



25048

Garage Repair Work Order Form

Date	Feb 10 / 25
Client Name	GWT
Make	W Stan
Model	T Bed
Year	
Unit # / Serial #	49
Engine Hours / Odometer	

INSPECTION	☒	OIL CHANGE	☐	REPLACE AIR FILTER	☐
LUBRICATION	☒	REPLACE OIL FILTER	☐	ADJUST BRAKES	☒

PARTS USED	6.5 Power Cool.	4 tubes Grease
2	Pinion Seals & Nuts	3 Brite Auto Slacks
1	Red cap.	1 Nut Cap Gasket
1	Out put yoke	1 2137 Wheel Seal
2	SPL 17 U-bolts	1 water pump
3	Strap Nuts	3 moulded coolant hoses
		1 dust Cover

DESCRIPTION OF WORK PERFORMED:

Low Def Code:
replaced water pump & hoses
replaced pressure regulator & Pressure
Switching Valve
replaced both windshields
Ad Manual: run all good
welded cracks in fenders
replaced out put Seal yoke
& Nut & 2 diff
replaced coolant hoses as required
replaced input seal & Nut & 2 diff
tightened loose yoke, out put #1 diff
replaced R/F wheel seal
replaced red cap
replaced 3 Street adjusters
replaced missing Dust Cover
Greased fenders
welded fenders
adjusted brakes

WORK PERFORMED BY:

SIGNATURE:



CRY SHEET

Truck/Trailer Unit #: 48/L-23

Date: Jan 27/25

Mileage: 605xxx

Issue: 48

Outside Winch Control Seized /
Gets stuck constantly * I've tried lube
it got worse *

L-23

Missing Pin for Bumper Tail Latch

Correction: replaced an ¹ Shuflex

Driver Signature

Date: Jan 27/25

Mechanic Signature



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-368-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

** Reprint **

Invoice: 0020317378
Date / Hour: 9/9/2024 8:31:48AM
Repair Order: 17378
Customer: 233250
Branch: GRP
Total Invoice: \$4,525.92
CHARGE AR

Page 1 of 3

Bill To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O: 48-9624

Open Date: 08/20/2024

Completion Date: 08/27/2024

Add User: RAROBINSON

Salesperson: DBUCHASKI

Unit Number: 48

Model Year: 2011

Make/Model: WST 4900SB

Type: TRUCK

VIN: 5KKPALDR9BPAY9584

Meter: 574280 Kilometers

In-Service Date: 12/17/2010

ECM Reading: 15721

Task: 1 40-000002.01 ENGINE DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE: HAS CODES FOR MCM/ VOLTAGE, UNIT WILL RUN FOR A FEW SECONDS THEN SHUT OFF

Cause: FAULTY MCM.

Correction: CALL CUSTOMER AND ADVISE NO CODES PRESENT IN SYSTEM. INQUIRE ABOUT CODES AND CUSTOMER ADVISED THAT CODES WERE: SPN51, SPN164, SPN3509, SPN158, SID15
HOOK UP BATTERY CARD BOOST UNIT.
UNIT ONLY STAYS RUNNING FOR A FEW SECONDS BEFORE IT DIES AGAIN.
HAD IT RUNNING FOR A LITTLE BIT LONGER.
SHOOK THE HARNESS CLOSE TO THE MCM AND NOTICED THAT THE 21 PIN CONNECTOR WAS LOOSE AND WAS ALL BUSTED UP.
LOCK TABS ON THE MCM WERE ALSO MISSING.
SEND IN A QUOTE FOR A NEW MCM AND A NEW 21 PIN MCM CONNECTOR.
REPLACED THE CONNECTOR AND MCM I HOOKED UP THE BATTERIES AGAIN AND RAN UNIT FOR A WHILE. NO CODES AND RUNS GREAT. TEST DRIVE ALSO WENT GOOD. NO POWER INTERRUPTIONS REGARDLESS OF CONDITION. REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-13149-029	CONNECTOR 21P MCM & ECM	EA	1.0	\$25.20	\$25.20
4 on hand						
	23-13209-260	TERMINAL, Female 0.5-0.8 18-20GA(CPC/STARPOINT)EA		7.0	\$2.82	\$19.74
46 on hand						
	23-13218-000	SEAL, CAV PLUG	EA	12.0	\$0.54	\$6.48
	DDE CA0024460135	CORE, MCM	EA	-1.0	\$787.90	\$(787.90)
	AI 1 968876 1	TERMINAL, Female 16-14	EA	9.0	\$0.61	\$5.49
	AI 828922 1	PLUG, Cavity	EA	2.0	\$0.19	\$0.38
4 on hand more in calgary						
	AI 828922 1	PLUG, Cavity	EA	4.0	\$0.19	\$0.76
4 on hand more in calgary						
	AI 9 1394050 1	COVER, Plug 21 Cav.	EA	1.0	\$8.42	\$8.42
2 on hand						
	DDE CA0024460135	CORE, MCM	EA	1.0	\$787.90	\$787.90
12 in calgary						
	DDE RA0024460135	MCM *** SERVICE MUST PROGRAM**	EA	1.0	\$2,204.92	\$2,204.92
12 in calgary						
	PAC 12191235 B	SEAL, CBL 1W GT	EA	8.0	\$0.11	\$0.88
32 on hand						
	PAC 15324973 B	TERMINAL, Seal RED	EA	7.0	\$0.15	\$1.05

** See Last Page for Invoice Total **



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Phone: 780-513-2236 | Toll Free: 1-866-368-7627 | Fax: 780-513-2846

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R01707002

**** Reprint ****

Invoice: 0020317378
Date / Hour: 9/9/2024 8:31:48AM
Repair Order: 17378
Customer: 233250
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GRANDE PRAIRIE, AB T8W 5E7

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#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O: 48-9624

Open Date: 08/20/2024

Completion Date: 08/27/2024

Add User: RAROBINSON

Salesperson: DBUCHASKI

108 on hand

SS SVC

SHOP SUPPLIES

1.0

\$136.08

\$136.08

Task 1 Subtotals

Parts:

\$2,273.32

Core Chg:

\$787.90

Core Ret:

(\$787.90)

Labor:

\$1,901.00

Miscellaneous:

\$136.08

Task 1 Subtotals

\$4,110.40

REPRINT

Task: 2 30-400001.01 ELECTRONIC PROGRAMMING SPECIAL (ONE MODULE)

Department: SERVICE

Complaint: PROGRAM ONE MODULE- MCM

Correction: PROGRAMMED MCM

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Labor Quote: 200.00

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$200.00

Task 2 Subtotals

\$200.00

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

\$215.52

Total: \$215.52

Total Parts:	\$2,273.32
Total Core Charge:	\$787.90
Total Core Ret:	(\$787.90)
Total Labor:	\$1,901.00
Total Miscellaneous:	\$136.08
Invoice Subtotal:	\$4,310.40
Total Tax:	\$215.52
Total Invoice:	\$4,525.92

Payment Method

Terms

Due Date

CHARGE AR

NET 30

10/9/2024

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-365-7827 | Fax: 780-513-2846

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R91297002

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↓ *****CHARGE AR*****

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GRANDE PRAIRIE, AB T8W 5E7

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#37, 713068 RANGE RD 65
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GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O: 48-9624

Open Date: 08/20/2024

Completion Date: 08/27/2024

Add User: RAROBINSON

Salesperson: DBUCHASKI

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ **4,525.92** BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

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Remit To: 24210 - 11A Avenue | Acheson, AB T7X 6B9

GST: 892297052

** Reprint **

Invoice: 0020316991
Date / Hour: 7/18/2024 9:35:41AM
Repair Order: 16991
Customer: 233250
Branch: GRP
Total Invoice: \$572.67
CHARGE AR

Page 1 of 2

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#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O: Unit 48-Nathan

Open Date: 07/02/2024

Completion Date: 07/04/2024

Add User: RAROBINSON

Salesperson: DBUCHASKI

Unit Number: 48

Model Year: 2011

Make/Model: WST 4900SB

Type: TRUCK

VIN: 5KKPALDR9BPAY9584

Meter: 558556 Kilometers

In-Service Date: 12/17/2010

ECM Reading: 15393

Task: 1 05-000001.03 GRP FIELD CALL OUT

Department: SERVICE

Complaint: SERVICE CALL REQUEST: "HISTORY OF UNIT - TRANSMISSION OIL PAN WAS REPLACED"

NOW TRUCK WILL TURN OVER BUT WON'T FIRE

CUSTOMER PRIMED FUEL FILTER W/PUMP AND VERIFIED GOOD POWER

EVERYWHERE

LOCATION: GARRY WILSON SHOP

CONTACT: NATHAN - 780-512-4018

Correction: LOAD UP SERVICE TRUCK AND HEAD TO CUSTOMER'S YARD LOCATION.

HOOK UP LAPTOP AND FIND CAM AND CRANK SENSER NOT TIMED PROPER/CAM CRANK POSITION MISMATCHED.

UNPLUG CRANK SENSER AND GET UNIT TO START.

LOAD UP COMPUTER AND ADVISE MECHANIC OF WHAT TO DO.

NO REPAIRS COMPLETED AT THIS TIME.

REPAIR COMPLETE.

LOAD UP SERVICE TRUCK AND RETURN TO BASE,

*NOTE: REGULAR SERVICE TRUCK RATE \$220/HR. ONE TIME ONLY, DID NOT CHARGE 2HR MIN CALL OUT OR MILEAGE FOR
PREFERRED CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$26.40	\$26.40
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$330.00
				Miscellaneous:		\$26.40
				Task 1 Subtotals		\$356.40

Task: 2 SCAN COMPUTER SCAN

Department: SERVICE

Complaint: COMPUTER SCAN (FLAT RATE)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$189.00
				Task 2 Subtotals		\$189.00

GST/HST Number: 892297052RT0001

** See Last Page for Invoice Total **



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GST: R92297051

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Branch: GRP
Total Invoice: \$572.67
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Page 2 of 2

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Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O: Unit 48-Nathan

Open Date: 07/02/2024

Completion Date: 07/04/2024

Add User: RAROBINSON

Salesperson: DBUCHASKI

Detail Tax Info:

GST

Total: \$27.27

Total Parts: \$0.00
Total Labor: \$519.00
Total Miscellaneous: \$26.40

Invoice Subtotal: \$545.40

Total Tax: \$27.27

Total Invoice: \$572.67

Payment Method

Terms

Due Date

CHARGE AR

NET 30

8/17/2024

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 572.67 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



24402

Garage Repair Work Order Form

Date	Feb 5/24
Client Name	GLUT
Make	W Stan
Model	T BED
Year	
Unit # / Serial #	48
Engine Hours / Odometer	14944 hr 542563 km

INSPECTION	☒	OIL CHANGE	☐	REPLACE AIR FILTER	☐
LUBRICATION	☒	REPLACE OIL FILTER	☐	ADJUST BRAKES	☒

PARTS USED

4 air liner bushings	3 tubes grease
3 shocks	
1 cat like Assy	

DESCRIPTION OF WORK PERFORMED:

Wheels off COIP
replaced 4 air liner bushings
replaced 3 shocks
replaced U-bolt on Can tube #3 right side
replaced center cat like Assy
Greased
replaced 1 dust cover.
Adjusted brakes
replaced Drivers Windshield (facuiglas)
Checked lights
checked + topped up fluids
tightened brake yoke #1 diff input
tongued wheel
welded cracked fenders again

WORK PERFORMED BY:

Rutael

SIGNATURE:

SIGNATURE:



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

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Phone: 780-513-2236 | Toll Free: 1-866-368-7827 | Fax: 780-513-2846

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST #R91297052

** Reprint **

Invoice: 002039214.04
Date / Hour: 2/25/2022 5:09:44PM
Repair Order: 9214
Customer: 233250
Branch: GRP
Total Invoice: \$8,687.50
CHARGE AR

Page 1 of 4

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#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 11/29/2021

Completion Date: 01/04/2022

Add User: CWALLACE

Salesperson: HOUSE

Unit Number: 48

Model Year: 2011

Make/Model: WST 4900SB

Type: TRUCK

VIN: 5KKPALDR9BPAY9584

Meter: 515886 Kilometers

In-Service Date: 12/17/2010

ECM Reading: 14056

Task: 1 40-000001.01 CHECK ENGINE LIGHT DIAGNOSE

Department: SERVICE

Complaint: EXPRESS ASSESS

CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON-AIR PRESSURE CODE, AND SCR CODES. UNIT DID DERATE

Cause: FAILED DEF METERING UNIT, FAILED OUTLET NOX SENSOR, FAILED HYDRO-CARBON DOSER INJECTOR. DPF FILTERS AT 89% FULL, HIGHER THAN NORMAL DOC INLET PRESSURES. ROTTEN ONE BOX SENSOR BOX. ENGINE SURGING. FAILED QUANTITY CONTROL VALVE.

Correction: CONFIRMED CUSTOMER COMPLAINT OF UNIT NOT REGENING PROPERLY. UNIT HAD ACTIVE F/C FOR NOX CONVERSION LOW AND F/C FOR HIGH HYDRO-CARBON ABSORPTION. FOLLOWED PSL FOR LOW NOX AND FOUND FIRST THAT THE DEF METERING UNIT TO BE OUT OF SPEC. SPEC FOR DEF QUANTITY IS TO BE 108-138ML. RAN TEST 3 TIMES AND CONSTANTLY HAD 145ML. REPLACED DEF METERING UNIT AND RAN QUANTITY TEST AND GOT 125ML. METERING UNIT NOW IN SPEC. CHECKED NOX SENSORS FOR BEING IN RANGE AND TEST PASS, RAN REGEN. FOUND REGEN WAS GREAT TO ABOUT 1/2 WAY THROUGH AND NOX STARTED TO FALL OFF AGAIN. BROUGHT UNIT IN AND CHECKED OVER UNIT AND FOUND THAT THE CLAMP RIGHT AFTER THE HYDRO-CARBON DOSER IS DAMP. REMOVED HYDRO-CARBON DOSER AND FOUND THAT IT WAS NOT SPRAYING PROPERLY. TESTED AND WAS ONLY SPRAYING OUT ONE SIDE OF THE NOZZLE. REPLACED DOSER. WENT TO TAKE UNIT OUTSIDE AND UNIT HAD A NEW ACTIVE F/C. FAULT FOR OUTLET NOX SENSOR SIGNAL MISSING. CHECKED WIRING FOR SENSOR AND IS GOOD. ALSO REPLACED INLET DOC PRESSURE TUBE THAT WAS ON ORDER FOR UNIT FROM PREVIOUS REPAIR. REPLACED BOTH DPF'S AND PROGRAMMED NEW NUMBER INTO ACM. NEW NUMBERS FOR DPF'S. 12440010861097 AND 12400023094373. REMOVED AND REPLACED OUTLET NOX SENSOR AS READINGS DURING LOW TEMP ATD WERE GREATER THAN 50PPM. RAN TEST AFTER OUTLET NOX SENSOR WAS REPLACED. CLAMPED OFF COOLANT LINES TO DEF HEADER. DISCONNECTED WIRING AND HOSES. REMOVED DEF HEADER. CLEANED SEALING SURFACES. INSTALLED NEW HEADER. SWAPPED DEF LINE FITTINGS TO NEW HEADER. RECONNECTED LINES. ROUTED AND SECURED NEW HARNESS. REINSTALLED DEF TANK COVERS AND CAB SKIRTS. MOVED UNIT OUTSIDE. RAN REGEN, GOOD. NOW READING CORRECTLY. RAN NEW AFTERTREATMENT HARNESS TO REPLACE 3 SECTIONS OF HARNESS. REMOVED AND REINSTALLED CAB SKIRTS TO CHANGE HARNESS. SECURED HARNESS PROPERLY. RAN BACK-TO-BACK REGENS AND FOUND NOX WAS STILL VERY ERRATIC. SUBMITTED LOG FILE TO DETROIT. WAS ADVISED TO UPDATE SOFTWARE AS SOFTWARE ON SERVER WAS OUT OF DATE. CSC UPDATED SERVER SOFTWARE AND UPDATED ALL MODULES. REN REGEN AGAIN AFTER SOFTWARE UPDATED AND FOUND NOX TO BE VERY STABLE AND AVERAGED 90% THROUGH THE WHOLE REGEN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04-28651-000	LINE, DEF, Return	EA	1.0	\$172.32	\$172.32
	DDE CA0001404339	CORE, Equipment Meter	EA	-1.0	\$468.00	\$(468.00)
	DDE CA0004903692	Core, DPF	EA	-1.0	\$624.00	\$(624.00)
	57610	FLUID, DIESEL EXHAUST DEF 2.64G/10L Jug	EA	4.0	\$15.00	\$60.00
Skid lot quantity 96 jugs						
	76-2154PK	TERMINAL, Female 16-14	EA	4.0	\$1.33	\$5.32
	76-2159PK	SHELL, Male 2-Way	EA	2.0	\$4.93	\$9.86
	A66-02790-000	HARNESS, ATD BEFORE MARCH 5 2012	EA	1.0	\$1,079.00	\$1,079.00

** See Last Page for Invoice Total **



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Remit To: 24210 - 114 Avenue, | Acheson, AB T7X 6S9

GST: R91297051

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Branch: GRP

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GRANDE PRAIRIE, AB T8W 5E7

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Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 11/29/2021

Completion Date: 01/04/2022

Add User: CWallace

Salesperson: HOUSE

DDE A0001421080	SEAL, EPA2010	EA	1.0	\$3.41	\$3.41
DDE A0001506036	CONNECTOR	EA	1.0	\$11.03	\$11.03
DDE A0060705101	KIT, Oil Seal	EA	1.0	\$166.04	\$166.04
DDE A4720700746	VALVE, Injector	EA	1.0	\$218.69	\$218.69
DDE A4720709232	KIT - HIGH PRESSURE FUEL LINE	EA	1.0	\$134.82	\$134.82
DDE A6809950202	CLAMP, Pipe	EA	2.0	\$65.02	\$130.04
DDE CA0001404339	CORE, Equipment Meter	EA	1.0	\$468.00	\$468.00
DDE CA0004903692	Core, DPF	EA	1.0	\$624.00	\$624.00
12400019435790					
DDE CA0101532328	NOX SENSOR CORE	EA	1.0	\$156.00	\$156.00
DDE N000000001114	SCREW	EA	1.0	\$0.63	\$0.63
DDE N910105006002	BOLT, M6 HD ATD	EA	3.0	\$0.63	\$1.89
DDE N910105006023	SCREW, P-Clip	EA	4.0	\$0.46	\$1.84
DDE RA0001404339	DEF METER UNIT	EA	1.0	\$613.81	\$613.81
DDE RA0004903692	FILTER, DPF	EA	1.0	\$1,305.84	\$1,305.84
12400019435790					
DDE RA0101532328	NOX SENSOR HDEP 1BOX GHG14 OUTLET NOX SEN:EA		1.0	\$498.57	\$498.57
PAC 15324980 B	TERMINAL, Seal GRAY	EA	4.0	\$0.15	\$0.60
FREIGHT IN	INCOMING FREIGHT CHARGES RE AIR IN FROM CAL		1.0	\$180.00	\$180.00
SS SVC	SHOP SUPPLIES		1.0	\$150.16	\$150.16

Task 1 Subtotals

Parts:	\$4,413.51
Core Chg:	\$1,248.00
Core Ret:	(\$1,092.00)
Labor:	\$1,789.80
Miscellaneous:	\$330.16
Task 1 Subtotals	\$6,689.47

Task: 2 02-100004.01 CAB AIR BAG R/R

Department: SERVICE

Complaint: REMOVE AND REPLACE CAB AIR BAG

Cause: FAILED CAB AIR BAG LEAKING THROUGH RUBBER.

Correction: USED BOTTLE JACK TO SUPPORT CAB. REMOVED AIR LINE FROM AIR BAG. REMOVED OLD CAB AIR BAG. INSTALLED NEW CAB AIR BAG AND HOOKED UP AIR FITTING. STARTED UNIT AND AIRED UP. VERIFIED NO MORE AIR LEAK FROM AIR BAG.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FI W02 358 7205	SPRING, Air Cab Susp.	EA	1.0	\$37.44	\$37.44
	SS SVC	SHOP SUPPLIES		1.0	\$7.16	\$7.16

**** See Last Page for Invoice Total ****



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

**** Reprint ****

Invoice: 002039214.04

Date / Hour: 2/25/2022 5:09:44PM

Repair Order: 9214

Customer: 233250

Branch: GRP

Total Invoice: \$8,687.50

CHARGE AR

Page 3 of 4

Bill To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Add User: CWALLACE

Open Date: 11/29/2021

Completion Date: 01/04/2022

Salesperson: HOUSE

Task 2 Subtotals	Parts:	\$37.44
	Labor:	\$89.49
	Miscellaneous:	\$7.16
Task 2 Subtotals		\$134.09

Task: 7 44-000001.01 FUEL SYSTEM DIAGNOSE

Department: SERVICE

Complaint: CHECK AND REPAIR ENGINE RUNNING ROUGH

Correction: DRAINED COOLANT. REMOVED FUEL LINES FROM FILTER HOUSING TO HIGH PRESSURE PUMP. REMOVED COOLANT LINE FROM THE BLOCK TO AIR COMPRESSOR TO ACCESS LOWER PUMP SUPPORT BOLT. REMOVE FUEL PUMP SUPPORT BRACKET. REMOVED QCV AND CLEANED FUEL PUMP. INSTALLED NEW QCV AND TORQUED TO SPEC. INSTALLED PUMP SUPPORT BRACKET AND INSTALLED COOLANT LINE. INSTALLED FUEL LINES AND PRIMED FUEL SYSTEM. FILLED COOLING SYSTEM AND RAN TRUCK. NO MORE ENGINE SURGING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A0000900069	VALVE, Quantity Control	EA	1.0	\$966.99	\$966.99
	SS SVC	SHOP SUPPLIES		1.0	\$35.80	\$35.80
Task 7 Subtotals				Parts:	\$966.99	
				Labor:	\$447.45	
				Miscellaneous:	\$35.80	
Task 7 Subtotals					\$1,450.24	

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$413.70
Total:	\$413.70

Total Parts:	\$5,417.94
Total Core Charge:	\$1,248.00
Total Core Ret:	\$(1,092.00)
Total Labor:	\$2,326.74
Total Miscellaneous:	\$373.12
Invoice Subtotal:	\$8,273.80
Total Tax:	\$413.70
Total Invoice:	\$8,687.50

Payment Method	Terms	Due Date
CHARGE AR	NET 30	3/27/2022

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6S9

GST: R92297052

**** Reprint ****

Invoice: 002039214.04

Date / Hour: 2/25/2022 5:09:44PM

Repair Order: 9214

Customer: 233250

Branch: GRP

Total Invoice: \$8,687.50

CHARGE AR

Page 4 of 4

Bill To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Add User: CWALLACE

Open Date: 11/29/2021

Completion Date: 01/04/2022

Salesperson: HOUSE

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 8,687.50 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6S9

GST: R91297052

** Reprint **

Invoice: 002039562
Date / Hour: 2/9/2022 8:40:31AM
Repair Order: 9562
Customer: 233250
Branch: GRP
Total Invoice: \$0.00
CHARGE AR

Page 1 of 3

Bill To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 01/21/2022

Completion Date: 02/01/2022

Add User: CWALLACE

Salesperson: HOUSE

Unit Number: 48

Model Year: 2011

Make/Model: WST 4900SB

Type: TRUCK

VIN: 5KKPALDR9BPAY9584

Meter: 515619 Kilometers

In-Service Date: 12/17/2010

ECM Reading: 14080

Task: 1 40-000001.01 CHECK ENGINE LIGHT DIAGNOSE

Department: SERVICE

1121

Complaint: EXPRESS ASSESSMENT

CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON.

Cause: DAMAGED DELTA P O-RING.

Correction: PULLED UNIT IN, HOOKED UP LAPTOP AND PRINTED CODES AND INFO SHEET, LOOKED UP AND PRINTED THE UPSTREAM FAILURE CHECKLIST. REMOVED AN AIR FILTER AND ITS A LITTLE DIRTY, NONE RESTRICTED. REMOVED AND INSPECTED THE DELTA P PORTS THEY ARE CLEAR. FOUND THE SEALS WERE DAMAGED. HAD TO REPLACE THE DELTA P SENSOR TO GET NEW SEALS. CHECKED ALL TEMP READINGS AND THEY ARE ALL WITHIN SPEC. CHECKED THE DPF AND DOC PRESSURE SENSOR VOLTAGES AND THEY ARE IN SPEC. CHECKED THE PRESSURE SENSOR READINGS FOR THE INTAKE MANIFOLD PRESSURE, OIL PRESSURE, FUEL RAIL PRESSURE, DOC INLET PRESSURE AND DPF PRESSURES, THEY ARE ALL IN SPEC. MONITORED THE FUEL MASS AT IDLE, 39.6 MG/ST, IN SPEC. REMOVED THE HOT PIPE AND TESTED THE EGR COOLER AND IT PASSES. FOUND THE RADS LEAKING AND THE FITTING ON THE WATER MANIFOLD IS LEAKING. REMOVED THE TURBO INLET PIPING AND INSPECTED THE TURBO, ITS GOOD. REMOVED THE CAC PIPING AND PRESSURE TESTED THE CAC, IT HAS A LEAK ON THE TOP D/S CORNER. DRAINED THE COOLANT, REMOVED THE EGR VALVE ACTUATOR, ORDERED A NEW EGR VALVE AS THE LINKAGE STUD BROKE OFF. REMOVED THE OIL LINES AND TURBO MOUNTING BOLTS. UNBOLTED THE APT AND REMOVED. INSPECTED THE APT AND TURBO AND FOUND NO DAMAGE. RESEALED THE APT AND INSTALLED. CLEANED THE SEALING AREAS AND INSTALLED THE TURBO WITH NEW BOLTS AND GASKETS. INSTALLED THE OIL LINES TO THE TURBO. INSTALLED THE EGR VALVE ACTUATOR AND THE TURBO HEAT SHIELDS. FILLED UNIT WITH COOLANT. INSTALLED THE CAC PIPING, REPLACED 2 CLAMPS AS THEY WERE DAMAGED. REMOVED THE INTAKE PIPING AND THE VALVE COVER. CHECKED ALL THE VALVE LASH AND ADJUSTED ALL THE INTAKES AS THEY WERE A LITTLE TIGHT REASSEMBLED AND TOPPED COOLANT UP. PERFORMED A REGEN AND REVIEWED, THE DOC AND DPF OUTLET TEMPS ARE IN SPEC. REMOVED THE INTAKE PIPING, VALVE COVER AND THE INJECTOR TUBES AND INJECTORS. PERFORMED A MECHANICAL COMPRESSION TEST ON ALL CYLINDERS, THEY ALL PASS, 500-520 PSI ON ALL CYLINDERS. UPDATED THE DETROIT TICKET. REMOVED AND REPLACED THE PASS-THROUGH SEALS AS THEY WERE LEAKING. HAD TO DRILL AND HELI-COIL 3 OF THE MOUNTING BOLT HOLES. RESEALED AND INSTALLED THE INJECTORS. CLEANED AND INSTALLED THE INJECTOR TUBES. HAD TO REPLACE 1 AS THE THREADS WERE DAMAGED FROM BEING OVER TIGHTENED. INSTALLED THE INJECTOR HARNESS AND VALVE COVER. INSTALLED THE INTAKE PIPING AND PRIMED FUEL SYSTEM. STARTED UNIT AND PULLED UNIT OUT AND PERFORMED A DOC FACE PLUG CLEAN PROCESS. UPLOADED THE FACE CLEAN TEST, FSIC AND ISB TESTED TO THE SERVER AND SENT THE TICKET INTO DETROIT TO LET THEM KNOW TO LOOK AT IT. WENT ON ROAD TEST WITH UNIT. MONITORED LAPTOP. UPLOADED LOG FILE TO CSC. BROUGHT TRUCK INSIDE. REMOVED AND REPLACED EGR VALVE AND STUD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BRZ B9224 0411FRU	CLAMP, Hose 4" A/A	EA	2.0	\$8.00	\$16.00
	DDE 23539639	KIT, Delta P Sensor DD15 Recall 13M2	EA	1.0	\$161.95	\$161.95
	DDE A0009909716	STUD BOLT	EA	1.0	\$55.24	\$55.24
	DDE A0019950502	CLAMP, Pipe EPA2010	EA	2.0	\$28.18	\$56.32
	DDE A0019957302	CLAMP, Pipe	EA	1.0	\$32.82	\$32.82
	DDE A0029903950	NUT, Hex	EA	6.0	\$5.35	\$32.10

** See Last Page for Invoice Total **



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-386-7827 | Fax: 780-513-2846

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297002

**** Reprint ****

Invoice: 002039562

Date / Hour: 2/9/2022 8:40:31AM

Repair Order: 9562

Customer: 233250

Branch: GRP

Total Invoice: \$0.00

CHARGE AR

Page 2 of 3

Bill To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 01/21/2022

Completion Date: 02/01/2022

Add User: CWALLACE

Salesperson: HOUSE

DDE A0029906514	STUD	EA	4.0	\$6.91	\$27.64
DDE A0029951502	CLAMP	EA	1.0	\$52.32	\$52.32
DDE A0219901101	HEX HD BOLT	EA	4.0	\$11.69	\$46.76
DDE A0309974645	O-RING	EA	1.0	\$6.65	\$6.65
DDE A4600700887	KIT, Injector Seal/Bolt	EA	6.0	\$49.57	\$297.42
DDE A4700781710	LINE, Fuel High Pressure Cyl, 4-5 w/seal	EA	1.0	\$85.75	\$85.75
DDE A4720960180	GASKET, Metal Turbine at reduction gear	EA	1.0	\$4.85	\$4.85
DDE A4721401460	EXHAUST GAS RECIRCULATION VALVE KIT	EA	1.0	\$836.66	\$836.66
DDE A4721421380	GASKET, Metal DD15 Exh line at power turbine	EA	1.0	\$10.55	\$10.55
DDE A4721422080	GASKET EGR Valve	EA	1.0	\$50.03	\$50.03
DDE A4721870301	PIPE, Oil Return Turbine to reduction gear	EA	1.0	\$10.94	\$10.94
DDE A4729970245	O-RING Fuel cooler at filter hsg	EA	1.0	\$9.56	\$9.56
DDE A4729971045	RING, Seal Turbine at reduction gear	EA	1.0	\$11.19	\$11.19
DDE A4730960280	SEAL, Metal GHG14 Turbocharger mounting	EA	1.0	\$53.58	\$53.58
DDE A5411870080	GASKET, Oil Return Line	EA	1.0	\$10.65	\$10.65
DDE N00000001089	RING, Seal	EA	2.0	\$0.74	\$1.48
SLL 550057739	COOLANT ROTELLA ELC NF 50/50 6 1GL	EA	2.0	\$8.99	\$17.98
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1.0	\$16.50	\$16.50

GST/HST Number: 892297052RT0001

Detail Tax Info:

Total Parts:	\$0.00
Total Labor:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

Payment Method

Terms

Due Date

CHARGE AR

NET 30

3/11/2022

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-368-7627 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6S9

GST: R91297052

**** Reprint ****

Invoice: 002039562

Date / Hour: 2/9/2022 8:40:31AM

Repair Order: 9562

Customer: 233250

Branch: GRP

Total Invoice: \$0.00

CHARGE AR

Page 3 of 3

Bill To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Add User: CWALLACE

Open Date: 01/21/2022

Completion Date: 02/01/2022

Salesperson: HOUSE

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 0.00 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R91257052

** Reprint **

Invoice: 002039720
Date / Hour: 2/9/2022 8:41:01AM
Repair Order: 9720
Customer: 1121
Branch: GRP
Total Invoice: \$4,630.75

POLICY SERVICE

Page 1 of 4

Bill To: GRP SERVICE POLICY

, GS .

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Customer P/O: Orig R/O: 9562 Open Date: 01/21/2022 Completion Date: 02/01/2022
Add User: CWALLACE Salesperson: HOUSE

Unit Number: 48 Model Year: 2011 Make/Model: WST 4900SB
Type: TRUCK VIN: 5KKPALDR9BPAY9584 Meter: 515619 Kilometers
In-Service Date: 12/17/2010 ECM Reading: 14080

Task: 1 40-000001.01 CHECK ENGINE LIGHT DIAGNOSE Department: SERVICE

Complaint: EXPRESS ASSESSMENT

CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON.

Cause: DAMAGED DELTA P O-RING.

Correction: PULLED UNIT IN, HOOKED UP LAPTOP AND PRINTED CODES AND INFO SHEET, LOOKED UP AND PRINTED THE UPSTREAM FAILURE CHECKLIST. REMOVED AN AIR FILTER AND IT'S A LITTLE DIRTY, NONE RESTRICTED. REMOVED AND INSPECTED THE DELTA P PORTS THEY ARE CLEAR. FOUND THE SEALS WERE DAMAGED, HAD TO REPLACE THE DELTA P SENSOR TO GET NEW SEALS. CHECKED ALL TEMP READINGS AND THEY ARE ALL WITHIN SPEC. CHECKED THE DPF AND DOC PRESSURE SENSOR VOLTAGES AND THEY ARE IN SPEC. CHECKED THE PRESSURE SENSOR READINGS FOR THE INTAKE MANIFOLD PRESSURE OIL PRESSURE, FUEL RAIL PRESSURE, DOC INLET PRESSURE AND DPF PRESSURES, THEY ARE ALL IN SPEC. MONITORED THE FUEL MASS AT IDLE, 39.6 MG/ST, IN SPEC. REMOVED THE HOT PIPE AND TESTED THE EGR COOLER AND IT PASSES. FOUND THE RADS LEAKING AND THE FITTING ON THE WATER MANIFOLD IS LEAKING. REMOVED THE TURBO INLET PIPING AND INSPECTED THE TURBO, ITS GOOD. REMOVED THE CAC PIPING AND PRESSURE TESTED THE CAC, IT HAS A LEAK ON THE TOP D/S CORNER. DRAINED THE COOLANT, REMOVED THE EGR VALVE ACTUATOR, ORDERED A NEW EGR VALVE AS THE LINKAGE STUD BROKE OFF. REMOVED THE OIL LINES AND TURBO MOUNTING BOLTS. UNBOLTED THE APT AND REMOVED. INSPECTED THE APT AND TURBO AND FOUND NO DAMAGE. RESEALED THE APT AND INSTALLED. CLEANED THE SEALING AREAS AND INSTALLED THE TURBO WITH NEW BOLTS AND GASKETS. INSTALLED THE OIL LINES TO THE TURBO. INSTALLED THE EGR VALVE ACTUATOR AND THE TURBO HEAT SHIELDS. FILLED UNIT WITH COOLANT. INSTALLED THE CAC PIPING, REPLACED 2 CLAMPS AS THEY WERE DAMAGED. REMOVED THE INTAKE PIPING AND THE VALVE COVER. CHECKED ALL THE VALVE LASH AND ADJUSTED ALL THE INTAKES AS THEY WERE A LITTLE TIGHT. REASSEMBLED AND TOPPED COOLANT UP. PERFORMED A REGEN AND REVIEWED, THE DOC AND DPF OUTLET TEMPS ARE IN SPEC. REMOVED THE INTAKE PIPING, VALVE COVER AND THE INJECTOR TUBES AND INJECTORS. PERFORMED A MECHANICAL COMPRESSION TEST ON ALL CYLINDERS, THEY ALL PASS, 500-520 PSI ON ALL CYLINDERS. UPDATED THE DETROIT TICKET. REMOVED AND REPLACED THE PASS-THROUGH SEALS AS THEY WERE LEAKING. HAD TO DRILL AND HELI-COIL 3 OF THE MOUNTING BOLT HOLES. RESEALED AND INSTALLED THE INJECTORS. CLEANED AND INSTALLED THE INJECTOR TUBES. HAD TO REPLACE 1 AS THE THREADS WERE DAMAGED FROM BEING OVER TIGHTENED. INSTALLED THE INJECTOR HARNESS AND VALVE COVER. INSTALLED THE INTAKE PIPING AND PRIMED FUEL SYSTEM. STARTED UNIT AND PULLED UNIT OUT AND PERFORMED A DOC FACE PLUG CLEAN PROCESS. UPLOADED THE FACE CLEAN TEST, FSIC AND ISB TESTED TO THE SERVER AND SENT THE TICKET INTO DETROIT TO LET THEM KNOW TO LOOK AT IT. WENT ON ROAD TEST WITH UNIT. MONITORED LAPTOP. UPLOADED LOG FILE TO CSC. BROUGHT TRUCK INSIDE. REMOVED AND REPLACED EGR VALVE AND STUD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BRZ B9224 0411FRU	CLAMP, Hose 4" A/A	EA	2.0	\$6.99	\$13.98
	DDE 23539639	KIT, Delta P Sensor DD15 Recall 13M2	EA	1.0	\$149.69	\$149.69
	DDE A0009909716	STUD BOLT	EA	1.0	\$55.24	\$55.24
	DDE A0019950502	CLAMP, Pipe EPA2010	EA	2.0	\$26.02	\$52.04
	DDE A0019957302	CLAMP, Pipe	EA	1.0	\$30.33	\$30.33
	DDE A0029903950	NUT, Hex	EA	6.0	\$4.94	\$29.64
	DDE A0029906514	STUD	EA	4.0	\$6.39	\$25.56

** See Last Page for Invoice Total **



WESTERN STAR & FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at: www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

**** Reprint ****

Invoice: 002039720
Date / Hour: 2/9/2022 8:41:01AM
Repair Order: 9720
Customer: 1121
Branch: GRP
Total Invoice: \$4,630.75
POLICY SERVICE

Page 2 of 4

Bill To: GRP SERVICE POLICY

., GS .

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Customer P/O:	Orig R/O:	Open Date:	Completion Date:
Add User: CWALLACE	9562	01/21/2022	02/01/2022
Salesperson: HOUSE			
DDE A0029951502	CLAMP	EA 1.0	\$48.35 \$48.35
DDE A0219901101	HEX HD BOLT	EA 4.0	\$10.80 \$43.20
DDE A0309974645	O-RING	EA 1.0	\$6.06 \$6.06
DDE A4600700887	KIT, Injector Seal/Bolt	EA 6.0	\$45.81 \$274.86
DDE A4700781710	LINE, Fuel High Pressure Cyl 4-6 w/seal	EA 1.0	\$79.26 \$79.26
DDE A4720960180	GASKET, Metal Turbine at reduction gear	EA 1.0	\$4.49 \$4.49
DDE A4721401460	EXHAUST GAS RECIRCULATION VALVE KIT	EA 1.0	\$773.27 \$773.27
DDE A4721421380	GASKET, Metal DD15 Exh line at power turbine	EA 1.0	\$9.75 \$9.75
DDE A4721422080	GASKET EGR Valve	EA 1.0	\$46.24 \$46.24
DDE A4721870301	PIPE, Oil Return Turbine to reduction gear	EA 1.0	\$10.11 \$10.11
DDE A4729970245	O-RING Fuel cooler at filter hsg	EA 1.0	\$8.84 \$8.84
DDE A4729971045	RING, Seal Turbine at reduction gear	EA 1.0	\$10.34 \$10.34
DDE A4730960280	SEAL, Metal GHG14 Turbocharger mounting	EA 1.0	\$49.51 \$49.51
DDE A5411870080	GASKET, Oil Return Line	EA 1.0	\$10.39 \$10.39
DDE N000000001069	RING, Seal	EA 2.0	\$0.72 \$1.44
SLL 550057739	COOLANT ROTELLA ELC NF 50/50 6 1GL	EA 2.0	\$8.99 \$17.98
FREIGHT IN	INCOMING FREIGHT CHARGES RE:	1.0	\$18.50 \$18.50

GST/HST Number: 892297052RT0001

Detail Tax Info:

ALBERTA EXEMPT

\$0.00

\$0.00

Total Parts:	\$1,750.57
Total Labor:	\$2,863.68
Total Miscellaneous:	\$16.50
Invoice Subtotal:	\$4,630.75
Total Tax:	\$0.00
Total Invoice:	\$4,630.75

Payment Method

Terms

Due Date

POLICY SERVICE

ON RECEIPT

2/9/2022

Remit To

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE
ACHESON, AB T7X 6B9



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892197052

**** Reprint ****

Invoice: 002039720
Date / Hour: 2/9/2022 8:41:01AM
Repair Order: 9720
Customer: 1121
Branch: GRP
Total Invoice: \$4,630.75
POLICY SERVICE

Page 3 of 4

Bill To: GRP SERVICE POLICY
., GS .

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Customer P/O:

Orig R/O: 9562

Open Date: 01/21/2022

Completion Date: 02/01/2022

Add User: CWALLACE

Salesperson: HOUSE

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6S9

GST: R92297052

**** Reprint ****

Invoice: 002039720

Date / Hour: 2/9/2022 8:41:01AM

Repair Order: 9720

Customer: 1121

Branch: GRP

Total Invoice: \$4,630.75

*****POLICY SERVICE*****

Page 4 of 4

Bill To: GRP SERVICE POLICY

.
GS .

Ship To: GARRY WILSON TRUCKING LTD.

#37, 713068 RANGE RD 65

COUNTY OF GRANDE PRAIRIE

GRANDE PRAIRIE, AB T8W 5E7

Office Phone: 780-532-8452

Email: info@gwtgp.com

Work: 780-532-8452

Customer P/O:

Orig R/O: 9562

Open Date: 01/21/2022

Completion Date: 02/01/2022

Add User: CWALLACE

Salesperson: HOUSE

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 4,630.75 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK

DATE: 03/13/2020

X

REPRINT

ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

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Address: 7802 - 110 Street, | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-386-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

**** Reprint ****

Invoice: 002039732.02
Date / Hour: 2/25/2022 5:05:17PM
Repair Order: 9732
Customer: 1121
Branch: GRP
Total Invoice: \$5,280.19

POLICY SERVICE

Page 1 of 3

Bill To: GRP SERVICE POLICY

. GS .

Ship To: GARRY WILSON TRUCKING LTD.
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgtp.com

Work: 780-532-8452

Customer P/O:	Orig R/O: 9214	Open Date: 11/29/2021	Completion Date: 12/08/2021
Add User: CWALLACE		Salesperson: HOUSE	
Unit Number: 48	Model Year: 2011	Make/Model: WST 4900SB	
Type: TRUCK	VIN: 5KKPALDR9BPAY9584	Meter: 515886 Kilometers	
In-Service Date: 12/17/2010		ECM Reading: 14056	

Task: 6 46-200001.01 AFTER TREATMENT REPAIR

Department: SERVICE

Complaint: AFTER TREATMENT COMPONENT DAMAGES DURING INSTALLATION

Correction: REMOVED SENSOR AND FOUND SENSOR BOX FOR THE NOX SENSOR TO BE DAMAGED/CORRODED RIGHT THROUGH. REPLACED OUTLET NOX SENSOR. REMOVED ONE BOX SENSOR BOX. TRANSFER GREY SENSOR HARNESS AND REPLACED BLACK SENSOR HARNESS AS HAD BRITTLE WIRING AND HEAT SHIELD FOR WIRING. REPLACED BOTH DOC PRESSURE SENSOR AND MANIFOLD. REPLACED INLET TEMP SENSOR AS HAD EXPOSED WIRING. INSTALLED SENSOR BOX BACK ON TOP OF ONE BOX. CLAMPED OFF COOLANT LINES TO DEF HEADER. DISCONNECTED WIRING AND HOSES. REMOVED DEF HEADER. CLEANED SEALING SURFACES. INSTALLED NEW HEADER. SWAPPED DEF LINE FITTINGS TO NEW HEADER. RECONNECTED LINES. REINSTALLED DEF TANK COVERS AND CAB SKIRTS. MOVED UNIT OUTSIDE. RAN REGEN. GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04-31677-000	HEADER-HDEP,13/23G, ANALOG	EA	1.0	\$1,549.87	\$1,549.87
	DDE CA0004903692	Core, DPF	EA	-1.0	\$624.00	\$(624.00)
	DDE A0085422418	SENSOR HSG	EA	1.0	\$205.31	\$205.31
	DDE A4721502133	WIRING HARNESS	EA	1.0	\$202.17	\$202.17
	DDE A4721530728	SENSOR, Pressure EPA2010	EA	1.0	\$186.39	\$186.39
	DDE A4721530828	SENSOR, Pressure EPA2010	EA	1.0	\$186.39	\$186.39
	DDE A6804910010	MANIFOLD, Pressure Sensor	EA	1.0	\$19.33	\$19.33
	DDE A6805401717	SENSOR, Temperature EPA2010	EA	1.0	\$78.29	\$78.29
	DDE CA0004903692	Core, DPF	EA	1.0	\$624.00	\$624.00
12440010867337						
	DDE RA0004903692	FILTER, DPF	EA	1.0	\$1,062.64	\$1,062.64
12440010867337						

GST/HST Number: 892297052RT0001

Detail Tax Info:

ALBERTA EXEMPT

\$0.00

\$0.00

Total Parts:	\$3,490.39
Total Core Charge:	\$624.00
Total Core Ret:	\$(624.00)
Total Labor:	\$1,789.80
Invoice Subtotal:	\$5,280.19
Total Tax:	\$0.00
Total Invoice:	\$5,280.19



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of GRANDE PRAIRIE**

Address: 7802 - 110 Street, | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892197052

**** Reprint ****

Invoice: 002039732.02

Date / Hour: 2/25/2022 5:05:17PM

Repair Order: 9732

Customer: 1121

Branch: GRP

Total Invoice: \$5,280.19

POLICY SERVICE

Page 2 of 3

Bill To: GRP SERVICE POLICY

, GS .

Ship To: GARRY WILSON TRUCKING LTD.

#37, 713068 RANGE RD 65

COUNTY OF GRANDE PRAIRIE

GRANDE PRAIRIE, AB T8W 5E7

Office Phone: 780-532-8452

Email: info@gwtgtp.com

Work: 780-532-8452

Customer P/O:

Orig R/O: 9214

Open Date: 11/29/2021

Completion Date: 12/08/2021

Add User: CWALLACE

Salesperson: HOUSE

Payment Method

Terms

Due Date

POLICY SERVICE

ON RECEIPT

2/25/2022

Remit To

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP

24210 - 114 AVENUE

ACHESON, AB T7X 6B9

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

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**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-368-7827 | Fax: 780-513-2846

Visit us online at: www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R9219702

**** Reprint ****

Invoice: 002039732.02

Date / Hour: 2/25/2022 5:05:17PM

Repair Order: 9732

Customer: 1121

Branch: GRP

Total Invoice: \$5,280.19

POLICY SERVICE

Page 3 of 3

Bill To: GRP SERVICE POLICY

., GS .

Ship To: GARRY WILSON TRUCKING LTD.

#37, 713068 RANGE RD 65

COUNTY OF GRANDE PRAIRIE

GRANDE PRAIRIE, AB T8W 5E7

Office Phone: 780-532-8452

Email: info@gwtgp.com

Work: 780-532-8452

Customer P/O:

Orig R/O: 9214

Open Date: 11/29/2021

Completion Date: 12/08/2021

Add User: CWALLACE

Salesperson: HOUSE

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 5,280.19 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____

REPRINT

ERRORS AND OMISSIONS EXCEPTED

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6S9

GST: R93297052

**** Reprint ****

Invoice: 002039189
Date / Hour: 12/6/2021 1:26:42PM
Repair Order: 9189
Customer: 233250
Branch: GRP
Total Invoice: \$13,644.23
CHARGE AR

Page 1 of 4

Bill To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 11/24/2021

Completion Date: 11/26/2021

Add User: C WALLACE

Salesperson: HOUSE

Unit Number: 48

Model Year: 2011

Make/Model: WST 4900SB

Type: TRUCK

VIN: 5KKPALDR9BPAY9584

Meter: 515293 Kilometers

In-Service Date: 12/17/2010

ECM Reading: 14044

Task: 1 46-100001.01 ONE BOX R/ DD

Department: SERVICE

Complaint: EXPRESS ASSESSMENT

REMOVE AND REPLACE ONE BOX.

Cause: MAINTENANCE-CUSTOMER REQUEST

Correction: PULLED UNIT IN, HOOKED UP LAPTOP AND PRINTED CODES AND INFO SHEET, CHECKED ASH ACCUMULATOR, 82.5% FULL. QUOTED DPF'S, CUSTOMER STATED THEY WERE JUST CLEANED AND DECLINED. REMOVED CAB SKIRT, REMOVED EXHAUST CLAMPS, AND UNPLUGGED ATD HARNESS. REMOVED 1 BOX MOUNTING BOLTS, HAD TO CUT 1 BOLT, REMOVED METERING UNIT BOLT AND PULLED 1 BOX OUT. HAD TO HEAT ALL SENSORS TO GET THEM OUT, REPLACE 3 TEMP SENSORS AS THEY WOULD NOT COME OUT. ORDERED 1 DIFFERENTIAL PRESSURE TUBE AND 1 FITTING AS THEY WERE SEIZED IN AND GOT DAMAGED. REMOVED SENSOR BOX, HAD TO CUT ALL DPF COVER BOLTS OFF. REMOVED DPF'S. REMOVED DEF DOSER INJECTOR NOZZLE, INSTALLED DPF'S INTO THE NEW BOX. INSTALLED HEAT SHIELDS, ALL SENSORS, DOSER INJECTOR, SENSOR BOX, AND CLEANED EXHAUST PIPING. INSTALLED NEW EXHAUST GASKETS AND INSTALLED 1 BOX, INSTALLED ALL NEW MOUNTING BOLTS AND IN AND OUTLET CLAMPS. PLUGGED ATD HARNESS IN AND SECURED WIRING. FOUND A BOLT TO PLUG DPF OUTLET PRESSURE HOLE. STARTED A REGEN. REVIEWED REGEN AND NO CODES CAME BACK. INSTALLED FITTING FOR OUTLET PRESSURE TUBE. INSTALLED STEPS AND HEAT SHIELD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-14065-030	BOLT, Hex M12x1.5x30mm EPA10/GHG14 1Box	EA	8.0	\$1.77	\$14.16
	DDE CA6804804456	CORE, DOC & Clamp Kit	EA	-1.0	\$780.00	\$(780.00)
	8WS-050	WASHER, Flat 1/2	EA	28.0	\$0.19	\$4.94
	BRZ CT 500 L SS	CLAMP	EA	1.0	\$8.20	\$8.20
	BRZ CT 550 L SS	CLAMP, Constant Torque 4-3/4" - 5-5/8"	EA	1.0	\$8.49	\$8.49
	CS8SF-050-200	BOLT, 1/2 X 2 NF	EA	8.0	\$0.74	\$5.92
	CS8SF-050-400	BOLT, 1/2 X 4 NF	EA	4.0	\$2.00	\$8.00
	DDE A0001421080	SEAL, EPA2010	EA	1.0	\$3.22	\$3.22
	DDE A0019959702	CLAMP KIT	EA	2.0	\$48.67	\$97.34
	DDE A0049941645	NUT, Spring	EA	10.0	\$1.37	\$13.70
	DDE A6804810480	SEAL, DPF	EA	2.0	\$28.03	\$56.06
	DDE A6804912837	LINE, Pressure EPA2010	EA	1.0	\$42.01	\$42.01
	DDE A6805401317	SENSOR, Temperature M12 HD AT	EA	1.0	\$61.05	\$61.05
	DDE A6805401717	SENSOR, Temperature EPA2010	EA	1.0	\$78.01	\$78.01
	DDE A6805402217	SENSOR, Temperature EPA2010	EA	1.0	\$63.08	\$63.08
	DDE A6809950202	CLAMP, Pipe	EA	2.0	\$62.27	\$124.54
	DDE A6809950302	CLAMP, Pipe	EA	2.0	\$119.06	\$238.12
	DDE A6809970271	COUPLING	EA	1.0	\$231.72	\$231.72

** See Last Page for Invoice Total **



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

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Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: #92257052

**** Reprint ****

Invoice: 002039189

Date / Hour: 12/6/2021 1:26:42PM

Repair Order: 9189

Customer: 233250

Branch: GRP

Total Invoice: \$13,644.23

CHARGE AR

Page 2 of 4

Bill To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Add User: CWALLACE

Open Date: 11/24/2021

Completion Date: 11/26/2021

Salesperson: HOUSE

DDE CA6804904456	CORE, DOC & Clamp Kit	EA	1.0	\$780.00	\$780.00
SERIAL # 12400014160831					
DDE EA6804904456	DOC&CLAMPKIT	EA	1.0	\$10,629.80	\$10,629.80
SERIAL # 12400014160831					
DDE N910105008002	BOLT, M6 HD ATD	EA	13.0	\$0.63	\$8.19
SL9SF-050	NUT, Lock Stover 1/2NF	EA	12.0	\$0.98	\$11.52
FREIGHT IN	INCOMING FREIGHT CHARGES RE FLY IN FITTING		1.0	\$30.00	\$30.00
SS SVC	SHOP SUPPLIES		1.0	\$93.07	\$93.07

Task 1 Subtotals

Parts:	\$11,708.07
Core Chg:	\$780.00
Core Ret:	(\$780.00)
Labor:	\$1,163.37
Miscellaneous:	\$123.07
Task 1 Subtotals	\$12,994.51

Task: 2 47-100028.01 COMPLIMENTARY INSPECTION

Complaint: PERFORM COMPLIMENTARY INSPECTION.

Cause: CUSTOMER SATISFACTION

Correction: PERFORMED A COMPLEMENTARY INSPECTION. NOTIFIED CUSTOMER

Department: SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	\$89.49	\$(89.49)

Labor Quote: 89.49

Task 2 Subtotals

Parts:	\$0.00
Labor:	\$89.49
Miscellaneous:	\$(89.49)
Task 2 Subtotals	\$0.00

Task: 3 60-10000.01 MISC REPAIR

Department: SERVICE

Deferred

** See Last Page for Invoice Total **



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7621 | Fax: 780-513-2846

Visit us online at: www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

**** Reprint ****

Invoice: 002039189

Date / Hour: 12/6/2021 1:26:42PM

Repair Order: 9189

Customer: 233250

Branch: GRP

Total Invoice: \$13,644.23

CHARGE AR

Page 3 of 4

Bill To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 11/24/2021

Completion Date: 11/26/2021

Add User: CWALLACE

Salesperson: HOUSE

Complaint: The following items have been noted that require attention or monitoring:

1. COOLANT LEAK FRONT LEFT OF ENGINE
 2. CAM FRAME LEAKING
 3. PASS THROUGH SEALS LEAKING
 4. RAD LEAKING COOLANT
 5. HOOD PIVOTS WORN
 6. FIFTH WHEEL NEEDS GREASE
 7. TRANNY OUTPUT U-JOINT HAS EXCESSIVE PLAY
 8. #2 DIFF LOCK WIRING DAMAGED
 9. #2 P/S AIRBAG SHOWING CORDS
 10. #2 OUTPUT YOKE NUT LOOSE
 11. #2 INPUT SEALS LEAKING
 12. #3 DIFF LOCK WIRING DAMAGED
 13. #3 OUTPUT YOKE NUT LOOSE
 14. #3 BOTH AIR BAGS SHOWING CORDS (P/S REALLY BAD)
 15. REAR HEADACHE RACK CLEARANCE LIGHTS HAVE MULTIPLE LED BURNT OUT
- Status: Deferred Reason: CUSTOMER WILL LOOK AFTER REPAIRS

REPRINT

Date: 11/26/2021 2:15:09PM

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

\$649.72

Total: \$649.72

Total Parts:	\$11,708.07
Total Core Charge:	\$780.00
Total Core Ret:	\$(780.00)
Total Labor:	\$1,252.86
Total Miscellaneous:	\$33.58
Invoice Subtotal:	\$12,994.51
Total Tax:	\$649.72
Total Invoice:	\$13,644.23

Payment Method

Terms

Due Date

CHARGE AR

NET 30

1/5/2022

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R83297052

**** Reprint ****

Invoice: 002039189

Date / Hour: 12/6/2021 1:26:42PM

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Customer: 233250

Branch: GRP

Total Invoice: \$13,644.23

CHARGE AR

Page 4 of 4

Bill To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 11/24/2021

Completion Date: 11/26/2021

Add User: CWALLACE

Salesperson: HOUSE

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 13,644.23 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

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WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

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Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: R92297052

** Reprint **

Invoice: 002038467
Date / Hour: 8/12/2021 10:05:58AM
Repair Order: 8467
Customer: 233250
Branch: GRP
Total Invoice: \$1,570.13

CHARGE AR

Page 1 of 3

Bill To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7

Ship To: GARRY WILSON TRUCKING LTD
#37, 713068 RANGE RD 65
COUNTY OF GRANDE PRAIRIE
GRANDE PRAIRIE, AB T8W 5E7
Office Phone: 780-532-8452
Email: info@gwtgp.com

Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Open Date: 08/03/2021

Completion Date: 08/05/2021

Add User: CSTINSON

Salesperson: HOUSE

Unit Number: 48

Model Year: 2011

Make/Model: WST 4900SB

Type: TRUCK

VIN: 5KKPALDR9BPAY9584

Meter: 511795 Kilometers

In-Service Date: 12/17/2010

ECM Reading: 13920

Task: 1 36-100 SERVICE PROMOTION- ENGINE TUNE-UP Department: SERVICE

Complaint: SERVICE PROMOTION- PERFORM VALVE SET ON CAT,CUMMINS OR DETROIT ENGINE

Cause: MAINTENANCE

Correction: PULLED UNIT IN AND REMOVED INTAKE PIPING. REMOVED WATER MANIFOLD BRACKET AND VALVE COVER, PERFORMED A VALVE SET, REINSTALL VALVE COVER, WATER MANIFOLD BRACKET, AND INTAKE PIPING. STARTED UNIT AND ENGINE SOUNDS GOOD

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
-------	------	--------------------------	-----	----------	-------	----------------

Labor Quote: 499.99

Task 1 Subtotals

Parts:

\$0.00

Labor:

\$499.99

Task 1 Subtotals

\$499.99

Task: 2 40-000001.01 CHECK ENGINE LIGHT DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON-LOW NOX EFFIC.

Cause: DRIFTED INLET NOX SENSOR

Correction: HOOKED UP LAPTOP AND PRINTED CODES AND INFO SHEET, PRINTED T/S FOR CODE 4364 FMI 18, CHECKED FOR RELATED CODES, NONE. CHECKED DEF FOR CONTAMINATION, NONE. CHECKED UREA PERCENTAGE, 32.5%, COMPARED BARO PRESSURE TO ATMOSPHERIC PRESSURE, ITS GOOD. COMPARED BARO PRESSURE TO THE DEF PRESSURE SENSOR, AND IT'S IN SPEC. CHARGED DEF PUMP BLADDER TO 45PSI OF NITROGEN, PERFORMED QUANTITY TEST AND IT PASSED. REMOVED DOSER COVER, UNPLUGGED DOSER, MOVED UNIT OUTSIDE AND PERFORMED A LOW TEMP ATD. REMOVED AND REPLACED INLET NOX SENSOR, PLUGGED DOSING VALVE IN, AND PERFORMED A REGEN. REVIEWED REGEN, FOUND ITS ABOVE 70% EFFICIENT, INSTALLED STEPS AND RELEASED UNIT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE EA0101532228-C	NOX SENSOR GEN 2.8 INLET-Core	EA	-1.0	\$156.00	\$(156.00)
	DDE EA0101532228-C	NOX SENSOR GEN 2.8 INLET-Core	EA	1.0	\$156.00	\$156.00
	SHIP OVERNIGHT					
	DDE RA0101532228	NOX SENSOR HDEP 1BOX GHG14 INLETNOX SENSCEA		1.0	\$415.47	\$415.47
	SHIP OVERNIGHT					
	SS SVC	SHOP SUPPLIES		1.0	\$42.96	\$42.96

Task 2 Subtotals

Parts:

\$415.47

Core Chg:

\$156.00

Core Ret:

\$(156.00)

Labor:

\$536.94

Miscellaneous:

\$42.96

Task 2 Subtotals

\$995.37

** See Last Page for Invoice Total **



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at: www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6S9

GST: R92297052

**** Reprint ****

Invoice: 002038467

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Office Phone: 780-532-8452
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Work: 780-532-8452

Fax: 780-532-6641

Customer P/O:

Add User: CSTINSON

Open Date: 08/03/2021

Completion Date: 08/05/2021

Salesperson: HOUSE

Task: 3 47-100028.01 COMPLIMENTARY INSPECTION

Department: SERVICE

Complaint: PERFORM COMPLIMENTARY INSPECTION

Cause: CUSTOMER SATISFACTION

Correction: PERFORMED COMPLEMENTARY INSPECTION, MADE A LIST OF REPAIRS FOR CUSTOMER

Task 3 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 3 Subtotals \$0.00

Task: 4 08-000001.1 COMPLIMENTARY INSPECTION ITEMS

Department: SERVICE

Complaint: The following items have been noted that require attention or monitoring:

1. CAM FRAME LEAKING
 2. ENGINE SURGES
 3. P/S FLEX PIPE BROKEN
 4. BOTH FENDERS ABOVE #2 DRIVE ARE CRACKED
 5. POSSIBLE OIL PAN GASKET LEAKING
 6. TRANNY OUTPUT U-JOINT HAS LOTS OF PLAY
 7. OIL IN AIR SYSTEM
 8. #1 DRIVE DIFF CARRIER LEAKING
 9. #1 P/S AIR BAG SHOWING CORDS
 10. #1 DRIVE INPUT SEAL AND OIL FILTER LEAKING
 11. #2 DRIVE OUTPUT NUT IS LOOSE
 12. #2 D/S P/S AIR BAG DAMAGED
 13. #3 DRIVE DIFF TEMP SENSOR WIRING DAMAGED
- Status: Deferred; Reason: CUSTOMER WILL LOOK INTO ITEMS

Date: 8/5/2021 12:01:04PM

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

\$74.77

Total: \$74.77

Payment Method

CHARGE AR

Terms

NET 30

Due Date

9/11/2021

Total Parts:	\$415.47
Total Core Charge:	\$156.00
Total Core Ret:	\$(156.00)
Total Labor:	\$1,036.93
Total Miscellaneous:	\$42.96
Invoice Subtotal:	\$1,495.36
Total Tax:	\$74.77
Total Invoice:	\$1,570.13



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 86229703

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Customer P/O:

Open Date: 08/03/2021

Completion Date: 08/05/2021

Add User: CSTINSON

Salesperson: HOUSE

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9

REPRINT

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 1,570.13 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



22965

Garage Repair Work Order Form

Date	Aug 30, 2021
Client Name	GWT
Make	Western Star
Model	
Year	
Unit # / Serial #	48
Engine Hours / Odometer	511805 Km 13925 hrs

INSPECTION		OIL CHANGE		REPLACE AIR FILTER	
LUBRICATION		REPLACE OIL FILTER		ADJUST BRAKES	

PARTS USED

1	Pole 75090 Gear oil	2	molded Coolant lines
1	Push Pull Valve	3	types grease
		1	2" anchor
1	Air Compressor	1	2" grommet

DESCRIPTION OF WORK PERFORMED:

Removed and Replaced Push pull Valve from Penis
Pulled back front diff and cleaned / Re-sealed Diff, Bolted back together
and filled with oil
Replaced Compressor.
Replaced molded Coolant lines
greased
checked tires
checked & topped up fluids
repaired corner marker lights

WORK PERFORMED BY:

Richard

SIGNATURE:



22014

Garage Repair Work Order Form

Date	Jan 2/20
Client Name	GWT
Make	W Star
Model	TBED
Year	
Unit # / Serial #	#48
Engine Hours / Odometer	

INSPECTION		OIL CHANGE		REPLACE AIR FILTER	
LUBRICATION		REPLACE OIL FILTER		ADJUST BRAKES	

PARTS USED

1 heater return pipe	4 hose clamps
2 moulded hose ends for pipe	4 power cool -
1 Moulded hose purge tank return pipe	

DESCRIPTION OF WORK PERFORMED:

Drained coolant. replaced cracked heater return pipe & molded ends & clamps. replaced moulded end for purge tank return at filter housing. replaced clamps. topped up coolant.

replaced 1 air to air clamps.

replaced tractor protection valve & tested

WORK PERFORMED BY:

Richard

SIGNATURE:

Rosen

095834

OPÉRATION N° / NO.		INSTRUCTIONS		TUNE MOTOR MISE AU POINT DU MOTEUR ☐	
-	Replaced Spring eye bushings front axle both				
-	Replaced RB-2 valve				
-	Straightened all rear springs				
Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.		TOTAL LABOUR TOTAL DE LA MAIN-D'ŒUVRE	
				TOTAL PARTS TOTAL DES PIÈCES	
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.		GAS, OIL, & GREASE ESSENCE, HUILE ET GRAISSE		TOTAL ACCESSORIES TOTAL DES ACCESSOIRES	
				TOTAL SUBCONTRACT TOTAL SOUS-TRAIT	
Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.		QTY. QTÉ.		PRICE PRIX	
		LITERS GAS LITRES D'ESSENCE			TOTAL GAS-OIL-GREASE TOTAL ESSENCE-HUILE-GRAISSE
		LITERS OIL LITRES D'HUILE			
		GREASE GRAISSE			TVH/HST TPS/GST
					PST/TPV

[illegible]

MATÉRIEL/MATERIALS

1	INS
---	-----

NOM NAME		# 418		DATE June 29	
ADRESSE ADDRESS					
MARQUE MAKE		MODÈLE MODEL		ANNÉE YEAR	
COSTAR				N° DE TAXE TAX REG. NO.	
N° DE SÉRIE SERIAL NO.		N° DE MOTEUR MOTOR NO.		PROMIS LE PROMISED	
				A 11	
ODOMETRE ODOMETER		N° D'IMMATRICULATION LICENCE NO.		CONDITIONS TERMS	
				TEL UNE FOIS PRÊT PHONE WHEN READY	
PRÉPARÉ PAR WRITTEN BY		TEL DOM RES. PHONE		☐ OUI/YES ☐ NON/NO	
Sam				TEL BUR BUS. PHONE	

MAIN-D'ŒUVRE LABOUR	MONTANT AMOUNT
LUBRIFICATION LUBRICATION ☐	
CHANG. D'HUILE CHANGE OIL ☐	
CHANG. DE LUBRIF. / CHANGE LUB. TRANS ☐ DIFF ☐	
REMPLACER FILTRE A HUILE REPLAC. OIL FILTER ☐	
NETT. FILTRE A AIR CLEAN AIR FILTER ☐	
GRAISSAGE DES ROUES AVANT REPACK FRONT WHEELS ☐	
RÉGLAGE DES FREINS ADJUST BRAKES ☐	
PERMUTATION DES PNEUS ROTATE TIRES ☐	
LAVAGE WASH ☐	CIRAGE POLISH ☐
MISE AU POINT DU MOTEUR TUNE MOTOR ☐	

OPÉRATION N° / NO.	INSTRUCTIONS	WASH ☐	POLISH ☐	MISE AU POINT DU MOTEUR TUNE MOTOR
	Replace SCRE inlet NOX sensor			

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

ESSENCE, HUILE ET GRAISSE GAS, OIL, & GREASE			TOTAL PARTS
QTE QTY		PRIX PRICE	TOTAL DES ACCESSOIRES TOTAL ACCESSORIES
	LITRES D'ESSENCE LITERS GAS		TOTAL SOUS-TRAIT TOTAL SUBCONTRACT
	LITRES D'HUILE LITERS OIL		TOTAL ESSENCE-HUILE-GRASSE TOTAL GAS-OIL-GREASE
	GRAISSE GREASE		TPS/GST TVH/HST

BON DE RÉPARATION DE GARAGE GARAGE REPAIR ORDER

161956

MATÉRIEL/MATERIALS

QTE QTY.	N° DE PIÈCE PART NO.	DESCRIPTION	PRIX PRICE
1		Clutch	
2		upper Eng Merent bush	
4		Lower	
1		Range Capende gskt	
1		Sh. 4 lower Gskt	
1/64"		Suction hose	
4		Clamps (HOSE)	
6		Support Clamps	
1		pull hyd oil	

NOM NAME *Unit #58* DA *Jun 28 17*

ADRESSE ADDRESS

MARQUE MAKE *W STAR* MODÈLE MODEL *4900* ANNÉE YEAR

N° DE SÉRIE SERIAL NO. N° DE MOTEUR MOTOR NO. PROMIS LE PROMISED A.M. P.M.

ODOMETRE ODOMETER *11421 hrs* N° D'IMMATRICULATION LICENCE NO. CONDITIONS TERMS

TÉL. UNE FOIS PRÊT PHONE WHEN READY ☐ OUI/YES ☐ NON/NO

PRÉPARÉ PAR WRITTEN BY TEL. DOM. RES. PHONE TEL. BUR. BUS. PHONE

OPÉRATION N° / NO.

INSTRUCTIONS

Remove Trans Replace clutch.
* Installed Flywheel as per WSTAR instructions - Lube bolts with Eng oil, Torque to 160 lbs/ft - + 90°
- Install new hyd suction hose, secure all hyd lines - top up lube
- Remove radio, hook up antenna

TOTAL DES PIÈCES
TOTAL PARTS

QTE QTY.	N° DE PIÈCE PART NO.	ACCESSOIRES / ACCESSORIES	PRIX PRICE
-------------	-------------------------	---------------------------	---------------

TOTAL DES ACCESSOIRES
TOTAL ACCESSORIES

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction expresse est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

AUTORISÉ PAR / AUTHORIZED BY

ESSENCE, HUILE ET GRAISSE GAS, OIL, & GREASE

QTE QTY.	PRIX PRICE
LITRES D'ESSENCE LITERS GAS	
LITRES D'HUILE LITERS OIL	
GRAISSE GREASE	
TOTAL	

TOTAL DE LA MAIN-D'ŒUVRE
TOTAL LABOUR

TOTAL DES PIÈCES
TOTAL PARTS

TOTAL DES ACCESSOIRES
TOTAL ACCESSORIES

TOTAL SOUS-TRAIT
TOTAL SUBCONTRACT

TOTAL ESSENCE-HUILE-GRAISSE
TOTAL GAS OIL GREASE

TPS/GST
TVH/HST

TVP/PST

TOTAL



WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		133212		133212		
		MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7				MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7
				(780) 532-8452		CHARGE
		WESTERN STAR - GRANDE PRAIRIE		GST Number		REFERENCE NUMBER
				892297052 RT		901-024825
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/17/13		JLG	11/22/13 24025		NET 10 PROX	SHOP
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE
						NET PRICE
						UNIT
						NET AMOUNT
IN SERVICE: 12/17/2010		ENGINE	YEAR	MAKE	MODEL	ODO IN
VIN: 5KKPALDR5EPAY9584		472904S004852011	WESTERN STAR	4904900SA	299522	299522
						48
						WHITE
REQUEST 1:						
ACTION 1: NEW ESN A472903R1102258						
C: GASKET ON MODULE BROKEN						
C: REMOVED INTAKE TUBE AND DRAINED COOLANT AND COOLANT FROM BLOCK, REMOVED ALL COOLANT LINES AND WIRES FROM COOLANT MODULE. REMOVED MODULE AND FOUND GASKET WAS BROKEN AT THE BOTTOM AND PLUGS WERE SEEPING AT O-RINGS. PUT NEW O-RINGS ON PLUGS. CLEANED ALL PARTS AND BLOCK. INSTALLED NEW GASKET ON MODULE. RE-INSTALLED ALL WIRES AND COOLANT LINES. FILLED WITH COOLANT AND CHANGED OIL FILTER. CHECKED OIL LEVEL AND RAN IN SHOP. ADDED 4 LITRES OF COOLANT AND ROAD TESTED UNIT. ON ROAD TEST UNIT STARTED TICKING, PUSHED CLUTCH IN TO LISTEN AND ENGINE LOCKED UP. RELEASED CLUTCH AND JUST SLID WHEELS. CALLED FOR TOW.						
CLAIM #58376						
1	1	DDE A4721840380	SEAL, DD15	G		WARRANTY
1	1	DDE A4720980180	SEAL, DD15	G D04E		WARRANTY
1	1	DDE N000000001103	RING, Seal	G V00		WARRANTY
1	1	DDE N000000001085	RING, Seal	G V00		WARRANTY
1	1	DDE A4721800509	KIT, Oil Filter DD15/16 >8	G		WARRANTY
1	1	MHC OVER8	ENVIRONMENTAL CHARGE	G		WARRANTY
1	1	ONE-23519396	COOLANT, Longlife Premix	G		WARRANTY
1	1	DDE RA4710700055	UNIT, Metering	G D12D		WARRANTY
1	1	DDE CA4710700055	CORE, Metering Unit	G		WARRANTY
1	1	DDE A4720105262	SEPARATOR, Oil EPR10	TG		WARRANTY
		LAB GPR	REG LABOUR - GP			WARRANTY
PARTS: 0.00		LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00
REQUEST 2: CHECK AND REPAIR FOR ENGINE WON'T CRANK OVER						
ACTION 2: C: ENGINE BEARING FAILURE RESULTING IN CRANK SHAFT AND CONNECTING ROD AND BEARINGS TO SPIN AND SEIZE.						
C: UNIT TOWED IN SHOP. DRAINED OIL AND REMOVED OIL PAN, OIL PUMP AND PICK-UP ASSEMBLY. FOUND METAL DEBRIS IN OIL PAN. CHECKED CONNECTING ROD SIDE CLEARANCE AND FOUND #3 CONNECTING ROD SOLID, TRIED TO REMOVE CAP BUT COULDN'T. REMOVED #3 MAIN CAP AND FOUND EXTENSIVE BEARING DAMAGE AND HAD SPUN IN BLOCK. CALLED DETROIT. REF # 4736891 SENT IN LOG FILE ROEO, DDEC						
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.						SUB-TOTAL
BE THE SUM OF \$						TAX
DATE: X						TOTAL
ERRORS AND OMISSIONS EXCEPTED						Continued

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*** DUPLICATE ***





WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

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REPORTS, PHOTOS OF DAMAGE AND OIL FILTER, AND MAINTENANCE RECORDS. CSC ADVISED BEARING FAILURE AT ROOT CAUSE AND ORDERED WARRANTY LONG BLOCK. PROCEEDED TO REMOVE HOOD, RAD ASSEMBLY, INTAKE, PIPING, COOLANT HOSES, EXHAUST PIPING, WIRING HARNESS, POWER/GROUND CABLES, POWER STEERING LINES, FEPTO DRIVE SHAFT, D/S QUARTER FENDER FOR ACCESS, REMOVED ENGINE. TRANSFERRED OVER ALL COMPONENTS TO NEW ENGINE (INSPECTING PARTS AS INSTALLING). FOUND TURBO DID NOT SPIN FREELY. DETERMINED DAMAGED FROM DEBRIS. INSTALLED NEW TURBO. INSTALLED NEW DOZER BLOCK DUE TO SENSOR LOCK WAS BROKEN OFF. ALSO REPLACED CRANK CASE BREATHER ASSEMBLY THAT WAS LEAKING AROUND SEAL (NON-SERVICABLE). INSTALLED NEW BELTS. PERFORMED TOP END VALVE SMT. INSTALLED NEW ENGINE AND RE-ASSEMBLED UNIT AS DIS-ASSEMBLED. PROPERLY ROUTED AND SECURED ALL HARNESSES AND LINES. REPLACED VARIOUS COOLANT HOSES AND CLAMPS. BOLTED UP AND ADJUSTED CLUTCH. BUILT AND ROUTED NEW SOFT POWER STEERING COOLER LINES (STEEL LINES BENT AND DID NOT FIT WELL). REPLACED AIR AND FUEL FILTERS. PRIMED/FILLED LUBRICATION SYSTEM WITH NEW 15W40. FILLED COOLING SYSTEM AND TOPPED UP. TRIED TO START UNIT, NO START. REPAIR ON LINE 7. CRCK RUNNING, CHECKED AND TOPPED UP ALL FLUID LEVELS. WASHED UNIT AND ROAD TESTED. PROGRAMED NEW ENGINE SERIAL NUMBER. FAN BLADE WAS REPLACED DO TO BROKE DURING RAD REMOVAL. EGR COOLER MOUNTS WERE ALSO REPLACED DUE B/C MELTED. CLAIM #58377 <table border="1"><thead><tr><th>QTY</th><th>QTY</th><th>PART</th><th>DESCRIPTION</th><th>CODE</th><th>WARRANTY</th></tr></thead><tbody><tr><td>7</td><td>7</td><td>PC ATFD3MC12</td><td>ATT, Dexron d3m</td><td>G</td><td>WARRANTY</td></tr><tr><td>2</td><td>2</td><td>QDQ:CSLS0075500</td><td>WOLT, 3/4 x 5 WC</td><td>G B01</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>GDL sws075</td><td>WASHER, Flat 3/4</td><td>G B01</td><td>WARRANTY</td></tr><tr><td>2</td><td>2</td><td>GDL SL9SC075</td><td>NUT, Lock Stover 3/4NC</td><td>G B01</td><td>WARRANTY</td></tr><tr><td>2</td><td>2</td><td>DN P534816</td><td>FILTER, Air 13" Canister</td><td>G W01C</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>DDE A0000904251</td><td>KIT, Fuel Filter DD15/16 EPA07/10 (3pc KIT)</td><td>G P07A</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>ERC KIT</td><td>ENVIRONMENTAL CHARGE</td><td>G</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>FL 0132732700</td><td>BELT, Alt. 8 Rib 2700MM</td><td>G P00</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>FL 0132733057</td><td>BELT, Fan 10 Rib 2057mm</td><td>G P00</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>DDE A0000903651</td><td>FILTER, Water Separator <8 Fuel Pro 482</td><td>G P05D</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>ERC UNDER</td><td>ENVIRONMENTAL CHARGE</td><td>G</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>DDE R23539306</td><td>3/4 ENGINE, DD15</td><td>TG</td><td>WARRANTY</td></tr><tr><td>1</td><td>1</td><td>DDE C23539306</td><td>CORE, 3/4 DD15</td><td>G</td><td>WARRANTY</td></tr></tbody></table>								QTY	QTY	PART	DESCRIPTION	CODE	WARRANTY	7	7	PC ATFD3MC12	ATT, Dexron d3m	G	WARRANTY	2	2	QDQ:CSLS0075500	WOLT, 3/4 x 5 WC	G B01	WARRANTY	1	1	GDL sws075	WASHER, Flat 3/4	G B01	WARRANTY	2	2	GDL SL9SC075	NUT, Lock Stover 3/4NC	G B01	WARRANTY	2	2	DN P534816	FILTER, Air 13" Canister	G W01C	WARRANTY	1	1	DDE A0000904251	KIT, Fuel Filter DD15/16 EPA07/10 (3pc KIT)	G P07A	WARRANTY	1	1	ERC KIT	ENVIRONMENTAL CHARGE	G	WARRANTY	1	1	FL 0132732700	BELT, Alt. 8 Rib 2700MM	G P00	WARRANTY	1	1	FL 0132733057	BELT, Fan 10 Rib 2057mm	G P00	WARRANTY	1	1	DDE A0000903651	FILTER, Water Separator <8 Fuel Pro 482	G P05D	WARRANTY	1	1	ERC UNDER	ENVIRONMENTAL CHARGE	G	WARRANTY	1	1	DDE R23539306	3/4 ENGINE, DD15	TG	WARRANTY	1	1	DDE C23539306	CORE, 3/4 DD15	G	WARRANTY
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WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 3 OF 7 *WORK ORDER*	
		133212						133212					
		MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7						MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7					
												(780)532-8452 CHARGE	
												GST Number 892297052 RT	
												REFERENCE NUMBER 901-024025	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA		**DUPLICATE**	
12/17/13		JLG		11/22/13		24025		NET 10 PROX		SHOP		ZLP	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT		
2	2		DDE N007603008103	RING, Seal				G V00				WARRANTY	
1	1		DDE A4721421880	GASKET, Exh. Manifold				G C61				WARRANTY	
1	1		DDE A4721421980	GASKET, Exh. Manifold				G C61				WARRANTY	
1	1		DDE A4720707933	KIT, High Press. Fuel Line				G				WARRANTY	
1	1		STT F4HZ3K506C	GASKET, P/Steering Pump				G Q51				WARRANTY	
2	2		DDE A0019950502	CLAMP, Pipe EPA2010				G D02C				WARRANTY	
4	4		DDE A0189901101	BOLT, Hex Head DD15				G				WARRANTY	
1	1		DDE A4729970245	O-RING				G V49A				WARRANTY	
1	1		DDE A4722030980	SEAL				G C62				WARRANTY	
1	1		DDE A4722030880	SEAL				G C62				WARRANTY	
1	1		DDE A4730960280	SEAL, Metal GHG14				G C63				WARRANTY	
7	7		DDE N000000001069	RING, Seal				G V00				WARRANTY	
4	4		DDE N000000001070	RING, Seal				G V00				WARRANTY	
2	2		DDE N000000001071	RING, Seal				G V00				WARRANTY	
1	1		DDE A5411870080	GASKET, Oil Return Line				G C63				WARRANTY	
4	4		DDE N000000001067	RING, Seal				G V00				WARRANTY	
6	6		DDE A4720980080	SEAL, Manifold DD15				G D04E				WARRANTY	
1	1		DDE A4720980180	SEAL, DD15				G D04E				WARRANTY	
1	1		DDE A4720960180	GASKET, Metal				G C61				WARRANTY	
1	1		DDE A0019957302	CLAMP, Pipe				G D02D				WARRANTY	
1	1		DDE A4721421380	GASKET, Metal DD15				G C61				WARRANTY	
1	1		DDE A4720180280	SEAL				G				WARRANTY	
1	1		DDE A0179978945	O-RING, DD15				G V47B				WARRANTY	
4	4		DDE N000000001068	RING, Seal				G V00				WARRANTY	
1	1		DDE A0209976545	KIT, O-Ring				G V47B				WARRANTY	
2	2		TCX AMS013	GASKET, Spherical W/Tab 5"				G V64	8.179		16.36		
2	2		TCX T130158342AB2	CLAMP, Exh. 5" Spherical				G I03E	15.500		31.00		
1	1		DDE A0189973145	O-RING, DD15				G V47B				WARRANTY	
1	1		DDE EA4720900980	KIT, Turbo				G				WARRANTY	
1	1		DDE CA4720900980	CORE, Turbo Kit				G				WARRANTY	
1	1		KYS 47354456003	FAN, 32" 9 Blade 2.56				G H19C	118.790		118.79		
1	1		DDE A0129974245	O-RING, HDEP				G V47B				WARRANTY	
4	4		DDE A4721420184	BASE				G				WARRANTY	
1	1		LOR J2124660	ISOLATOR, Engine Frt Upper				G C11H	36.340		36.34		
1	1		LOR J2124721	ISOLATOR, Engine Frt Lower				G C11H	27.310		27.51		
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.										SUB-TOTAL			
IN THE SUM OF \$										TAX			
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.													
DATE: X										ERRORS AND OMISSIONS EXPECTED		TIME PREPARED	
										TOTAL		Continued	

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WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

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7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		133212						133212			
MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7						MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7					
						(780)532-8452 CHARGE					
WESTERN STAR - GRANDE PRAIRIE						GST Number 892297052 RT		REFERENCE NUMBER 901-024026			
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER NO. NUMBER		TERMS		SHIP VIA	
12/17/13		JLG		11/22/13		24025		NET 10 PROX		SHOP	
QUANTITY ORDERED		QUANTITY SHIPPED		BACK ORDERED		PART NUMBER AND DESCRIPTION		CODE		LIST PRICE	
1		1				DDE A0179972845		O-RING, A/Comp Htn DD15/16		G	
3		3				MID C64BK		TUBING, Nylon 1/4" Black		TG J06	
1		1				DDE A4722030315		PIPE		G V48B	
1		1				DDE A5021311280		O-RING, 16mm Single Comp.		G V46	
1		1		BYO		GDL 92351002		ADAPTER		TG	
1		1		BYO		GDL 950010M4		SEAL		TG	
1		1		BYO		CDL 14744A		ELBOW		TG	
1		1				DUE A4721420880		SEAL, DD15		G C61	
1		1				DDE A4729971045		RING, Seal		G V49A	
1		1				DDE A000000001067		RING, Seal		G V00	
1		1				DDE A4722340640		BRACKET		TG	
1		1				DDE A4729970453		HOSE, KPA2010		G D06D	
2		2				ERE CT9432D		CLAMP, Constant Torque		G Q25	
1		1				FL 2313322008		STRAP, Dual Tie		G F07H	
10		10				DDE A0049902900		BOLT, Bihex		TG V47A	
1		1				FL 2312668012		NUT, Flanged, Hex		TG Q39A	
								M12 X 1.50			
1		1				GDL 5526062		HOSE, Silicone 5/8"		G	
2		2				ERE 9208H		CLAMP, Liner		G Q25	
10		10				GRO 838003RL		LOCK, Split 1/4"		G K01	
2		2				ERE 9224H		CLAMP, Liner		G Q25	
2		2				ERE 9206H		CLAMP, LINER		G Q25	
2		2				ERE 9213322008		STRAP, Dual Tie		G F07H	
2		2				GDL 2L38F062		NUT, Lock Stover 5/8"		G ER2	
4		4				AER 440110		SWIVEL, #10 SAE		G	
16		16				AER 150310		HOSE, Wire Braid		G W11	
8		8				GDL 5515250		HOSE, Silicone 2 1/2"		G	
2		2				ERE CT300LSS		CLAMP, Constant Torque		TG C05C	
								2-1/4" - 3-1/8"			
2		2				FL 2313202000		O-RING, A/C #8		G Q39B	
2		2				FL 2313205000		O-RING, A/C #12		G Q39B	
1		1				AER N35500GCRS		CLAMP, Guillotine 5"		G 102D	
1		1		BYO		AER 19029610		SWIVEL, 90 Deg.		G V20	
1		1		BYO		AER 19029710		SWIVEL, 45 DEG		TG	
1		1				FG LF637		FILTER, Power Steering <8		G P04D	
1		1				EBC UNDER9		ENVIRONMENTAL CHARGE		G	
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.										SUB-TOTAL	
IN THE SUM OF \$										TAX	
DATE: X										TOTAL	
ERRORS AND OMISSIONS EXCEPTED										TIME PREPARED	
Continued											

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WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO		CUSTOMER NO.	SALESMAN NO.
		133212				133212	
		MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5Z7				MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5Z7	
				(780) 532-8452		CHARGE	
WESTERN STAR - GRANDE PRAIRIE				GST Number 892297052 RT		REFERENCE NUMBER 901-024025	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		TERMS	SHIP VIA
12/17/13		JLG	11/22/13 24025			NET 10 PROX	SHOP
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE
1	1		BRZ B92240425FRUB CLAMP		G		
1	1		DDE W000000001103 RING, Seal		G V00		
2	2		BRZ B92240411FRU CLAMP, Hose 4"		G C05B		
7	7		COOLANT, Longlife-Premix		G		
54	54		PC DE13ELK OIL, Bulk Duron-E 15W40		G		
1	1		BRZ CT300LSS CLAMP, Constant Torque		KG C05C		
7	7		GDL 8WS050 WASHER, Flat 1/2		G BB1		
6	6		GDL SL8S0050 NUT, Lock Stover 1/2NC		G BB1		
1	1		FL 2311613714 SCREW, SS 1/4-20X1.50"		G Q39A		
1	1		DDE RA4600700587 INJECTOR, Reliability HD15/16		G	422.730	422.73
1	1		DDE CA4600700587 CORE, Injector		G	343.750	343.75
1	1		GDL 907R CLAMP, Cable Rubber 125/8		G BB2		
1	1		LAB GPR REG LABOUR - GP		G		
1	1		SUB GPSUBLET		G		
WAYNE TRANSPORT / TOWED UNIT IN FROM HWY 40 / PO #CXF105753							
PARTS: 666.34		LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00	
CORES: 343.75							
REQUEST 3: REPAIR FOR CLUTCH PLATES CRACKED/ WORN INPUT SHAFT							
ACTION 3: C:CLUTCH AND INPUT SHAFT WORN OUT.							
C:WITH ENGINE REMOVED FOR REPLACEMENT.FOUND CLUTCH PLATES CRACKED AND INPUT SHAFT WORN. REMOVED CLUTCH FORK, CLUTCH LINKAGE AND CROSS-SHAFT PUSHING.							
INSTALLED NEW CROSS-SHAFT AND CLUTCH FORK. FOUND WREN TIGHTENED FORK BOUND UP. FORK BENT, INSTALLED ANOTHER NEW FORK. INSTALLED NEW CLUTCH WITH NEW GREASE WHIP. INSTALLED NEW PILOT BEARING WITH SPACER TO BETTER SUPPORT INPUT SHAFT. EXTRA TIME TO CLEAN EXCESSIVE GREASE FROM CLUTCH HOUSING.							
1	1		FUL K3762 KIT, Clutch Installation		G E07E	269.680	269.68
1	1		BAC SB200 BRAKE, Clutch 2"		G E07H	35.170	35.17
1	1	BYO	DDH SPACER PILOT BRG SPACER		TG	14.000	14.00
1	1		TDR M3153736 CLUTCH, LTD 1860 Ft-Lb		G	913.230	913.23
1	1		SPI 105C137 FORK, Clutch Release		G G12E	26.210	26.21
1	1		SPI CL7008P HOSE, Lube 8"		G	9.680	9.68
4.00	4.00		LAB GPR REG LABOUR - GP		G	150.000	600.00
				SHOP SUPPLIES			48.00
PARTS: 1267.97		LABOR: 600.00		SUBLETS: 0.00		SUPPLIES: 48.00	
REQUEST 4: REPLACE FEPTO U-JOINTS							
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.						SUB-TOTAL	
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DATE: X						TOTAL	
ERRORS AND OMISSIONS EXCEPTED						Continued	

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										(780) 532-8452 CHARGE	
WESTERN STAR - GRANDE PRAIRIE						GST Number 892297052 RT		REFERENCE NUMBER 901-024025			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**					
12/17/13	JLG	11/22/13	24025	NET 10 PROX	SHOP	ZIP					
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT	
ACTION 4: C:PEPTO DRIVE SHAFT U-JOINTS WORN OUT. C: WITH PEPTO SHAFT REMOVED AND REPLACED BOTH U-JOINTS AND GREASED UPON RE-ASSEMBLY.											
2	2		SFI 5178X	U-JOINT KIT	G		15.510			31.02	
1	1		SPI 37028X	BEARING, Strap Assy	G		4.830			4.83	
2.00	2.00		LAB GPR	REG LABOUR - GP	G		150.000			300.00	
				SHOP SUPPLIES						24.00	
PARTS: 35.85				LABOR: 300.00	SUBLETS: 0.00		SUPPLIES: 24.00				
REQUEST 5: REPAIR FOR A/C SYSTEM; NOT HOLDING CHARGE											
ACTION 5: C: A/C LINE FROM E-BLOCK TO A/C COMPRESSOR LEAKING THROUGH SERAPPER VALVE. C: WITH A/C DRAINED, REMOVED AND REPLACED LEAKING A/C LINE. SECURED WITH CLAMPS AND NEW SEALS. DID NOT CHANGE RECIEVER/DRYER DUE TO CHARGE IN SYSTEM G 0.8216 WHEN DIS-ASSEMBLED. PRESSURE TESTED SYSTEM AND CHARGED NITR 3.90LB AND 2 OZ. OIL.											
1	1		EL A2266019000	HOSE, A/C	G F22C		274.720			274.72	
3	3		DEL R134A	REFRIGERANT	G P10		15.710			47.13	
2	2		ABP N83326052	OIL, Ester 1 OZ	G S06		1.129			2.26	
1.00	1.00		LAB GPR	REG LABOUR - GP	G		150.000			150.00	
				SHOP SUPPLIES						12.00	
PARTS: 324.11				LABOR: 150.00	SUBLETS: 0.00		SUPPLIES: 12.00				
REQUEST 6: C/R REAR STRUCTURE THREADS DAMAGED											
ACTION 6: C: REAR STRUCTURE TRANSMISSION MOUNT THREAD DAMAGED. A: DOUBLE INSPECTION OF NEW ENGINE FOUND NO DAMAGE TO TRANSMISSION MOUNT-TOE HOLES CRACKED AND WOULD NOT HANDLE TORQUE. ATTEMPTED TO TAP AND BOLT-COIL HOLES. REMOVED ENGINE FROM UNIT AND INSPECTED ALL MOUNT HOLES. THREADS DID NOT LOOK GOOD HELI-COILING ALL HOLES WOULD CHANCE TRANSMISSION COMING LOOSE. REMOVED STARTER, APT DOWN PIPE, FLYWHEEL AND REAR STRUCTURE. INSTALLED NEW HOUSING WITH NEW GASKET AND CRANK SEAL. RE-ASSEMBLED ENGINE AGAIN.											
CLAIM #58270											
1	1		DDE A4720151302	T/CASE GEAR	G					WARRANTY	
1	1		DDE A4720150380	SEAL	G D04B					WARRANTY	
4	4		DDE N000000001067	RING, Seal	G V00					WARRANTY	
2	2		DDE N000000001068	RING, Seal	G V00					WARRANTY	
1	1		DDE A0159974946	SEAL, Rear Crank DD15	D02H					WARRANTY	
				LAB GPR	REG LABOUR - GP					WARRANTY	
HAVING AUTHORIZED PARTS TO MY (OUR) VEHICLE I (WE) ACKNOWLEDGE (OUR) INDEBTEDNESS TO WESTERN STAR TRUCKS (NORTH) LTD.								SEE TOTAL		0.00	
IN THE SUM OF \$ - BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.								TAX			
DATE: X				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL		Continued	

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*** DUPLICATE ***





WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
133212 MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7			133212 MIDNIGHT SUN TRANSPORT LTD. #37, 713068 RANGE RD 65 COUNTY OF GRANDE PRAIRIE GRANDE PRAIRIE, AB T8W 5E7		
(780) 532-8452 CHARGE					
WESTERN STAR - GRANDE PRAIRIE				GST Number	REFERENCE NUMBER
				892297052 RT	901-024025
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/17/13	JLG	11/22/13 24025		NET 10 PROX	SHOP
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE
					NET PRICE
					UNIT
					NET AMOUNT
REQUEST 7: C/R UNIT NO START					
ACTION 7: C: SEIZED INJECTORS IN NEW ENGINE.					
C: FOUND UNIT WOULD CRANK BUT WONT START. FOLLOWED THROUGH HARD START/NO START. TROUBLE SHOOTING AND FOUND RAIL PRESSURE WOULD NOT BLEED DOWN. INJECTORS SENT WITH ENGINE WERE SEIZED. CALLED DETROIT, WAS INFORMED WARRANTY LONG BLOCKS DONT COME WITH INJECTORS. DETERMINED 3/4 ENGINE ORDERED BY MISTAKE. TRANSFERRED OVER INJECTORS FROM OTHER ENGINE (INSTALLED WITH NEW SEALS) PRIMED UNIT AND RAN. FOUND #2 INJECTOR WITH NEW AND PROGRAMMED ALL PROPER CALIBRATION CODES.					
CLAIM #58379					
LAB GPA REG LABOUR - GP					
PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00 WARRANTY					
REQUEST 8: THESE WARRANTY CREDITS ARE ISSUED CONDITIONALLY					
UPON ACCEPTANCE BY OUR VENDOR AND/OR MANUFACTURER					
ACTION 8:					
PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00					
REFER TO WARRANTY INVOICE(S): 24340					
TOTAL PARTS: 2294.27 LABOR: 1050.00 SUBLETS: 0.00 SUPPLIES: 84.00					
CORES: 374.75					
GOODS & SERVICES TAX (CODE G) \$171.42					
***** EMAIL INVOICES NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****					
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.				SUB-TOTAL 3772.02	
IN THE SUM OF \$				TAX 171.42	
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.					
DATE: X				TIME PREPARED 9:22	
ERRORS AND OMISSIONS EXCEPTED				TOTAL 3943.44	

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