENTAL LTD.
 Suite 2610, 605 5 Avenue SW
 CALGARY AB T2P-3H5

INVOICE # 6956
DATE 20-08-2024
DUE DATE 19-10-2024
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT	TAX
shop:shop labuor rate REMOVE OLD 5TH WHEEL PLATE. DISPOSE OF PART	0.50	145.00	72.50	GST
shop:shop labuor rate INSTALL NEW 5TH WHEEL PLATE AND WEAR PADS. PINS AND BUSHINGS WERE CHANGED RECENTLY	1	145.00	145.00	GST
shop:shop labuor rate CHECK AND SET UP PLAY.	0.50	145.00	72.50	GST
shop supplies and parts:shop supplies	217.57	0.07	15.23	GST
Parts purchased (description below) 5TH WHEEL PLATE	1	2,187.45	2,187.45	GST

DATE: AUG 19 2024
 UNIT:WT-14
 KM:591,521 HRS:11218.8

SUBTOTAL 2,492.68
 GST @ 5% 124.64
 TOTAL 2,617.32
BALANCE DUE \$2,617.32

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	124.64	2,492.68

Carla Kaczkielo

Work Order
SR2002772

Date: 08-21-20

Page 2 of 2

2 768027FT	14GA YELLOW WIRE	0.45	0.90
2 555.5162	14-16 BUTT HS BLUE	0.89	1.78
1 60250R	LIGHT-LED MDL 60 ST/T	53.38	53.38
1 60250R	LIGHT-LED MDL 60 ST/T	53.38	53.38

SHOP SUPPLIES 55.65

G.S.T. - REG. NO. R139766661 5 % OF 980.95 = 49.05

CUST MECH LAB-RD	556.50
PARTS CUSTOMER R/O-RD	368.80
SHOP SUPPLIES RD	55.65
G.S.T. R139766661	49.05
PLEASE PAY THIS TOTAL	1,030.00

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



GREATWEST KENWORTH LTD

6739 67 AVENUE
 RED DEER, AB T4P 1K3
 (403) 342-1144

Sold To: WHITE WATER MANAGEMENT LTD
 11684 300, 839 5TH AVE SW
 CALGARY, AB T2P 3C0
 587 430-0446

Ship To: WHITE WATER MANAGEMENT
 LTD
 300, 839 5TH AVE SW
 CALGARY, AB T2P 3C0

CUSTOMER INVOICE
Work Order
SR2002772

Date: 08-21-20
 Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2019	Kenworth / T800	1XKDD40X7KJ999132		158182	WT-14
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	08-25-18	CUM ISX / 80053376	FULLER RTLO189188 18-SPEED SUPE FULLER RTLO189188 18-SPEED SUPE / K1272666		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	4.10	RT46-164PEH FOR04939603	FOR04939604		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
3427.0			REQ'D	08-20-20 / 10:15AM	08-21-20	dav*DO

Memo

Tax ID Date: Tax ID:

1 KENWORTH PRIVILEGES PROGRAM - ** REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! **

2 COMPLIMENTARY INSPECTION
 ** COMP. INSP. SERVICE SPECIAL **

>> NO CHARGE <<

3 CLEAN HIGH TOUCH ASSET SURFACES BEFORE AND AFTER SERVICE
 ** CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE **

>> NO CHARGE <<

4 REAR APRON SIGNAL/BRAKE LIGHTS, RH LOW BEAM NOT WORKING
 CAUSE:
 LED HEADLIGHT FAILURE. TAIL LIGHT FAILURE (LHS AND HEADACHE RACK),
 WIRING CORRODED (RHS)
 CORRECTION:
 VERIFY RH LOW BEAM AND REAR BRAKE LIGHTS INOP. LOW BEAM HAS LED
 INDICATOR ON, REMOVE LIGHT, TEST WITH HALOGEN, WORKING. VERIFY
 VOLTAGE, 12.2V, GOOD. REMOVE REAR LIGHTS, INSPECT, CK VOLTAGE, 12.2 ON
 LHS, 3.5 ON RHS. SWAP LIGHTS, LHS WORKING, RHS HAS WIRING FAULT.
 VERIFIED ALL CHASSIS NODE FUSES, GOOD. VERIFY GROUND, 1.0 OHMS, GOOD.
 TRACE REAR CHASSIS HARNESS IN FRAME, FOUND BODY BUILDER SPLICE, RH
 STOP/TURN WIRE CORRODED COMPLETELY THOUGH. PICK UP REPLACEMENT BULBS.
 INSTALL NEW LIGHTS, REPAIR WIRING, TIE UP. TEST, RIGHT HEADACHE RACK
 BRAKE LIGHT N/W. VERIFY POWER AND GROUNDS, GOOD. REPLACE LIGHT. ALL
 LIGHT FUNCTIONING. PUT ORIGINAL SPEAKER LIGHT IN CAB FOR CUSTOMER.
 REPAIR COMPLETE.

TOTAL LABOR	683.70
ADJUSTMENT	-127.20
TOTAL PARTS	368.80

Qty	Part Number	Description	Unit	Extended
1	0551771JWS	HEADLIGHT-HEATED 8800 EV2	256.12	256.12
12	553.59001	WIRE TIE PLASTIC	0.27	3.24