

205-41  
BLUE-MAR

UNIT#78

# MAJOR WORK SUMMARY

CURRENT KMS: 273766		CURRENT HRS: 6792			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	2 SPEED FAN CLUTCH	Feb-26	273766	6792	270886
2	BRAKE DRUM, BRAKE SHOE	Jan-26			270443
3	BRAKE DRUM, BRAKE SHOE	Jan-25	208710	4729	147131
4	DPF CLENING & EMISSION SYSTEM SERVICES ROMOVAL AND CLEANING,PERFORM VALVE SET	Mar-24	143252	3201	SR178473
5	RAPID CHECK	Sep-23	125637	2877	SR180943
6	PERFORM VALVES SET,RAPID CHECK,	Jul-23	103708	2453	SR175207
	*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE				

# ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW  
 EDMONTON, ALBERTA, T5W 1Z6  
 CANADA  
 TEL: +1 (780) 479-4700  
 FAX: +1 (780) 479-7995

Sales Representative: SUKHVIR

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**Sold to:**

ABS TRUCKING LTD  
 6030 125 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6

# SALES INVOICE

Sales Invoice #: 270886  
 Date: 02 FEB, 2026  
 PO:  
 Unit #: 78  
 VIN #:  
 Purchased By:  
 Account Number:  
 Page #: 1 of 1

**CHECKS PAYABLE TO:**

ABS TRUCK & TRAILER PARTS LTD.  
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

**Ship to:**

ABS TRUCKING LTD  
 6030 125 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6

**\*\*\* ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK \*\*\***

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
24-256-1	Each	1	2 SPEED FAN CLUTCH 1-BRG.	5.00	959.00	0.00	959.00	959.00

ON ACCOUNT

2026-02-02 09:59:49 AM MST  
 2026-02-02 09:59:49 AM MST

**\*\*\* No Return or Warranty on Electrical Products and Accessories. \*\*\***

Please note all Returns may be subjected upto 20% re-stocking fee.

**Subtotal:** \$ 959.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 47.95  
**Total Amount:** \$ 1,006.95  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,006.95

## Terms and Conditions

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.  
**Warranty Considerations:** ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

**Warranty Limitation:** Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: \_\_\_\_\_

# ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW  
 EDMONTON, ALBERTA, T5W 1Z6  
 CANADA  
 TEL: +1 (780) 479-4700  
 FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD  
 6030 125 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6

# SALES INVOICE

Sales Invoice #: 270443  
 Date: 31 JAN, 2026  
 PO:  
 Unit #: 78  
 VIN #:  
 Purchased By:  
 Account Number:  
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD  
 6030 125 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6

**\*\*\* ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK \*\*\***

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3600AX	Each	5	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	68.78	0.00	68.78	343.90
BHK077	Each	5	EATON ESII HARDWARE KIT Truck 4 709	5.00	8.89	0.00	8.89	44.45

2026-01-31 04:36:37 PM MST

2026-01-31 04:36:37 PM MST

**\*\*\* No Return or Warranty on Electrical Products and Accessories. \*\*\***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 388.35  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 19.42  
 Total Amount: \$ 407.77  
 Amount Paid: \$ 0.00  
 Amount Owning: \$ 407.77

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Signature: \_\_\_\_\_

UNIT = 78

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6030 125 AVENUE NW  
EDMONTON, AB, T5W 1Z6

# SALES INVOICE

Sales Invoice #: 147131  
Date: 27 JAN, 2025  
PO: 78  
Unit #: 78  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

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6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

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EDMONTON, AB, T5W 1Z6

\*\*\* ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK \*\*\*

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4709P	Each	4	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	48.98	0.00	48.98	195.93
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	90.77	0.00	90.77	363.06

ON ACCOUNT

2025-01-27 11:06:08 AM MST

2025-01-27 11:06:08 AM MST

\*\*\* No Return or Warranty on Electrical Products and Accessories. \*\*\*

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 558.99  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 27.95  
 Total Amount: \$ 586.94  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 586.94

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Signature: \_\_\_\_\_



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>SERVICE INVOICE #</b>
<b>SR180943</b>
<b>DATE</b>
09-23-24

**Sold To:** ABS TRUCKING LTD  
 1100 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6  
 780 913-3777

**Ship To:** ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**CUSTOMER INVOICE**

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X3NM800241		190307K	78
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	4336.0	PX-9 / 74829028	3500 RDS-P / 6511812366	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
AMRIT . 780-913-3777 ABSTRUCKING@GMAIL.COM		09-20-24 / 06:16PM	09-20-24	GSS'SSL

Tax ID Date: Tax ID:

- Peterbilt Platinum Courtesy Inspection  
Performed complimentary inspection.
- LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE  
Loyalty discount was not applied.
- NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS  
Unit is not deleted.
- RAPID CHECK RAPCHECK \*\*\*\*\* RAPID CHECK  
\*\*\*\*\* COMPLAINT: DIAGNOSE AND REPORT TO CUSTOMER  
RO OPEN AT:TECH STARTED ON THE REPAIR AT: REPORT TO CUSTOMER AT: CEL ON - CODES FOR INTAKE MANIFOLD PRESSUREEGR AND DTC. CUSTOMER REPORTED UNIT IS LOOSING POWER.  
Performed download and began to diagnose fault code for EGR 3383 - 271 active log times, 7232 and 3361 were also logged as active. Inspected EGR differential P sensor ports noted that they were not plugged. Used the borescope to check intake and EGR cooler for possible plugging - all found okay. EGR differential P sensor auto zero test was completed passed. Noted there was a ECM calibration update available related to the 3383 fault code. ECM update was completed - APT test was performed - passed. No fault codes noted during road test.

TOTAL LABOR 608.86

MISCELLANEOUS SUPPLIES 48.71

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 657.57 = 32.88

CUST MECH LBR-TRK 608.86  
 OTHER SUPP-SRV-CHG'D 48.71  
 G.S.T. GST# 870331105 32.88  
 1100 CHARGE 690.45

**Terms and Conditions:**

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.  
 Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.  
 Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
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 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>SERVICE INVOICE #</b>
<b>SR180943</b>
<b>DATE</b>
09-23-24

**Sold To:** ABS TRUCKING LTD  
 1100 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6  
 780 913-3777

**Ship To:** ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**CUSTOMER INVOICE**

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X3NM800241		190307K	78
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	4336.0	PX-9 / 74829028	3500 RDS-P / 6511812366	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
AMRIT . 780-913-3777 ABSTRUCKING@GMAIL.COM		09-20-24 / 06:16PM	09-20-24	GSS*SSL

Tax ID Date: Tax ID:

account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).  
 Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.  
 Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Drivers License: \_\_\_\_\_



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 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

**SERVICE INVOICE #**  
**SR178473**  
**DATE**  
 03-26-24

Sold To: ABS TRUCKING LTD  
 1100 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6  
 780 913-3777

Ship To: ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**CUSTOMER INVOICE**

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X3NM800241		143574K	78
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	3218.0	PX-9 / 74829028	3500 RDS-P / 6511812366	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
SATINDER . 778-697-8700 abstrucking95@gmail.com		03-21-24 / 04:15PM	03-22-24	GSS'GSM

Tax ID Date: Tax ID:

1 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE

TOTAL LOYALTY DISC -20.00

LOYALTY COUPON FOR DPF CLEAN CODE Z245899

Qty	Part Number	Description	List	Unit	Extended
-1	YALTY	LOYALTY DIS	20.00	20.00	-20.00

2 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS

3 DPF CLEANING & EMISSION SYSTEM SERVICE  
 REMOVAL & CLEANING  
 SPECIAL INCLUDES LABOR ONLY  
 GASKETS, CLAMPS & OTHER PARTS REQUIRED COST EXTRA  
 NOT APPLICABLE TO MOBILE SERVICE  
 DPF CLEANING - DPFCLE

Removed the right side step. Removed the sensors, the DPF and DOC. Cleaned the mating surfaces and filled the FSX sheet. Installed the DPF in the cleaner, soot bypass test passed. Cleaned the DPF for 60 mins and DOC for 30 mins. DPF air flow restriction before cleaning was 3.0 in h20 after cleanup is 2.4inh2o. which is green tag. DPF passed. Installed DPF and DOC combo back together, installed back into unit with new gaskets, reused clamps as there was no damage to them , installed all sensors back in correct spots, and reinstalled sensor module bracket. Reinstalled passenger side step bracket and passenger side steps. Plugged in computer and pulled unit outside to perform regeneration of the DPF.

SERVICE SPECIAL 999.99

4 PARTS FOR DPF AND DOC CLEANING

TOTAL PARTS 233.66

Qty	Part Number	Description	List	Unit	Extended
2	5417860CUM	GASKET,AF	132.68	66.34	132.68
1	5304601CUM	CLAMP-4",	140.19	83.90	83.90
1	2880214CUM	GASKET,EX	28.53	17.08	17.08



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 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
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 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>SERVICE INVOICE #</b>
<b>SR178473</b>
<b>DATE</b>
<b>03-26-24</b>

Sold To: ABS TRUCKING LTD  
 1100 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6  
 780 913-3777

Ship To: ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**CUSTOMER INVOICE**

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X3NM800241		143574K	78
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	3218.0	PX-9 / 74829028	3500 RDS-P / 6511812366	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
SATINDER . 778-697-8700 abstrucking95@gmail.com		03-21-24 / 04:15PM	03-22-24	GSS'GSM

Tax ID Date: Tax ID:

5 PERFORM VALVE SET AS REQUIRED

Removed the air filter module and EGR cross pipe. Had to remove the intake NOX sensor module from the valve cover. Removed the valve cover. Barred the engine to TDC and checked the valve clearances. Adjusted to spec and barred the engine to 360 degrees at crank and checked and adjusted the valve clearance. Torqued the adjusting nuts to 24 nm. Installed the valve back on and torqued the cap screws to 12 nm. Installed everything back on. Ran the engine. All ok.

TOTAL LABOR 629.85  
 TOTAL PARTS 9.98

Qty	Part Number	Description	List	Unit	Extended
1	4932615CUM	GASKET,CO	8.42	4.99	4.99
1	4932615CUM	GASKET,CO	8.42	4.99	4.99
MISCELLANEOUS SUPPLIES					130.39
G.S.T. - REG. NO. GST# 870331105 RT0005 % OF					1,983.87 = 99.19

CUST MECH LBR-TRK 1,629.84  
 P&A-TRK RO-MECH 243.64  
 OTHER SUPP-SRV-CHG'D 130.39  
 Discounts -20.00  
 G.S.T. GST# 870331105 99.19  
 1100 CHARGE 2,083.06

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 Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Drivers License: \_\_\_\_\_



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

SERVICE INVOICE #

SR175207

DATE

07-17-23

CUSTOMER INVOICE

Sold To: ABS TRUCKING LTD  
 1100 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6  
 780 913-3777

Ship To: ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X3NM800241		99442K	78
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	2376.0	PX-9 / 74829028	3500 RDS-P / 6511812366	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
AMRIT . 780-913-3777 ABSTRUCKING@GMAIL.COM		06-30-23 / 06:25PM	07-13-23	GSS*RAM

Tax ID Date: Tax ID:

1 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE  
 Loyalty.

TOTAL LOYALTY DISC -25.00

Qty	Part Number	Description	List	Unit	Extended
-1	LOYALTY DISC	LOYALTY DIS	25.00	25.00	-25.00
		2234629 - LABOR DISCOUNT ON VALVE SET			

2 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS  
 Not deleted.

3 RAPID CHECK RAPCHECK \*\*\*\*\* RAPID CHECK  
 \*\*\*\*\* COMPLAINT: DIAGNOSE AND REPORT TO CUSTOMER  
 OPEN AT:TECH STARTED ON THE REPAIR AT: REPORT TO CUSTOMER AT: CHECK ENGINE LIGHT ON - UNIT DERATING  
 Connected to INSITE and printed codes. Opened EDS session DSCCK6922 and troubleshot fault code 5914. Reset EDS and troubleshot fault code 2554. Checked for primary faults, none listed. Performed all checks, no faults found. Checked for ECM calibration revisions, none for listed codes. Failed exhaust gas pressure sensor. Removed and replaced exhaust gas pressure sensor. Cleared codes and road test unit to bring up to temp, no codes returned.  
 16031599 C54900

>> WARRANTY PENDING <<

Qty	Part Number	Description	List	Unit	Extended
1	4928594CUM	SENSOR,PR			

4 PERFORM VALVE SET  
 Removed the following parts: air filter pipe, valve cover, EGR crossover tube and crankcase breather hose. Performed the valve set and found each valve was out by 0.005". Set the valves and re-installed the valve cover. Installed all parts removed for the valve set. Ran unit and found no faults.

TOTAL LABOR 593.85  
 TOTAL PARTS 5.01

Qty	Part Number	Description	List	Unit	Extended
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AMRIT . 780-913-3777 ABSTRUCKING@GMAIL.COM		06-30-23 / 06:25PM	07-13-23	GSS*RAM

Tax ID Date:		Tax ID:	
1	4932615CUM	GASKET, CO	8.45
		MISCELLANEOUS SUPPLIES	47.51
G.S.T. - REG. NO. GST# 870331105 RT0005 % OF		621.37 =	31.07
		CUST MECH LBR-TRK	593.85
		P&A-TRK RO-MECH	5.01
		OTHER SUPP-SRV-CHG'D	47.51
		Discounts	-25.00
		G.S.T. GST# 870331105	31.07
1100	CHARGE		652.44

**Terms and Conditions:**

**Repair Acknowledgment:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.  
**Payment Terms:** Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

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