GW28-3

GREATWEST KENWORTH LTD

KENWORTH

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

Sold To:

AVENGE ENERGY SERVICES INC

Ship To:

AVENGE ENERGY INC

PARTS INVOICE NUMBER

PG3419300

Date: 06-14-24

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		RP	WILL CALL	35176

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
HANEL	T71-1001	ABSORBER-SHOCK SLEEPER 62	2	2		129.55	107.96	215.92
HANEL	1104K002	SPRING-AIR	2	2		188.32	105.08	210.16
HANEL	R56-1025	HANDLE-DOOR OUTSIDE LH	1	1		214.37	178.64	178.64
TR2H	K161-1227	LINING-FUEL TANK BRACKET	12	12		28.62	23.85	286.20
	ducs							

10:56AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220

GST# R139766661

Sub Total	890.92
Freight	0.00
GST	44.55
Sales tax	0.00
Please Pay	935.47

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

GREATWEST KENWORTH LTD

KENWORTH

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

Sold To:

AVENGE ENERGY SERVICES INC

Ship To:

AVENGE ENERGY SERVICES INC

PARTS INVOICE NUMBER
PG3385389

Date: 01-11-24
Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		ES	WILL CALL	32527

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO REQUIRED							
	TERMS 30 DAYS							
15C5	20R3322	ARM A UI ROC	2	2		503.16	409.44	818.88
15C5	20R3322#	CORE	2	2			106.81	213.62

12:01PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

220

CUSTOMER
GST# R139766661

Sub Total	1032.50
Freight	0.00
GST	51.63
Sales tax	0.00
Please Pay	1084.13

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

GREATWEST KENWORTH LTD

KENWORTH

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

Sold To:

AVENGE ENERGY SERVICES INC

Ship To:

AVENGE ENERGY SERVICES INC

PARTS INVOICE NUMBER
PG3385306

Date: 01-11-24
Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		ES	WILL CALL	32527

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO REQUIRED							
	TERMS 30 DAYS							
15C1	3078322	SHAFT AS-RKR	2	2		875.19	712.18	1424.36
15C5	20R3322	ARM A UI ROC	1	1		503.16	409.44	409.44
15C5	20R3322#	CORE	1	1			106.81	106.81
	ship dons							

10:02AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220

GST# R139766661

Sub Total	1940.61
Freight	0.00
GST	97.03
Sales tax	0.00
Please Pay	2037.64

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

GREATWEST KENWORTH LTD

KENWORTH

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

Sold To:

AVENGE ENERGY SERVICES INC

Ship To:

AVENGE ENERGY SERVICES INC

PARTS INVOICE NUMBER
PG3385272

Date: 01-11-24

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		ES	WILL CALL	32527

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO REQUIRED							
	TERMS 30 DAYS							
09C4	10R8502	INJ GP FUEL	6	6		1656.47	1347.95	8087.70
09C4	10R8502#	CORE	6	6			273.47	1640.82
15A4	2477133	REGULATOR-TE	1	1		130.66	106.33	106.33
GK10	1986068	SEAL-INTEGRA	1	1		24.27	19.75	19.75
GK10	4N1156	GASKET	1	1		4.83	3.93	3.93
GK10	1S4295	GASKET	1	1		18.45	15.02	15.02
GK12	1048585	GASKET REGLT	1	1		9.67	7.87	7.87
HANEL	2382704	RING-PISTON-	1	1		83.18	67.69	67.69
HANEL	MCBC15ESKCAT	KIT-STUD EXHAUST MANIFOLD	1	1		165.82	138.18	138.18
HANEL	1036045	SEAL	1	1		93.81	76.34	76.34
R5I	2634920	SLEEVE-INJEC	6	6		55.03	44.78	268.68
R6F	1178801	SEAL O RING	1	1		53.99	43.93	43.93
R6F	6V5266	SEAL O RING	1	1		24.28	19.76	19.76
R6F	1142687	SEAL-O-RING	1	1		11.39	9.26	9.26
R6F	9X7430	SEAL O RING	6	6		11.68	9.51	57.06
R6F	1662904	SEAL-O-RING-	12	12		31.36	25.52	306.24
R6G	2N2765	BOLT	6	6		26.80	21.81	130.86
	ship dons							
R6G	2N2766	LOCK NUT	4	4		15.48	12.60	50.40
R6H	5E8771	O RING	1	1		50.15	40.82	40.82

09:30AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

220

CUSTOMER
GST# R139766661

Sub Total	11090.64
Freight	0.00
GST	554.53
Sales tax	0.00
Please Pay	11645.17

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

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F9783391**
Pick Ticket:	T5797611
Date:	Dec 03, 2022
Page:	1

Invoice

GST#: 10185 1509 RT 12:35:33

Bill To: AVENGE ENERGY SERVICES INC

Ship To: AVENGE ENERGY SERVICES INC

Notes:

Account:
Sales #: 153
PST #:
Unit:
Filled By: DAM **Picked By:** DAM
Customer P/O: 23884
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
302	CALLOUT CALL OUT FEE				EACH	1	1		120.00 Special	120.00
011	5002984X COMPRESSOR, TF-550	013-009-001			EACH	1	1		661.00	661.00
411	GRP1ACL1A CORE CHARGE - COMP CORE CAT FLG MOUNT				EACH	1	1		981.00	981.00

DL# 157344-649
GARRET

Print Name: _____

Signature: _____

Customer Copy

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.

Subtotal:	1,762.00
GST:	88.10
Invoice Total:	**1,850.10**

GREATWEST KENWORTH LTD

KENWORTH

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

Sold To:

AVENGE ENERGY SERVICES INC

Ship To:

AVENGE ENERGY INC.

PARTS INVOICE NUMBER
PG3294747

Date: 12-02-22

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		ES	WILL CALL	23887

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
43END	RADS10301TRP	RADIATOR-KENWORTH/PETERBI	1	1		950.20	791.83	791.83
21C4	N4751001	KIT-MOUNTING RADIATOR/CHA	1	1		197.95	164.96	164.96
	hfpu							

EMAIL:GPPARTS@GREATWESTKENWORTH.COM
NOW OPEN GREATWEST TRP 201-1A AVE FOX CREEK 780-622-5642
OPENING SUMMER OF 2022 GREATWEST KENWORTH BALZAC
01:26PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

220

CUSTOMER
GST# R139766661

Sub Total	956.79
Freight	0.00
GST	47.84
Sales tax	0.00
Please Pay	1004.63

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

GREATWEST KENWORTH LTD

KENWORTH

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

Sold To:

AVENGE ENERGY SERVICES INC

Ship To:

AVENGE ENERGY INC.

PARTS INVOICE NUMBER
PG3272091

Date: 08-29-22

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		SB	WILL CALL	unit307 po21558

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
21A3	B71-6019	SHOCK-SUSPENSION FRONT	2	2		147.08	122.57	245.14
45B6	EBPB11861	BELLOW-EXHAUST AM KIT M66	1	1		428.11	356.76	356.76
	hfpu							

EMAIL:GPPARTS@GREATWESTKENWORTH.COM
NOW OPEN GREATWEST TRP 201-1A AVE FOX CREEK 780-622-5642
OPENING SUMMER OF 2022 GREATWEST KENWORTH BALZAC
01:30PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER 220

GST# R139766661

Sub Total	601.90
Freight	0.00
GST	30.10
Sales tax	0.00
Please Pay	632.00

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CALGARY – CLAIRMONT – LETHBRIDGE - MEDICINE HAT - RED DEER

FLEET BRAKE

Truck-Trailer
Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P46578**
Date / Time: 6/11/2022 8:28:35AM
Parts Order: 46578
Customer:
Branch: FBP12
Invoice Total: $1,063.60
*** Charge ***

Bill To: AVENGE ENERGY SERVICES INC.

Ship To: AVENGE ENERGY SERVICES INC.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: 19882 Invoiced By: mbyrtus Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
8750B	16.5X7 BRAKE DRUM BALANCED	EA	6	$139.95	$839.70
463.DS7584	DRAG LINK PETERBILIT/KWORTH	EA	1	$173.25	$173.25

GST/HST Number: 101819472

Detail Tax Info:
GST $50.65
Total: $50.65

Invoice Subtotal:	$1,012.95
Total Tax:	$50.65
Invoice Total:	**$1,063.60**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	07/11/2022

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by.

Signature:_____

ARTIC TRUCK PARTS & SERVICE

4318 - 1st AVENUE, EDSON, ALBERTA T7E 1B8
TELEPHONE: (780) 723-6060 • FAX: (780) 723-2060

CHECK OUR WEB SITE OUT AT www.artictruckparts.com

INVOICE DATE	
05/11/2022	
INVOICE NO.	PAGE
7174474	1
CUSTOMER NO.	BRANCH
*	7*

SOLD TO: AVENGE ENERGY SERVICES INC

SHIP TO: AVENGE ENERGY SERVICES INC

CUSTOMER P.O.	REFERENCE NO.				
19476	956376			84	109/84 021

				PRICE/PER	EXTENSION
			Invoice has been e-mailed		
			unit# 907		
2	AM	MN95489	V-ROD ADZ SERIES NEWAY	487.10EA	974.20
2	AM	C100600GR8	BAR PIN BOLT 1"X6IN GR8	13.11EA	26.22
2	AM	LNC107	LOCK NUT ST 1IN GR C	4.27EA	8.54
4	AM	MUBW194	U BOLT WASHER 1IN	0.68EA	2.72

*** SUB-TOTAL:	1011.68
*** PST/ALTA -PROVINCE:AB	N/C
*** GST - R101190221	50.58

MAKING A DIFFERENCE EVERY DAY EVERY CUSTOMER

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1011.68			1062.26

1. Invoices are due and payable, NET 30 Days.
2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All claims must be made within 5 days after receipt of goods.

TERMS

CUSTOMER SIGNATURE:

ARTIC TRUCK PARTS & SERVICE

4318 - 1st AVENUE, EDSON, ALBERTA T7E 1B8
TELEPHONE: (780) 723-6060 • FAX: (780) 723-2060

CHECK OUR WEB SITE OUT AT www.articruckparts.com

INVOICE DATE	
05/11/2022	
INVOICE NO.	PAGE
7174474	1
CUSTOMER NO.	BRANCH
*	7*

SOLD TO: AVENGE ENERGY SERVICES INC

SHIP TO: AVENGE ENERGY SERVICES INC

CUSTOMER P.O.	REFERENCE NO.			
19476	956376		84	109/84 021

				PRICE/PER	EXTENSION
			Invoice has been e-mailed		
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*** SUB-TOTAL: 1011.68
*** PST/ALTA -PROVINCE:AB N/C
*** GST - R101190221 50.58

MAKING A DIFFERENCE EVERY DAY EVERY CUSTOMER

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1011.68			1062.26

1. Invoices are due and payable, NET 30 Days.
2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All claims must be made within 5 days after receipt of goods.

TERMS

CUSTOMER SIGNATURE:

Avenge

PM ID#:

Date: Unit # 907 SN: 958302 Hours: 1102 Mileage: 937075

	Initials	Job Description		Initials	Job Description
1	MFV	rack lights switch bulkwords	22		
2	MFV	top driver air cleaner light	23		
3	[illegible]	BH rear shirt signals	24		
4	MFV	driver door handle.	25		
5	[illegible]	pressure up coolant (low)	26		
6	MF	driver swing out worklight.	27		
7	[illegible]	pass tank leaking fuel @ strap.	28		
8	[illegible]	fan belt	29		
9	[illegible]	A/C belt.	30		
10	[illegible]	rear X-member/air equalizer bracket bent.	31		
11	MF	air line for 5th wheel slide.	32		
12	[illegible]	cab shocks	33		
13	[illegible]	cab air bags.	34		
14	MFV	new reflector tape on side of	35		
15	↓	winch deck.	36		
16	[illegible]	cab bump stop	37		
17	Sam	pass steer wheel seal.	38		
18			39		
19			40		
20			41		
21			42		

Carl

Avenge

PM ID#: 1761394

Date: Jan 19 2024 Unit # 907 SN: 959302 Hours: 1051 Mileage: 435032

	Initials	Job Description		Initials	Job Description
1	C.S.	Boost and warm up with herman nelson	22		
2	C.S.	Thawed out air dryer	23		
3			24		
4			25		
5			26		
6			27		
7			28		
8			29		
9			30		
10			31		
11			32		
12			33		
13			34		
14			35		
15			36		
16			37		
17			38		
18			39		
19			40		
20			41		
21			42		

Avenge

PM ID#: 16563190

Date: Jan 10 · 2024 Unit # 907 SN: 958302 Hours: 1041 Mileage: 934807

Eng: 6TS03978

	Initials	Job Description		Initials	Job Description
1	HM	Diagnose engine miss firing and smoking	22		- adjust brakes
2	HM	Remove turbo assembly	23		- check trans oil
3	HM	Remove injector assembly	24		- check 1,2,3,4 axle oils
4	HM	Remove injector cups	25		- Eng oil changed
5	HM	Cylinder leak down test	26		- fuel filter changed
6	HM	Drop coolant	27	HM	Test drive - Engine sputter and smoking
7	HM	Remove thermostat assembly	28		gon.
8	HM	Diagnosess found! Weak injectors,	29		
9		O-rings on injectors are deteorating	30		
10		letting fuel enter cylinder and injector	31		
11		cups had signs of coolant inside	32		
12		the cups.	33		
13	HM	Install new injector cups as a set	34		
14	HM	Install new injectors as a set	35		
15	HM	Replaced 3 injector rocker arms	36		
16	HM	Replaced 2 rocker arm shafts	37		
17	HM	Assembled valve covers, turbo,	38		
18		manifold, coolant line,	39		
19	HM	checked cam gear for timing	40		
20	HM	Unit over look inspection	41		
21		- Grease unit	42		

venge

Date: Dec 1 2021 Unit# 907 SN: 958302 Hours: 19,329 Mileage: 892,667

1.	Initials	Job Description	23.	Initials	Job Description
2.	BJ	Service E-Comp photo	24.		
3.	R.N	oil change	25.		
4.	B.J	grease	26.		
5.	TER	install Service decal	27.		
6.	Ray	check Hyd oil level	28.		
7.	Ray	repair PTO indicator light	29.		
8.	BJ	tag fire extinguisher	30.		
9.	TER	Test ESD	31.		
10.			32.		
11.			33.		
12.			34.		
13.			35.		
14.			36.		
15.			37.		
16.			38.		
17.			39.		
18.			40.		
19.			41.		
20.			42.		
21.			43.		
22.			44.		

Avenge

Date: June 25/22 Unit# 907 SN: 958302 Hours: 18,886 Mileage: 872,543

1.	Initials	Job Description	23.	Initials	Job Description
2.	T.H	Replace air filters	24.	T.H	do cvip.
3.	T.H	Replace cab filter	25.	T.H	ESD not working.
4.	T.H	Service Air dryer	26.		
5.	RT	check and lube booms	27.		
6.	RT.	do gear e-comp	28.		
7.	T.H	Remount Sun Screen	29.		
8.	T.H	Replace driver's sun visor clip.	30.		
9.	T.H	Regen light on	31.		
10.	T.H	drivers side vanchor visor	32.		
11.	N/A	Fog lights not working.	33.		
12.	T.H	driver's door hard to open	34.		
13.	T.H	Test ESD	35.		
14.	T.H.	coolant filter leaking	36.		
15.	T.H.	coolant leak by EGR (here)	37.		
16.	T.H	Replace windshield wipers	38.		
17.	T.H	Clean up valve leaking.	39.		
18.	T.H	Replace fire extinguisher.	40.		
19.	T.H	drivers side front hub glass	41.		
20.		frosted.	42.		
21.	T.H	grease 5th wheel + check	43.		
22.	T.H	Check + grease trailer pin	44.		

Avenge

Date: May 3 2021 Unit# 907 SN: 958302 Hours: 18,775 Mileage: 865,260

1.	Initials	Job Description	23.	Initials	Job Description
2.	BS	Service E-Comp photo	24.		
3.	CP	oil change	25.		
4.	CP	grease	26.		
5.	CP	install Service decal	27.		
6.	BS	repair #2 diff locker	28.		
7.	CP	check diff and trans levels	29.		
8.	TER	RHS hood marker light out	30.		
9.	TER	test A/C	31.		
10.	CP	replace leveling Valve on #3 axle	32.		
11.			33.		
12.			34.		
13.			35.		
14.			36.		
15.			37.		
16.			38.		
17.			39.		
18.			40.		
19.			41.		
20.			42.		
21.			43.		
22.			44.		

Avenge

CV6890255

Date: June 11 2020 Unit # 907 SN: 958302 Hours: 17899 Mileage: 328292

	Initials	Job Description		Initials	Job Description
1	TER	- CVIP	22		
2	Bob	- air filters	23		
3	Bob	- Replace glad hand	24		
4	clinton	- Install neck extension on trailer	25		
5	Bob	- Adjust & grease fifth wheel	26		
6	Bob	- Wheel seal left steer	27		
7	Bob	- ~~Fa~~ - Compliance	28		
8			29		
9			30		
10			31		
11			32		
12			33		
13			34		
14			35		
15			36		
16			37		
17			38		
18			39		
19			40		
20			41		
21			42		

Avenge

BT 287-10

Date: April 27 2020 Unit # 907 SN: 958302 Hours: 17818 Mileage: 824540

	Initials	Job Description		Initials	Job Description
1	Bob	clutch adj	22		
2	BS	blue stack hand	23		
3		~~[illegible] lock~~	24		
4	BS	check lights	25		
5	B.S	check fluids	26		
6	B.S	air filter lights stay on	27		
7	BS	cadjust brakes	28		
8	B.S	change out ~~[illegible]~~ RHS #3 sleeves pin bushing	29		
9	BS	grease front end	30		
10	Bob	#1 #2 ~~[illegible]~~ RHS Scum ubolt need tightening	31		
11	Bob	Grease	32		
12	Bob	F-Comp	33		
13			34		
14			35		
15			36		
16			37		
17			38		
18			39		
19			40		
20			41		
21			42		

Avenge

Date: Jan 24 2020 Unit # 907 SN: 958302 Hours: 17202 Mileage: 810309

	Initials	Job Description		Initials	Job Description
1	Bob	- Repair work lights	22		
2	Bob	- Service decal	23		
3	B.S	- Install hood pocket cover	24		
4	~~B.S~~ Bob	- Retorque install indicators	25		
5	Bob	- Install 2-way	26		
6	Bob	- Repair trailer lights	27		
7	B.S	- Clutch adjust	28		
8	B.S	- Grease line for release bearing	29		
9	B.S	- Adjust brakes	30		
10	B.S	Check trans/diff	31		
11			32		
12			33		
13			34		
14			35		
15			36		
16			37		
17			38		
18			39		
19			40		
20			41		
21			42		