

905-1



**Lonestar Auto Repair & Towing Ltd.**

415 2nd Ave South, Box 2203  
Unity, Saskatchewan S0K 4L0  
306-210-8230

Email: lonestarauto2016@gmail.com  
GST-721769339RC0001  
PST-7291297

**Invoice**

Bill To

Plate SK 798 MAM  
Description White 2019 Kenworth W900 Base L6 14.9L  
912CID  
VIN 1XKWD40X9KJ997505  
Odometer 971,890

Home :  
Email

Invoice # 14117  
Work Order # 15750  
Service Advisor SW  
Technician LL

Invoice Date 6/17/2025 11:00 AM  
Appointment 5/29/2025 11:25 AM  
Promised 5/29/2025 11:25 AM

**Service**

**SUSPENSION BUSHING**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

REMOVE AND REPLACE SUSPENSION BUSHING	3 Hour	\$150.00 / Hour	\$450.00 *GP
TRB68250 - TORQUE ROD BUSHING	1 Unit	\$60.48 / Unit	\$60.48 GP
		<b>Sub</b>	<b>\$510.48</b>

**Accessories General Service**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

DIAG AIR LEAK	0.5 Hour	\$150.00 / Hour	\$75.00 *GP
PL-1368-6A / JS - 3/8 TUBE X 1/8 MNPT	1 Unit	\$7.95 / Unit	\$7.95 GP
115-A / JS - 1/8 NPT 90 STREET ELBOW	1 Unit	\$1.70 / Unit	\$1.70 GP
		<b>Sub</b>	<b>\$84.65</b>

**Engine Oil Pan Gasket**

Remove and Replace components as required to access and install materials, and/or perform needed service. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	2.5 Hour	\$150.00 / Hour	\$375.00 *GP
4026684CUM - Oil Pan Gasket	1 Unit	\$446.98 / Unit	\$446.98 GP
4026812CUM - HEX SCREW	12 Unit	\$8.08 / Unit	\$96.96 GP
3903112CUM - HEX SCREW	11 Unit	\$9.50 / Unit	\$104.50 GP
103107 - MOBIL DELVAC 15W40 BULK	40 Unit	\$6.17 / Unit	\$246.80 GP
LF14000NN - LUBE FILTER NANO NET	1 Unit	\$66.70 / Unit	\$66.70 GP
		<b>Sub</b>	<b>\$1,336.94</b>

**Differential Pinion Seal**

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	2.2 Hour	\$150.00 / Hour	\$330.00 *GP
10032666 - OIL SEAL	1 Unit	\$109.51 / Unit	\$109.51 GP
131008K - PINION NUT SEAL KIT	1 Unit	\$159.94 / Unit	\$159.94 GP
10072 - Synthetic SAE 75W90 Bulk	4 Unit	\$13.69 / Unit	\$54.76 GP
		<b>Sub</b>	<b>\$654.21</b>

**Power Window Control Module**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

DRIVERS SIDE WINDOW	1.25 Hour	\$150.00 / Hour	\$187.50 *GP
wnr011000-L - Power Window Control Module	1 Unit	\$245.89 / Unit	\$245.89 GP
P27-1069 - WINDOW SWITCH	1 Unit	\$239.32 / Unit	\$239.32 GP
		<b>Sub</b>	<b>\$672.71</b>

**Steering Tie Rod**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	2.2 Hour	\$150.00 / Hour	\$330.00 *GP
971776ETN - Steering Tie Rod	1 Unit	\$510.38 / Unit	\$510.38 GP
		<b>Sub</b>	<b>\$840.38</b>

**Driveshaft Universal Joint STEERING SHAFT**

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

REPLACE STEERING SHAFT U JOINT	1.5 Hour	\$150.00 / Hour	\$225.00 *GP
SK000283 - Universal Joint	1 Unit	\$96.99 / Unit	\$96.99 GP
		<b>Sub</b>	<b>\$321.99</b>

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Total Parts			\$2,448.86
Total Labor			\$1,972.50
Total Before Taxes & Miscellaneous Charges			<u>\$4,421.36</u>

(*) Shop Supplies			\$100.00 GP
(F) FRIEGHT*			\$40.00
(G) Canadian Goods and Services Tax (GST)	5 %		\$226.07
(P) Saskatchewan Provincial Sales Tax (PST)	6 %		\$271.28
<b>Grand Total</b>			<u><b>\$5,058.71</b></u>

Blaine Gerein charged \$5,058.71 to Account - 25 - Blaine Gerein - Net 30 Days

Thanks for your business.  
 Please remember to retorque your tires after 50km!  
 I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



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Unity, Saskatchewan S0K 4L0

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GST-721769339RC0001

PST-7291297

### Invoice

Bill To

Plate SK 798 MAM  
Description White 2019 Kenworth W900 Base L6 14.9L  
912CID  
VIN 1XKWD40X9KJ997505  
Odometer 1,028,393

Home  
Email

Invoice # 15375  
Work Order # 16944  
Service Advisor SW  
Technician LL

Invoice Date 11/6/2025 11:13 AM  
Appointment 9/29/2025 10:00 AM  
Promised 9/29/2025 10:00 AM

### Service

#### Diagnose Transmission Concern

Initial diagnosis, testing and inspection of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

REPLACE VALVES ON SIDE OF THE ENGINE. CUSTOMER SUPPLIED	2.5 Hour	\$150.00 / Hour	\$375.00 *GP
		<b>Sub</b>	<b>\$375.00</b>

#### Brake System General Service

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

RE INSTALL THE TRANSMISSION COOLER	0.5 Hour	\$150.00 / Hour	\$75.00 *GP
		<b>Sub</b>	<b>\$75.00</b>

#### Accessories General Service

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.5 Hour	\$150.00 / Hour	\$225.00 *GP
AD4001 - AIR DRYER ASSEMBLY	1 Unit	\$348.81 / Unit	\$348.81 GP
4304602 - BREATHER	1 Unit	\$17.69 / Unit	\$17.69 GP
		<b>Sub</b>	<b>\$591.50</b>

#### Radiator Coolant Hose(s)

Remove and Replace components as required to access and install materials, and/or perform needed service. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1 Hour	\$150.00 / Hour	\$150.00 *GP
16-834 - HD EXT COOLANT	2 Unit	\$19.17 / Unit	\$38.34 GP
V50-1047-10020010 - COOLANT HOSE	1 Unit	\$185.81 / Unit	\$185.81 GP
R95512103 - DRAIN VALVE	1 Unit	\$22.82 / Unit	\$22.82 GP
		<b>Sub</b>	<b>\$396.97</b>

Total Parts		\$613.47
Total Labor		\$825.00
Total Before Taxes & Miscellaneous Charges		\$1,438.47
(*) Shop Supplies		\$82.50 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$76.05
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$91.26
<b>Grand Total</b>		<b>\$1,688.28</b>

Blaine Gerein charged \$1,688.28 to Account - 25 - Blaine Gerein - Net 30 Days

Thanks for your business.

Please remember to retorque your tires after 50km!

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Customer Signature: \_\_\_\_\_



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Unity, Saskatchewan S0K 4L0

306-210-8230

Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

### Invoice

Bill To

Plate SK 798 MAM  
 Description White 2019 Kenworth W900 Base L6 14.9L  
 912CID  
 VIN 1XKWD40X9KJ997505  
 Odometer 997,797

Home  
 Email

Invoice # 14771  
 Work Order # 16274  
 Service Advisor SW  
 Technician LL

Invoice Date 9/4/2025 2:52 PM  
 Appointment 7/22/2025 1:23 PM  
 Promised 7/22/2025 1:23 PM

### Service

#### Provincial Safety Inspection

Labor	1 Hour	\$175.00 / Hour	\$175.00 *GP
A241856 - Certificate / Sticker #	1 Unit	\$25.00 / Unit	\$25.00 GP
Q21-1050 - DOOR RELAY CONTROL MODULE MISSED ON BILL WITH WINDOW REGULATOR	1 Unit	\$1,171.49 / Unit	\$1,171.49 GP
5594275CUM - POSITION SENSOR	1 Unit	\$65.70 / Unit	\$65.70 GP
4307110CUM - TURBO TEMP SENSOR	1 Unit	\$87.12 / Unit	\$87.12 GP
		<b>Sub</b>	<b>\$1,524.31</b>

#### Suspension Leaf Spring

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

REMOVE AND REPLACE FRONT SPRING PINS AND BUSHINGS. FRAME TO SPRING BUSHINGS. TRANS COOLER BYPASS.	7 Hours	\$150.00 / Hours	\$1,050.00 *GP
B65-1002 - THREADED SPRING PIN BUSHING	2 Unit	\$144.18 / Unit	\$288.36 GP
B65-1002 - THREADED SPRING PIN	2 Unit	\$144.18 / Unit	\$288.36 GP
5296 - SPRING PIN	2 Unit	\$100.42 / Unit	\$200.84 GP
6262KW - PIN	2 Unit	\$106.69 / Unit	\$213.38 GP
5295 - SPRING BUSHING	4 Unit	\$55.36 / Unit	\$221.44 GP
B65-1002 - THREADED SPRING PIN	2 Unit	\$144.18 / Unit	\$288.36 GP
B13-1002 - SPRING PIN BUSHING	2 Unit	\$128.86 / Unit	\$257.72 GP
B13-1002 - SPRING PIN BUSHING	2 Unit	\$128.86 / Unit	\$257.72 GP
		<b>Sub</b>	<b>\$3,066.18</b>

#### CAB MOUNTS

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

REMOVE AND REPLACE SUSPENSION BUSHING	2.5 Hour	\$150.00 / Hour	\$375.00 *GP
K066-435-3 - 50MM REBOUND BUSHING	2 Unit	\$45.95 / Unit	\$91.90 GP
HWC12501 - M16 HEX NUT	2 Unit	\$4.08 / Unit	\$8.16 GP
HWC04718 - M16 HEX BOLT	2 Unit	\$29.12 / Unit	\$58.24 GP
26509-11 - ISOLATOR	2 Unit	\$206.28 / Unit	\$412.56 GP
		<b>Sub</b>	<b>\$945.86</b>

#### Exhaust Pipe

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1 Hour	\$150.00 / Hour	\$150.00 *GP
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EBPB11861 - EXHAUST BELLOW  
90-0012 - 4" V BAND CLAMP  
2866636CUM - GASKET

1 Unit	\$374.96 / Unit	\$374.96 GP
3 Unit	\$23.81 / Unit	\$71.43 GP
3 Unit	\$29.52 / Unit	\$88.56 GP
	<b>Sub</b>	<b>\$684.95</b>

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Total Parts  
Total Labor  
Total Before Taxes & Miscellaneous Charges

\$4,471.30  
\$1,750.00  
\$6,221.30

(\* ) Shop Supplies  
(F) FRIEGHT\*  
(G) Canadian Goods and Services Tax (GST)  
(P) Saskatchewan Provincial Sales Tax (PST)  
**Grand Total**

\$100.00 GP  
\$25.00  
5 % \$316.07  
6 % \$379.28  
**\$7,041.65**

Blaine Gerein charged \$7,041.65 to Account - 25 - Blaine Gerein - Net 30 Days

Thanks for your business.  
Please remember to retorque your tires after 50km!  
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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GST-721769339RC0001

PST-7291297

## Invoice

Bill To

Plate SK 798 MAM

Description 2019 Kenworth W900 Base L6 14.9L 912CID

VIN 1XKWD40X9KJ997505

Odometer 1

Home

Email

Invoice # 7728

Work Order # 8695

Service Advisor SW

Technician LL

Invoice Date 7/3/2023 2:19 PM

Appointment 6/30/2023 1:37 PM

Promised 6/30/2023 1:37 PM

## Service

### Engine Oil Pressure Sensor

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.25 Hour	\$140.00 / Hour	\$175.00 *GP
4921517CUM - Engine Oil Pressure Sensor	1 Unit	\$194.72 / Unit	\$194.72 GP
3164291 - SOCKET	3 Unit	\$17.13 / Unit	\$51.39 GP
		<b>Sub</b>	<b>\$421.11</b>

### Radiator Coolant Hose(s)

Remove and Replace components as required to access and install materials, and/or perform needed service. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	0.7 Hour	\$140.00 / Hour	\$98.00 *GP
16-834 - HD EXT COOLANT	2 Unit	\$18.44 / Unit	\$36.88 GP
		<b>Sub</b>	<b>\$134.88</b>

Total Parts	\$282.99
Total Labor	\$273.00
Total Before Taxes & Miscellaneous Charges	\$555.99
(*) Shop Supplies	\$27.30 GP
(G) Canadian Goods and Services Tax (GST) 5 %	\$29.16
(P) Saskatchewan Provincial Sales Tax (PST) 6 %	\$35.00
<b>Grand Total</b>	<b>\$647.45</b>

Blaine Gerein charged \$647.45 to Account - 25 - Blaine Gerein - Net 30 Days

Thanks for your business.

Please remember to retorque your tires after 50km!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

# INVOICE

Invoice No.: 28704  
Date: Aug 23, 2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

2018  
KW W900  
997505  
25351 HRS 836220 KMS

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
R134 A	LB	4.0	REFRIDGERANT	T	27.00	108.00
836011	Each	20.0	ZIP TIE 11-1/2	T	0.15	3.00
SR2000024	Each	1.0	KIT, FREEZE SWITCH INSTALL	T	149.70	149.70
1000534258BSM	Each	1.0	VALVE - 2.0 TON EXPANSION	T	154.77	154.77
1000309831BSM	Each	2.0	WASHER-STAT O SEAL 1/2"	T	3.95	7.90
1000309829BSM	Each	1.0	WASHER - STAT O SEAL 3/8	T	5.10	5.10
1000309833BSM	Each	1.0	WASHER STAT O SEAL 3/4"	T	5.55	5.55
R23103513	Each	1.0	ARM-ASM ARC RH LATCH-LOC	T	377.47	377.47
3682940CUM	Each	1.0	GASKET- EXHAUST MANIFOLD	T	42.13	42.13
	Each	-1.0	GASKET- EXHAUST MANIFOLD - N/C	T	42.13	-42.13
5486657CUM	Each	4.0	GASKET EX MANIFOLD	T	38.62	154.48
	Each	-4.0	GASKET EX MANIFOLD - N/C	T	38.62	-154.48
3687932	Each	1.0	CAP - FILLER	T	129.10	129.10
5264570CUM	Each	1.0	GASKET, OIL DRAIN	T	6.35	6.35
			DESCRIPTION OF WORK REPLACE OIL CAP & RH WIPER ARM R&R EX MANIFOLD GASKETS (WARRANTY MACH 1) CHARGE A/C - LOW, CHECK ELECTRICAL, REPLACE FREEZE SWITCH (UPDATE TO NEWER STYLE) & ADD GND @ CLUTCH, TEST- WORKS & BLOWS COLD CLEAN UP BAY			
HOURS	Each	6.5	LABOUR	T	135.00	877.50
			T - GST - 5%			92.96
			GST			34.33
			SHOP SUPPLIES			
Shipped By: Tracking Number:					Total Amount	1,951.73
Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY					Amount Paid	1,951.73
Sold By:					Amount Owing	0.00



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

## INVOICE

Invoice No.: 29807  
Date: Nov 12, 2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

2018  
KW W900  
997505  
29489 HRS 1045445 KMS

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
5698456CUM	Each	1	SENSOR, PRS TEMPERATURE	T	186.35	186.35
5594276CUM	Each	1	SENSOR, POSITION	T	126.45	126.45
3164273CUM	Each	1	CONNECTOR ELECTRICAL	T	35.35	35.35
3164291	Each	3	TERMINAL ELEC CNR REPAIR	T	21.95	65.85
6382093RXCUM	Each	1	KIT, TURBO ACTUATOR	T	2,678.35	2,678.35
ANTIFREEZE 50/50 - YELLOW(DANTI5 045)	LITRE	8	ELC 50/50 ANTIFREEZE- YELLOW	T	5.65	45.20
HOURS	Each	5	DESCRIPTION OF WORK DTC ACTIVE 689 - CRANK POS & VGT & INTAKE PSO INTAKE PSI @ 4.7 WITH ENGINE OFF & NO CRANK POS ENABLE R&R CRANK POS SENSOR & PIGTAIL R&R INTAKE PSI/TEMP SENSOR R&R TURBO ACTUATOR LABOUR	T	155.00	775.00
			T - GST - 5%			197.57
			GST			38.75
			SHOP SUPPLIES			
Shipped By: Tracking Number:					Total Amount	4,148.87
Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY					Amount Paid	4,148.87
Sold By:					Amount Owing	0.00



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

## INVOICE

Invoice No.: 27692  
Date: Aug 10, 2023  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

2018  
KW, W900  
997505  
20972 HRS, 663532 KMS  
-  
-

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4384373RXCUM	Each	1	FUEL PUMP HEAD	T	2,965.00	2,965.00
2872663CUM	Each	1	GASKET - FUEL PUMP	T	41.30	41.30
2872513CUM	Each	1	FUEL PUMP GASKET	T	52.10	52.10
3963988CUM	Each	6	WASHER, SEALING	T	8.55	51.30
3963990CUM	Each	6	WASHER - SEALING	T	7.00	42.00
3963991CUM	Each	6	WASHER - SEALING	T	11.65	69.90
4307411RXCUM	Each	1	ACTUATOR , ETR FUEL CONTROL	T	511.40	511.40
HOURS	Each	2	DESCRIPTION OF WORK - R&R FUEL PUMP HEAD & ACTUATOR LABOUR	T	135.00	270.00
			T - GST - 5%			200.85
			GST			13.50
			SHOP SUPPLIES			
Shipped By: Tracking Number:					Total Amount	4,217.35
Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY					Amount Paid	4,217.35
Sold By:					Amount Owing	0.00



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

# INVOICE

Invoice No.: 28405  
Date: May 06, 2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

2019  
KW  
997505  
23916 HRS, 774843 KMS  
43  
ESN 80034737

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D84-1000-612231 0	Each	1.0	BELT-POLY 12 RIBS	T	190.15	190.15
D84-1000-606162 0	Each	1.0	BELT- POLY 6 RIBS	T	104.99	104.99
K241-576	Each	2.0	U BOLT AIR TANK 5/16-24	T	58.90	117.80
RS5287XP	Each	2.0	FILTER	T	203.45	406.90
SB3030CL	Each	1.0	CHAMBER - 3030 LONG STROKE COMBO	T	106.55	106.55
40020234M1D	Each	1.0	SLACK - AUTO	T	258.60	258.60
K117632NBXW	Each	1.0	CAMSHAFT	T	105.55	105.55
K126580KBXW	Each	2.0	KIT - CAM SERVICE	T	76.10	152.20
K117633NBXW	Each	1.0	CAMSHAFT	T	109.10	109.10
K088118KBXW	Each	1.0	D/SHIELD KIT	T	216.05	216.05
40020225M1D	Each	1.0	KIT-SLACK ADJUSTER	T	263.40	263.40
BF9885	Each	1.0	FUEL SPIN ON	T	75.55	75.55
ENVIRO 100	Each	1.0	ENVIRO 100	T	1.25	1.25
PF46081	Each	1.0	FILTER, PACCAR K371011, K371029	T	69.75	69.75
ENVIRO 50	Each	1.0	ENVIRO 50	T	0.55	0.55
3929131	Each	1.0	WHEEL SET	T	79.60	79.60
HAB830FS	Each	3.0	1/2ID, 1/2 45 FFLSWX1/2 OAL 30	T	15.20	45.60
MUC25R	Each	2.0	MUFFLER CLAMP 2-1/2" (J000221)	T	5.00	10.00
548C	Each	1.0	45ELB, 1/2 FLX3/8 MPT	T	5.90	5.90
546D	Each	1.0	FITTING	T	4.80	4.80
3303106	Each	1.0	GASKET, AXLE	T	4.00	4.00
1/2 X 1-1/2 BOLT	Each	4.0	BOLT	T	0.90	3.60
1/2 FLAT	Each	4.0	1/2 FLAT WASHER	T	0.25	1.00
1/2 STOVER	Each	4.0	1/2 LOCKNUT/STOVER	T	0.95	3.80
XSS714709E2K	SET	2.0	EX 16.5X7 EATON ES11 BRAKE SHOE	T	85.85	171.70
SSD6722 (3600 DRUM)	Each	2.0	BRAKE DRUM 16.50X7.00 10-HOLE	T	159.85	319.70
HAB624FS	Each	3.0	3/8 ID 24 OAL	T	19.05	57.15
12105	Each	1.0	DRAIN PLUG	T	8.10	8.10
14696D	Each	1.0	FITTING	T	4.50	4.50
14698C	Each	2.0	FITTING	T	6.65	13.30
121D	Each	4.0	FITTING	T	2.15	8.60
121B	Each	2.0	PLUG HEX HEAD, 1/4 MPT	T	2.00	4.00
121C	Each	1.0	PLUG, HEX HEAD, 3/8	T	2.50	2.50
DESCRIPTION OF WORK R&R EX MAINIFOLD GASKETS - N/CHARGE R&R FAN & A/C BELTS AND CHECK ALL PULLEYS - OK R&R FUEL AND AIR FILTERS x4						

Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY

Continue...



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

# INVOICE

Invoice No.: 28405  
Date: May 06, 2024  
Ship Date:  
Page: 2  
Re: Order No.

Sold to:

Ship to:

2019  
KW  
997505  
23916 HRS, 774843 KMS  
43  
ESN 80034737

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
HOURS	Each	17.5	R&R RRD B.POT, WHEEL SEAL, DRUMS, SHOES, SLACK ADJ, S-CAM R&R LRD B.POT HOSES R&R RFD S-CAM, BUSHINGS, SLACK, B.POT, SHOES AND DRUM. SET BRAKE AND TORQUED WHEELS. R&R AIR TANK LABOUR	T	135.00	2,362.50
			T - GST - 5%			270.40
			GST			118.13
			SHOP SUPPLIES			
Shipped By: Tracking Number:					Total Amount	5,677.27
Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY					Amount Paid	5,677.27
Sold By:					Amount Owng	0.00



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

# INVOICE

Invoice No.: 27635  
Date: Jul 10, 2023  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ship to:

2015  
KW  
W900  
997505  
20773 HRS 655237 KMS

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10480010	Each	1	CM871 CM2250 CM2350 ISX 15 L.EGR COOLER REMOVAL KIT	T	405.25	405.25
5358452RX	Each	1	MS CUMMINS ISX X15 TURBO (LOW HP, 400VG)	T	4,865.99	4,865.99
07-03286POLY	Each	4	MOUNT - POLY	T	60.53	242.12
D84-1000-8061620	Each	2	BELT- POLY 6 RIB BELT	T	89.70	179.40
89448DYC	Each	1	TENSIONER-HD NO SLACK	T	345.10	345.10
89120DYC	Each	1	PULLEY-TENSIONER/IDLER	T	92.75	92.75
50AS	Each	1	CLAMP	T	18.75	18.75
2897581CUM	Each	1	SENSOR, PRESSURE	T	305.80	305.80
2894829CUM	Each	6	CONNECTOR-FUEL INJECTOR	T	165.05	990.30
5468170CUM	Each	1	HOUSING GEAR	T	1,369.85	1,369.85
4393089CUM	Each	1	GASKET, GEAR HOUSING	T	142.50	142.50
5440813CUM	Each	1	GASKET, ACC DR SUPPORT	T	29.40	29.40
2872663CUM	Each	1	GASKET - FUEL PUMP	T	37.30	37.30
3685173CUM	Each	1	SEAL- OIL	T	126.90	126.90
3685701CUM	Each	1	SEAL - ORING	T	19.20	19.20
5414049CUM	Each	1	GASKET - FUEL PUMP	T	49.50	49.50
05-16401	Each	2	MOUNT-ENGINE FRONT RUB	T	61.70	123.40
P131667	Each	1	ISX OIL COOLER HOUSING GASKET	T	109.60	109.60
P060167E	Each	1	PAI ISX CM2250 CYL HEAD	T	7,654.85	7,654.85
ISX119033	Each	1	PAI ISX CM2250 CM2350 INFRAME KIT 150MM STD LINER	T	6,216.10	6,216.10
AK3690406	Each	1	CAMSHAFT	T	1,766.50	1,766.50
P162029	Each	1	PAI CUMMINS ISX LINER SHIM (.20")	T	101.40	101.40
AFAISXHBK	Each	1	HEAD BOLT KIT - AF ISX CM870 871 CM 2250	T	699.80	699.80
AK4965487	Each	1	AK ISX CM2250 CM2350 OIL COOLER CORE	T	749.80	749.80
P131641	Each	1	ISX 2250 OIL COOLER CORE GASKET	T	15.05	15.05
3685810CUM	Each	1	TUBE INJECTOR FUEL SUPPLY	T	247.10	247.10
3690535CUM	Each	1	THERMOSTAT	T	163.95	163.95
S16255CUM	Each	1	RETAINING RING	T	12.90	12.90
4928599CUM	Each	1	SEAL O-RING	T	17.45	17.45
4988280CUM	Each	1	PUMP HYDRAULIC GASKET	T	8.30	8.30
3691032CUM	Each	1	DRAIN TUBE	T	74.00	74.00
2872513CUM	Each	1	FUEL PUMP GASKET	T	52.10	52.10
3683670CUM	Each	1	SEAL, GROMMET	T	11.85	11.85
V50-1047-100200100	Each	1	COOLANT HOSE BEND	T	177.95	177.95
EBPB11861	Each	1	BELLOW - EXHAUST PB	T	481.60	481.60
Q347367FLG	Each	1	CAP - FILL VENTED	T	49.05	49.05
839310	Each	8	BUSHING - TORQUE ROD	T	139.00	1,112.00
5679573CUM	Each	1	BREATHER, CRANKCASE	T	659.78	659.78

Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY

Continue...



**Mach 1 Diesel Repair Ltd.**  
 6512 66 St  
 Lloydminster, Alberta T9V 3T6

**INVOICE**

Invoice No.: 27635  
 Date: Jul 10, 2023  
 Ship Date:  
 Page: 2  
 Re: Order No.

Sold to:

Ship to:

2015  
 KW  
 W900  
 997505  
 20773 HRS 655237 KMS

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2882570CUM	Each	1	SHAFT, ROCKER LEVER	T	483.40	483.40
2882571CUM	Each	1	SHAFT, ROCKER LEVER	T	485.10	485.10
5579467CUM	Each	1	KIT, ROCKER LEVER	T	463.90	463.90
3685556CUM	Each	1	GASKET - ADAPTER	T	25.55	25.55
4928599CUM	Each	1	SEAL O-RING	T	17.45	17.45
5643241CUM	Each	1	KIT, SPEED SENSOR	T	489.55	489.55
LF4376	Each	1	COMPRESSOR - SHD A/C R134A	T	494.50	494.50
5550398	Each	1	KIT, TURBOCHARGER ACTUATOR	T	487.10	487.10
40020225M1D	Each	1	KIT-SLACK ADJUSTER	T	237.20	237.20
15 W 40	Litre	50	15W40 OIL	T	7.00	350.00
OIL	LITER	50	ENVIRO	T	0.10	5.00
ANTIFREEZE	LITRE	16	ELC 50/50 ANTIFREEZE- YELLOW	T	5.65	90.40
50/50 - YELLOW(DANTI5 045)						
BD50000	Each	1	HIGH EFFICIENCY DUAL FLOW LUBE	T	70.15	70.15
ENVIRO 100	Each	1	ENVIRO 100	T	1.00	1.00
BF9885	Each	1	FUEL SPIN ON	T	75.55	75.55
ENVIRO 100	Each	1	ENVIRO 100	T	1.00	1.00
PF46081	Each	1	FILTER, PACCAR K371011, K371029	T	69.75	69.75
ENVIRO 100	Each	1	ENVIRO 100	T	1.00	1.00
3688113CUM	Each	1	PLUG, GEAR COVER	T	25.20	25.20
3684350CUM	Each	1	PLATE, COVER	T	73.50	73.50
14500	Each	1	5" REAR AIR FAN CLUTCH	T	876.25	876.25
TS16R18	Each	4	RUBBER CLAMP	T	2.50	10.00
HC12	Each	6	HOSE CLAMP	T	1.10	6.60
3963991CUM	Each	2	WASHER - SEALING	T	11.65	23.30
HC3288	Each	2	T-BOLT CLAMP 2.69 TO 3	T	10.05	20.10
545.58	Each	1	5/8 CLAMP W/RUB INSERT 5/8"	T	2.02	2.02
HHS1050	IN	24	5/8" SILICONE HEATER HOSE	T	0.35	8.40
J000221	Each	1	CLAMP, U-BOLT, 2.5", RD, DOUBLE	T	3.25	3.25
HHS1650	IN	36	1" SILICONE HEATER HOSE	T	0.65	23.40
RAD HOSE 2-1/2" - SILICONE	IN	6	RAD HOSE 2-1/2" HE2650	T	4.20	25.20
3/8 X 1-1/4 BOLT	Each	2	BOLT	T	0.38	0.76
3/8 FLAT	Each	4	3/8 FLAT WASHER	T	0.07	0.28
3/8 LOCK	Each	2	3/8 LOCK WASHER	T	0.45	0.90
3/8 NUT	Each	2	3/8 NUT	T	0.20	0.40
XSS714709E2K	SET	1	EX 16.5X7 EATON ES11 BRAKE SHOE	T	85.85	85.85
3929131	Each	1	WHEEL SET	T	79.60	79.60
3303107	Each	1	GASKET	T	4.00	4.00
75 W 90	Litre	1	75 W 90 SYNTHETIC - TRAXON	T	15.20	15.20
OIL	LITER	1	ENVIRO	T	0.10	0.10
SSD6722 (3600 DRUM)	Each	1	BRAKE DRUM 16.50X7.00 10-HOLE	T	159.85	159.85

Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY

Continue...



# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6

# INVOICE

Invoice No.: 27635  
Date: Jul 10, 2023  
Ship Date:  
Page: 3  
Re: Order No.

Sold to:

Ship to:

2015  
KW  
W900  
997505  
20773 HRS 655237 KMS

Business No.: 892424797

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			DESCRIPTION OF WORK: SCAN DTCs - TURBO SPEED - TURBO SHAFT SNAPPED R & R TURBO & ACTUATOR INSTALL KIT PULLED HEAD / INSPECT LINERS WORE / PULL PAN #3 LINER ORING LEAKING CUT BLOCK & SHIM LINERS CLEAN BLOCK / R&R FUEL FILTERS R&R ENG OIL COOLER - R&R FT STRUCTURE/ REMOVE HP FUEL/ FUEL PUMP HEAD & INSPECT CAM & TAPPETS - 1 CAM LOBE NO GOOD - R&R CAM & ROCKERS R&R ROCKER SHAFTS & VALVE ROCKER KIT R&R FAN HUB ASSEMBLY WITH O/H KIT  R&R TORSION BUSHINGS X8 @ TOP OF DIFFS INSTALL DRIVESHAFT TIE UP WIRES A/C COMPRESSOR BEARING NO GOOF - R & R COMPRESSOR & BELT & TENSIONOR R & R RFD WHEEL SEAL, DRUMS AND SHOES & AUTO SLACK BROKEN - NEW AUTO SLACK ADJ O/H ENGINE WITH NEW CYLINDER HEAD , ROD AND MAIN BEARINGS, FRONT STRUCTURE HOUSING & SEALS & GSKTS ALL NEW HEAD BOLTS R& R OIL COOLER CORE & GSKTS & CRANK CASE BREATHER TUBE R & R 6 FUEL INJ TUBES LABOUR			
HOURS	Each	56		T	135.00	7,560.00
			T - GST - 5%			2,147.83
			GST			378.20
			SHOP SUPPLIES			
Shipped By: Tracking Number:					Total Amount	45,102.43
Comment: TERMS - PAYABLE ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY					Amount Paid	45,102.43
Sold By:					Amount Owing	0.00

# INVOICE

RDS

5205 60 St  
 Lloydminster AB  
 T9V 2S9  
 3068308370  
[revolutiondiesel@outlook.com](mailto:revolutiondiesel@outlook.com)  
**BILL TO:**



**DATE:** Oct 12 2023  
**INVOICE #** 23-0118  
**PO:**

**FOR:** Check engine Light  
**MAKE:** Kenworth  
**Model:** W900  
**VIN #:** 1XKWD40X9KJ997505  
**Unit #:** White  
**Mileage:** 687969km

DESCRIPTION	HOURS	RATE	AMOUNT
Check engine light on turbo speed data erratic-- trouble shoots, found wiring in loom broken, also found sensor failed. Repaired wiring, replace sensor intake air throttle actuator mechanical system not responding deleted throttle software from engine ECM air leak from intake pipe, found oring missing between intake joints installed oring. intake pressure not responding-- trouble shoot found reading will not changes, stays at 2 psi- chased wiring back to ecm-- need test ecm to confirm. Jakes intermittent-- trouble shoot, all inputs responding properly-- test ecm may correct issue			\$-
<b>Parts</b>			
3033247CUM --oring	1.00	20.71	20.71
5643241CUM-- turbo speed sensor	1.00	432.00	432.00
Labor			540.00
		Shop supplies	27.00
		<b>SUBTOTAL</b>	<b>\$1,019.71</b>
		Gst #728736745 RT0001	5.00%
			50.99
		<b>TOTAL</b>	<b>\$1,070.70</b>

Make all cheques payable to **Revolution Diesel Services**  
 E-transfers can be made to [revolutiondiesel@outlook.com](mailto:revolutiondiesel@outlook.com)  
 Total due in 30 days. Overdue accounts subject to a service charge of 2% per month.

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

**RDS**

5205 60 St  
 Lloydminster AB  
 T9V 2S9  
 (306)8308370  
[revolutiondiesel@outlook.com](mailto:revolutiondiesel@outlook.com)

**BILL TO:**



**DATE:** June 12, 2025  
**INVOICE #** 25-0501

**FOR:** Brakes  
**MAKE:** Kenworth  
**Model:** 2018 W900  
**VIN** 1XKWD40X9KJ997505  
**Unit #:** White W900  
**Mileage:** 973800kms 28157hrs

	QTY	RATE	AMOUNT
Complaint: Park brakes will not release. Cause: Faulty MV3 valve. Correction: Troubleshoot air brake system and verified MV3 valve failure. Removed necessary components to access MV3 valve. Replaced MV3 valve with new unit. Inspected for air leaks — none found. Adjusted all four rear brakes post-repair. Function tested — park brake system now releasing and operating correctly.	1.50	135.00	\$202.50
<b>Parts</b> 800260- MV3 valve	1.00	459.77	\$459.77
			\$-
			\$-
			\$-
			\$-
			\$-
			\$-
			\$-
			\$-
		Parts	459.77
	1.50	Labor	202.50
		Shop Supplies	16.20
		<b>SUBTOTAL</b>	\$678.47
		Gst #728736745 RT0001	5.00%
			33.92
		<b>TOTAL</b>	\$712.39

E-transfers can be made to [revolutiondiesel@outlook.com](mailto:revolutiondiesel@outlook.com)  
 Make all cheques payable to **Revolution Diesel Services**  
 Total due in 30 days. Overdue accounts subject to a service charge of 2% per month.

THANK YOU FOR YOUR BUSINESS!



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403)223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

\*\*\* REPRINT \*\*\*  
 Invoice: 02P91908  
 Date / Time: 10/24/2024 7:02:03AM  
 Parts Order: 91908  
 Customer: 10000  
 Branch: Med Hat  
**Invoice Total: \$ 1,371.71**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Bill To: CASH

, AB .

Ship To: 101019429 SK LTD  
 CASH SALE  
 ATTN: BLAIN  
 MEDICINE HAT, AB .  
 Office Phone: 306-228-8409

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SAFRK106893	KIT-ILS R	EA	1	\$846.45	\$529.03	\$529.03
				Bin Location: HOL-1A		
FLT4709E223K	FLEETRITE BRAKE SHOE KIT, 4709	EA	3	\$176.55	\$66.92	\$200.76
				Bin Location: SHED		
FLT4709E223K-C	CORE	EA	3	\$92.00	\$78.20	\$234.60
				Bin Location: CORES		
FLT4400B	DRUM	EA	3	\$179.48	\$114.00	\$342.00
				Bin Location: SHED		

# REPRINT

GST/HST Number: 136235181

Detail Tax Info:

GST	\$65.32
Sales Tax	\$0.00
<b>Total:</b>	<b>\$65.32</b>

Total Parts:	\$1,071.79
Total Core Charges:	\$234.60
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,306.39
Total Tax:	\$65.32
<b>Invoice Total:</b>	<b>\$1,371.71</b>

Payment Method:  
Charge

Payment Terms:  
Due Upon Receipt

Due Date:  
10/24/2024

Remit To: \_\_\_\_\_  
 Summit Motors Ltd.  
 4801 46th Avenue  
 Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

**\*\*\* REPRINT \*\*\***

Invoice: **02P103833**  
 Date / Time: 5/6/2025 9:16:28AM  
 Parts Order: 103833  
 Customer: 10000  
 Branch: Med Hat  
**Invoice Total: \$ 728.72**  
 \*\*\* Charge \*\*\*

Page 1 of 1

**Bill To:** CASH

, AB .

**Ship To:** 101019429 SASK LTD

ATTN: BLANE  
MEDICINE HAT, AB .  
Office Phone: .

Customer P/O: PAID BY

Invoiced By: chrisv

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
L24VU8036B11	DRAGLINK	EA	1	\$1,665.66	\$694.02	\$694.02

# REPRINT

GST/HST Number: 136235181

Detail Tax Info:

GST	\$34.70
Sales Tax	\$0.00
<b>Total:</b>	<b>\$34.70</b>

Invoice Subtotal:	\$694.02
Total Tax:	\$34.70
<b>Invoice Total:</b>	<b>\$728.72</b>

Payment Method:  
Charge

Payment Terms:  
Due Upon Receipt

Due Date:  
05/06/2025

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-8444

\*\*\* REPRINT \*\*\*

Invoice: 02P110514  
Date / Time: 9/9/2025 8:48:37AM  
Parts Order: 110514  
Customer: 10000  
Branch: Med Hat  
Invoice Total: \$ 413.15  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: CASH

Ship To:

Customer P/O: PAID BY MASTER CARD  
Unit:

Invoiced By: chrisv  
VIN: 2019 KENWORTH  
1XKWD40X8KJ999049

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
575.1026	TANK,RES	EA	1	\$377.08	\$236.34	\$236.34
				Bin Location: UB09A		
FLTBT910K12	Poly Rib Belt	EA	1	\$67.36	\$62.86	\$62.86
				Bin Location: BR		
HLK1035K	PACCAR HOOD LATCH KIT	EA	1	\$52.24	\$33.96	\$33.96
104.7106	HOOD SPRING	EA	1	\$92.80	\$60.32	\$60.32

# REPRINT

GST/HST Number:

Detail Tax Info:

GST	\$19.67
Sales Tax	\$0.00
<b>Total:</b>	<b>\$19.67</b>

Invoice Subtotal:	\$393.48
Total Tax:	\$19.67
<b>Invoice Total:</b>	<b>\$413.15</b>

Payment Method:  
Charge

Payment Terms:  
Due Upon Receipt

Due Date:  
09/09/2025

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5667

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

\*\*\* REPRINT \*\*\*

Invoice: **02P67242**  
Date / Time: 8/14/2023 9:32:32AM  
Parts Order: 67242  
Customer: 10000  
Branch: Med Hat  
Invoice Total: **\$ 771.23**  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: CASH

Ship To:

., AB .

Customer P/O: PAID BY MASTER CARD

Invoiced By: chrisv

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
HLK7014	WIPER ARM RH KW	EA	1	\$105.68	\$68.69	\$68.69
BENK125329N	SPIDER/PIN ASSY	EA	1	\$1,039.68	\$623.81	\$623.81
Freight	Freight		1		\$42.00	\$42.00

# REPRINT

IST/HST Number:

etail Tax Info:

GST	\$36.73
Sales Tax	\$0.00
<b>Total:</b>	<b>\$36.73</b>

<b>Total Parts:</b>	<b>\$692.50</b>
<b>Total Miscellaneous:</b>	<b>\$42.00</b>
<b>Invoice Subtotal:</b>	<b>\$734.50</b>
<b>Total Tax:</b>	<b>\$36.73</b>
<b>Invoice Total:</b>	<b>\$771.23</b>

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Due Upon Receipt	<u>Due Date:</u> 08/14/2023
----------------------------------	-------------------------------------------	--------------------------------

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (6.82% PER ANNUM)  
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403)223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403)548-6444

\*\*\* REPRINT \*\*\*

Invoice: 02P38111  
Date / Time: 4/5/2022 7:24:06AM  
Parts Order: 38111  
Customer: 10000  
Branch: Med Hat  
Invoice Total: \$ 10,856.63  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: CASH  
4601 46th AVE  
TABER, AB T1G 2A4

Ship To:

Customer P/O: PAID BY MASTER CARD

Invoiced By: chrisv

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
UDRTLO18918BP	FULLER RTLO18918BP TRANSMISSIO	EA	1	\$6,313.18	\$3,787.91	\$3,787.91
				Bin Location: UB02A		
UDRTLO18918BP-C	CORE, TRANSMISSION	EA	1	\$8,000.00	\$6,480.00	\$6,480.00
				Bin Location: CORES		
CSB200	CLU PART	EA	1	\$52.24	\$32.65	\$32.65
				Bin Location: 11-1C		
FLT63062RS2	BEARING, HIGH TEMP FLYWHEEL PI	EA	1	\$87.21	\$39.09	\$39.09
				Bin Location: BRG-1F		

# REPRINT

GST/HST Number:

Retail Tax Info:

GST	\$516.98
Sales Tax	\$0.00
<b>Total:</b>	<b>\$516.98</b>

Total Parts:	\$3,859.65
Total Core Charges:	\$6,480.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$10,339.65
Total Tax:	\$516.98
<b>Invoice Total:</b>	<b>\$10,856.63</b>

Payment Method:  
Charge

Payment Terms:  
Due Upon Receipt

Due Date:  
04/05/2022

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_

# Optimum Cetane Mechanical

OCM

Box 313  
 Maidstone SK  
 S0M 1M0  
 1(780)2055797  
 BILL TO:

DATE: June 11 2021  
 INVOICE # 583

FOR: Check engine light  
 MAKE: Kenworth  
 Model: W900  
 VIN #: 1XKWD40X9KJ997505  
 Unit #: White  
 Mileage 390790

DESCRIPTION	HOURS	RATE	AMOUNT
Heater motor stuck on high speed.			\$ -
Re&Re linnear power module	1.00	110.00	110.00
SUBTOTAL			\$ 110.00
Gst #828995118			5.00%
			5.50
TOTAL			\$ 115.50

Make all cheques payable to **Optimum Cetane Mechanical**  
 Total due in 30 days. Overdue accounts subject to a service charge c 2% per month

**THANK YOU FOR YOUR BUSINESS!**



**D-CAN**  
AG REPAIR LTD.

BOX 388  
LUSELAND, SK S0L 2A0

# Invoice

Date	Invoice #
2022-04-11	007702

**PAID**  
**2022-04-28**

Invoice To	ACCOUNT NUMBER

VIN NUMBER	MAKE	MODEL	MILEAGE

Quantity	Item	Description	Price Each	Amount
2	49031	5" FLEX TUBING	14.31	28.62
2	33970	5" ALUMINIZED STEP CLAMP	22.34	44.68
1	1469-4A(M)	ELBOW - 1/4" TUBE TO 1/8"	2.56	2.56
18	TF4080	SAE 50 SYNTHETIC OIL - PAIL	12.82	230.76
18	OIL E/C		0.15	2.70
16	LABOUR	REPLACE TRANSMISSION ON KENWORTH TRUCK	90.00	1,440.00
	SHOP SUPPLIES	6% OF LABOUR/\$5.00 ON OIL CHANGES	86.40	86.40
		CUSTOMER SUPPLIED TRANSMISSION		
		GST on sales	5.00%	91.79
		PST (SK) on sales	6.00%	109.98
<p><b>TERMS:2% INTEREST ON ACCOUNTS OVER 30 DAYS.</b>  <b>SOME PARTS SUBJECT TO A FREIGHT CHARGE.</b>  <b>ALL WHEELS MUST BE RE-TORQUED AFTER 80 KMS. USE. THIS IS THE CUSTOMERS RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR LOOSE, LOST, OR DAMAGED WHEELS.</b>  <b>WE ACCEPT VISA, MASTERCARD, DEBIT CARD.</b></p>				
<p><i>Thank you for your business and have a great day!</i></p>				

Email:

Phone #

Fax #

<b>Total</b>	<b>\$2,037.49</b>
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# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5887

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

\*\*\* REPRINT \*\*\*

Invoice: 02P91485  
Date / Time: 10/15/2024 7:52:24AM  
Parts Order: 91485  
Customer: 10000  
Branch: Med Hat  
Invoice Total: \$ 3,276.08  
\*\*\* Charge \*\*\*

Page 1 of 1

Bill To:

Ship To:

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
SAFXA351ALP	PLATE S/A-5TH WHEEL	EA	2	\$3,076.56	\$3,034.00
				Bin Location: SHED	
KP154UB	BUSHING	EA	8	\$14.34	\$86.08
				Bin Location: HOL-1B	

# REPRINT

3ST/HST Number:

Detail Tax Info:

GST	\$156.00
Sales Tax	\$0.00
<b>Total:</b>	<b>\$156.00</b>

Invoice Subtotal:	\$3,120.08
Total Tax:	\$156.00
<b>Invoice Total:</b>	<b>\$3,276.08</b>

Payment Method:  
Charge

Payment Terms:  
Due Upon Receipt

Due Date:  
10/15/2024

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



**D-CAN**  
AG REPAIR LTD.

BOX 388  
LUSELAND, SK S0L 2A0

# Invoice

Date	Invoice #
2024-10-21	012362

**PAID**  
2024-11-01

Invoice To	ACCOUNT NUMBER

VIN NUMBER	MAKE	MODEL	MILEAGE
	KENWORTH	WHITE	

Quantity	Item	Description	Price Each	Amount
5	LABOUR	REPLACE BUNK SHOCK REPLACE 5TH WHEEL PLATE AND RISERS	100.00	500.00
	SHOP SUPPLIES	6% OF LABOUR/\$5.00 ON OIL CHANGES	30.00	30.00
		***CUSTOMER SUPPLIED OWN PARTS***		
		GST on sales	5.00%	26.50
		PST (SK) on sales	6.00%	31.80
<p><b>TERMS:2% INTEREST ON ACCOUNTS OVER 30 DAYS. SOME PARTS SUBJECT TO A FREIGHT CHARGE. ALL WHEELS MUST BE RE-TORQUED AFTER 80 KMS. USE. THIS IS THE CUSTOMERS RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR LOOSE, LOST, OR DAMAGED WHEELS. WE ACCEPT VISA, MASTERCARD, DEBIT CARD.</b></p>				
<p><i>Thank you for your business and have a great day!</i></p>				

Email:

Phone #

Fax #

<b>Total</b>	<b>\$588.30</b>
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