QTY	PARTS NO. AND DESCRIPTION PRICE	SE THE SECOND SE		LABOUR	GF25-2 AMOUNT
1	1 + 11 lock was As I Pala	KE	N-	Lubricate	Allicolati
1	FF 5825 Rel filter Ju40 oil		Energy LTD.	Change Oil	
421	5.40 -11		, and the second	Change Lub. Trans. Diff.	
72	5 00 0 C - 0 000	EQUIPMENT MAIL	NTENANCE REPORT	Replace Oil Filter	
	tube of grease	EQUIPMENT MAI	TENANCE REPORT	Clean Oil Filter	
	and to a		Date: 5ept 30 25	Repack Front Wheels	
-	The state of the s		Date:	Adj. Brakes	
0		TAX REG. NO.:		Rotate Tires	
0	A second	UNIT NO. YEAR	MAKE TOPED 12 MITTER CENTURES 316		
		SERIAL NO. MOTOR NO.	Demox Demox	Tune Motor	
		Description of Maintenance done:	301190	2 2	
				44-3	
		Change Dild Eilter Replace fral filte		1	N. Anna
	100	differ fort enology	r		
	7 77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		78178181		THE PLANT
	200.00	Creak Air Filters		1	
		0,000 / 1. 1.1100			
	100				
		The state of the s			
			Nexternice 0		
				Maria	
			90	5 376 KM)
				0 10 .0	
				THE STATE OF THE S	
	Walter State of the State of th				
	Accessories				
	Tires and Tubes			Total Labour	
	N A L			Total Parts	
			The state of the s	Total Accessories	
411			Gal. Gas	Tires and Tubes	
			Qts. Oil	Total Sublet	
	Sublet		Lbs Grease	Total Gas-Oil-Grease	
				Ta	ax
				Ta	ax
		AUTHORIZED BY	TOTAL	TOTA	1

	QTY	PARTS NO. AND DESCRIPTION	PRICE	WED		LABOUR √	AMOUNT
	441	5W-40 Engine Oil Oil Filter LF 14001 Tube of brease Air Filters.		KEN		Lubricate	
	1	Oil Filter			Energy LTD.	Change Oil	
		LF 14/001				Change Lub. Trans. ☐ Diff. ☐	
	1	Tube of brease		EQUIPMENT MAIN	TENANCE REPORT	Replace Oil Filter	
	2	Air Filters.				Clean Oil Filter	
					Date: July 02/2005	Repack Front Wheels	
					/	Adj. Brakes	
				TAX REG. NO.:		Rotate Tires	
Н			1855	UNIT NO. 111 YEAR 2012 SERIAL NO. MOTOR NO.	28018 Hars. WRITTENBY	Chash □ Polish □	
	100	i i i		SERIAL NO. MOTOR NO.	28018 Haurs - WRITTENBY	Tune Motor	
				Description of Maintenance done:			
	y			- Oil Change			
-				-Greased unit			
10/10/				- Oil Change - Greased unit - Changed air filters	- A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
				7			
					1 1 1 2 2		
				$A \rightarrow C$	n o sor	1101	
				Wext Servi	ce Due @ 785	, 660 Kms.	
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10.7				7,177 9			
				A STATE OF THE STA		A	
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		n in	9/2 1 - 1	The state of the s			711
		Accessories					
		Tires and Tubes				Total Labour	
						Total Parts	
						Total Accessories	
					Gal. Gas	Tires and Tubes	
				Melt Jung	Qts. Oil	Total Sublet	
		Sublet			Lbs Grease	Total Gas-Oil-Grease	
				Wald Ann A		Tax	
				flet fully	7. 7	Tax	
				AUTHORIZED BY	TOTAL	TOTAL	

	QTY	PARTS NO. AND DESCRIPTION	PRICE	VE	N		LABOUR	V	AMOUNT	
	2	P614986 Air Filters		KE	N-		Lubricate			
		Air Filters.			Energy LTD.		Change Oil			
				- ý			Change Lub. Trans. Diff.			
	10			EQUIPMENT MA	INTENANCE REPOR	RT	Replace Oil Filter			
							Clean Oil Filter			
					Date: June 13/	2025	Repack Front Wheels			
							Adj. Brakes			
				TAX REG. NO.:		77916 HRS.	Rotate Tires			
		196		UNITNO. 111 YEAR 2012	MAKE MODEL 367	MILEAGE/HOURS	Wash Polish			
				SERIAL NO. MOTOR NO.		WRITTEN BY	Tune Motor			
				Description of Maintenance done:				-		
			7.7				Win as			
				- Replaced 2 Air	Filters			100		
				replaced = //						
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1-31-14-53-4-1						10/10				
		Accessories								
		Tires and Tubes		THE PARTY OF			Total Labour			
		111111111111111111111111111111111111111					Total Parts			
							Total Accessories			
					Gal. Gas		Tires and Tubes			
					Qts. Oil		Total Sublet			
		Sublet			Lbs Grease		Total Gas-Oil-Grease			
		[1007200 ²²]		Manageria				Tax		
				Met filley				Tax		
				AUTHORIZED BY	TOTA	1	TO	-		

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue Edmonton, AB T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LP438254

Date / Time: 6/13/2025 9:24:22AM

Parts Order: 438254 Customer: *3002 Branch: Lloyd

Invoice Total: \$ 226.86 *** Charge ***

Page 1 of 1

Bill To: KEN-X ENERGY

Purchased From:

6101 - 63 Avenue

Kenworth Lloydminster

Phone: 780-871-0950

Lloydminster, Alberta T9V 3T6

DEVONIA BUSINESS PARK

164TH MILLER STREET LLOYDMINSTER, AB T9V 3A8 Ship To: KEN-X ENERGY

DEVONIA BUSINESS PARK 164TH MILLER STREET LLOYDMINSTER, AB T9V 3A8 Office Phone: (780) 787-0249

Shop Phone: (780) 763-2107 Email: k.freimark@gmail.com; kenx@telus.net

Customer P/O: UNIT 111		Invoiced Py: Drudolph	Delive			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P614986	FILTER-AIR PACCAR PREFERRED FIT 13"	EA	1	\$216.06	\$216.06
D1180	P614986	FILTER-AIR PACCAR PREFERRED FIT 13"	EA	1 Bin Location: F		\$2

GST/HST Number:

R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$10.80 \$10.80 Total:

> Invoice Subtotal: **Total Tax:**

\$216.06 \$10.80

Invoice Total:

\$226.86

Payment Method: Charge

Payment Terms:

Net 15th of month

Due Date:

07/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee . Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:_			
PRINT NAME:			

	QTY	PARTS NO. AND DESCRIPTION	PRICE	VE		LABOUR	1	AMOUNT								
I silve	1	fuel filter.		KE	N-	Lubricate										
	1	cortido filter			Energy LTD.	Change Oil										
	1	Dilfiter				Change Lub. Trans. ☐ Diff. ☐										
	42	Cortrida filter Oil filter Sw 40		EQUIPMENT MAI	NTENANCE REPORT	Replace Oil Filter										
	1	driveBelt Bugwash drive Belt				Clean Oil Filter										
	1	Bushoel			Date: Jr. 4/24	Repack Front Wheels										
	1	daire Rolt				Adj. Brakes		11417								
1	1	tensioner		TAX REG. NO.:		Rotate Tires										
		1600101		UNIT NO. YEAR	MAKE MODE WY MILEAGESHOU	Wash Polish										
		Maria Maria Sarah Sarah	199	SERIAL NO. MOTOR NO.	WRITTEN BY	Tune Motor										
				Description of Maintenance done:		11.00										
		Handy		0 0 000	496	7 T. T										
		The state of the s		- Replace that til	ters											
				- Oil Change		in.										
4			THE TRANSPORT	- grease unit												
hill			11 7 11	g. e.se equ.												
		A Continue		- replaced both Air	- Filters.											
				Belt Mensioner	- Palaced Q	JUD and M	5									
			7- 7/21/0	1)EI ME JENSTUNET	1 april a	1 10,000 KM										
			No. State													
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- 4																
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1.00			THE YEAR					100								
							38	12.00								
		Accessories				Marine Service Service	Andre	i tha it	П							
	1	Tires and Tubes			The state of the s	Total Labour										
			1		The state of the s	Total Parts		191								
	10		775			Total Accessories										
	Traville VIII	DAY SULL OF SULL			Gal. Gas	Tires and Tubes										
Sel II					Qts. Oil	Total Sublet										
		Sublet			Lbs Grease	Total Gas-Oil-Grease	N.	T UA								
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				MAITANI			Tax									
				AUTHORIZED BY	TOTAL	то	TAL									

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	QTY	PARTS NO. AND DESCRIPTION	PRICE	KEN		LABOUR	1	AMOUNT
	1	hube filter	In the same of the same	KEN		Lubricate		
		hube filter 540 synthetic	R. C. Wall		Energy LTD.	Change Oil		
		J				Change Lub. Trans. ☐ Diff. ☐		
	1			EQUIPMENT MAIN	ITENANCE REPORT	Replace Oil Filter		
						Clean Oil Filter		
	1	Turko			Date: Sept 3/2024	Repack Front Wheels		
	1)	Turbo Crank Shaft			,	Adj. Brakes		
	6	Rockers		TAX REG. NO.:		Rotate Tires		
				UNIT NO. #111 YEAR JOIL Petr	MAKE MODEL 367 MILEAGEHOURS 755 33 MILTENEY 4RS 276	Wash Polish		- q
	Arri			SERIAL NO. MOTOR NO.	HRS 2769C	Tune Motor	a Bull	
	DIV.			Description of Maintenance done:				
				- Changed engine oil	- Next Service Due (2 770 356Ki	n	
				J. Igaic oil		or 28040 HR	5.	
8 -				- New Turbo - Replaced Crank shaft - Replaced rockers - Replaced springs on gea				
				- Replaced crank shaft	Worken Pera	ormed by		
1				- Replaced rockers	/ K-Todd Inc).		
				- Replaced Springs on gea	vs. /			
				, ,	,			
138				30 X- 10 X X X X X X X X X X X X X X X X X X				
TV.		in the second se						
			Darking and a					
				the control of the co				1 199
		Accessories		38 Tr				
		Tires and Tubes				Total Labour		
						Total Parts		
						Total Accessories		
					Gal. Gas	Tires and Tubes		
					Qts. Oil	Total Sublet		
		Sublet			Lbs Grease	Total Gas-Oil-Grease		
					7		Tax	710
				31	-54 -64		Tax	
				AUTHORIZED BY	TOTAL	то	TAL	

Purchased From: Kenworth Lloydminster 6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6 Phone: 780-871-0950 Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LP394070

Date / Time: 6/26/2024 9:12:08AM

Parts Order: 394070 Customer: *3002 Branch: Lloyd Invoice Total: \$ 647.25

*** Charge ***

Page 1 of 1

Bill To: KEN-X ENERGY

DEVONIA BUSINESS PARK 164TH MILLER STREET LLOYDMINSTER, AB T9V 3A8

BAB Whi

Ship To: KEN-X ENERGY

DEVONIA BUSINESS PARK 164TH MILLER STREET LLOYDMINSTER, AB T9V 3A8 Office Phone: (780) 787-0249 Shop Phone: (780) 763-2107

Email: k.freimark@gmail.com; kenx@telus.net

	Customer P/O: unit 111	Invoiced By: Cdow	MER PICK UP			
-						Ext
Supplier Part / Misc		Description / Ref Number	U/M	Quantity	Price	Price
P0100	3691282CUM	TENSIONER BELT	EA	1	\$616.43	\$616.43
				Bin Location: F	REM	

GST/HST Number:

R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$30.82 Total: \$30.82

Invoice Subtotal: \$616.43
Total Tax: \$30.82

Payment Method:

Charge

Payment Terms: Net 15th of month Due Date: 07/15/2024

Invoice Total:

\$647.25

Pete CD1954791

Eng# 79505884

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee . Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:	 	
PRINT NAME:		76

Mork Order Involce

TTO5222

Visit us at our website: www.brandt.ca

Date: 04-20-23

Billing inquiries: Please email us at transporter@corvusequipment.com Remit to: Brandt Tractor Ltd. - 10121 Barlow Trail NE - Calgary, AB T31 3C6

KEN-X ENERGY LTD.

Ship To: BOX 60

MANNVILLE, AB TOB 2WO

05.28

09.672

72.50

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KEN-X ENERGY LTD.

780 763-3924

Sold To: BOX 60

K72730

MANNVILLE, AB TOB 2W0

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	688371 Transmission Mod RTLO18918B / St	Transmission Mod RTLO18918B / S/ Time Complete	L7E888a boM noisementT RECORDER SERVING amflete Open Date (Time	Transmission Model	TYPTPATOLD154791 688371 Engine Model Serial 8 RTLO18918B St. St. 79505884 RTLO18918B St. P.O. Number Open Date Time Complete	All All All All All All All All All Al	Make / Model ArytpetxOCD154791 688371 Peterbiit / 367 Transmission Model / Serial # Transmission Model / Serial # Transmission Model / Serial # RTLO18918B / Strict / Peterbiit / 26519.0 Strict / Peterbiit / Sessa

:Gl xsT

INVOICE

CUSTOMER

: **BSUAD** I INSTALL VISOR ON 367-SEE: RONI FOR PARTS :e)ted Ol xeT

CORRECTION: request

-Remove old visor

-Drill holes and insert nutserts

-Install new visor

STAA9 ABHTO JATOT TOTAL PACCAR TOTAL LABOR

	CARBON TAX SURCHARGE	90.et	
	NUT-INSERT THRD RIVNUT 1/ 14.5" BLIND MOUNT ULTRACAB 0 bolt	90.072 90.072	02.22 00.072 03.9
Part Number Descrip	Description	Unit Extended	рәриәҳх

SHOP SUPPLIES

86.28		= 09.659,£								40 % S					S.T REG. NO. 899544779)							
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82.547,£	PLEASE PAY THIS TOTAL
86,28	67 <u>7</u> 7 7 7898 .T.2.∂
00.91	CARBON TAX SURCHARGE
0T.209	SLS PAC PTS RO LLM
05.28	SLS SHOP SUPP LLM SV
99.926	SLS SERV RETAIL

			C to £ 6859		8605-733-(008)	91//-/99-(008)
	6669-YET-(448)	8888-174-(888)	1006-924-(778)	6609-027-(998)	Sections Sections	enigon
4121-649-(448)	545-025-(888) YoshniW	9786-467-(008) 441:174	-893252458 0500-892-(578) 61934/V	41001 41001 (003) 41001	Lloyduninster (800)-667-6323	
Hagersvine (800)-544-9874 Stoney Creek	Cardinal (877)-657-1300 Ottawa	816v9188 8450-524-(645) 958 Afrow	ohne 8 1912-121-(888)	tya ebet-eez-(788)	пвуеды 0708-245-(888)	(306)-664-3368 Cilision Centro ZEKAING ZYZI

FOUNTAIN TIRE (LLOYDMINSTER) LTD.



5110 63 AVE LLOYDMINSTER AB T9V 2E6

INVOICE



Order Number:

059SWO00258711 Service Contact: DEAN MCGARRY

Phone: 780.875.6267 780.875.6950 F059@fountaintire.com

810282970RT0001

Invoice: PO#:

Date:

31/03/2023 0591224916

*******84119887670

AirMiles #:

Terms of payment Net_30

Bill to Customer

059C00010960

Ship to Customer: 059C00010960

Year:

Unit: 2012

Make: Model: **PETERBILT** SEMI-TRACTOR

Design:

KEN-X ENERGY LTD

PO BOX 60

MANNVILLE AB T0B 2W0

KEN-X ENERGY LTD

PO BOX 60

MANNVILLE AB T0B 2W0

Engine:

Vin:

License: E06717, AB Colour: 1XPTP4EX0CD154791

Mileage: 688346

Hours:

Item number	Item description	Qty	Unit price	Total
Wheel Alignme	ents			
2644282-NCP	ALIGNMENT PRODUCT	2.00	\$13.17	\$26.34
2644286-NCP	ALIGNMENT PRODUCT	2.00	\$22.73	\$45.46
2644283-NCP	ALIGNMENT PRODUCT	4.00	\$14.04	\$56.16
2644284-NCP	ALIGNMENT PRODUCT	4.00	\$17.73	\$70.92
AL0301	Heavy Duty Wheel Alignment	1.00	\$150.00	\$150.00
AL0312	Adjust #1 Rear Drive Axle	1.00	\$165.00	\$165.00
AL0313	Adjust #2 Rear Drive Axle	1.00	\$165.00	\$165.00
AL0314	Adjust #3 Rear Drive Axle	1.00	\$165.00	\$165.00
AL0315	ADJUST REAR AXLE OFF SET	3.00	\$90.00	\$270.00
Other Miscella	neous Items			
SHOP	Shop Supplies	1.00	\$64.05	\$64.05

Air Miles:

55

Invoice comment

**DRAGLINK HAS SLIGHT PLAY TIRES HAVE ABNORMAL

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$198.88
Services:	\$979.05
Sub Total:	\$1,177.93
GST:	\$58.90
PST:	\$0.00
Total: (CAD)	\$1,236.83

Pay type: AR \$1,236.83

/				

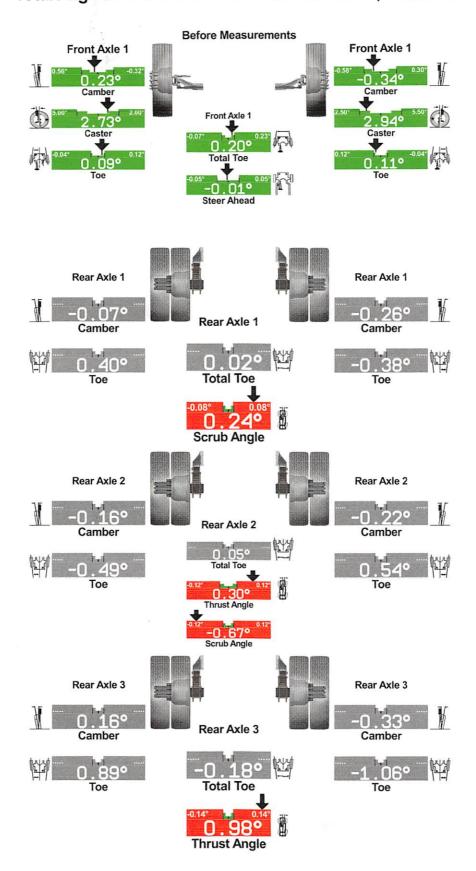
258711 3/31/23 9:45 AM 1XPTP4EX0CD154791 KEN-X-ENERGY MIKE

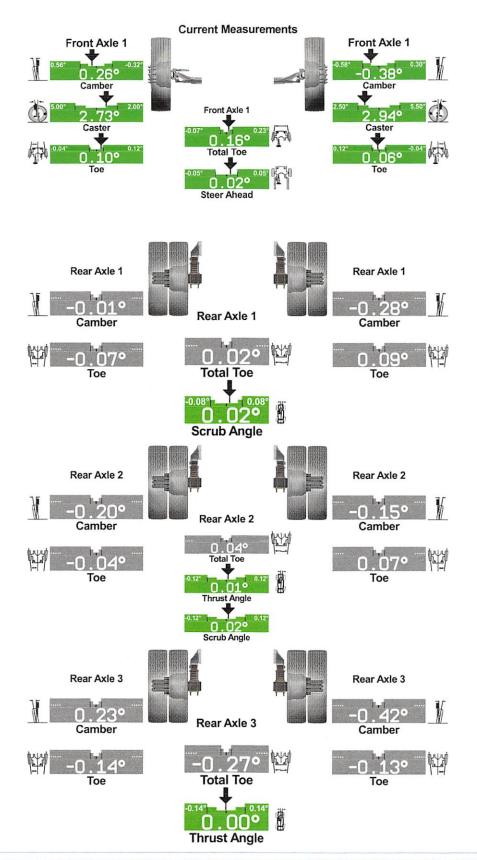


Odometer:688346

Heavy Duty Vehicles: Peterbilt: Eaton/Spicer Axles: E1462I: 14600lb Axle Load, with Power Assisted Steering: with Leaf Spring (Modified Specification)

Total Alignment Without Caster on Rear Axles, 6 sensors





	QTY	PARTS NO. AND DESCRIPTION	PRICE	VE			LABOUR v	AMC	TNUC
	40	LITERS OF		KE	N-		Lubricate		
		5W40-SYNTHETIC			Energy LTD.		Change Oil		
				1			Change Lub. Trans. ☐ Diff. ☐		
	1	FLEET GAURS		EQUIPMENT MAI	NTENANCE REPORT		Replace Oil Filter		
		FUEL FILTER					Clean Oil Filter		
		# FF5776FLG			Date: MAR 29/2003		Repack Front Wheels		
					7.9		Adj. Brakes	10	
	1	FLEETGADES OTL		TAX REG. NO.:			Rotate Tires		
	4	FILTER		UNIT NO. / / YEAR	MAKE MODEL PETE MILEAGE	HOURS 3333 BY	Wash Polish	3	
		#LF14000NN		SERIAL NO. MOTOR NO.	WRITTEN	T.e	Tune Motor		
				Description of Maintenance done:					
	1	FUEL CARINISCE		- CHANCES OIL + BOTT	1 FUEL FILTERS.				
		FILTER		+ FILTER.					
		# K37-1004							
	74								
		Maria Name of the			line v. c				
				NEXT SERVICE @ 7	03 333 Km				
				NEXT SERVICE @ 7	128 H.ES.				
	110				\mathbb{R}	air B	arnett.		
NO.									
		Accessories							
	Aller .	Tires and Tubes	1978				Total Labour		
							Total Parts	10	
			- 1				Total Accessories		
					Gal. Gas		Tires and Tubes		
			LV.		Qts. Oil		Total Sublet		
		Sublet		and the second s	Lbs Grease		Total Gas-Oil-Grease		
				1111/11/11		1 -	Та	x	
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