



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
PR68361
 DATE
 04-10-25

Sold To: 1504736 Alberta Ltd
 15047 Box 2652
 Valley View, AB T0H 3N0
 780 897-6102

Ship To: 1504736 Alberta Ltd
 Box 2652
 Valley View, AB T0H 3N0

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2018	Peterbilt / 567	1XPCCDP9X6JD472898		707603K	BKT2
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	08-01-17	12936.0	MX13-17-Y138438 / Y138438	Fuller FO18E318B-MXP UltraShift Plus / P1068182	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Bill Kluyt 780-897-4951		04-02-25 / 08:36AM	04-09-25	JDR*JDR

Tax ID Date: Tax ID:

Drivers License: _____



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connector P341 from the firewall. Checked resistance from pins 51 and 52 to the ATV valve = OFL. Found ATC valve and inspected wiring. No obvious rub throughs. Found the ATC valve connector was butted up against the cross-member and not tight. Manipulated valve assembly down and inspected connector. Connector lock is loose. Removed connector and inspected pins. Pins of the connector (J351). Pins have some corrosion. Cleaned out connector with contact cleaner and then blew out with shop air. Hooked up connector and cleared codes in Bendix. No further ABS DTC's. Installed back shell TCU connector under fifth wheel plate. Tightened PCI bolts and secured A/C line and PCI harness.

TOTAL LABOR 329.93
 TOTAL PARTS 138.27

Qty	Part Number	Description	List	Unit	Extended
1	PAC SVC-0026	TERMINAL	2.75	1.90	1.90
1	1-967325-3	CONNECTOR	128.27	100.49	100.49
1	965784-1	BACKSHELL	45.80	35.88	35.88

MISCELLANEOUS SUPPLIES 500.00

G.S.T. - REG. NO. 870331105 RT0001 5 % OF 13,052.03 = 652.60

CUST MECH LBR-TRK 6,378.56
 P&A-TRK RO-MECH 6,161.47
 OTHER SUPP-SRV-CHG'D 500.00
 FRT & UNLOADING SRV 12.00
 G.S.T. 870331105 RT000 652.60
 15047 CHARGE 13,704.63

Terms and Conditions:

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

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

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

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

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

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

Print Name: _____ Authorized Signature: _____ Date: _____



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- 1 Peterbilt Platinum Courtesy Inspection
 Performed complimentary visual inspection.

>> NO CHARGE <<

- 2 QC Post Repair Checkover QC Post Repair Checkover

>> NO CHARGE <<

- 3 TRANSMISSION CODES & UNIT SHUTS DOWN - TOWED IN
 Connected to unit and checked fault codes for engine and transmission. Saved the session report and printed the codes. Located wiring schematics and checked the CAN networks, they were all at 60 ohms. After resetting the truck and waiting for 5 min everything reset and was able to communicate with the truck again. Hooked up to the truck with service ranger and printed the report. Removed the battery box cover. Inspected the batteries and cables. Tested all the batteries, 1 battery dropped to 6 volts and 1 dropped to 7. Found several oversized battery cable terminals. Inspected and found a Mega fuse corroded and the cable going to the fuse severely corroded. Removed batteries. Cleaned all battery cable connections. Tried to remove one of the mega fuse connections and the stud started rounding out because the stud had corrosion on it, had to cut the stud out with a die grinder. Replaced 2 of the mega fuse holders and replaced all 3 of the mega fuses. Installed new batteries. Attempt to perform regen, unit will not connect to Davie4 and now the truck still will not start up. Attempted to re-connect TECU connector. Unsuccessful. Moved unit inside the shop with the loader. Found rubbed through power/ignition wiring to the TECU. Followed troubleshooting for FC36. Removed J2 connector from PCI and installed the break out harness. OFL on Can Hi and Lo from PCI to the TECU. Repaired TECU connector wires. Installed protective loom and reinstalled connector. Secured harness. Tested for supply power at the ECA, 7.5V, below spec. Traced ECA constant power harness to battery box found loose supply power connector. Replaced connector and relocated from battery disconnect post to battery positive post. Installed protective loom and reinstalled harness. Truck died trying to test drive. Crank no start with an "F" displayed in the dash. Cooled down PCI with water. Engine now starts. Checked Power and grounds at the J2 P101C connector. Pins 43, 59 and 25 all to ECM ground. Wiring all load tests ok. Installed test PCI. Truck starts with test PCI. Road test. Re-installed original PCI. Truck died backing out of the shop. Crank no start. Cannot get truck to re-start. Re-installed test ECM to pull unit into the shop. Programmed new ECM.



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Installed new ECM into the chassis. Road test - Good, no fault found.

TOTAL LABOR 5,718.70
 TOTAL PARTS 5,553.13
 TOTAL FREIGHT 12.00

Qty	Part Number	Description	List	Unit	Extended
4	BT31S93EXCH	BATTERY-S	281.85	145.95	583.80
2	P27-6180-100	HOLDER-FU	290.58	193.79	387.58
3	MEG150	FUSE-MEGA	28.48	28.48	85.44
2	N03-6001	HOOK-BATT	89.97	59.99	119.98
3	F6F038TB	3/8" WRAP	3.45	3.45	10.35
1	F6F075TB	3/4" WRAP	3.06	3.20	3.20
1	CB12755	RELAY-SPS	40.41	26.99	26.99
1	2298833PEX	ENGINE CO	6,503.54	4,335.79	4,335.79
1	T	FREIGHT	12.00	12.00	12.00

4 PERFORM SERVICE - REPLACE OIL (15W40) AND FILTER - GREASE UNIT
 Performed service as per check list. Changed oil and replaced oil filter. Greased chassis.
 TOTAL LABOR 329.93
 TOTAL PARTS 470.07

Qty	Part Number	Description	List	Unit	Extended
1	1922496PE	PACCAR OI	128.16	85.59	85.59
1	1922496PE&	EHC	0.50	0.50	0.50
1	2234788PE	PACCAR OI	102.54	68.59	68.59
1	2234788PE&	EHC	1.00	1.00	1.00
1	CC2602BFLG	KIT-COOLA	4.71	3.90	3.90
43	257004-990C	DELO 400	9.36	6.45	277.35
43	257004-990C&	EHC	0.05	0.05	2.15
1	1982821PE	DRAIN PLU	26.79	17.99	17.99
2	257004-990C	DELO 400	9.36	6.45	12.90
2	257004-990C&	EHC	0.05	0.05	0.10

5 CHECK AND ADVISE ABS / TRACTION CONTROL LIGHTS ON DASH
 Connected with Bendix acom pro. Printed the codes. Verified light and active transmission fault 36 is active. 36 FMI 14 is only active code. Found correct resistance and 9 pin plug. Upon testing the power and ground to the transmission, found the rubbed and corroded wires 8 inches from the transmission plug. Followed troubleshooting. Removed



Duprees Heavy Duty Ltd
 3601 46 St
 PO Box 2415
 Valleyview, AB T0H 3N0
 780-552-6864
 GST #729821884

INVOICE	W 506
Date	//
Date Open	05/09/2025

Sold To : 897-4951 780

Ship To :

BILL KLUYT TRUCKING
 P.O. BOX 2652

 VALLEYVIEW AB T0H3N0 CANAD

Written By VISION1	Terms CASH	Time 08:27:36	Customer Po #	Promised	Phone	Ship Via
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Unit #	Plate #	Year	Make	Model	Kilometer/Hrs 707847/0.0	VIN	Engine
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Qty	Description	Price	Amount
2.000	PFTSTE3828064 Wheel Seal Set	94.21	188.43
1.000	FRTOUTGOING OUTGOING FREIGHT CHAR	64.29	64.29
2.000	PFTTKNSET413 Bearing Set	64.21	128.43
1.000	SPB08-02387 Air Tank Alum 9.5 x 24	1423.88	1423.88
1.000	FAIPC1468-10D Connector Tube 5/8 to 1/2	31.21	31.21
2.000	75W90 75W90 Gear Oil	12.74	25.49

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	4146.25
Labor.....	3360.00
Shop supplie	200.00
Freight.....	64.29
Sub Total	7770.54
Sales Tax...	0.00
Gst Tax.....	388.53

Thank you for your business and we look forward to serving you again.

Paid by _____

TOTAL 8159.07



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Qty	Description	Price	Amount
10.50	Perform CVIP repairs on trailer. Lift & secure front and rear axle, remove both sets of tires. Disconnect shocks & air bags from axles. Remove axle pivot bolts & alignment washers. Lower axle assembly from trailer frame, push out old bushings. Install new pivot bushings. Remove and replace left rear axle air bag. Reinstall axle assembly to trailer frame. Install new pivot bushings, alignment washers. Align washers to proper position & tighten assembly. Install all previously removed hardware and torque to spec.	160.00	1680.00
10.50	Perform CVIP repairs on truck Lift & secure steer axle, remove both wheels, both calipers, hub caps, and other hardware. Both sets of bearings have heavy damage from oil starvation. Moisture is present in hubs, caused rust build up on bearings. Remove & replace bearing races, inside bearings, new hub seals. Install previously removed hub & rotor assemblies on spindles. Install new outside bearing, previously removed lock nut & torque to spec. Install hub caps, top up hubs with 2 liters of 75w-90. Install wheels and torque wheel nuts. Remove & replace leaking air tank behind battery box. Disconnect battery terminals. Remove batteries from box, to gain access to tank strap. Disconnect air lines to tank, swap fittings from old to new tank. Install tank, strap, connect air lines. Reinstall batteries & connections. Start truck & fill air tanks, no leaks detected.	160.00	1680.00
1.000	VIP475 Heavy Truck- Tandem Wheels OFF	452.38	452.38
1.000	VIP460 Heavy Trailer - Wheels OFF	438.10	438.10
1.000	PTT3434009 Oil Hub Cap W/ Gasket	44.98	44.98
4.000	PFTTHENS24691 Quick Align Bushing Kit	264.92	1059.68
1.000	PTTVX9270 Air Spring	256.67	256.67
2.000	PFTTKNSET406 Bearing Set	48.50	97.00

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TOTAL Continued