

JENN TRUCKING LTD.
PO Box 22202

PO Box 23293 RPO Prairie Mall
Grande Prairie, AB T8V 7G7
PH (780) 513-2465 FAX (780) 532-2409
EMAIL safety@jenntrucking.com



E033-2

Date: July 11/25

UNIT # 912

MILEAGE 29059

HOURS 9310

[illegible]

Signature:

John Hansler



**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

Invoice: 00204224153
Date / Time: 7/10/2025 4:34:21PM
Parts Order: 224153
Customer:
Branch: GRP
Invoice Total: \$425.33
*** CHARGE AR ***

Page 1 of 1

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Fax:

Email:

Customer P/O: 912
Unit: 912

Invoiced By: CHOLLINGWORTH
VIN: 5KJJAEBG1DPFB1255

Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
08-73873-000	BUSHING, EPA 10 Battery Box Cover	EA	4	\$133.65	\$101.27	\$405.08
Bin Location: Q34						

Detail Tax Info:

GST

\$20.25

Total: \$20.25

Invoice Subtotal: \$405.08
Total Tax: \$20.25
Invoice Total: \$425.33

Payment Method:
CHARGE AR

Payment Terms:
NET 30

Due Date:
08/09/2025

Remit To:

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

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

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

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F2746896**
Pick Ticket: * T8112490
Date: Jul 10, 2025
Page: 1

Invoice

GST#: 10185 1509 RT

14:18:20

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Notes:

Account:
PST #: 139410435RT
GST #:

Unit: JOHN
Sales #: 953
Filled By: TWW Picked By: MCM

Customer P/O: 912
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
124	GA31S [UN2794 - 56.80lb] BATTERY, GRP31, 925 CCA, 1125 CA	032-001-001			EACH	4	4		129.00	516.00
Summer Savings at Fort Garry Industries! Featuring Exhaust, Suspension, Front End, ABS, Airlines, Brakes, Air Lines and More! View flyer at www.fortgarryindustries.com					Print Name: _____					
					Signature: _____					

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 516.00

GST: 25.80

Invoice Total: 541.80



GREATWEST KENWORTH LTD



KENWORTH

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

Sold To:

JENN TRUCKING

Ship To:

JENN TRUCKING

PARTS INVOICE NUMBER

PG3500142



Date: 06-04-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order			
			AMB	WILL CALL			UNIT# 912			
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension
UNIT # REQUIRED										
JW1	0551771JWS	HEADLIGHT-HEATED 8800 EV2			1	1		378.13	299.99	299.99

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

02:04PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	299.99
Freight	0.00
GST	15.00
Sales tax	0.00
Please Pay	314.99

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER

PO Box 23293 RPO Prairie Mall
Grande Prairie, AB T8V 7G7
PH (780) 513-2465 FAX (780) 532-2409
EMAIL safety@jennstrucking.com



May 29/25

912

23783

9225-

ORDER	WORK PERFORMED									
May 29	axle 3 left Brakes, Drum, Seal, S-cam, Bushings Brake pot, Dust shield									
	axle 2 Right, Brake Pot, Dust shield air tank									
	NUMBER OF HOURS TO COMPLETE: JOHN:									
	JOSH: 3									
	HARVEY: 13									
	FLUIDS ADDED: COOLANT/WASHER FUILD or OIL									
	SHOP SUPPLIES									
	COMPLETE GREASE JOB	YES		NO						
	FILTERS CHANGED	OIL		FUEL		AIR		OTHER		
	UNREPORTED DEFICIENCIES									
	WORK ORDER TOTAL FOR UNIT # _____: Labour \$ _____ Fluids & Supplies: \$ _____									

Signature:

John H. Ansler



standardautoglass.ca

652763 ALBERTA LTD
10116 - 124th Avenue
Grande Prairie AB T8V 0R4
(780) 539-3093
Fax: (780) 538-9916

Invoice
8844 - 7068851
Date: 2025-05-28

Ship-To:
JENN TRUCKING LTD.

Bill-To:
JENN TRUCKING LTD.

JOB ID: 88440000706885

VEHICLE: 2013 WESTERN STAR CONSTELLATION SERIES

V.I.N: 5KJJAEBG1DPFB1255

LICENCE PLATE:
DRIVER: COREY RAYNAR
DRIVER LICENCE:

ODOMETER:
UNIT:

ON-SITE CONTACT:
PURCHASE ORDER: 912
AUTHORIZED BY: JOHN

CSR: 3
TECHNICIAN: 6

PRODUCTS & SERVICES		DESCRIPTION	QTY	LABOUR	MATERIAL
DISPO		DOMESTIC WINDSHIELD	1	100.00	175.00
		DISPOSAL FEE	1	0.00	5.00

GST/TPS#: 895661775RT
PST/TVP#:

MATERIAL:	180.00
LABOUR:	100.00
SUB-TOTAL:	280.00
GST/TPS (5%):	14.00
PST/TVP (0%):	0.00
TOTAL:	294.00
TOTAL PAYABLE BY CUSTOMER:	294.00
DEPOSIT PAID:	0.00
BALANCE:	294.00

I recognize having read the details of this invoice, the sale conditions and warranties. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

Customer Signature

Date

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:

1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

DO NOT DRIVE THE VEHICLE BEFORE

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24 hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See the next page.)



**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

Invoice: 00204219574
Date / Time: 5/26/2025 2:39:35PM
Parts Order: 219574

Customer:

Branch: GRP

Invoice Total: \$479.80

*** CHARGE AR ***

Page 1

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Fax:

Email:

Customer P/O: 912

Unit: 912

Invoiced By: CHOLLINGWORTH

VIN: FB1255

Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N42A1658625B	DRUM, Brake 16.5 X 8.625	EA	1	\$251.13	\$210.97	\$210.97
Bin Location: X04D						
A TRUCK BUILT WITH STEEL DRUMS MAY NOT HAVE ROOM ON THE WHEEL STUD FOR A CAST DRUM TO FIT AS CAST DRUMS HAVE A THICKER MOUNTING FLANGE						
HDX GC3030LCW	CHAMBER, Brake Weld Clevis Long Stroke	EA	1	\$203.41	\$128.18	\$128.18
Bin Location: H06C						
TDA 19X127	PIN	EA	1	\$1.97	\$0.90	\$0.90
Bin Location: Q54						
ABP CK4711Q 23STAN	NO CORE BRAKESHOE & KIT - COMP, REAR NO CORE BRAKES	EA	1	\$139.14	\$116.90	\$116.90
Bin Location: X03C						

Detail Tax Info:

GST \$22.85
Total: \$22.85

Invoice Subtotal: \$456.95
Total Tax: \$22.85
Invoice Total: \$479.80

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

06/25/2025

Remit To:

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

- QUOTES ARE VALID FOR 15 DAYS --
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- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

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 \$ _____

** See Last Page for Invoice Total **



Phone: 780-539-6260 | Fax: 780-439-4247
Email: info@bradvin.com | Website: www.bradvin.com

Invoice: **02P16396**
Date / Time: 5/26/2025 2:47:23PM
Parts Order: 16396
Customer:
Branch: Bradvin
Invoice Total: \$ 339.13
*** Charge ***
Page 1 of 1

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Shop Phone:
Fax:
Email:

Customer P/O: SHOP		Invoiced By: svandresar		Delivery Method: Customer Pickup			
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext	Price
CAM199L	Cam 1.5-28X11.5625 (S)	EACH	1	\$70.94	\$49.30	\$49.30	
				Bin Location: 0000028G			
ELSB-3030	Spring Brake30/30 Std Stroke Commercial Series	EACH	2	\$82.58	\$57.81	\$115.62	
				Bin Location: 0000053C			
BN3030SB-LS-WC	3030 LS/WC	EACH	2	\$100.76	\$79.03	\$158.06	
				Bin Location: 0000053C			

GST/HST Number: 100618107RT0001

Detail Tax Info:

Sales Tax \$16.15
Total: \$16.15

Payment Method:
Charge

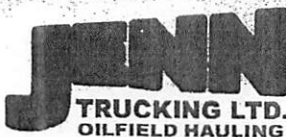
Payment Terms:
Net 30

Due Date:
06/25/2025

Invoice Subtotal: \$322.98
Total Tax: \$16.15
Invoice Total: \$339.13

Signature: _____

PO Box 23293 RPO Prairie Mall
Grande Prairie, AB T8V 7G7
PH (780) 513-2465 FAX (780) 532-2409
EMAIL safety@jennstrucking.com



Date: May 2 / 25

HOURS 9225

Signature:

John H. Acker



A1 Driveline Ltd.
#100 -15502 94 St
Grande Prairie, AB T8X 0L2
Phone: (780) 539-6688

Email: a1driveline@telus.net

Invoice: **01P89793**
Date / Time: 5/1/2025 8:49:04AM
Parts Order: 89793
Customer:
Branch: A1GP
Invoice Total: **\$5,315.24**
*** Charge ***

Page 1 of 1

Bill To: JENN TRUCKING LTD

Ship To: JENN TRUCKING LTD

Office Phone:
Shop Phone:
Email:

Customer P/O: 912		Invoiced By: dking		Delivery Method: Customer Pickup	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RTLO20918-AUX-REBUILD Stocking Number: 3471	RTLO20918-AUX BOX REBUILD Serial Number: 14143	EA	1 Bin Location: REBUILT	\$2,650.00	\$2,650.00
RTLO20918AUX-CORE Stocking Number:	Core Charge Serial Number:	EA	1 Bin Location: CORE	\$2,000.00	\$2,000.00
4304084-B	Aux Drive Gear 20918 Bulk	EA	1 Bin Location: A-8-D-4	\$262.13	\$262.13
StrapKit	Aux Countershaft Strap Kit - Return for Credit		1	\$150.00	\$150.00

GST/HST Number: 809631252

Detail Tax Info:

GST \$253.11
Total: \$253.11

Total Parts: \$2,912.13
Total Core Charges: \$2,000.00
Total Core Returns: \$0.00
Total Miscellaneous: \$150.00
Invoice Subtotal: \$5,062.13
Total Tax: \$253.11
Invoice Total: \$5,315.24

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
05/31/2025

Remit To:

A1 Driveline LTD - A1GP
15502 94 St # 100
Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until paid in full

Signature: _____

Signature: John H. Anderson

Date	April 23/25	Inspector	John Hansler
Unit	912	Next Due	9715
Hours	9215		
Mileage	23265	Signature	John Hansler

Use this Check List to inspect each unit at oil change interval. Any item needing repairs should be marked appropriately and listed on the work order. Fill out the work order listing all work done and parts used. Mark work order **completed** only when completed, print your name on the work order. Submit all Completed work orders to the shop foreman.

Ok	Near Repair	Completed	Inspection Item	Ok	Near Repair	Completed	Inspection Item
Body and Frame				Brakes			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bumper Fenders and moldings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake adjustment Tractor & Trailer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mud Flaps and Mud guards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake application pressure drop
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Grab handles and rails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake lines & connections
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hood Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake friction components and Drums
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seats, Seat belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mechanical Components
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Doors, Latches and Releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Service brake pedal
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sun Visors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Air Brake system (all valves and Air leaks)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor Pan and Steps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parking Brake
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Engine Doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Service Brake
Chassis				Engine Controls			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Engine Speed control and Air Shut off
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sub-frames	Lubrication			
Body Frame				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All Hub oil levels
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Structural members And Fasteners	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All Diff Oil Levels
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Truck and trailer suspension	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oil Change
Driveshaft				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grease "All" nips
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fasteners, guards or Hangers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety kit (Fire extinguisher, flares, first aid kit)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	U-joints Slip joints, splines or bearings	Steering Column and Box			
Windows and mirrors				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steering Column and box
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wheel Alignment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windows and Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steering u-joints and shaft
Fuel and Exhaust				Electrical Components			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fuel Tank and Fuel Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Horn, Wiring and Batteries
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Filler Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windshield Wipers and Washers
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exhaust Manifolds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Heating and Defrosting System
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exhaust Piping, Clamps or brackets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Starting Switch (neutral safety Switch)
Outside				Wheels and Tires			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tires, Rims, Studs and Nuts
(Head/tail/marker/brake/ marker/signal/ back up lights)				Fifth Wheel Coupling Device			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fluid leaks under truck	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plate, Coupling and Jaws

Signature: John Hansen



A1 Driveline Ltd.
#100 -15502 94 St
Grande Prairie, AB T8X 0L2
Phone: (780) 539-6688

Email: a1driveline@telus.net

Invoice: **01P88878**
Date / Time: 3/28/2025 1:05:10PM
Parts Order: 88878
Customer:
Branch: A1GP
Invoice Total: **\$141.79**
*** Charge ***

Page 1 of 1

Bill To: JENN TRUCKING LTD

Ship To: JENN TRUCKING LTD

Office Phone:

Shop Phone:

Email:

Customer P/O: 912

Invoiced By: dking

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K3331-B	Splitter Cap	EA	1	\$135.04	\$135.04

Bin Location: A-8-B-6

GST/HST Number: 809631252

Detail Tax Info:

GST	\$6.75
Total:	\$6.75

Invoice Subtotal:	\$135.04
Total Tax:	\$6.75
Invoice Total:	\$141.79

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

04/27/2025

Remit To:

A1 Driveline LTD - A1GP
15502 94 St # 100
Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until paid in full

Signature: _____



standardautoglass.ca

652763 ALBERTA LTD
10116 - 124th Avenue
Grande Prairie AB T8V 0R4
(780) 539-3093
Fax: (780) 538-9916

Invoice
8844 - 7051451
Date: 2025-03-27

Bill-To:
JENN TRUCKING LTD.

Ship-To:
JENN TRUCKING LTD.

JOB ID: 88440000705145

VEHICLE: 2013 WESTERN STAR CONSTELLATION SERIES
CONVENTIONAL CAB
LICENCE PLATE:
DRIVER:
DRIVER LICENCE:

V.I.N: 5KJJAEBG1DPFB1255

ODOMETER:
UNIT: 912

ON-SITE CONTACT:
PURCHASE ORDER: UNIT-912
AUTHORIZED BY: JOHN

CSR: 2
TECHNICIAN: 8

PRODUCTS & SERVICES	DESCRIPTION	QTY	LABOUR	MATERIAL
DW01279GTN	DOMESTIC WINDSHIELD	1	100.00	175.00
				MATERIAL: 175.00
				LABOUR: 100.00
				SUB-TOTAL: 275.00
				GST/TPS (5%): 13.75
				PST/TVP (0%): 0.00
				TOTAL: 288.75
				TOTAL PAYABLE BY CUSTOMER: 288.75
				DEPOSIT PAID: 0.00
				BALANCE: 288.75

GST/TPS#: 895661775RT
PST/TVP#:

I recognize having read the details of this invoice, the sale conditions and warranties. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

Customer Signature

Date

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:

1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

DO NOT DRIVE THE VEHICLE BEFORE

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24 hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See the next page.)

Date	Feb 19/25	Inspector	John Hausler
Unit	912	Next Due	9386
Hours	8886		
Mileage	5609	Signature	John Hausler

Use this Check List to inspect each unit at oil change interval. Any item needing repairs should be marked appropriately and listed on the work order. Fill out the work order listing all work done and parts used. Mark work order **completed** only when completed, print your name on the work order. Submit all Completed work orders to the shop foreman.

Ok	Near Repair	Completed	Inspection Item	Ok	Near Repair	Completed	Inspection Item
Body and Frame				Brakes			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bumper Fenders and moldings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake adjustment Tractor & Trailer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mud Flaps and Mud guards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake application pressure drop
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Grab handles and rails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake lines & connections
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hood Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Brake friction components and Drums
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seats, Seat belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mechanical Components
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Doors, Latches and Releases	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Service brake pedal
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sun Visors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Air Brake system (all valves and Air leaks)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor Pan and Steps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parking Brake
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Engine Doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Service Brake
Chassis				Engine Controls			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Engine Speed control and Air Shut off
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sub-frames	Lubrication			
Body Frame				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All Hub oil levels
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Structural members And Fasteners	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All Diff Oil Levels
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Truck and trailer suspension	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oil Change
Driveshaft				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grease "All" nips
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fasteners, guards or Hangers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety kit (Fire extinguisher, flares, first aid kit)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	U-joints Slip joints, splines or bearings	Steering Column and Box			
Windows and mirrors				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steering Column and box
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wheel Alignment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windows and Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Steering u-joints and shaft
Fuel and Exhaust				Electrical Components			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fuel Tank and Fuel Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Horn, Wiring and Batteries
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Filler Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windshield Wipers and Washers
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exhaust Manifolds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Heating and Defrosting System
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Exhaust Piping, Clamps or brackets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Starting Switch (neutral safety Switch)
Outside				Wheels and Tires			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tires, Rims, Studs and Nuts
(Head/tail/marker/brake/ marker/signal/ back up lights)				Fifth Wheel Coupling Device			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fluid leaks under truck	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plate, Coupling and Jaws



**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

Invoice: **00204205256**

Date / Time: 1/20/2025 10:33:57AM

Parts Order: 205256

Customer:

Branch: GRP

Invoice Total: **\$747.16**

*** CHARGE AR ***

Page 1 of 1

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Fax:

Email:

Customer P/O: 912

Invoiced By: RCOMPAGNON

Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DR 8600203	ALTERNATOR, New 36SI 160A Pad Mount	EA	1	\$938.19	\$711.58	\$711.58
Bin Location: B09D						

Detail Tax Info:

GST

\$35.58

Total: \$35.58

Invoice Subtotal: **\$711.58**

Total Tax: **\$35.58**

Invoice Total: **\$747.16**

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

02/19/2025

Remit To:

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

John

FB1255

UNIT 912

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

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

DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



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Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: 00204195778
Date / Time: 10/29/2024 2:58:36PM
Parts Order: 195778
Customer:
Branch: GRP
Invoice Total: **\$537.80**
*** CHARGE AR ***

Page 1 of 1

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Fax:

Email:

Customer P/O: 912

Invoiced By: CALSTAD

Delivery Method: DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
KM N20 142561	REMAN FAN CLUTCH, DM-STYLE	EA	1	\$717.06	\$512.19	\$512.19
Bin Location: H05B						

Detail Tax Info:

GST

\$25.61

Total: \$25.61



Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

11/28/2024

Remit To:

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

Invoice Subtotal: \$512.19
Total Tax: \$25.61
Invoice Total: **\$537.80**

contact: John

Unit 912

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DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



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Grand Prairie, AB T8X 0L2
Phone: 780-532-0395

parts.grp@truckzone.ca
service.grp@truckzone.ca
credit@truckzone.ca
Head Office: 587-415-4490

Invoice: 02W7462
Date / Hour: 10/16/2024 11:07:29AM
Repair Order: 7462
Customer:
Branch: GRP
Total Invoice: 620.24
Charge
Page 1 of 2

MV# 0

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Email:

Work:

Fax:

Customer P/O: 912

Open Date: 10/11/2024

Completion Date: 10/11/2024

Add User: JKerr

Salesperson:

Unit Number: 912

Model Year: 2013

Make/Model: WESTERN STAR 4900 SERIES

Type: TRUCK HEAVY DUTY

VIN: 5KJJAEBG1DPFB1255

Meter: 383973 Kilometers

ECM Reading: 8262

Task: 1 030-1000 PM Truck

Department: Service

Complaint: CHECK AND ADVISE:

CEL

Cause: INJECTOR TRANSFER TUBE JAM NUTS BACKED OFF.

Correction: BROUGHT TRUCK INSIDE. REVIEWED T/S FOR FAULT CODE 559. NO PRIMARY FAULTS PRESENT. TESTED FUEL FILTER RESTRICTION AND GEAR PUMP OUTPUT PRESSURE. NO FILTER PRESSURE DROP. GEAR PUMP OUTPUT PRESSURE WITHIN SPEC. INSTALLED INJECTOR RETURN LINE TEST FITTING. FOUND INJECTOR RETURN FLOW WELL ABOVE SPEC. ISOLATED EACH INJECTOR AND REPEATED TESTING. WHILE TESTING FOUND THAT ALL INJECTOR TRANSFER TUBE JAM NUTS NOT FULLY TORQUED. AFTER ALL JAM NUTS TORQUED CORRECTLY RETURN FLOW WAS BACK WITHIN SPEC. REINSTALLED AND TORQUED FUEL LINES. CLEANED OFF. CLEARED FAULT CODES.



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$53.70	\$53.70

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$29.54
Sales Tax	\$0.00
Total:	\$29.54

Total Parts:	\$0.00
Total Labor:	\$537.00
Total Miscellaneous:	\$53.70
Invoice Subtotal:	\$590.70
Total Tax:	\$29.54
Total Invoice:	\$620.24

Payment Method

Terms

Due Date

Charge

N30

11/15/2024

Remit To

Truck Zone
15816 - 111 Ave NW

Edmonton, AB T5M 2R8



**WESTERN STAR & FREIGHTLINER TRUCKS
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Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
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Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: 00204193451
Date / Time: 10/8/2024 2:12:40PM
Parts Order: 193451
Customer:
Branch: GRP
Invoice Total: \$619.08
*** CHARGE AR ***

Page 1 of 1

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Fax:

Email:

Customer P/O: 912

Invoiced By: DMCKAY

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A01-31834-001	PEDAL, Accel Cummins	EA	1	\$768.22	\$589.60	\$589.60

Bin Location: F08C

Detail Tax Info:

GST

\$29.48

Total: \$29.48

Invoice Subtotal: \$589.60
Total Tax: \$29.48
Invoice Total: \$619.08

Payment Method:

CHARGE AR

Payment Terms:

NET 30

Due Date:

11/07/2024

Remit To:

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



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DATE: _____ SIGNATURE: _____ PRINT NAME: _____
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