

JO4-1
BLUE-MAR

CUSTOMER #:
UNIT# L1471
INTERIOR LAKES HOLDING COMPANY LTD
KEVIN LASHINSKI
13228 GIBBONS DRIVE
LAKE COUNTRY, BC V4V 2S4
HOME: CONT:250-808-6553
BUS: 250-808-6553 CELL:

49181

INVOICE

PAGE 1

THE DIESEL SHOP **CAT**  Subcontractor to Diamond International Trucks Edmonton, AB

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9686

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	1/1008718	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 19DEC25			CASH	19DEC25
R.O. OPENED	READY	OPTIONS:	ENG:79706121				
07:44 19DEC25	14:02 19DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	SERVICE	- COMPLETE FULL SERVICE (OIL 15W40, OIL FILTER, CHECK AIR FILTERS, NO FUEL FILTERS)					
	135	SERVICE					
		158	CSERV	1.50		195.00	195.00
		1	LF14000NN OIL FILTER, NANONET USED ON CU				78.70
		1	EHC2 ENVIRO FEE OVER 6		1.25	1.25	1.25
		1	RIDHTGRS14 HI TEMP RED EP2 GREASE				6.24
		42	SH500010048 ROTT4TRIPROT15W40CJ4 BULK A03Q				285.60
		42	EHC7 EHC BULK		0.05	0.05	2.10
		42	BOILD OIL DISPOSAL		0.10	0.10	4.20
PARTS: 370.54 LABOR: 195.00 OTHER: 7.55 TOTAL LINE A:							573.09
1 COMPLETED QUICK LUBE SERVICE SHEET. DRAINED ENGINE OIL, REPLACED OIL. INSPECTED AIR FILTERS: GOOD. GREASED ENTIRE UNIT, FILLED ENGINE WITH OIL, CHECKED ALL FLUID LEVELS: GOOD. TOPPED UP ENGINE OIL AND RAN UNIT UP TO TEMP AND INSPECTED FOR LEAKS, NOTED DEFICIENCIES: #1 DIFF INPUT SEAL LEAKING, #2 DIFF OUTPUT SEAL LEAKING (WARRANTABLE FAILURE), #3 AXLE ABS HANGING, EXHAUST LEAK AT THE FLEX PIPE FROM STACK TO STACK, TRANSMISSION LEAK AT REAR PTO BRACKET BOLTS, EXHAUST LEAK AT CLAMP AFTER BELLOW, BUMPER PIVOT PIN EXTREMELY WORN, AIR LEAK AT #4 AXLE, POWER STEERING LEAK AT LH STEERING BOX, HVAC FILTER DIRTY WILL NEED TO BE REPLACED, LH BOTTOM BUMPER LIGHTS DNF.							

B**	ELECTRICAL SYSTEM - (IF TIME PERMITS) DIAGNOSE FOR FRONT FENDER MARKER LIGHTS DNF						
	118	ELECTRICAL SYSTEM					
		158	CUSP	0.60		98.40	98.40
		1	8440053E 3/16" SHRINK TUBE				0.86
PARTS: 0.86 LABOR: 98.40 OTHER: 0.00 TOTAL LINE B:							99.26
1 OPENED HOOD AND TESTED LIGHTING: LIGHTS WORKING BUT DIM WITH HOOD OPEN. TRACED WIRING: FOUND CORRODED GROUND AT PIVOT POINT. RE-SPLICED WIRING AND TESTED: MARKERS NOW WORKING AS THEY SHOULD.							

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							29.34

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
Print: _____



GREATWEST KENWORTH LTD



5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: GREAT WEST KENWORTH CASH
***** C.O.D. *****

Ship To: Interior Lakes

PARTS INVOICE NUMBER
QUOTATION



Date: 11-13-25

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
CASH		250 808-6553	TRN	PICK UP				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

ALL CORES MUST BE RETURNED WITHIN 60 DAYS OF PURCHASE

& BE ACCOMPANIED WITH ORIGINAL INVOICE

QUOTE NUMBER - 0284

EXPIRATION DATE - 11-28-2025

SR1	B81-6018-003TO 20KSPRING		2	2		1170.00	975.00	1950.00
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CCCC   AAA   SSSSS  HH  HH
CC  CC  AA  AA  SS  SS  HH  HH
CC    AA  AA  SS  HHHHHHH
CC    AAAAAA  SSS  HHHHHHH
CC  CC  AA  AA  SS  SS  HH  HH
CCCC   AA   AA   SSSSS  HH  HH

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 THANK YOU! WE APPRECIATE YOUR BUSINESS!
 MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
 AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM

02:33PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

ORIGINAL
GST# R139766661

QUOTE

Sub Total	1950.00
Freight	0.00
GST	97.50
Sales tax	0.00
Please Pay	2047.50

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

CUSTOMER #:
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PAGE 2

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	1/954322	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 12AUG25			CASH	12AUG25
R.O. OPENED	READY	OPTIONS: ENG:79706121					

08:11 12AUG25	15:43 12AUG25
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

104 BODY
 140 CUSP 0.55
 1 M13109 EXHAUST MOUNT BUSHING KENWORTH 90.20 90.20
 1 M136001KUB POLY STACK BUSHING KIT 25.71
 PETERBILT/KENWORTH
 PARTS: 65.38 LABOR: 90.20 OTHER: 0.00 TOTAL LINE C: 39.67
 954322 REMOVED RH EXHAUST STACK BUSHINGS AND ROD. INSTALLED NEW 155.58
 BUSHING AND ROD AND CONFIRMED STACK IS SECURE.

 D POWER TAKE OFF - PTO PUMP LOOSE/MISSING TOP BOLT (REPLACE BOTH BOLTS
 WITH LOCK WASHERS, BOLTS FREQUENTLY COME LOOSE)
 131 POWER TAKE OFF
 140 CUSP 0.70 114.80
 PARTS: 0.00 LABOR: 114.80 OTHER: 0.00 TOTAL LINE D: 114.80
 954322 REMOVED REMAINING PTO PUMP BOLT, CLEANED AND TAPPED UPPER
 AND LOWER BOLT HOLE THREADS. INSTALLED TWO NEW BOLTS WITH LOCK WASHERS
 AND LOCTITE.

 E** ELECTRICAL SYSTEM - DIAGNOSE RH HEADACHE RACK AND REAR TURN LIGHTS
 DNF (IF THERE IS TIME ONCE ABOVE REPAIRS ARE COMPLETE)
 118 ELECTRICAL SYSTEM
 53 CUSP 0.52
 140 CUSP 1.78
 2.30 377.20 377.20
 1 8440053E 3/16" SHRINK TUBE 377.20 377.20
 PARTS: 0.86 LABOR: 377.20 OTHER: 0.00 TOTAL LINE E: 378.06

954322 CHECKED FUSES: ALL GOOD. CHECKED FOR SIGNAL POWER AT
 HEADACHE RACK: NO POWER. TRACED WIRING TO TAIL LIGHTS, FOUND SPLICE FOR
 TAIL LIGHTS, INSPECTED WIRING: FOUND BROKEN WIRE IN WIRE LOOM,
 CONSISTENT POWER AT CONNECTION. RE-CONNECTED WIRE, USED POWER PROBE TO
 TRACE WIRING BACK TOWARDS CAB: FOUND CORRODED RH SIGNAL WIRE. SPLICED
 AND RE-CONNECTED WIRING WITH SHRINK TUBE TO SEAL THE CONNECTION. TESTED
 LIGHTS: ALL RH TURN LIGHTS WORKING AS THEY SHOULD. TIED UP LOOSE WIRING
 HANGING BELOW HEADACHE RACK AND MOVED UNIT OUT OF SHOP.

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 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____
 Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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PAGE 3

13228 GIBBONS DRIVE
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 HOME: CONT: 250-808-6553
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SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	1/954322	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 12AUG25			CASH	12AUG25
R.O. OPENED	READY	OPTIONS: ENG: 79706121					

08:11 12AUG25 15:43 12AUG25
 LINE OPCODE TECH TYPE HOURS

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER LIST NET TOTAL

94.12
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	941.20
PARTS AMOUNT	1625.54
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	101.37
TOTAL CHARGES	2668.11
LESS INSURANCE	0.00
G.S.T.	133.41
PLEASE PAY THIS AMOUNT	2801.52

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53428 RANGE ROAD 170
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 GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	1/932546	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 02JUL25			CASH	02JUL25
R.O. OPENED	READY	OPTIONS: ENG:79706121					
07:36 02JUL25	14:00 02JUL25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A FULL SERVICE - FULL SERVICE (OIL CHANGE 15W40, OIL FILTER, FUEL FILTERS, NO AIR FILTER, FULL GREASE ALL GREASE POINT AND 5TH WHEEL)							
124			FULL SERVICE				
		158CSERV	0.64				
		175CSERV	0.86				
			1.50			195.00	195.00
1		LF14000NN	FILTER LUBE OIL				91.19
1		EHC2	ENVIRO FEE OVER 6		1.25	1.25	1.25
1		FF5776	F COMB.				105.14
1		EHC2	ENVIRO FEE OVER 6		1.25	1.25	1.25
1		FS20172	FUEL /WATER SEPARATOR				73.33
1		EHC2	ENVIRO FEE OVER 6		1.25	1.25	1.25
1		RIDHTGRS14	HI TEMP RED EP2 GREASE				6.24
1		3678606	SEAL,O RING				7.15
39		SH500010048	ROTT4TRIPROT15W40CJ4 BULK A03Q				264.03
39		EHC7	EHC BULK		0.05	0.05	1.95
39		BOILD	OIL DISPOSAL		0.10	0.10	3.90
3		550026914	BULK 75W90 FULL SYNTHETIC				51.33
3		EHC7	EHC BULK		0.05	0.05	0.15
3		BOILD	OIL DISPOSAL		0.10	0.10	0.30
PARTS: 598.41				LABOR: 195.00	OTHER: 10.05	TOTAL LINE A:	803.46

932546 DRAINED ENGINE OIL, REPLACED OIL FILTER AND AND FUEL FILTERS. GREASE ENTIRE UNIT AND FIFTH WHEEL. FILLED ENGINE WITH OIL AND RAN UNIT UP TO TEMP, CHECKED OIL LEVEL AND FOR LEAKS: ENGINE OIL LEVEL GOOD, TRANSMISSION LEVEL GOOD, #1 DIFF LEVEL LOW, FOUND LEAKS ON BOTTOM OF PTO. TOPPED UP #1 DIFF LEVEL AND INSPECTED ALL 43 CHECKED POINTS ON QUICK LUBE INSPECTION SHEET, NOTED DEFICIENCIES: LH MIRROR NOT ADJUSTABLE BY BUTTON, #3LH AND #4RH SHOCKS LOOSE ,BOTTOM OF PTO LEAKING, #3 DIFF LOCK SENSOR IS NOT PLUGGED IN AND PLUG ON SENSOR IS FILLED WITH DEBRIS.

B** QUICK CHECK - INSPECT DRIVELINE (HIGH SPEED VIBRATION STARTS AROUND 80KM/HR WHEN INTERLOCK IS ENGAGED)

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DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48434
 INVOICE



13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	1/932546	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 02JUL25			CASH	02JUL25
R.O. OPENED	READY	OPTIONS: ENG:79706121					
07:36 02JUL25	14:00 02JUL25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

132 QUICK CHECK
 158 CUSP 0.80
 PARTS: 0.00 LABOR: 131.20 OTHER: 0.00 TOTAL LINE B: 131.20
 932546 INSPECTED ALL U-JOINTS, YOKES, AND STEADY BEARINGS ON DRIVE
 LINE, CHECKED FORWARD AND BACK PLAY ON ALL JOINTS: NO ISSUES FOUND.

C** SUPPLY PARTS TO CUSTOMER
 138 SUPPLY PARTS TO CUSTOMER
 99 CUSP 0.00
 2 16-834 HDX 50/50 PREMIX 3.78L 0.00 0.00
 4 15-204 WASHER FLUID -40 20.56
 6 121928 0.39KG M-GREASE XHP 222 30.06
 1 SH550045135 ROTT4TRIPROT15W40CJ43 5LT 32.72
 1 EHC5 EHC 5 LITER 0.50 0.50
 PARTS: 103.32 LABOR: 0.00 OTHER: 0.50 TOTAL LINE C: 103.82

D** SUSPENSION - SECURE LOOSE #3LH AND #4RH SHOCKS
 139 SUSPENSION
 158 CUSP 0.11
 175 CUSP 0.29
 0.40
 PARTS: 0.00 LABOR: 65.60 OTHER: 0.00 TOTAL LINE D: 65.60
 932546 SECURED #3LH AND #4RH SHOCKS.

E** POWER TAKE OFF - VERIFY AND TOP UP TRANSMISSION LEVEL IF NEEDED.
 VERIFY PTO IS SECURE ON UNIT. (CUSTOMER IS AWARE IT NEEDS TO BE
 REPLACED)
 131 POWER TAKE OFF
 158 CUSP 0.10
 PARTS: 0.00 LABOR: 16.40 OTHER: 0.00 TOTAL LINE E: 16.40
 932546 INSPECTED AND VERIFIED PTO IS SECURE TO TRANSMISSION AND
 TRANSMISSION FLUID LEVEL WAS GOOD.

F** DRIVELINE - CLEAN OUT #4 DIFF LOCK SENSOR PORT, PLUG IN SENSOR AND

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***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____
 Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48434

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PAGE 3



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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	1/932546	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 02JUL25			CASH	02JUL25
R.O. OPENED	READY	OPTIONS: ENG:79706121					
07:36 02JUL25	14:00 02JUL25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

TEST. (REPLACE SENSOR IF REQUIRED)

117 DRIVELINE

158 CUSP 0.51

1 DS129035 SWITCH, SELECTOR, DIFFERENTIAL

1 129047 HARNESS-DIFF LOCK

PARTS: 142.27 LABOR: 83.64 OTHER: 0.00 TOTAL LINE F: 225.91

932546 CLEANED OUT PLUG ON SENSOR AND INSPECTED: CORRODED AT
 TERMINALS AND LOCKING TAB ON MALE SIDE OF PLUG BROKEN AND NO LONGER
 ABLE TO HOLD PLUG IN PLACE. REMOVED AND INSTALLED NEW SWITCH AND
 PIGTAIL. LIFTED RH SIDE OF AXLE AND TESTED DIFF LOCK: WORKING AS IT
 SHOULD.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

49.18

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

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Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	491.84
PARTS AMOUNT	844.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	59.73
TOTAL CHARGES	1395.57
LESS INSURANCE	0.00
G.S.T.	69.77
PLEASE PAY THIS AMOUNT	1465.34

CUSTOMER #:
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48041



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 Edmonton, AB

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INVOICE
 DUPLICATE 1
 PAGE 1

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 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
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 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 170 RITA KLARER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	3/901914	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 24MAR25	L1471		CASH	31MAR25
R.O. OPENED	READY	OPTIONS: ENG: 79706121					
16:02 19MAR25	09:43 31MAR25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
WHEEL ALIGNMENT - TORQUE U-BOLTS AND CHECK ALIGNMENT (PULLING TO THE RIGHT)							
144							
							(N/C)
							(N/C)
							(N/C)
							0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:							

CHECKED STEER AXLE ALIGNMENT, FOUND RH WAS 3/8 BACK FROM LH SIDE, WELL NEED TO LOOSEN U-BOLTS AND STRAITEN OUT. POSITIONED FRONT SPRING PIN SEATED IN RIGHT SPOT, LOOSED U-BOLT, CHECKED CENTER PIN WERE IN RIGHT SPOT, LINED AXLE AND SPRING UP, TIGHTENED DOWN UBOLT, CHECKED THE ALIGNMENT OF FRONT AXLE IT WAS GOOD, TIGHTENED U-BOLT TO SPEC, WENT FOR TEST DRIVE IT WAS STILL PULLING TO RIGHT A BIT, CHECKED REAR ALIGNMENT, FOUND #2 2" TO RIGHT AND #3 AXLE WAS 1/2' TO RIGHT, NEED TO BE CORRECTED

B**							
SUSPENSION - FLIP REAR SPRING PINS ON FRONT REAR SPRING PINS.							
139							
							(N/C)
							(N/C)
							(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:							

LIFTED TRUCK UP, REMOVED BOLTS AND SHACKLES FLIPPED PINS, USED A COME A LONG TO PULL SPRING INTO PLACE, PUT SHACKLES BACK ON, POSITION PINS TO MAKE GAP BETWEEN SHACKLE AND SPRING EQUAL TO OPPOSITE SIDE, PUT BOLTS IN AND TIGHTENED DOWN, REMOVED COME ALONG, LOWERED TRUCK DOWN,

C**							
BRAKES AIR - INSTALL BLOW GUN IN TRUCK. GUN IS IN THE TRUCK.							
105							
							(N/C)
							(N/C)
							(N/C)
							0.00
							82.00
							82.00
							13.49

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48041

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT: 250-808-6553
 BUS: 250-808-6553 CELL:

DUPLICATE 1
 PAGE 2

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 170 RITA KLARER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	3/901914	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01 JAN 14 DD			17:00 24 MAR 25	L1471		CASH	31 MAR 25
R.C. OPENED	READY	OPTIONS: ENG: 79706121					

16:02 19 MAR 25 09:43 31 MAR 25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1 PC1462-4 1/4" PUSH LOC UNION 6.55
 2 NYL1/4 1/4' BRAKE TUBE NYLON 0.76
 PARTS: 20.80 LABOR: 82.00 OTHER: 0.00 TOTAL LINE C: 102.80
 901914 LIFTED DRIVERS SEAT CUSHION TO ACCESS AIR LINES. PLUMBED AIR
 GUN TO SUPPLY LINE FOR ALL THE SEAT CONTROLS. AIRED UP TRUCK AND TESTED
 FOR LEAKS, NO LEAKS

 D** SERVICE - CHANGE OIL AND OIL FILTER. USE 15W40 BULK OIL. GREASE
 UNIT AND CHECK ALL LEVELS.

135 SERVICE

155CSERV 1.05
 168CSERV 0.45
 1.50

1 LF14000NN FILTER LUBE OIL	195.00	195.00
1 EHC2 ENVIRO FEE OVER 6		91.19
1 121928 0.39KG M-GREASE XHP 222	1.25	1.25
6 550026914 BULK 75W90 FULL SYNTHETIC		5.01
6 EHC7 EHC BULK	0.05	0.30
	0.10	0.60
41 SH500010048 ROTT4TRIPROT15W40CJ4 BULK A03Q		277.57
41 EHC7 EHC BULK	0.05	0.05
41 BOILD OIL DISPOSAL	0.10	0.10
PARTS: 476.43 LABOR: 195.00 OTHER: 8.30 TOTAL LINE D:		679.73

901914 CHECKED DIFFS AND TRANNY OIL LEVEL, TOPPED UP REAR DIFF AND TOPPED
 UP MIDDLE DIFF. DRAINED ENGINE OIL CHANGED FILTER AND FILLED 15W40 OIL.
 GREASED UNIT

 E** WHEEL ALIGNMENT - ALIGN REAR AXLES. ONCE UNIT IS ALIGNED STRAIGHTEN
 STEERING WHEEL.

144 WHEEL ALIGNMENT

155 CUSP 2.45
 168 CUSP 1.80
 4.25

697.00 697.00

I hereby authorize the repair work to be done along with necessary materials and parts.
 You and your employees may operate above vehicles as required. An express
 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48041



Subcontractor to
 Diamond
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INVOICE

DUPLICATE 1
 PAGE 3

SERVICE ADVISOR: 170 RITA KLARER

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT: 250-808-6553
 BUS: 250-808-6553 CELL:

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	KENWORTH T800	1XKDP4TX6EJ970292	A05522	3/901914	T0292	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			17:00 24MAR25	L1471		CASH	31MAR25
R.O. OPENED	READY	OPTIONS: ENG:79706121					
16:02 19MAR25	09:43 31MAR25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
2	MHS237	ALIGNMENT KIT HENDRICKSON					157.44	
PARTS:		157.44	LABOR:	697.00	OTHER:	0.00	TOTAL LINE E:	854.44

901914 INSPECTED BUSHINGS, NO ISSUES FOUND, REMOVED #3LH AND #4RH CAM ADJUSTERS. INSTALLED NEW BOLT AND ADJUSTER. COMPLETED ALIGNMENT. ONCE COMPLETE REAR AXLES MEASURED #2 AXLE LH 3 1/4 RH 3 1/2. #3 RH 3 1/4 RH 3 1/2. #4 RH 3 1/2 LH 3 3/8. TOOK UNIT FOR A ROAD TEST, STILL PULLING TO THE RIGHT. MARKER STEERING WHEEL AND STRAIGHTENED IT.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 97.40
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS FOLLOWING COMPLETION OR DECLINE OF REPAIRS WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

	86.72
DESCRIPTION	TOTALS
LABOUR AMOUNT	974.00
PARTS AMOUNT	654.67
GAS. OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	105.70
TOTAL CHARGES	1734.37
LESS INSURANCE	0.00
G.S.T.	86.72
PLEASE PAY THIS AMOUNT	1821.09



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.
7002 96 St.
Clairmont AB T8X 5B3
+15872594432
accounting@triplethreatdiesel.com
GST/HST Registration No.: 830529301RT001

INVOICE

BILL TO

Interior Lakes Holding
Company Ltd

INVOICE # 21642
DATE 02/20/2025
DUE DATE 02/20/2025
TERMS COD

QTY	DESCRIPTION	RATE	AMOUNT
1.50	Replacing batts; Faulty batteries; Remove old batteries had to cut 2 battery hold down bolts off because they were seized and vaccum out battery box, install new batteries and bolt down into place. clean all battery connections and install battery cables, start truck to check battery operation. start started good. install battery box cover.	154.50	231.75
2	Parts: BATTERY HOLD DOWN BOLT	9.6459	19.29
2	Parts: WASHER, Battery Box	17.2773	34.55
4	Parts: BATTERY	247.46355	989.85
4	Parts: Inherent Core for BATTERY	31.995	127.98
-4	Parts: Dirty Core for BATTERY	31.995	-127.98
4.50	Check suspension over ride function; Faulty/Leaking overheight valve; Replace overheight valve, fabricate travel arm bracket and install.	154.50	695.25
1	Parts: SHOCK	145.00845	145.01
1	Parts: LINKAGE	15.34575	15.35
1	Parts: LEVELING VALVE	360.3585	360.36
1	Supplies	83.43	83.43
SO-10619; Unit: L1471; Unit Type: Tractor; VIN: 1XKDP4TX6EJ970292; 2014 Kenworth T8 Series; Chassis: 886,992 Kms; Engine: 32,848 Hrs;			

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.

I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

I agree to the terms of Triple Threat Diesel Inc. warranty policy.

Authorized by: _____

SUBTOTAL	2,574.84
GST @ 5%	128.74
TOTAL	2,703.58
BALANCE DUE	CAD 2,703.58