

DISSENSION DIESEL REPAIR LTD.
 10322 74AVE, UNIT 20,21
 CLAIRMONT, AB. T8X5A7
 Phone: 780-380-8877 Fax: 000- -

INVOICE

271

Org. Est. # 000297

INVOICE

Printed Date: 08/15/2022

Work Completed: 08/16/2022

KINETIC TRANSPORT - KC CARLSON
 BOX 1025
 GRANDE PRAIRIE, AB T8V4B6
 Home 780-897-5705 -- Office 780-539-5757

2013 Kenworth - C500B - Cummins ISX15 CM2250 6 CYL
 Lic # : K-04144 Odometer In : 290109
 Unit # : 219 Odometer Out : 290109
 VIN # : 1XKCP4TX3 DR963456
 Engine Hrs In : 10979.0 Engine Hours Out : 10979.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
ISX INFRAME KIT - SS XIPDKIF2023/04CRBSS		1.00	7,029.41	7,029.41	ENGINE - INFRAME -ENGINE REMOVED - [Does not include inspection or overhaul of cylinder head, turbocharger, air compressor, oil pump, cam and follower assembly]	5,850.00
LOWER GASKET SET SOHC ISX XIPD2881766		1.00	797.44	797.44	REPLACED FRONT STRUCTURE AS WELL DUE TO EXCESSIVE MATING SURFACE WEAR AT FUEL PUMP.	
REMAN SINGLE CAM CYL HEAD X4356434-R		1.00	6,168.75	6,168.75	CYLINDER BLOCK - LOWER BORES - [Machine lower cylindre finer bores]	975.00
SHIM, 0.032 5298565		6.00	72.21	433.26	CUT TO 0.032 DUE TO UNAVAILABILITY OF 0.020 SHIMS.	
HEAD BOLT KIT - ISX XMCBISXHBK		1.00	600.00	600.00		
KIT, ROCKER LEVER 5579467CUM		1.00	433.67	433.67		
PUMP-FUEL 4359487PXCUM		1.00	5,969.79	5,969.79		
TUBE-FUEL DRAIN Size: CONV 4330977CUM		1.00	87.64	87.64		
TUBE-FUEL SUPPLY LINE Size: CONV 3688398CUM		1.00	113.56	113.56		
TUBE-FUEL SUPPLY LINE Size: CONV 3688089CUM		1.00	137.23	137.23		
WASHER-SEALING 3963991CUM		2.00	8.68	17.36		
HARNESS-WIRING 3686370CUM		1.00	318.49	318.49		
REMAN ISX INJECTOR X2872405		6.00	1,256.06	7,536.36		
HOUSING, GEAR 5468170CUM		1.00	1,217.90	1,217.90		
SHAFT, IDLER 5484100CUM		1.00	139.84	139.84		
TUBE-OIL FILLER 3685605CUM		1.00	99.93	99.93		
KIT-OIL COOLER 4955831CUM		1.00	752.66	752.66		
PUMP, LUBRICATING OIL Size: X15 5680039RX		1.00	1,050.63	1,050.63		
THERMOSTAT Size: 215 4952631CUM		1.00	140.61	140.61		
EXHAUST COOLING SYSTEM SERVICE KIT Size: CM2350		1.00	1,753.40	1,753.40		

Email Address: gus@ddr.ltd

DISSENSION DIESEL REPAIR LTD.
 10322 74AVE, UNIT 20,21
 CLAIRMONT, AB. T8X5A7
 Phone: 780-380-8877 Fax: 000- -

INVOICE
271
 Org. Est. # 000297

INVOICE

Printed Date: 08/15/2022 Work Completed: 08/15/2022

KINETIC TRANSPORT - KC CARLSON
 BOX 1025
 GRANDE PRAIRIE, AB T8V4B5
 Home 780-897-5705 -- Office 780-539-5757

2013 Kenworth - C500B - Cummins ISX15 CM2250 6 CYL
 Lic # : K-04144 Odometer In : 290109
 Unit # : 219 Odometer Out : 290109
 VIN # : 1XKCP4TX3 DR963456
 Engine Hrs In : 10979.0 Engine Hours Out : 10979.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
KIT-CM2350DEL						
VALVE, PRESSURE RELIEF		1.00	36.81	36.81		
4357177CUM						
APEX RED DTM		1.00	217.94	217.94		
7490401						
ECM REFLASH - TIMING		1.00	500.00	500.00		
ADJUSTMENT, EGR VALVE AND						
DOSER CALIBRATION						
CM2250RF						
FILTER		1.00	58.40	58.40		
LF14000NNFLG						
FILTER-FUEL		1.00	72.79	72.79		
FF5825NNFLG						
FILTER-WATER		1.00	40.38	40.38		
WF2127FLG						
BRACKET-STANDOFF		2.00	23.46	46.92		
K028-2490-1						
Shop Supplies				204.75		
Hazardous Materials				40.25		

Org. Estimate 44,933.96 Revisions 0.00 Current Estimate 44,933.96

Labor:	6,825.00
Parts:	35,975.92
HazMat:	40.25
SubTotal:	42,841.17
Tax:	2,142.06
Total:	44,983.23
Bal Due:	\$44,983.23

[Payments -]

Vehicle Received: 8/15/2022

Customer Number : 5

I hereby authorized the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 60,000 miles whichever comes first. Warranty work has to be performed in our shop, cannot exceed the original cost of repair and only applies to workmanship/parts replaced as listed on this invoice. Progressive damage incurred due to continued operation post failure, or neglect to follow maintenance procedures will not be covered under any circumstances. Parts warranty coverage is decided by the manufacturer, indefinitely. In the event parts warranty is denied due to customer requested modifications, the customer is liable for the cost of parts replacement and repair costs. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____

Email Address: gus@ddr ltd

DISSENSION DIESEL REPAIR LTD.
 10305 126AVE
 GRANDE PRAIRIE, AB. T8V2R5
 Phone: 780-380-8877 Fax: 000- -

INVOICE

54

Org. Est. # 000065

INVOICE

Date: 02/05/2021

KINETIC TRANSPORT - KC CARLSON
 BOX 1025
 GRANDE PRAIRIE, AB T8V4B5
 Home 780-897-5705 -- Office 780-539-5757

2013 Kenworth - C500B - Cummins ISX15 CM2250 6 CYL
 Lic #: K-04144 Odometer In : 276030
 Unit #: 219
 VIN #: 1XKCP4TX3 DR963456
 Engine Hrs In : 10354.9 Engine Hours Out : 10354.9

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
GASKET-CIRCULAR 5" Size: 5" 2866337CUM		2.00	16.03	32.06	EMISSIONS SERVICE	1,020.00
CLAMP V-BAND 5.5" 2880213CUM		1.00	76.68	76.68	TRAVEL	156.00
GASKET - DPF ASSEMBLY 2871453CUM		1.00	48.79	48.79	PLEASE CHECK/RE-TORQUE ALL EXHAUST CLAMPS AFTER INITIAL RUN. I WAS UNABLE TO FIRE THE UNIT UP DUE TO TRANSMISSION BEING DRAINED. NORMALLY HEAT UP EXHAUST AND RE INSPECT CLAMPS.	
EGR PLATE Size: ISX CUM-EGRBLK		2.00	17.86	35.72		
OPTIMIZED STOCK TUNE FILE CM2250OS		1.00	2,500.00	2,500.00		
Shop Supplies				35.28		
Hazardous Materials				29.40		

Org. Estimate 4,111.87 Revisions 0.00 Current Estimate 4,111.87

Labor:	1,176.00
Parts:	2,728.63
HazMat:	29.40
SubTotal:	3,933.93
Tax:	196.70
Total:	4,130.63
Bal Due:	\$4,130.63

[Payments -]
 Vehicle Received: 2/5/2021

Customer Number : 5

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 street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: guscharlton1@gmail.com



KENWORTH

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

219

GREATWEST KENWORTH LTD

Sold To:

KINETIC TRANSPORT LTD
BOX 1025
GRANDE PRAIRIE, AB T8V 4B5

Ship To:

KINETIC TRANSPORT LTD
BOX 1025
GRANDE PRAIRIE, AB T8V 4B5

PARTS INVOICE NUMBER

PG3160236



Date: 01-28-21

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
3989	780 539-5757	ES	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

TERMS 30 DAYS
B/O RELEASE HODC31473 CUSTOMER ORDER CONFIRM

	# 31473							
52I5	K2468CGL	INSTALKIT	1	1	0	288.64	240.53	240.53
R5D	K210-883	SHAFT-CLUTCH RELEASE	1	1	0	80.45	67.04	67.04
R5C	CS106C1498	SHAFT-CROSS, CLUTCH	1	1	0	12.97	10.81	10.81
52G6	TA-F10-50CRMAN	TRANSMISSION-REMAN RTLO-1	1	1	0	7121.78	5200.00	5200.00
52H6	108925-25AM	CLUTCH-15.5" 2050 TQ 7 SP	1	1	0	1882.57	954.00	954.00
	COUPON	Y212149	-1	-1		40.00	40.00	-40.00
52J6	223079-361C	CHV DELO SYNTRANS XE 75W9	1	1		299.83	249.86	249.86
52J6	223079-361C&	ENV CHG	1	1			2.00	2.00
	sn 25024488							
	pls ship							

#219.

HOURS OF OPERATION
MONDAY-FRIDAY 7:00AM-10:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
08:15AM PARTS TAX

OK
Pyle

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	6684.24
Freight	0.00
GST	334.21
Sales tax	0.00
Please Pay	7018.45

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.
CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER

INVOICE

PRIORITY FLUID POWER LTD.

Charged to Account

11459 - 96 AVENUE
GRANDE PRAIRIE, ALBERTA T8V 5M3

priorityfluidpower@telus.net

(780) 830-0822

Fax: (780) 830-2322

GST No 830033957RT0001

Invoice #37695

PO #: UNIT 219

Sold To: KINETIC TRANSPORT LTD.
BOX 1025

Ship To:



GRANDE PRAIRIE, ALBERTA T8V 4B5

Phone #: (780) 539-5757
Fax #: (780) 539-9483

Ship Via:
FOB:

Unit Information

Brand: EATON
Model: 3525VQSV10S35A21S7S-297-ACC-201
Equipment Comments: 219

Serial #: ASSY # 718AR00091A
Serial #:

Date Received: Jan-27-2021

Clerk: MYRANDA

Technician:

Invoice Date: Jan-29-2021

Terms: Net 30 Days @ 2.00% Interest

SKU Number plus [*] means non-discounted item

Table with columns: SKU Number, Bin #, Unit Name, Qty, Back Ordered, Price, No Tax, Total. Rows include items like KIT, SEAL, PLATE, FLEX, BEARING, BALL, LABOUR-RT, LABOUR-TD, SC-TEST BENCH OIL, EHC-OIL.

Invoice Total (Including Taxes): 1210.83

Service Required: 1.INSPECT AND ESTIMATE REPAIR OF HYDRAULIC PUMP
-PTO BEARING FAILED: LOOKING FOR CAUSE
2.WRITE SERVICE REPORT FOR CUSTOMER FILE
3.CONTACT KC 780-897-5705 [MYRANDA 1/27/2021 3:12:24 PM]

Service Done: 1. TORE DOWN AND INSPECTED PUMP.
- 21 GPM GROUP FLEX PLATES SCORED - REPLACE.
- NEEDS SEAL KIT AND BEARING.

2. PARTS ARE IN STOCK.
3. PRICE ON A NEW PUMP IS \$6660.75 + FRT (8-10 WEEK LEAD) [GREGORY 1/28/2021 2:23:25 PM]

NET 30 DAYS FROM INVOICE DATE

INVOICE

PRIORITY FLUID POWER LTD.

Charged to
Account

11459 - 96 AVENUE
GRANDE PRAIRIE, ALBERTA T8V 5M3

priorityfluidpower@telus.net

(780) 830-0822

Fax: (780) 830-2322

GST No 830033957RT0001

Invoice #37695

-
- 4. RESEALED AND ASSEMBLED GROUPS TOGETHER
 - 5. REPAIRED PUMP AS REQUESTED
 - 6. SET UP AND TESTED-GOOD, NO LEAKS [MYRANDA 1/29/2021 3:20:14 PM]
-

Work Order Comments:

Payment Information: ACCOUNT: \$1,210.83 on Jan-29-2021

Total Product:	445.57
Total Service:	655.00
Environmental Fees:	0.20
Shop Supplies:	52.40
Sub Total:	1,153.17
GST @ 5.00%:	57.66
Total:	1,210.83

I hereby acknowledge my indebtedness in the amount of \$1,210.83.

Signed: Feb 1, 2021

Picked Up By:

KC

NET 30 DAYS FROM INVOICE DATE

INVOICE

PRIORITY FLUID POWER LTD.

Charged to Account

11459 - 96 AVENUE

GRANDE PRAIRIE, ALBERTA T8V 5M3

priorityfluidpower@telus.net

(780) 830-0822

Fax: (780) 830-2322

GST No 830033957RT0001

Invoice #37696

PO # UNIT 219

Sold To:

KINETIC TRANSPORT LTD.
BOX 1025

Ship To:

ENTERED
219

GRANDE PRAIRIE, ALBERTA T8V 4B5

Phone #: (780) 539-5757

Fax #: (780) 539-9483

Ship Via:

FOB:

Unit Information

Brand: MUNCIE

Model: SH8S-U6809-P3EX

Equipment Comments: 219

Serial #:

Serial #:

Date Received: Jan-27-2021

Invoice Date: Feb-04-2021

Clerk: MYRANDA

Technician:

Terms: Net 30 Days @ 2.00% Interest

SKU Number plus [*] means non-discounted item

SKU Number	Bin #	Unit Name	Qty	Back Ordered	Price	No Tax	Total
LABOUR-RT [*]	SERVICE	LABOUR REGULAR TIME	0.75	0	140.00	<input type="checkbox"/>	105.00
MUN-SH8S-U6809-P3		ASSEMBLY, PTO, CLUTCH, 1-1/4 14SPL	1	0	2576.80	<input type="checkbox"/>	2576.80
FRT-ICF		INCOMING FREIGHT	1	0	237.18	<input type="checkbox"/>	237.18

Invoice Total (Including Taxes): 3073.75

Service Required: 1. ESTIMATE TO REPAIR PTO AS REQUESTED-BEARING FAILED

2. WRITE SERVICE REPORT FOR CUSTOMER FILE

3. CONTACT KC: 780-897-5705 [MYRANDA 1/27/2021 3:18:38 PM]

Service Done: 1. SUPPLY NEW PTO AS REQUESTED BY KC. [GREGORY 2/4/2021 9:44:10 AM]

Work Order Comments:

OK
JH

#219
KC

NET 30 DAYS FROM INVOICE DATE

INVOICE

PRIORITY FLUID POWER LTD.

Charged to
Account

11459 - 96 AVENUE

GRANDE PRAIRIE, ALBERTA T8V 5M3

priorityfluidpower@telus.net

GST No 830033957RT0001

(780) 830-0822

Invoice #37696

Fax: (780) 830-2322

Payment Information: ACCOUNT: \$3,073.75 on Feb-04-2021

Total Product: 2,813.98

Total Service: 105.00

Shop Supplies: 8.40

Sub Total: 2,927.38

GST @ 5.00%: 146.37

I hereby acknowledge my indebtedness in the amount of \$3,073.75.

Signed: Feb 4, 2021

Picked Up By: KYLE

Total: 3,073.75

NET 30 DAYS FROM INVOICE DATE



THE GEAR CENTRE
 11496-96 AVENUE
 GRANDE PRAIRIE, AB T8V 5M4
 780-539-9606 Fax:780-532-7943
 www.gearcentre.com

INVOICE

Order #	3894443-00
Invoice Date	04/23/2021
Customer #	17594
P.O. #	219
Taken By	Rod Robillard
Sales Rep	DAVE ANTHONY
Ship Point	GEAR CENTRE - GRANDE PRAIRIE
Ship Via	
Shipped Date	04/23/21
SRO #	391149-00
Terms	NET 30
<i>Instructions</i>	

Bill To	KINETIC TRANSPORT LTD BOX 1025 GRANDE PRAIRIE, AB T8V 4B5
Ship To	KINETIC TRANSPORT LTD BOX 1025 GRANDE PRAIRIE, AB T8V 4B5

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE

ENTERED
579



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item AT1202-AR TRANSMISSION Problem : LOOSE OUTPUT Cause : ROLLER BRG SNAP RING BROKE Work Performed : STRIP, WASH & INSPECT PARTS RE-ASSEMBLE AUX WITH NEW BEARINGS, SEAL, GASKETS AND NEUTRAL SWITCH REPLACE BOTH YOKE.							
	Parts 15260QG BEARING, TAPERED ASSEMBLY	1	0	1	EA	281.95	EA	281.95
	FUL 4303920 BEARING, TAPERED	1	0	1	EA	208.74	EA	208.74
	BRG 6017NR BEARING, BALL 3.3465 X 5.1181 X 0.8661	1	0	1	EA	114.23	EA	114.23
	244592 BALL BEARING	2	0	2	EA	184.4750	EA	368.95
	FUL 6488 BEARING, ROLLER	2	0	2	EA	101.86	EA	203.72
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

PST Lic#:

GST Reg#: R101577112



THE GEAR CENTRE
 11406-96 AVENUE
 GRANDE PRAIRIE, AB T8V 5M4
 780-539-9606 Fax:780-532-7943
 www.gearcentre.com

INVOICE

Order #	3894443-00
Invoice Date	04/23/2021
Customer #	17594
P.O. #	219
Taken By	Rod Robillard
Sales Rep	DAVE ANTHONY
Ship Point	GEAR CENTRE - GRANDE PRAIRIE
Ship Via	
Shipped Date	04/23/21
SRO #	391149-00
Terms	NET 30
Instructions	

Bill To	KINETIC TRANSPORT LTD BOX 1025 GRANDE PRAIRIE, AB T8V 4B5
Ship To	KINETIC TRANSPORT LTD BOX 1025 GRANDE PRAIRIE, AB T8V 4B5

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty U/M	Net Price/Unit	Unit	Amount (Net)
	FUL K-1479 GASKET KIT AT1202	1	0	1	EA	28.44	EA	28.44
	FUL 17415 GASKET AT 1202	1	0	1	EA	4.57	EA	4.57
	CRS 37533 OIL SEAL	1	0	1	EA	53.81	EA	53.81
	22254QG NUT, LOCK NYLON INSERT	2	0	2	EA	15.80	EA	31.60
	FUL K-2262 SEAL, OIL KIT	1	0	1	EA	29.55	EA	29.55
	FUL 22941 SWITCH, NEUTRAL	1	0	1	EA	48.62	EA	48.62
	FUL K-1552 O-RING KIT AT 1202	1	0	1	EA	52.78	EA	52.78
	250-4-221-1X SPL250 YOKE 2.750-10SP 3.750HUB 3.000LTH 6.30CE	1	0	1	EA	354.83	EA	354.83
	250-70-18X SPL250 BEARING CAP KIT 87.5MM C-C 100-120 LB/FT	1	0	1	EA	19.13	EA	19.13
	250-4-241-1X SPL250 YOKE 2.750-10SP 3.750HUB 3.000LTH 6.30CE	1	0	1	EA	252.03	EA	252.03

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

PST Lic#:

GST Reg#: R101577112



THE GEAR CENTRE
 11406-96 AVENUE
 GRANDE PRAIRIE, AB T8V 5M4
 780-539-9606 Fax:780-532-7943
 www.gearcentre.com

INVOICE

Order #	3894443-00
Invoice Date	04/23/2021
Customer #	17594
P.O. #	219
Taken By	Rod Robillard
Sales Rep	DAVE ANTHONY
Ship Point	GEAR CENTRE - GRANDE PRAIRIE
Ship Via	
Shipped Date	04/23/21
SRO #	391149-00
Terms	NET 30
Instructions	

Bill To	KINETIC TRANSPORT LTD BOX 1025 GRANDE PRAIRIE, AB T8V 4B5
Ship To	KINETIC TRANSPORT LTD BOX 1025 GRANDE PRAIRIE, AB T8V 4B5

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Line	Product Description	Quantity Order	Quantity Backordered	Quantity Ship	QTY UOM	Net Price/Unit	Unit	Amount (Net)
	250-70-18X SPL250 BEARING CAP KIT 87.5MM C-C 100-120 LB/FT	1	0	1	EA	19.13	EA	19.13
	FUL 19409 GASKET	1	0	1	EA	4.59	EA	4.59
						Parts Total		2076.67
	LABOUR LABOUR LABOUR	6	0	6	HR	154.00	HR	924.00
						Labour Total		924.00
18	Lines Total		Qty Shipped Total	26			Total	3000.67
						Enviro Fee		15.00
						ShopSupplies		115.50
						GST/HST		156.56
						Invoice Total		3287.73

INVOICE

 ATTENTION!!!!!!
 WE OFFER FREE PICK-UP AND DELIVERY WITHIN THE GRANDE PRAIRIE AREA! PLEASE CALL 780-532-2500 OR 780-539-9606

 PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY.

RECEIVED

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.