Peterbilt repairs

Replace brake pots and air lines
Remove all air intake plumbing clean/ reinstall with new clamps and filters
Work on exhaust clamps and brackets
Repair elec horn
Re wiring for all mirrors, back up lights, front and rear lights,signal marker brake
Rework clutch linkage and set clutch
Replace engine cooling fan with hub
Rework trailer elec socket on truck
Replace all rad and heater hoses
Replace water pump
Replace engine Webasto
Replace oil pressure sensor
Replace turbo
Replace drivers seat
Clean and psi test air to air
Recore radiator new cap
Flush engine
Replace front spring hanger with eye bushing and pins
Replace steering box pitman arm
Replace ECM
Replace rear axels (very back diff)
Remove fuse panel clean service connections replace all fuses and solenoid
Replace speed sensor
Replace flex pipes on exhaust, resinator
Replace clutch
Replaced rear differential bango housing
Re built diff
Install air bags to front suspension (load share)
Replace tank vents
Replace starter
Replace back half of trans
Replace fuel pump
Replace all fuel lines to include filter head
Replace air compressor
Valve set
5th wheel adjustment (was rebuilt at initial repairs)
Replace cab air bags
Replace all shocks to include cab
Replaced pots, bags
Replaced both windshields

Replaced hood hinges
Replaced cab acc solenoid
Replaced all drive axel rims and one front rim
Replace all bushing on rear low low leaf suspension
Replace torsion bars
Install new king pins rework front end steering components
All drive shafts either replaced or repaired all rebalance steady bearing replaced
New batteries fall 2024 with trickle charger and battery blanket
Starter relay replaced
Engine fan relay replaced

EL42-1

INVOICE

GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
5141 - 76 A STREET CLOSE
RED DEER, AB T4P 3M2
(403)341-3100 FAX (403)341-3210

CANADA'S BEST MANAGED COMPANIES Platinum member

Your Single Source ...AND 100% CANADIAN!

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
		RHA			RHA	PG 1 OF 2
Cash Sale Thank You RED DEER, AB T4P 3M2			Cash Sale Thank You RED DEER, AB T4P 3M2			99998325689O 00125689030

GREGG DISTRIBUTORS, RED DEER

GST Number R834395857

INVOICE NUMBER: 026-256890

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/02/25	BRG		2096916 AB LTD		CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ROB	403-304-4097							
1	1		MID	816S-T 1" X 50' SPLIT LOOM	TG	54.630	38.640 RL	38.64
1	1		KIT	ASSEMBLY SHOP ASSEMBLY	TG		91.870 EA	91.87
				********* Components for above item are listed below *********				
BUILD	AS PER	SAMPLE						
	3		AER	1503-4 #4 MEDIUM PRESSURE HOSE	T	38.640	9.670 FT	
	2		AER	4411-4 #4 JIC FEMALE HOSE FITTING	T	27.890	20.290 EA	
	1.00		LAB	HA-21 HOSE ASSEMBLY RATES	T		22.280 EA	
				**				
1.00	1.00		KIT	ASSEMBLY SHOP ASSEMBLY	TG		263.100 EA	263.10
				********* Components for above item are listed below *********				
BUILD	AS PER	SAMPLE						
	10		AER	1503-8 #8 MEDIUM PRESSURE HOSE	T	27.970	12.700 FT	
	1		AER	4411-8 #8 JIC FEMALE HOSE FITTING	T	53.130	38.680 EA	
	1		AER	190296-8 #8 SAE 90 HOSE FITTING	T	100.370	73.000 EA	
	2		BRE	2408-08 08MJ PLUG	T	73.000	1.070 EA	
	1.00		LAB	HA-21 HOSE ASSEMBLY RATES	T		22.280 EA	
				**				

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
							BRG	
OTHER 1 2 3 4 5							SHIPPED BY	RGR

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

SUB TOTAL	
TAX	
TOTAL	Continued

INVOICE

GREGG DISTRIBUTORS LP
5141 - 76 A STREET CLOSE
RED DEER, AB T4P 3M2
(403)341-3100 FAX (403)341-3210

Your Single Source ...AND 100% CANADIAN!

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	999983	RHA		999983	RHA

Cash Sale
Thank You
RED DEER, AB T4P 3M2

Cash Sale
Thank You
RED DEER, AB T4P 3M2

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GREGG DISTRIBUTORS, RED DEER

GST Number R834395857
VISA

INVOICE NUMBER: 026-256890

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/02/25	BRG		2096916 AB LTD		CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1.00	1.00		KIT	ASSEMBLY SHOP ASSEMBLY	TG		290.360 EA	290.36
				********* Components for above item are listed below *********				
BUILD AS PER SAMPLE PLEASE								
	10		AER	1503-10 #10 MEDIUM PRESSURE HOSE	T	34.170	15.520 FT	
	2		AER	4411-10 #10JIC FEMALE HOSE FITTING	T	75.740	55.130 EA	
	2		BRE	2408-10 10MJ PLUG	T	55.130	1.310 EA	
	1.00		LAB	HA-21 HOSE ASSEMBLY RATES	T		22.280 EA	
				**				
1.00	1.00		III	RR6V ARCTIC RED FLAG TAPE	TG	4.610	3.250 RL	3.25

Authorization: 090637

GOODS & SERVICES TAX (CODE G) $34.36

****** Are you running low on summer essentials? ******
****** We carry sunscreen, bug spray, Powerade and more! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER 1 2 3 4 5								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

14:56

SUB TOTAL	687.22
TAX	34.36
TOTAL	721.58

WHITE: CUSTOMER ORIGINAL YELLOW: WAREHOUSE COPY

CALGARY PETERBILT LTD.
Phone: (403) 235-2550 · Fax: (403) 235-1322

PETERBILT LETHBRIDGE
Phone: (403) 328-0500 · Fax (403) 328-0225

PETERBILT MEDICINE HAT
Phone: (403) 526-4460 · Fax: (403) 525-5299

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 JUN 25		28 JUN 25	28 JUN 25	362669R

PAGE

SOLD TO: ACCOUNT NO.
2096916 AB LTD

SHIP TO: VISA

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	79	14:48:30	CASH	RED DEER COUNTY

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		NET	AMOUNT
1	1	0	PC775-1A-12C-X	RELAY-2 PRONG	REF	69.03	69.03

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
20% RE-STOCK CHARGE ON ALL RETURNED PARTS.

Thank You For Your Business!

Thank you for your business!

GST# required on core returns to receive GST credit.

PARTS	69.03
SUBLET	
FREIGHT	0.00
SALES TAX	3.45
TOTAL	$72.48

GST NO. R100731918

CUSTOMER COPY

CALGARY PETERBILT LTD.
Phone: (403) 235-2550 · Fax: (403) 235-1322

PETERBILT LETHBRIDGE
Phone: (403) 328-0500 · Fax (403) 328-0225

PETERBILT MEDICINE HAT
Phone: (403) 526-4460 · Fax: (403) 525-5299

PET
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JUN 25		26 JUN 25	26 JUN 25	362430R

PREPAID

SOLD TO: ACCOUNT NO.
2096916 AB LTD

SHIP TO

PAGE 1 OF 2

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	79	11:43:19	CASH	RED DEER COUNTY

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION		NET	AMOUNT
1	1	0	13-04730L	PIVOT ASSY-HO	BUAW2C	696.86	696.86
1	1	0	13-04730R	PIVOT ASSY-HO	REF	696.86	696.86
2	2	0	HM75-64726ATR	HOOD MOUNT PI	A3A	27.20	54.40
			Part number	HM75-64726ATR		replaces	HM75-64
2	2	0	L34-6021	(W)BOLT-HOOD	DR05	44.80	89.60
			Part number	L34-6021		replaces	13-0471
2	2	0	HWC07084	NUT-HEX FLG S	DR05	15.35	30.70
2	2	0	27-01290	CLIP-HAIRPIN	DR05	8.35	16.70
1	1	1	L48-6026	MOUNT-PIVOT L	REF	106.25	106.25
			*** ABOVE PART IS PREPAID ***				
1	1	1	L48-6026R	MOUNT-PIVOT R	REF	106.25	106.25
			*** ABOVE PART IS PREPAID ***				
1	0	1	142784PFLG	FILTER-HEAD	REF	48.88	0.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RE-STOCK CHARGE ON ALL RETURNED PARTS.

CUSTOMER

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

Thank You For Your Business!

GST NO. R100731918

CUSTOMER | COPY

Jones Truck & Gear Service Ltd.

2740 Yellowhead Trail NE
Edmonton, AB T6S 1C2
780-868-8786
GST #: 810016238RT0001

Customer Copy

Invoice #9968

2096916 Alberta Ltd.

November 30, 2024
2:40:14 PM

Ordered on
November 29, 2024

Workorder # 11351

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2000 / PETERBILT / 379 / 73	73			EDJ	ROB20241129	Net 1

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
E46418	296 HRS / 2188499 K	1XP5D69X0YD531165					

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
PT 54-140	SOLENOID-CONTINUOUS DUTY 12 VOLT 80	1	46.77			$46.77	
SP CC32200	RESETABLE CIRCUIT BREAKER 20 AMP	1	40.05			$40.05	
SP CB12651	RELAY FIVE BLADE START SOLENOID RELAY	8	15.73			$125.84	
SP CC13300	30 AMP FUSE CIRCUIT BREAKER	5	12.87			$64.35	
SP CC13250	25 AMP FUSE CIRCUIT BREAKER	5	15.25			$76.25	
SP CC13200	20 AMP FUSE CIRCUIT BREAKER	14	12.87			$180.18	
SP CC13150	15 AMP FUSE CIRCUIT BREAKER	1	15.25			$15.25	
SP CC13100	10 AMP FUSE CIRCUIT BREAKER	3	11.90			$35.70	
PT 761654	3/8 RING CRIMP / SHRINK YELLOW	1	.94			$0.94	
PT 761650	1/4 RING CRIMP / SHRINK BLUE	2	.75			$1.50	
GD 194	MINIATURE AUTO BULB	1	.84			$0.84	
SL	SHOP LABOR (PER HOUR RATE)	4		130.00		$520.00	

Thank-you. We appreciate your business.

PAID BY
Account $1,163.05

Parts	$587.67	Subtotal	$1,107.67
Labour	$520.00	Non-Taxable	$0.00
Freight	$0.00	GST	$55.38
Other	$0.00		

TOTAL $1,163.05

JONES TRUCK & GEAR
2740 YELLOWHEAD TRAIL NE
EDMONTON, AB T6S 1C2
7809161886
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Jones Truck & Gear Service Ltd.
2740 Yellowhead Trail NE
Edmonton, AB T6S 1C2
780-868-8786
GST #: 810016238RT0001

Customer Copy
Invoice #9898

2096916 Alberta Ltd.
Rob
91 Elliot Cres.
Red Deer AB T4R-2J6

catlynx73@gmail.com

jonestgs@gmail.com

November 12, 2024
9:22:07 AM

Ordered on
November 12, 2024

Workorder # 11283

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2000 / PETERBILT / 379 / 73	73	403-304-4097		EDJ	ROB20241112	Net 1

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
E46418	NA / 2180680	1XP5D69X0YD531165					

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
PT K4148	SPEED SENSOR KIT - SINGLE 2PIN FRO	1	57.53			$57.53	
SL	SHOP LABOR (PER HOUR RATE)	0.5		130.00		$65.00	

NOTES:
- R&R TRANS SPEED SENSOR AND REPLACE WITH NEW.

Thank-you. We appreciate your business.

PAID BY
Account $128.66

Parts	$57.53	Subtotal	$122.53
Labour	$65.00	Non-Taxable	$0.00
Freight	$0.00	GST	$6.13
Other	$0.00		

TOTAL **$128.66**

JONES TRUCK & GEAR
40 YELLOWHEAD TRAIL NE
EDMONTON, AB T6S 1C2
7809161886
NA
action 200413
e #: 9898
CA$128.66
IT CARD SALE CA$128.66
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) OPERATE THE VEHICLE
AR SERVICE LTD. DOES
SS OR DAMAGE TO
EREBY ACKNOWLEDGED
R MONTH (24% PER
Y OR INDIRECTLY ARISING
ITEREST AS AFORESAID.

's Repair Service Ltd.

35 Years of Service
RR #1 Ponoka, AB T4J 1R1
Phone 403-783-4729 Fax 403-783-3983
Toll Free 1-877-557-3797

Invoice

Date	Invoice #
2024-09-05	14645

Invoice To

2096916 AB Ltd.

Vehicle	Mileage/Hours	Serial #

Parts and Labor	Qty	U/M	Rate	Amount
3408300 ECM	1		3,500.00	3,500.00
GST On Sales			5.00%	175.00

Subtotal	$3,500.00
Sales Tax	$175.00
Total	$3,675.00

GST # 860813278

E-mail kjsrepair@gmail.com