

Truck Saver Service

Box 909 Hwy 16 West
Yorkton, Sk. S3N 2X1
(306) 786-6065
trucksaver@potzus.com

FX11-1

Invoice

Bill To Potzus Paving & Road Maintenance Ltd

Plate T-1435
Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 1

Business
Business Fax
Email

Invoice # 10664
Work Order # 11761
Service Advisor Thomson, Melissa
Technician Spilak, Scott

Invoice Date 6/27/2025 2:11 PM

Service

Potzus Labour \$75.00

Labour	2 Hour	\$75.00 / Hour	\$150.00 *GP
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SS JUNE 26 (2HR)
TRY TO SWAP HEADLIHGTS DONT FIT IN HOLDERS
REINSTAL CHARGE BATTERY

Sub \$150.00

Total Parts	\$0.00
Total Labor	<u>\$150.00</u>
Total Before Taxes & Miscellaneous Charges	<u>\$150.00</u>

(*) Shop Supplies		\$15.00 G P
(G) Canadian Goods and Services Tax (GST)	5 %	\$8.25
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	<u>\$9.90</u>
Grand Total		\$183.15

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$183.15 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Customer Signature: _____

Truck Saver Service

Box 909 Hwy 16 West
Yorkton, Sk. S3N 2X1
(306) 786-6065
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Invoice

Bill To Potzus Paving & Road Maintenance Ltd

Plate T-1435
Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 3,612

Business
Business Fax
Email

Invoice # 10500
Work Order # 11328
Service Advisor Deyland Lechman
Technician Spilak, Scott

Invoice Date 6/26/2025 1:46 PM

Service

Potzus Labour \$75.00

Labour	5 Hour	\$75.00 / Hour	\$375.00 *GP
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JD MAY 29 (5HR)
PUT TOGETHER DS BUSHING ADJUST CLUTCH

10025147KM

Labor	8 Hours	\$75.00 / Hours	\$600.00 *GP
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JD JUNE 2 (8HR)
PUT WHEELS ON ADJUST BRAKES 5TH WHEEL
BUSHINGS GREASE 5TH WHEEL CLEAN SHOP

3611HR

Labor	5 Hours	\$75.00 / Hours	\$375.00 *GP
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JD JUNE 2 (5HR)
FINISH PUTTING TOGETHER SUS BUSHINGS AND
FENDERS

Labor	1 Hours	\$75.00 / Hours	\$75.00 *GP
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JD JUNE 3 (1HR)
CHANGED A TIRE

3611HR

Labor	3 Hours	\$75.00 / Hours	\$225.00 *GP
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SS JUNE 5 (3HR)
ORDER WIPER ARM INSPECT HVAC BOX WAS GOING
TO INSTALL NEW ONE BUT DECIDED TO WAIT

1007517KM

Labor	4 Hours	\$75.00 / Hours	\$300.00 *GP
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SS JUNE 9 (4HR)
REINSTALL INSTAKE PARTS HEAR SOME NOISE
UNDER VALVE COVER REMOVE COVER FIND ONE
LOBE OF THE COM IS IN BAD SHAPE AS WELL AS A
FEW ROLLERS MAKE UP PARTS LIST

1007517KM

Labor	1 Hours	\$75.00 / Hours	\$75.00 *GP
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SS JUNE 25 (1HR)
REMOVE RADIO

3612HR		
B13-1002 - BUSHING SPRING	1 Unit	\$99.99 GP
B13-1002 - BUSHING SPRING PIN	1 Unit	\$99.99 GP
B65-6008 - PIN SPRING THREADED	2 Unit	\$218.22 GP
RK10605 - KIT BRACKET	1 Unit	\$98.33 GP
RK-PKT2 - KIT POCKET	1 Unit	\$71.26 GP
K37-1010-100111120 - FILTER FUEL	1 Unit	\$1,129.66 GP
MISC - FREIGHT	1 Unit	\$13.98 G
123 - FREIGHT	1 Unit	\$13.98 G
325 - BRAKE CLEAN	6 Unit	\$41.10 GP
N613 - GREASE FITTING	22 Unit	\$13.86 GP
35401 - HAND TOWEL	2 Unit	\$8.18 GP
8201742 - 14-16 HTSHRINK BUTT BLUE	10 Unit	\$6.30 GP
8201743 - 10-12 HTSHRINK BUTT YELLOW	10 Unit	\$8.00 GP
T10825 - CONNECTOR	8 Unit	\$0.80 GP
T11125 - CONNECTOR	8 Unit	\$2.32 GP
R23-1035-23 - ARM-BLADE ASM	1 Unit	\$403.87 GP
35401 - HAND TOWEL	1 Unit	\$4.09 GP
123 - FREIGHT	1 Unit	\$13.98 G
123 - FREIGHT	1 Unit	\$16.13 G
123 - FREIGHT	1 Unit	\$17.10 G
	Sub	\$4,306.14

Total Parts		\$2,281.14
Total Labor		<u>\$2,025.00</u>
Total Before Taxes & Miscellaneous Charges		\$4,306.14
(*) Shop Supplies*		\$100.00 G P
(G) Canadian Goods and Services Tax (GST)	5 %	\$220.31
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	<u>\$259.86</u>
Grand Total		\$4,886.31

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$4,886.31 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Customer Signature: _____

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Bill To Potzus Paving & Road Maintenance Ltd

Plate T-1435
Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 1,007,517

Business
Business Fax
Email

Invoice # 10021
Work Order # 10981
Service Advisor Thomson, Melissa
Technician Dozorec, Joseph

Invoice Date 5/28/2025 11:45 AM

Service

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

6000 - FLANGED CAP NUT, 33MM HEX	12 Unit		\$27.12 GP
15-830 - MALE PLUG	1 Unit		\$23.88 GP
807 - PENETRATING OIL	1 Unit		\$13.99 GP
74055 - PRESTONE ANTIFREEZE	1 Unit		\$10.91 GP
807 - PENETRATING OIL	1 Unit		\$13.99 GP
LF9080 - OIL FILTER	1 Unit		\$58.61 GP
AF27948FLG - AIR FILTER	2 Unit		\$217.88 GP
CFK-E - CAB AIR FILTER KENWORTH	2 Unit		\$31.20 GP
GAFF12365 - HOOD LATCH	1 Unit		\$23.57 GP
HLK1035K - HOOD LATCH KIT, KW	2 Unit		\$100.60 GP
330-3009 - FT GASKET	1 Unit		\$2.63 GP
Labor	2 Hours	\$75.00 / Hours	\$150.00 *GP

SS MAY 8 (2HR)

SERVICE ENGINE CHANGE AIR OIL AND CAB FILTERS
FILL ENGINE 42L 15W40 FUEL LEAK @ FUEL RAIL
REMOVE FUEL LINE TO FUEL RAIL REMOVE VALVE
FROM RAIL REINSTALL AND USE NEW WASHERS LEAK
REPAIRED

Labor	1.5 Hours	\$75.00 / Hours	\$112.50 *GP
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JD MAY 8 (1.5HR)

SERVICED WITH SCOTT AND FIXED FUEL LEAK

Labor	0.5 Hours	\$75.00 / Hours	\$37.50 *GP
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JD MAY 12 (.5HR)

TIGHTEN REAR DIFF ALIGNMENT BOLT TIGHTEN 2
FUEL LINES

Labor	1 Hours	\$75.00 / Hours	\$75.00 *GP
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JD MAY 14 (1HR)

FIX FUEL LEAK TAYLOR FIXED OTHER THINGS

Labor	2 Hours	\$75.00 / Hours	\$150.00 *GP
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JD MAY 26 (2 HRS)

MOVE TRAILERS AROUND. START SAFETY.

3611 HRS

Sub \$1,049.38

Total Parts	\$524.38
Total Labor	<u>\$525.00</u>

Total Before Taxes & Miscellaneous Charges

\$1,049.38

(*) Shop Supplies*

\$52.50 G P

(G) Canadian Goods and Services Tax (GST)

5 %

\$55.09

(P) Saskatchewan Provincial Sales Tax (PST)

6 %

\$66.11

Grand Total

\$1,223.08

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$1,223.08 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Customer Signature: _____

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Invoice

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Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 1

Business
Business Fax
Email

Invoice # 9399
Work Order # 10322
Service Advisor Schikowsky, Matt
Technician Wlasichuk, Cody

Invoice Date 3/31/2025 12:48 PM

Service

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

COL55054 - TOGGLE SWITCH	1 Unit		\$46.55 GP
74055 - PRESTONE ANTIFREEZE	2 Unit		\$21.82 GP
ATC-30 - FUSE	2 Unit		\$1.12 GP
SH15 - 15" TARP STRAP	2 Unit		\$2.38 GP
SH20 - 20" TARP STRAP	2 Unit		\$2.76 GP
SH30 - 30" TARP STRAP	2 Unit		\$3.24 GP
5100S516 - 1" FEMALE COUPLER	2 Unit		\$102.48 GP
HS6 - HOSE CLAMP	10 Unit		\$17.20 GP
HS8 - HOSE CLAMP	10 Unit		\$17.50 GP
MC4 - 8MM BAND HEX HEAD	10 Unit		\$8.80 GP
1485-6-100 - HOSE 3/8	72 Unit		\$149.76 GP
129-6 - BRASS FITTINGS	4 Unit		\$10.96 GP
129-8 - FITTING	1 Unit		\$4.51 GP
35757 - HEAVY DUTY U TYPE CLA	2 Unit		\$32.08 GP
Labor	2 Hours	\$75.00 / Hours	\$150.00 *GP

JD MAR 4 (2 HRS)

HELP SCOTT WITH ELECTRICAL ON TRAILER

Labor	5 Hours	\$75.00 / Hours	\$375.00 *GP
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SS MAR 4 (5 HRS)

RECEIVE AUX WIRING CIRCUIT UNTIL ALL FUNCTIONS
WORK. BUILD AUX CORDS

Labor	1.5 Hours	\$75.00 / Hours	\$112.50 *GP
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DM MAR 6 (1.50 HRS)

BOOST LEAK ON UNIT INSPECT FOUND RUBBED
THROUGH AIR TO AIR BOOT REMOVE AND REPLACE
WITH CHUNK OF RUBBED HAD IN TRUCK REPLACE
CLAMPS NO LEAKS FOUND AFTER REPLACEMENT

Labor	3 Hours	\$75.00 / Hours	\$225.00 *GP
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DM MAR 7 (3 HRS)

DRAIN AND REPLACE ENGINE OIL REPLACE FILTER
(FAILED CHANGE OIL ONLY) IN THIS TIME PICKED UP
PARTS IN SWIFT CURRENT AND DROVE TO SITE.

Labor	1.5 Hours	\$75.00 / Hours	\$112.50 *GP
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DM MAR 7 (1.5 HRS)

DIAGNOSE BLOW MAIN COMP LINE FROM

COMPRESSOR ON TRUCK STEAL BRAID LINE TO
REPAIR WITH BARB

Labor

2.5 Hours

\$75.00 / Hours

\$187.50 *GP

DM MAR 8 (2.5 HRS)

GET PARTS TO SPLICE BRAIDED AIR COMPRESSOR
HOSE BACK TOGETHER INSTALL AND INSPECT FOR
LEAKS TRACTOR WORKING PROPERLY

Sub \$1,583.66

Total Parts	\$421.16
Total Labor	<u>\$1,162.50</u>
Total Before Taxes & Miscellaneous Charges	\$1,583.66

(*) Shop Supplies*		\$100.00 G P
(G) Canadian Goods and Services Tax (GST)	5 %	\$84.18
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	<u>\$101.02</u>
Grand Total		\$1,868.86

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$1,868.86 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Customer Signature: _____

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trucksaver@potzus.com

Invoice

Bill To Potzus Paving & Road Maintenance Ltd

Plate T-1435
Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 955,751

Business
Business Fax
Email

Invoice # 8712
Work Order # 9243
Service Advisor Thomson, Melissa
Technician Taylor S

Invoice Date 12/19/2024 10:45 AM

Service

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

P208318 - 5" FLEX PIPE	12 Unit	\$11.88 GP
WHH2800825RD5 - HOSE ASSY	1 Unit	\$115.73 GP
72952 - 7" BLACK CABLE TIE	22 Unit	\$1.98 GP
1809B - BRACKET-AIR TANK	1 Unit	\$48.62 GP
72951 - 4" BLACK CABLE TIE	20 Unit	\$2.00 GP
123 - FREIGHT	1 Unit	\$13.98 G
1809B - BRACKET-AIR TANK	1 Unit	\$48.62 GP
781211PS - VALVE SEAT	1 Unit	\$131.84 GP
FRT - FREIGHT-INLAND	1 Unit	\$37.63 G
LED2238-24RP - OVAL 24 LED RED STT	2 Unit	\$57.52 GP
DUAX3AG2LED - LED AIR CLEANER LIGHT	2 Unit	\$71.42 GP
ABC0250 - 2-1/2 LB FIRE EXTINGUISHER	1 Unit	\$46.14 GP
12-012 - GLADHAND RUBBER	2 Unit	\$0.92 GP
DW1164-30 - L/H WINDSHIELD	1 Unit	\$58.87 GP
3600A - BRAKE DRUM (TRUCK)	1 Unit	\$108.45 GP
FL502424 - MUD FLAP 24 X 24	2 Unit	\$66.68 GP
5050 - GLASS CLEANER (500g)	1 Unit	\$5.49 GP
35401 - HAND TOWEL	1 Unit	\$4.09 GP
52772-3 - 4" ROUND RED LIGHT	2 Unit	\$10.12 GP
123 - FREIGHT	1 Unit	\$19.35 G
SR2000019 - COIL ASSY-HTR	1 Unit	\$491.44 GP
109994 - DRYER CARTRIDGE ADSP	1 Unit	\$78.45 GP
ABFRKIT2 - AIR BRAKE FITTING REPAIR KIT	1 Unit	\$179.04 GP
12-008 - GLADHAND (RED)	1 Unit	\$3.55 GP
NIP-08-2 - BLACK PIPE FITTING	2 Unit	\$4.06 GP
BUSHING-06-02 - BLACK PIPE FITTING	1 Unit	\$1.79 GP
REDUCER-08-06 - BLACK PIPE FITTING	1 Unit	\$2.02 GP
COLLAR-08 - BLACK PIPE FITTING	1 Unit	\$4.78 GP
666128 - AIR CHUCK	4 Unit	(\$112.32) GP
187144 - COUPLER BODY	4 Unit	\$126.44 GP
KHV-03 - COOL IT BOX	1 Unit	\$1,838.12 GP
LF9080 - OIL FILTER	1 Unit	\$56.96 GP
FF5776 - FUEL FILTER	1 Unit	\$65.89 GP
K37-1004 - FUEL FILTER	1 Unit	\$63.74 GP
AF27948FLG - AIR FILTER	2 Unit	\$212.70 GP
74055 - PRESTONE ANTIFREEZE	1 Unit	\$10.82 GP
45822-3 - 2" RED LIGHT	2 Unit	\$4.62 GP

67050-3 - 2-WAY PIGTAIL	1 Unit		\$1.51 GP
Labor	8 Hours	\$75.00 / Hours	\$600.00 *GP
TS OCT 29 (8HR) FOUND SEAT AIR LEAK AND ORDER NEW CONTROL FOUND BROKEN AIR TANK STRAP REMOVED BROKEN FLEX PIPE FOUND FUEL LEAK			
Labor	4 Hours	\$75.00 / Hours	\$300.00 *GP
TS OCT 30 (4HR) INSTALL NEW FLEX PIPE			
Labor	5 Hours	\$75.00 / Hours	\$375.00 *GP
TS OCT 31 (5HR) FIXED FUEL LEAK AND AIR TANK BRACKET			
Labor	8 Hours	\$75.00 / Hours	\$600.00 *GP
JD NOV 6 (8HR) CHANGED EXHAUST BUSHING TAKE APART 5TH WHEEL THEN PUT IT BACK TOGETHER CHANGE SOME FUSES CHANGE TIRES REPLACE 2ND AXLE DS DRUM CHANGE WINDSHEILD			
Labor	4 Hours	\$75.00 / Hours	\$300.00 *GP
JD NOV 7 (4HR) CHANGE 3 TIRES PUT THEM ON TORQUED ALL TIRES ADJUSTED CLUTCH CLEAN			
Labor	5 Hours	\$75.00 / Hours	\$375.00 *GP
ZS NOV 29 (5HR) CHANGE BLOWER MOTOR AND HEATER CONE AND EUP PLUGGED REMOVE AND WASH AND REPAIR RUSTED BOX BLOWS GOOD			
Labor	8 Hours	\$75.00 / Hours	\$600.00 *GP
SS NOV 29 (8HR) ASSIST WITH DIAGNOSING PLUGGED HEATER CORE REINSTALL HVAC GEARS AND BLENDOR KNOBS INSTALL RIUNUTS TO REPLACE BOLTS THAT HAD TO GET CUT OUT SEAL HEATER BOX			
Labor	1 Hours	\$75.00 / Hours	\$75.00 *GP
DM DEC 2 (1HR) REPLACE AIR DRYER FILTER ON TRUCK			
Sub			<u>\$7,119.94</u>
SGL Safety Inspection			
Labor	1 Hour	\$75.00 / Hour	\$75.00 *G
JD NOV 5 (1HR) SAFETY UNIT			
Sub			<u>\$75.00</u>
Total Parts			\$3,894.94
Total Labor			<u>\$3,300.00</u>
Total Before Taxes & Miscellaneous Charges			<u>\$7,194.94</u>
(*) Shop Supplies*			\$100.00 G P
(G) Canadian Goods and Services Tax (GST)		5 %	\$364.75
(P) Saskatchewan Provincial Sales Tax (PST)		6 %	<u>\$428.94</u>
Grand Total			<u>\$8,088.63</u>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$8,088.63 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Truck Saver Service

Box 909 Hwy 16 West
Yorkton, Sk. S3N 2X1
(306) 786-6065
trucksaver@potzus.com

Invoice

Bill To Potzus Paving & Road Maintenance Ltd

Plate T-1435
Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 1

Business
Business Fax
Email

Invoice # 5867
Work Order # 6781
Service Advisor Karla Sunga
Technician Dallas Angell

Invoice Date 7/15/2024 10:30 AM

Service

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

437226CUM - 437226CUM	1 Unit	\$244.35 GP
K37-1004 - PACCAR FUEL ELEMENT	1 Unit	\$81.77 GP
3685809CUM - TUBE INJECTOR FUEL SUPPLY	1 Unit	\$207.29 GP
2897581CUM - FUEL SENSOR	1 Unit	\$285.87 GP
FF5776FLG - FILTER FUEL COMB	1 Unit	\$95.29 GP
FIBRE-CAN - LITTLE TREE FIBRE CAN	1 Unit	\$2.15 GP
ER34415 - RETRACTABLE RATCHET 1500 LB 1" X 10'	2 Unit	\$35.60 GP
DW1164-30 - L/H WINDSHIELD	1 Unit	\$62.76 GP
PP502 - 5TH WHEEL PULLER	1 Unit	\$22.64 GP
	Sub	\$1,037.72

Potzus Labour \$75.00

Dallas Angell June 25

washed unit to verify fuel line leak complaint

Labour DA - JUNE 25	3 Hour	\$75.00 / Hour	\$225.00 *GP
		Sub	\$225.00

Potzus Labour \$75.00

June25th-26th-JD washed it, took off driveshafts, tested all the fuel check valves all worked proper, put it all back together, transfered fuel from this truck to another to empty tank, made a fuel line to run from bottom of tanks to eachother, and hooked it up and checked for leaks none so sent it on its way.

Labour JD - JUNE 25 & 26	12 Hour	\$75.00 / Hour	\$900.00 *GP
		Sub	\$900.00

Potzus Labour \$75.00

Dallas Angell June 25

replaced drivers side shock

Labor DA - JUNE 25	1 Hours	\$75.00 / Hours	\$75.00 *GP
		Sub	\$75.00

Potzus Labour \$75.00

Dallas Angell June 26

Transferred fuel from one tank to another tank, to be able to retro fit new lines under both fuel tanks

Labour DA - JUNE 26	4 Hour	\$75.00 / Hour	\$300.00 *GP
		Sub	\$300.00

Total Parts	\$1,037.72
Total Labor	\$1,500.00
Total Before Taxes & Miscellaneous Charges	\$2,537.72

(*) Shop Supplies*	\$100.00 G P
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(G) Canadian Goods and Services Tax (GST)	5 %	\$131.89
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	<u>\$158.26</u>
Grand Total		\$2,927.87

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$2,927.87 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Customer Signature: _____

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79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 1,007,517

Business
Business Fax
Email

Invoice # 10208
Work Order # 11285
Service Advisor Thomson, Melissa
Technician Dozorec, Joseph

Invoice Date 5/29/2025 2:24 PM

Service

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

12-012 - GLADHAND RUBBER	2 Unit		\$0.92 GP
15-630 - 6 WAY PLUG	2 Unit		\$18.50 GP
3-243 - 7 WIRE ARCTIC 6-12GA & 1-12GA	10 Unit		\$23.70 GP
325 - BRAKE CLEAN	3 Unit		\$26.61 GP
5000PKG - CAB ROOF LIGHT ASSY	1 Unit		\$32.31 GP
67050-3 - 2-WAY PIGTAIL	1 Unit		\$1.51 GP
8201742 - 14-16 HTSHRINK BUTT BLUE	8 Unit		\$5.04 GP
8201743 - 10-12 HTSHRINK BUTT YELLOW	8 Unit		\$6.40 GP
94707TLT - PIGTAIL	2 Unit		\$10.54 GP
67000-3 - 3 WAY PIGTAIL	2 Unit		\$3.46 GP
1/4ST - 1/4" SHRINK TUBE	2 Unit		\$2.16 GP
3/8ST - 3/8" SHRINK TUBE	2 Unit		\$2.36 GP
1/2ST - 1/2" SHRINK TUBE	1 Unit		\$1.68 GP
A25RL - BLACK MUD FLAP ARM	1 Unit		\$21.46 GP
FL502424 - MUD FLAP 24 X 24	1 Unit		\$33.34 GP
S630G06 - 3/8" INSULATED CLAMP	2 Unit		\$2.32 GP
RM-D02 - DRIVE SEAL	1 Unit		\$51.95 GP
594A - BEARING	1 Unit		\$79.28 GP
330-3111 - FLANGE GASKET	1 Unit		\$4.24 GP
271-31 - LOCTITE	1 Unit		\$19.57 GP
3600A - BRAKE DRUM (TRUCK)	1 Unit		\$108.45 GP
EK-400 - WHITE PAINT MARKER	1 Unit		\$3.94 GP
Labor	8 Hours	\$75.00 / Hours	\$600.00 *GP

JD MAY 28 (8HR)
PUT TOGETHER WHEEL SEAL CHECKED IF 2ND AXLE
DS WHEEL SEAL IS GOOD NAD IT IS TOOK APART
BOTH SUSPENSION BUSHING ON STEER

1007517KM

Sub \$1,059.74

Total Parts		\$459.74
Total Labor		\$600.00
Total Before Taxes & Miscellaneous Charges		\$1,059.74
(*) Shop Supplies		\$60.00 G P
(G) Canadian Goods and Services Tax (GST)	5 %	\$55.99
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$67.18
Grand Total		<u>\$1,242.91</u>

Truck Saver Service

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Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 1

Business
Business Fax
Email

Invoice # 4787
Work Order # 5832
Service Advisor Fallis, Jamie
Technician Dozorec, Joseph

Invoice Date 5/10/2024 9:51 AM

Service

SGL Safety Inspection

Labor	2 Hour	\$75.00 / Hour	\$150.00 *G
5608 - COPPER CABLE CONNECTOR	1 Unit		\$3.80 GP
C02216 - BELT DRESSING	1 Unit		\$17.98 GP
5050 - GLASS CLEANER (500g)	1 Unit		\$5.49 GP
DW1164-30 - L/H WINDSHIELD	1 Unit		\$54.39 GP
T57005BS - BLACK SAFETY GLASSES	2 Unit		\$6.40 GP
V2182 - GREY PRIMER SPRAY PAINT	1 Unit		\$12.06 GP
67000-3 - 3 WAY PIGTAIL	2 Unit		\$3.46 GP
91740 - 4" GROMMET	1 Unit		\$1.73 GP
85109 - SHOCK ABSORBER	1 Unit		\$175.76 GP
47695 - WHEEL SEAL	2 Unit		\$83.98 GP
XSS504709E2K - 16.5 x 7 EATON BRAKE SHOE	2 Unit		\$146.46 GP
LN - LOCK NUT ALL SIZES	1 Unit		\$0.85 GP
ROO5872 - WHEEL STUD	1 Unit		\$3.24 GP
3600A - BRAKE DRUM (TRUCK)	2 Unit		\$216.90 GP
C04108 - ALL PURPOSE ANTI-SEIZE	1 Unit		\$32.68 GP
MB - MACHINE BOLT	1 Unit		\$0.77 GP
W20EL - WINTER WORK GLOVES	1 Unit		\$5.65 GP
K060640 - SERPENTINE BELT	1 Unit		\$37.49 GP
5060640 - BELT 6 RIB 64"	1 Unit		\$79.28 GP
5120858 - BELT 12 RIN 858	1 Unit		\$139.75 GP
00212237P - LIGHT MARKER	1 Unit		\$25.91 GP
RK10605 - KIT ILS BRACKET PINS & CUSHIO	1 Unit		\$91.72 GP
F50-2351-0450 - HOSE A/C	1 Unit		\$135.04 GP
LE0122 - A/C COMPRESSOR W/CLUTCH	1 Unit		\$442.15 GP
		Sub	\$1,872.94

Potzus Labour \$75.00

Apri30th-JD- Clean the bay drive it in, safeted it, chnaged drivers windshield, take off injector line clean it and put it back on, replaced 2 shocks, fixed a couple lights, start to take apart wheel to do wheel seal,

Potzus Labour \$75.00

May1st-JD- Changed exhaust bushings, Finished replaceing wheel seals and cleaning hubs, Took off both belts put new ones on, Fixed a couple lights, Cheched out why rear light bars are flickering
May2nd-JD-Wrote up saftey, got ac machine charged it and ran it, ac compressor siezed and smoked the belt, took off one line and replaced it also, put in the 5th wheel bushings,
May3rd-JD-Changed ac compressor, charged it and sent it on its way.

Labour	5 Hour	\$75.00 / Hour	\$375.00 *GP
		Sub	\$375.00

Total Parts		\$1,722.94
Total Labor		<u>\$525.00</u>
Total Before Taxes & Miscellaneous Charges		\$2,247.94
(*) Shop Supplies		\$52.50 G P
(G) Canadian Goods and Services Tax (GST)	5 %	\$115.02
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	<u>\$129.03</u>
Grand Total		\$2,544.49

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Potzus Paving & Road Maintenance Ltd charged \$2,544.49 to Account - 12 - Potzus Paving & Road Maintenance Ltd - Net 30 Days

Customer Signature: _____

Truck Saver Service

Box 909 Hwy 16 West
Yorkton, Sk. S3N 2X1
(306) 786-6065
trucksaver@potzus.com

Invoice

Bill To Potzus Paving & Road Maintenance Ltd

Plate T-1435
Description White 2014 KENWORTH T800 CUMMINS ISX
79640128
VIN 1XKDD40X0EJ967935
Unit T-1435
Odometer 840,325

Business
Business Fax

Invoice # 75261
Work Order # 77045
Service Advisor Fallis, Jamie
Technician Matieyshen, Jeff

Invoice Date 11/30/2022 10:55 AM

Service

Potzus Labour \$75.00

Drivers side cab exhaust mount, check front end, operator states there is a clunk from drivers side front when travelling rough uneven ground, hood pins wore, If time permits try to get webasto working.

19 Hour \$75.00 / Hour \$1,425.00 GP*

Odometer 840,325 Hrs 21,896 ASSISTED WITH INSPECTING FRONT END OF TRUCK WITH JEFF.-DALLAS M.-1 HR.REMOVED PRESSURE SIDE INTAKE PIPING TO INTER-COOLER.REMOVED NECK FROM TURBO AND ADJUSTED.INSTALLED NEW INTAKE BOOT.HELPED MOUNT HOOD.-SCOT S.-2 HRS.REPLACED LEFT SIDE EXHAUST STACK MOUNT AND 2 RUBBERS.REPLACED RIGHT SIDE STACK MOUNT.CHECKED FRONT END AND STEERING - PLAY IN LEFT KINGPIN.CHECKED SPRING PINS - NEEDS REAR PINS ON BOTH SIDES.LOOKED AT WEBASTO,INSTALLED MISSING FUSE IN BATTERY BOX.CONTROL BOX POWERING UP BUT FUEL PUMP WONT TURN ON.MOVED TRUCKS AROUND AND PUT THIS UNIT INTO THE WASH BAY.REMOVED HOOD,REMOVED HINGE ASSY.REMOVED ONE BROKEN BOLT.INSTALLED NEW HOOD HINGE ASSY,INSTALLED HOOD AND ADJUSTED IT TO FIT.REPAIRED WIRING TO HOOD AND CAB LIGHTS.DIS-CONNECTED T-1422 FROM TRAILERS AND HOOKED THIS UNIT ON.MOVED TRUCK AND TRAILER TO SHOP.CHECKED OPERATION-BLEW HYDRAULIC HOSE ON TRUCK.REMOVED PRESSURE HOSE ON PUMP.CALLED MAZER GROUP FOR AFTER HOURS SERVICE CALL TO GET A HYDRAULIC HOSE MADE AT THEIR SHOP.INSTALLED HOSE ON TRUCK AND FILLED HYDRAULIC TANK.CHANGED WIRING AROUND IN ADAPTOR CORD TO RUN THESE TRAILERS.TURBO PIPES WERE TOUCHING AND RUBBING A HOLE IN ONE HOSE.TURNED INTAKE SIDE OF TURBO SO LINES HAD SPACE.CHANGED REAR DIFF SWITCH AND HARNESS FOR DIFF INDICATOR.CHANGED BRACE FROM FRAME TO LEFT SIDE OF RADIATOR.-JEFF M.-16 HRS.

Sub \$1,425.00

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

WHH28016250RDS - HOSE ASSY	1 Unit	\$392.29 GP*
5120858 - BELT	1 Unit	\$93.03 GP*
89440 - BELT TENSIONER	1 Unit	\$182.83 GP*
SR2000013 - WATER VALVE ASSY	1 Unit	\$253.56 GP*

911 - DIESEL FUEL DE-ICER	2 Unit	\$36.46 GP*
90-920 - VINYL GUARD SPRAY	1 Unit	\$13.74 GP*
WWAF-40 - WINTER WASHER FLUID (-35)	4 Unit	\$18.28 GP*
W10EL - GREY WORK GLOVES	2 Unit	\$3.42 GP*
SH20 - 20" TARP STRAP	4 Unit	\$5.60 GP*
W20EL - WINTER WORK GLOVES	2 Unit	\$11.26 GP*
614 - DRIVER DAILY LOG PRETRIP REF	1 Unit	\$7.45 GP*
57513 - AIR COOLER HOSE	1 Unit	\$69.95 GP*
129047 - WIRING HARNESS	1 Unit	\$53.33 GP*
72952 - 7" BLACK CABLE TIE	20 Unit	\$1.40 GP*
1/4ST - 1/4" SHRINK TUBE	2 Unit	\$1.98 GP*
3/16ST - 3/16 SHRINK TUBE	2 Unit	\$1.74 GP*
ATM-20 - FUSE	1 Unit	\$0.73 GP*
8201742 - 14-16 HTSHRINK BUTT BLUE	10 Unit	\$9.60 GP*
992955 - PENETRATING FLUID	1 Unit	\$6.40 GP*
22865 - SNAP RING	3 Unit	\$2.58 GP*
123 - FREIGHT	1 Unit	\$14.19 G*
F65-1080-637094 - RADIATOR TIE ROD	1 Unit	\$539.89 GP*
L48-1053-200 - TORSION HINGE ASSY	1 Unit	\$858.05 GP*
	Sub	\$2,577.76

Total Parts	\$2,577.76
Total Labor	<u>\$1,425.00</u>
Total Before Taxes & Miscellaneous Charges	\$4,002.76
 (*) Other charges & taxes*	 <u>\$550.45</u>
Grand Total	<u>\$4,553.21</u>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____