

Unit Number: 159324

Customer Number:

11592WPS

Engine Hours:

INVOICE

**INLAND**

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2**C. REEVES LIMITED**

Page 1 of 1

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: 39068 HARPREET CHOPRA

SERVICE ADVISOR: 6666 7777 8888

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
98A9659	18	KENWORTH T680	1XKYD49X2JJ992740	1	447230 / 144723	J99274	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN18			23:00 16JUL22		0.00	CASH	16JUL22
R.O. OPENED		BOOKED		OPTIONS: ENG:79987280 TRN:EATON RTLO-18913A AXL:FOR04425697_3.42 1)80727PB 2)MERITOR-MT40-14X3-TANDEM-FOR04425696			
07:35 16JUL22		13:23 16JUL22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PERFORM EXPRESS LUBE

010-010-006	010 MD EXPRESS LUBE						
	50169CTRSE					297.00	297.00
44	257000-990C CHV DELO400XLE SYNBLN10W30 BULK						194.04
44	EHC1 E.H.C.				0.05	0.05	2.20
2	235208-652C CHV DELO GRS EP 2						8.86
1	K37-1021 PACCAR FUEL ELEMENT-EXTENDED						64.22
1	EHC14 E.H.C.				1.00	1.00	1.00
1	FF5825NNFLG FILTER-FUEL						90.55
1	EHC14 E.H.C.				1.00	1.00	1.00
1	LF14000NNFLG FILTER						73.92
1	EHC14 E.H.C.				1.00	1.00	1.00
PARTS:	431.59	LABOR:	297.00	OTHER:	5.20	TOTAL LINE A:	733.79
1 completed express lube.							

B CHECK FOR BUNK FAN SWITCH NOT WORKING

001-TSE	001 TROUBLESHOOTING - HVAC SYSTEM						
	ELECTRICAL						
	39032CTARE					350.00	350.00
1	X7001001 MOTOR ASSY-BLOWER						168.72
PARTS:	168.72	LABOR:	350.00	OTHER:	0.00	TOTAL LINE B:	518.72
1 blower motor Checked bunk blower motor operation, the fuses were good. Lifted the bunk and checked for power at the blower motor and there was and the ground was good also. Customer ok'd the blower motor. Remove and replace the blower motor and tested ok. Left the old part in cab as per customer request.							

SHOP SUPPLIES

EXPRESS LUBE/ BUNK FAN SWITCH

64.70

GST**TERMS FOR FINAL INVOICE**

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 647.00
PARTS AMOUNT	\$ 600.31
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 69.90
TOTAL CHARGES	\$ 1317.21
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 65.87
PLEASE PAY THIS AMOUNT	\$ 1383.08

Customer Copy



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	August 2022
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE:	11R22.5	Safety Due Date:	July 31, 2023

MAINTENANCE INFORMATION

DATE: MM/DD/YY	1459555		1483230
ODOMETER READING	IN		OUT
LUBRICATION			
OIL CHANGE			
FUEL FILTER(S)			
AIR FILTER(S)			
BRAKE REPAIRS			
BRAKE ADJUSTMENT			
EMERGENCY EQUIPMENT			
COMPLETED BY SELF/OTHER			

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES 0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			

AXLE/SUSPENSION MODIFICATIONS YES 0 NO 0

FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:	CAROLE REEVES
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*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	Sept 2022
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE	11R22.5	Safety Due Date:	July 31/2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY	1483230			1499907
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES 0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			

AXLE/SUSPENSION MODIFICATIONS YES 0 NO 0

FORMS MUST BE COMPLETED IN FULL AND SUBMIT
TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR
EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S
SIGNATURE:

CAROLE REEVES

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OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	October 22
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE:	11R22.5	Safety Due Date:	July 31, 2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY	1499907			1514094
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS	OR	SEE ATTACHED INVOICES	0
DESCRIPTION		INVOICE NUMBERS	DATE
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			
engine Aux heater water pump replaced 1502269 km.			Oct 7
			CDS

AXLE/SUSPENSION MODIFICATIONS	YES	0	NO	0
FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:		CAROLE REEVES	

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OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	Nov 2022
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE:	11R22.5	Safety Due Date:	July 31, 2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY →	1514094			1528967
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS		OR	SEE ATTACHED INVOICES		<input type="checkbox"/>
DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER		
ALL WORK PERFORMED AT YRC					
OR SEE ATTACHED					
DEF filter, DEF DOSE		Nov 15/22	Nomach		
1525104 km					

AXLE/SUSPENSION MODIFICATIONS	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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FORMS MUST BE COMPLETED IN FULL AND SUBMITTED TO THE MAINTENANCE DEPT. FAX# 204-833-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:	CAROLE REEVES
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*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**

2:42



Parts Invoice P...



Attached is your invoice from
Great West Kenworth Ltd



GREATWEST KENWORTH LTD



5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:
C. REEVES SERVICES LTD (T)

Ship To:
C. REEVES SERVICES LTD (T)

PARTS INVOICE NUMBER
PC1143374



Date: 11-19-22
Page: 1 of 1

Tax ID:		Authorization #:				Page: 1 of 1		
Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			AEJ	PICK UP		***COD***		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
HANEL	5303604CUM	FILTER,DSL EXHAUST FLUID	1	1		173.52	144.60	144.60
V8G	1469X6B	ELBOW	2	2		7.26	6.05	12.10
V7C	1834710PE	SHIELD-HEAT	1	1		19.21	16.01	16.01
	1867159PE USE							
V7C	2012212PE	GASKET, AFM DEVICE	1	1		81.55	67.96	67.96
	VISA5127							

CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
NOW OPEN GREATWEST TRP 201-1A AVE FOX CREEK 780-622-5642
GREAT WEST KENWORTH BALZAC - OPENING SUMMER OF 2022
01:55PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
GST# R139766661

220

Sub Total	240.67
Freight	0.00
GST	12.03
Sales tax	0.00
Please Pay	252.70

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





OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	Jan 2023
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE:	11R22.5	Safety Due Date:	July 31, 2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY →	1538948			1552597
ODOMETER READING		IN		OUT
LUBRICATION	/			
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS		OR		SEE ATTACHED INVOICES		<input type="checkbox"/>
DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER			
ALL WORK PERFORMED AT YRC						
OR SEE ATTACHED						
Grease 1543,171 Km		Jan 7/23	Royal Lube			

AXLE/SUSPENSION MODIFICATIONS	YES <input type="checkbox"/>	NO <input type="checkbox"/>
FORMS MUST BE COMPLETED IN FULL AND SUBMITTED TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:	CAROLE REEVES

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OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	Feb 2023
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE:	11R22.5	Safety Due Date:	3/14/2023 3/14/2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY →	1552597			1565660
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS		OR	SEE ATTACHED INVOICES		<input type="checkbox"/>
DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER		
ALL WORK PERFORMED AT YRC					
OR SEE ATTACHED					
Km 155640 all drive shafts, seal gasket		Feb 9	Grease Center		
on transmission, New O-Ring piston on power					
divider fixed front leak on front cover					
new diff oil					

AXLE/SUSPENSION MODIFICATIONS		YES <input type="checkbox"/>	NO <input type="checkbox"/>
FORMS MUST BE COMPLETED IN FULL AND SUBMITTED TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com		OWNER'S SIGNATURE:	CAROLE REEVES

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OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	March 2023
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE:	11R22.5	Safety Due Date:	July 31, 2023

MAINTENANCE INFORMATION

DATE: MM/DD/YY	1565660			1595084
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES 0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			
Full service - ALL filters		3/30/23	Royal/Lube
Km 1595062.			

AXLE/SUSPENSION MODIFICATIONS YES 0 NO 0

FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S SIGNATURE:

CAROLE REEVES

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YRC
FREIGHT

Name:	CAROLE REEVES		Unit Number:	159324	Month: April 2023
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
PLATE:	MB CKG-028	TIRE SIZE	11R22.5	Safety Due Date: July 31, 2023	

DATE: MM/DD/YY	e	1595084		1617850
ODOMETER READING		IN		OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

O

**COMPLETED BY
SELF/OTHER**

CAROLE REEVES

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OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159324	Month:	May 2023
Make:	KENWORTH	Year:	2018	VIN:	1XKYD49X2JJ992740
Plate:	MB CKG-028	Tire Size:	11R22.5	Safety Due Date:	July 31, 2023

MAINTENANCE INFORMATION

DATE: MM/DD/YY	16/7850	1638965
ODOMETER READING	IN	OUT
LUBRICATION	✓	
OIL CHANGE		
FUEL FILTER(S)		
AIR FILTER(S)		
BRAKE REPAIRS		
BRAKE ADJUSTMENT		
EMERGENCY EQUIPMENT		
COMPLETED BY SELF/OTHER		

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES ①

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			
coolant leak 1619118 km		5-3-23	650
Grease 1632043 km			650
protail exhaust clamp hole 1638959 km		5-20-23	Larry J
Batteries 1638965 km		5-31-23	Larry J

AXLE/SUSPENSION MODIFICATIONS YES ① NO ①

FORMS MUST BE COMPLETED IN FULL AND SUBMIT
TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR
EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S
SIGNATURE:

CAROLE REEVES

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