

Bought Truck Nov. 21/21

- Nov. 25/21 11,830 Hrs / 721,600 Kms New rear tires, new front tires, oil change to oil filter, All new shocks.
- Dec. 12/21 728115 Kms Grease
- Dec. 23/21 120954 Hrs / 735020 Kms. changed oil, oil filter, fuel filters. Replace left rear drive ABS sensor, Replace right bunk shock  
Replace wind shield, Install FASS fuel. Grease
- Jan. 17/22 743870 Kms. changed Exhaust manifold gaskets, changed engine thermostat, changed cab heat controller, Replace left rear brake shoes, Grease, Replace tractor protection valve, Replace ABS manifold valves under 5th wheel
- Feb. 2/22 12405 Hrs / 751685 Kms. changed oil, oil filter, Replace air lines to trailer, Replace DEF line from pump to injector.
- Feb. 26/22 763710 Kms Replace front fender signal lights, changed DEF filter on back of tank Grease
- Mar. 17/22 12740 Hrs / 773705 Kms. changed oil, oil filter, all fuel filters. adjust clutch, Grease. Rotate front tires.
- Mar. 27/22 780865 Kms. clean ~~tabs~~ sensors in rebaron tubes. Grease
- Apr. 4/22 784060 Kms. Replace fan hub, Replace Exhaust manifold (POI) left front wheel seal, Replace seals in diff locks, replace front drive shocks, replace wind shield, Replace 5th wheel head.
- Apr. 16/22 786365 Kms. Replace left front axle seal, Replace gaskets and flar pipe from turbo to canister
- Apr. 30/22 795140 Kms. Grease
- May 4/22 13065 Hrs. / 796630 Kms. changed oil, oil filter, ~~fan~~ Replace front tires. Replace Jake/injector wiring harness, set top end set play in steering box.
- May 13/22 799460 Kms Grease
- May 21/22 805180 Kms. Replace both air filters.



- May 30/22 810185 Kms. Replace manifold gaskets, Replace Quality sensor in DEF tank, Install updated coolant valves on DEF Tank.
- June 1/22 810215 Kms. Replace front springs to 14,600 lb, wheel alignment, Grease.
- June 11/22 815050 Kms. adjust clutch, Replace exhaust pressure sensor, Replace differential pressure switch.
- June 17/22 13375 Hrs / 818705 Kms changed oil, oil filter, air fuel filters. grease
- July 9/22 827510 Kms. Remove DEF tank and clean, replace suction inlet screen, Replace updated DEF pump, Replace water valve and hose update, Replace heated hose from suction to pump. Replace bunk shocks, Grease.
- July 16/2022 828355 Kms. Replace boost sensor, Replace both back shocks.
- July 31/2022 13655 Hrs / 834190 Kms. Replace pulley's + belts on motor Grease
- Aug 5/2022 836045 Kms. Replace front tires, check compressor for blow by.
- Aug 20/2022 845000 Kms. Grease.
- Sept. 6/2022 853940 Kms. Grease.
- Sept. 15/2022 14060 Hrs / 857400 Kms. changed oil, oil filter, fuel filters. changed trans oil, changed A/C condenser, wash out road.
- Sept. 21/22 866135 Kms. Replace Jake/Injector wiring harness, set top end, clean DPF, Grease.
- Sept. 30/22 870520 Kms. Replace #5 injector, changed trans filter Grease
- Oct. 15/22 875830 Kms. Replace all batteries and add 2 more. Grease
- Nov. 4/22 14445 Hrs / 885105 Kms changed oil, oil filter, oil cooler thermostat, Rotate front tires, Replace cab mounts, sleeper torque arm, Replace all air bags. Replace whole exhaust from canister to up side cab to the tips

Hilroy

- continued Replace left rear slack adjuster & pins. Replace left rear S-cam & bushings, Replace right front & rear drive axle S-cams & bushings. Replace Right rear brake shoes & drum Grease.
- Nov. 19/22 889 060 Kms. Grease, adjust clutch.
- Nov. 22/22 889 815 Kms. Replace OX Sensor
- Dec. 3/22 893 125 Kms. Replace DPF differential Sensor, Blew out line one was plugged, Replace Air dryer & tank, Replace exhaust gas pressure sensor, Install new intake (PDI)
- Dec. 13/22 893 445 Kms. Replace windshield.
- Jan. 6/23. 14,705 Hrs / 895 875 Kms. Replace compressor, Replace Jake brake solenoids, changed oil, oil filter, fuel filters. Replace oil pan heater, Replace LR + RF slack adjusters.
- Feb. 11/23. 903 535 Kms. Replace both right drive axle shocks. Replace left front drive axle shock, Replace both right rear hub seals.
- Feb. 12/23 911 040 Kms. Replace exhaust gasket behind Turbo Grease Repair wiring to head lights.
- Feb. 21/23 15008 hrs / 915 265 Kms. changed oil, oil filter
- Mar. 1/23 918 505 Kms. Replace DEF Screen in DEF injector. Replace right front drive axle seal, Rotate front tires. Grease.
- Mar. 11/23 924 795 Kms / changed front tires to 385's Grease.
- Mar. 26/23. 933 450 Kms. Replace right rear drive axle seal, Replace top Exhaust bushings on cab, Grease
- Apr. 2/23 15305 Hrs / 935 890 Kms. changed oil, oil filter, fuel filter
- Apr. 10/23 940 000 Kms. Replace left front drive shock, Rotate front tires & Replace chassis node module. Grease.
- May 6/23 948 130 Kms. Replace all 6 batteries, Grease
- May 16/23 952 775 Kms. Replace hose on EGR cooler to Egr valve.

- Continued changed u-joints from trans to front diff, Replaced steady bearing.
- May 23/23 957945 Kms Grease.
- May 30/23 15690 Hrs / 963530 Kms changed oil, oil filter, Replace both rear drive axle brake pots. Replace RR+RF+RL drive axle seals. Replace RR+RF drive axle tires. Rotate front tires, Replace alternator
- June 16/23 974205 Kms Grease
- June 29/23 980558 Kms Replace Intake accumulator.
- July 18/23 16025 Hrs / 985195 Kms. changed oil, oil filter, fuel filters, Replace both Belts, replace alternator, replace fan belt tensioner, Replace A/c line from condenser to fire wall
- July 20/23 987400 Kms Replace FASS Pump, changed FASS filters
- July 26/23 989320 Kms Replace oil fuel lines, Replace LF drive axle tires.
- July 31/23 991970 Kms. Replace 5<sup>th</sup> wheel head & locks.
- Aug. 4/23 16320 Hrs / 999985 Kms CK turbo, Replace oil pan gasket changed oil, oil filter, Install bunker heater, Replace thermostat, Set top end
- Aug. 20/23 1001800 Kms Replace air to air
- Sept 4/23 1008870 Kms Grease
- Sept. 13/23 16555 Hrs / 1013755 Kms changed oil, oil filter
- Sept 17/23 1017460 Kms Rotate front tires, Grease
- Oct 6/23 1023585 Kms. Replace trans & clutch. Install <sup>trans.</sup> new cooler
- Oct. 20/23 16795 Hrs / 1029335 Kms. changed oil, oil filter, fuel filters. Replace all rear tires, Replace injector pump, Replace oil pan heater, Replace Rad, replace both top rad hoses, Install engine ~~heater~~ webasto heater, rotate front tires. Replace A/c line from pump to cooler
- Nov. 11/23 1039320 Kms. Replace oil pan heater, Grease
- Dec 4 17095 Hrs / 1047870 Kms. changed oil, oil filter, Rotate front tires, Grease.

- Dec. 23/23 1055000 Kms Grease.
- Jan. 7/24 1062315 Kms. Grease
- Jan. 20/24 17480 Hrs / 1066800 Kms changed oil, oil filter, Rotate front tires; Grease
- Jan. 26/24 1068335 Kms - Replace through shaft seal, both inner axle u-joints.
- Feb. 23/24 4185 Hrs / 1077100 Kms. Replace motor + transmission, From 2022 Kenworth w900h, replace fitting on power steering pump to reservoir  
257,500 Kms on drop in engine + transmission.
- Mar. 6/24 1078055 Kms. Repair wiring to right front headlights, Grease.  
Boost to 605 Hp / 2050 Torque.
- Mar. 15/24 1084640 Kms. Replace Inlet + outlet NOx sensors.
- Mar. 19/24 1085075 Kms. Replace catalyst module, replace reactor, replace injector, Replace particulate sensor
- Mar. 23/24 1088340 Kms. Repair wiring to rear diff temp sensor  
Grease
- Apr. 3/24 1092170 Kms Replace right side ABS valve between duals.
- Apr. 6/24 4495 Hrs / 1093595 Kms. changed oil, oil filter, all fuel filters  
Rotate front tires, Grease
- Apr. 26/24 1104295 Kms. Replace front tires, replace pig tail right rear tail light
- May 4/24 1107665 Kms. Grease
- May 11/24 1110175 Kms. Replace gaskets, clamps, flex pipe from turbo to canister.
- May 18/24 4770 Hrs / 1112805 Kms. changed oil, oil filter, changed Exhaust manifold, new gaskets + flex pipe to EGR cooler
- June 8/24 1119250 Kms. Grease.
- July 2/24 5015 Hrs / 1129100 Kms. changed oil, oil filter, all fuel filters.  
Rotate front tires, Grease.
- July 18/24 1137170 Kms. Replace DPF filter + gaskets.

- July 31/24 5295 Hrs / 1142615 Kms. changed oil, oil filter, Rotate front tires, Grease.
- Aug. 10/24 1150195 Kms. Grease.
- Aug. 23/24 1158875 Kms. Grease
- Sept. 9/24 1167270 Kms. change trim codes on computer for foot pedal and injectors. Grease
- Oct. 2/24 1176840 Kms Grease
- Oct. 5/24 5890 Hrs / 1177070 Kms. changed oil, oil filter, fuel filters.
- Oct. 23/24 1183725 Kms. Grease
- Nov. 1/24 1189715 Kms. Reseal front diff, replace through shaft seal replace left front drive axle seal, Repair right front drive axle ABS wire, Replace left front drive tires, replace left rear drive dust shield + rollers on brakes. changed oil in trans + diffs.
- Nov. 8/24 6200 Hrs / 1192765 Kms. changed oil, oil filter, fuel filters.
- Nov. 15/24 1196425 Kms. Replace gaskets and flex pipe from turbo to canister. Grease.
- Nov. 24/24 1198100 Kms. Replace fuel tanks + brackets. Install bunk heater, changed fuel filters, replace bunk shocks. replace fuel suction line ~~from~~ from tank to FASS.
- Dec. 10/24 6495 Hrs / 1204070 Kms. oil change, oil filter, fill fuel filters.
- Dec. 16/24 1208450 Kms Grease
- Dec. 23/24 1212550 Kms. Replace flex pipe under transmission.
- Dec. 31/24 6720 Hrs / 1215705 Kms. changed oil, oil filter, fill fuel filters ~~changed~~ changed LF drive brake pot.
- Feb. 2/25 6935 Hrs / 1227920 Kms. loosing Antifreeze. Remove Lead send to get checked, ~~was~~ was good, checked cylinders and counter bore height. Good. Remove EGR cooler to test. Failed. Plugged canister with burnt antifreeze to expensive to replace again. Deleted. Replace ABS valve under 5<sup>th</sup> wheel left side.

- mar. 7/25 7040 Hrs / 1227920 Kms. was taken in for leak top front  
 cam cover o-ring, took for drive came back oil  
 every where. was told front cover leaking, I told  
 them no its not, But they pulled apart anyways.  
 Adrenaline got it back more oil everywhere. They wanted  
 Diesel it back. I told them to pound sand.  
 fucking And over filled, 50 litres oil and smelled like  
 Idiot's Hydraulic oil.
- mar. 12/25 123050 Kms. Took to different shop. They didn't  
 put valve cover bolts in right holes, there different  
 lengths. ~~and~~ and rubber donuts on bolts. causing  
 oil to pour out everywhere. ~~Put~~ Put front  
 cover to check gear lash. changed oil, oil filter
- mar. 18/25 1233435 Kms. Set to 625 Horsepower 2150 torque.  
 \* Diesel spec program Grease.
- Apr. 1/25 7260 Hrs / 1240050 Kms. Replace thermostat, set  
 valves + Jakes. oil change + oil filter.
- Apr. 14/25 7385 Hrs / 1248010 Kms. changed oil, oil filter, Grease  
 Replace oil pan.
- may 26/25 7695 Hrs / 1265360 Kms. Rechanged oil, oil filter, all  
 fuel filters, Replace oil 6 Batteries Grease
- may 31/25 1267425 Kms. Replace All rear tires.
- June 13/25 7980 Hrs / 1279890 Kms. changed oil, oil filter, Grease
- July 24/25 8375 Hrs / 1298285 Kms. changed oil, oil filter, all  
 fuel filters, Grease
- Aug. 19/25 1309630 Kms. Grease
- Sept 2/25 1312725 Kms. Replace clutch, clutch brake, release  
 2250 Ft. lb bearing, pilot bearing, input shaft, fine spline.  
 clutch. both air filters, replace steering box. ~~Replace~~ Remove  
 canister. Install muffler.
- Sept. 6/25 8690 Hrs / 1316165 Kms. changed oil, oil filter  
 Grease.

Sept. 26/25 1325525 Kms. ~~1325525~~ Grease

Oct. 8/25 8965 Hrs / 1334465 Kms. changed oil, oil filter, all fuel filters, move tanks under bunk, replace stopper on drivers door.

Oct. 12/25 1337580 Kms. Replace all pulleys, all belts, replace alternator, Grease

Oct. 31/25 1347945 Kms Grease

Nov. 6/25 1348140 Kms. Replace LF Drive axle ABS sensor, Replace LR drive + RF drive ABS air control valves, Repair wiring to RF drive ABS sensor.

Nov. 25/25 9275 Hrs / 1354460 Kms. changed oil, oil filter, left front drive brake pot.

Dec. 17/25 1365270 Kms Replace all fuel filters, Replace compressor from single to twin cylinder, Replace both shifts to 3:91 Ratio, changed oil & shifts, Install Pryor, Replace FASS Pump.



# New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)  
New Liskeard, ON

Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100  
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com  
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P857769**  
Date / Time: 12/19/2025 3:00:47PM  
Parts Order: 857769  
Customer: 48463  
Branch: NLK  
Invoice Total: **\$ 864.88**  
\*\*\* Cash \*\*\*  
Page 1 of 1

**Bill To:** M.D TRANSPORT  
O/A 1574798 ONTARIO INC  
156457 Clover Valley Road  
Haileybury, ON P0J 1K0

**Ship To:** M.D TRANSPORT  
O/A 1574798 ONTARIO INC  
156457 Clover Valley Road  
Haileybury, ON P0J 1L0  
Office Phone: 705-647-0035  
Shop Phone: 705-647-0035  
Fax: 705-647-0045  
Email: almdt@outlook.com

Customer P/O: KEITH

Inside Simn: RMEILLEUR

Delivery Method: HOLD FOR PICKUP

FAX # 705-647-0045

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
223079-361C	CHV DELO SYNTRANS XE 75W90 PAIL (TRANS)	PL	2	\$622.11	\$379.49	\$758.98
3.20	OIL CONTAINER 20LT		2		\$3.20	\$6.40

*changed oil in both  
diff's when diff's changed  
to 3:91*

GST/HST Number:

Detail Tax Info:

HST	\$99.50
<b>Total:</b>	<b>\$99.50</b>

<b>Total Parts:</b>	<b>\$758.98</b>
<b>Total EHC:</b>	<b>\$6.40</b>
<b>Invoice Subtotal:</b>	<b>\$765.38</b>
<b>Total Tax:</b>	<b>\$99.50</b>
<b>Invoice Total:</b>	<b>\$864.88</b>

Payment Method:  
Cash

Payment Terms:  
Net 30

Due Date:  
01/18/2026

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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

# Kenworth

Box 98 (PO) | 499 Radley Hill Road (PO) | PO  
 New Liskeard, ON  
 Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100  
 Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com  
 HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P857657**  
 Date / Time: 12/18/2025 3:37:03PM  
 Parts Order: 857657  
 Customer: 48463  
 Branch: NLK  
 Invoice Total: **\$ 934.16**  
 \*\*\* Cash \*\*\*  
 Page 1 of 1

**Bill To:** M.D TRANSPORT  
 O/A 1574798 ONTARIO INC  
 156457 Clover Valley Road  
 Haileybury, ON P0J 1K0

**Ship To:** M.D TRANSPORT  
 O/A 1574798 ONTARIO INC  
 156457 Clover Valley Road  
 Haileybury, ON P0J 1L0  
 Office Phone: 705-647-0035  
 Shop Phone: 705-647-0035  
 Fax: 705-647-0045  
 Email: almdt@outlook.com

Customer P/O: KEITH      Inside Slmn: RMEILLEUR      Delivery Method: HOLD FOR PICKUP  
 FAX # 705-647-0045

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
G88-1059	TUBE-ISX15 TWIN A/C DISCHARGE	EA	1	\$564.78	\$289.16	\$289.16
PLEASE SHIP VIA BUS TO NKW						
THANKS						
3163075	CUMMINS "APEX" RED AEROSOL	EA	1	\$69.36	\$43.35	\$43.35
5658311CUM	STEEL PIPE	EA	1	\$293.02	\$183.14	\$183.14
3099704	UNION,MALE	EA	1	\$330.82	\$206.76	\$206.76
PLEASE SHIP VIA BUS TO NKW						
THANKS						
G60410-1616	FITTING	EA	1	\$22.72	\$14.54	\$14.54
HE2025	HOSE-AG200 25FT /BOX	FT	3	\$7.89	\$5.06	\$15.18
03-01568	AXLE SHAFT GASKET	EA	4	\$7.68	\$6.14	\$24.56
Freight	Freight		1		\$50.00	\$50.00

GST/HST Number:  
 Detail Tax Info:  
 HST

*Piping to change to twin cylinder  
 Compressor*

Total: \$107.47  
 \$107.47

Total Parts: **\$776.69**  
 Total Miscellaneous: **\$50.00**  
 Invoice Subtotal: **\$826.69**  
 Total Tax: **\$107.47**  
 Invoice Total: **\$934.16**

Payment Method: Cash      Payment Terms: Net 30      Due Date: 01/17/2026

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED  
 No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.  
 HST # 12117 0443 RT 0001  
 CASH & COD ACCOUNTS: DUE ON DELIVERY  
 CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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



3319 114 Ave. SE  
 Calgary, AB, T2Z 3X2  
 CANADA  
 Tel: 877-243-0442  
 Fax: 403-243-9651

# INVOICE

Number: 211698

Date: Dec 12 2025  
 Due Date: Dec 12 2025  
 Salesperson: Mavindeep Gill  
 Ship Via: FREIGHTCOM  
 PO No. / Ref.: MD EXPRESS

Bill To: CASH (CDN) OUTSIDE SALES (C2043)  
 MD EXPRESS  
 156457 CLOVER VALLEY ROAD  
 HAILEYBURY ONTARIO  
 POJ 1K0  
 ATT: KEITH GEISLER

Ship To: CASH (CDN) OUTSIDE SALES  
 MD EXPRESS  
 156457 CLOVER VALLEY ROAD  
 HAILEYBURY ONTARIO  
 POJ 1K0  
 ATT: KEITH GEISLER  
 PH# 306-717-6799

Item No.	Description	UoM	Quantity			Unit Price	Extended Price
			Ord.	B/O.	Ship.		
9125400040X	WABCO 85MM TWIN COMPRESSOR (ISX 270 FLANGE)	EA	1.00	0.00	1.00	\$ 2,095.00	\$ 2,095.00
9125400040C	WABCO 85MM TWIN COMPRESSOR CORE	EA	1.00	0.00	1.00	\$ 800.00	\$ 800.00
FREIGHT	FREIGHTCOM PPD SHIPMENT	EA	1.00	0.00	1.00	\$ 290.85	\$ 290.85

CUSTOMER WILL BE RETURNING 9111530270C CORE, MAXIMUM 100 CORE CREDIT WILL BE ISSUED. SWITCHING FROM TWIN

Subtotal	\$ 3,185.85
GST	\$ 159.29
<b>Total</b>	<b>\$ 3,345.14</b>

*Changed from single to Twin ~~core~~ cylinder*

**PAID**  
MIL  
SU

Please note that Fleet Products and KBR will be closed for the holiday season from December 24th to January 2nd. We will resume normal business hours on January 5th. Wishing you a safe and happy holiday season from all of us at Fleet Products and KBR.

Check out our website at [www.fleet-products.ca](http://www.fleet-products.ca)

Fleet Products, BC Fleet Products and KBR offer prepaid freight as per the following terms effective June 15th, 2022. All prices are FOB Port Coquitlam, Calgary and Mississauga locations. Due to the ongoing supply chain issues, our freight prepay policy is applicable on all currently available and in-stock orders of \$2,250.00 shipped in Canada (Less core charge) excluding double diaphragm spring brakes and piggyback kits. These items can be added to an order that already qualifies for the prepay but the additional cost of this freight will be charged back to the customer. All prepaid orders will be shipped by the courier of our choice.

# ear Kenworth

P.O. | 499 Radley Hill Road (P.O. 1P0)  
New Liskeard, ON

Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100  
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com  
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P856652  
Date / Time: 11/6/2025 11:30:25AM  
Parts Order: 856652  
Customer: 00101  
Branch: NLK  
Invoice Total: \$ 489.91  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

**Bill To:** MISC COD ACCOUNT NL  
NEW LISKEARD  
NEW LISKEARD, ON P0J 1P0

**Ship To:** MISC COD ACCOUNT NL  
NEW LISKEARD  
NEW LISKEARD, ON

Customer P/O: KEITH

Inside Slmn: RMEILLEUR

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
K079665BXR	VALVE-ABS MODULATOR RMAN	EA	1	\$539.06	\$345.00	\$345.00
K079665BXR-C	VALVE-CORE (SN)	EA	1	\$154.00	\$88.55	\$88.55

GST/HST Number:

Detail Tax Info:

HST	\$56.36
<b>Total:</b>	<b>\$56.36</b>

<b>Total Parts:</b>	<b>\$345.00</b>
<b>Total Core Charges:</b>	<b>\$88.55</b>
<b>Total Core Returns:</b>	<b>\$0.00</b>
<b>Invoice Subtotal:</b>	<b>\$433.55</b>
<b>Total Tax:</b>	<b>\$56.36</b>
<b>Invoice Total:</b>	<b>\$489.91</b>

Payment Method:  
Credit Card

Payment Terms:  
Net 30

Due Date:  
12/06/2025

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

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HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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

1574798 Ontario Ltd  
156457 Clover Valley Rd  
Haileybury, ON.  
P0J 1K0



Phone: 705-647-0035  
Fax: 705-647-0045

Equipment: 209

Work Order #: 41479  
Date: 07/16/2025

Owner Name: Keith Geisler  
Year: 2018  
Make: Kenworth  
Model: W900

Completed Date: 07/24/2025

Serial Number: 1XKWD49X1JR992883

## Sublet

Category	Quantity/Hours	Price/Rate	Invoice	Amount
outside parts	1 00	801 08	367064	801.08

OUTSIDE PARTS Invoice#367064 - AD IS air dryer

Total Labor	.00
Total Parts	00
Total Returns	00
Total Sublet	801 08
Shop Supplies	00
Subtotal	801 08
Harmonized Sales Tax (874660004)	104.14
Invoice Total	905 22

1574798 Ontario Ltd  
 156457 Clover Valley Rd  
 Haileybury, ON.  
 P0J 1K0



Phone: 705-647-0035  
 Fax: 705-647-0045

Equipment: 209

Work Order #: 42213  
 Date: 09/05/2025

Owner Name: Keith Geisler  
 Year: 2018  
 Make: Kenworth  
 Model: W900

Completed Date: 09/11/2025

Serial Number: 1XKWD49X1JR992883

## Parts

Description	Quantity/Hours	Price/Rate	Amount
ab197vbp, bearing pilot viton 6306-2vs	1 00	38 17	38 17
4305294, gasket	1 00	14 41	14 41
127760, clutch brake one piece eaton	1 00	48 46	48 46
75089, brake cleaner CRC	1 00	11 45	11 45
4302676, gasket trans shifter cover	1 00	6 20	6 20
07485, surface conditioner disc	2 00	4 79	9 58
m090595, muffler	1 00	413 38	413 38
p206298, y exhaust 5in galvanized	1 00	469 34	469 34
p206337, pipe 5in straight per inch	14 00	2 09	29 26
fb562 u3105ss, clamp band 5in ss	6 00	24 68	148 08
p206603, u-bolt 5 inch	2 00	11 47	22 94
40787, screw	6 00	11	66
39728, lock washer 7/16	1 00	29	29
fb562 u3105ss, clamp band 5in ss	1 00	24 68	24 68
pf-00476, presto 90 5/32 x 1/8 pipe	3 00	20 25	60 75

## Sublet

Category	Quantity/Hours	Price/Rate	Invoice	Amount
outside parts	-1 00	532 50	02P855117	-532 50

work performed by DieselTech

OUTSIDE PARTS Invoice#02P855117 - credit input shaft kit (ref wo 42161)

Total Labor	00
Total Parts	1,297 65
Total Returns	00
Total Sublet	-532 50
Shop Supplies	00
Subtotal	765 15
Harmonized Sales Tax (874660004)	99 47
Invoice Total	864 62

1574798 Ontario Ltd  
 156457 Clover Valley Rd  
 Haileybury, ON.  
 P0J 1K0



Phone: 705-647-0035  
 Fax: 705-647-0045

Equipment: 209

Work Order #: 42161  
 Date: 08/26/2025

Owner Name: Keith Geisler  
 Year: 2018  
 Make: Kenworth  
 Model: W900

Completed Date: 09/05/2025

Serial Number: 1XKWD49X1JR992883

### Sublet

Category	Quantity/Hours	Price/Rate	Invoice	Amount
outside parts	1 00	192 50	368490	192 50
outside parts	1 00	3,077 89	02P854863	3,077 89
outside parts	1 00	532 50	02P854946	532 50
outside parts	1 00	334 94	368643	334 94

### OUTSIDE PARTS

Invoice#368490 - machine fly wheel  
 Invoice#02P854863 - clutch 2250TORQ  
 Invoice#02P854946 - input shaft kit  
 Invoice#368643 - shaft

Total Labor	.00
Total Parts	.00
Total Returns	.00
Total Sublet	4,137.83
Shop Supplies	.00
<b>Subtotal</b>	<b>4,137.83</b>
Harmonized Sales Tax (874660004)	537.92
<b>Invoice Total</b>	<b>4,675.75</b>

*- 2 Paym-*

① 2068.92 + 268.96 = 2337.88 - Oct 05/2025  
 ② 2068.91 + 268.96 = 2337.87  
 4675.75

SECRET

CONFIDENTIAL

[REDACTED]

# ard Kenworth

489 Redevnt Road (POJ1P0)  
 New Liskeard, ON  
 Phone: (519) 877-8677 Fax: (519) 877-8677 Toll Free: 877-867-8100  
 Email: newlisk@newliskeardkenworth.com Website: newliskeardkenworth.com  
 HST # R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P854832  
 Date / Time: 8/23/2025 9:42:03AM  
 Parts Order: 854832  
 Customer: 00101  
 Branch: NLK  
 Invoice Total: \$ 335.23  
 \*\*\* Credit Card \*\*\*  
 Page 1 of 1

**Bill To:** MISC COD ACCOUNT NL  
 NEW LISKEARD  
 NEW LISKEARD, ON, P0J 1P0

**Ship To:** MISC COD ACCOUNT NL  
 NEW LISKEARD  
 NEW LISKEARD, ON

Customer P/O: Inside Slmn: RMEILLEUR Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
P825128	FILTER, AIR (PACCAR X011622)	EA	2	\$251.40	\$148.33	\$296.66

GST/HST Number:

Detail Tax Info:

HST	\$38.57
<b>Total:</b>	<b>\$38.57</b>

Invoice Subtotal:	\$296.66
Total Tax:	\$38.57
<b>Invoice Total:</b>	<b>\$335.23</b>

<u>Payment Method:</u> Credit Card	<u>Payment Terms:</u> Net 30	<u>Due Date:</u> 09/22/2025
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NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Signature \_\_\_\_\_

# Liskeard Kenworth

Box 98 (PO) 1PC 499 Radley Hill Road (PO) 1PC  
 New Liskeard, ON  
 Phone 705-647-3100 Fax 705-647-3131 Toll Free 877-867-3100  
 Email: LKWtruck@new-liskeardkw.ca Webmail: new-liskeardkenworth.com  
 HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P854548**  
 Date / Time: 8/13/2025 10:00:10AM  
 Parts Order: 854548  
 Customer: 00101  
 Branch: NLK  
 Invoice Total: \$ 765.44  
 \*\*\* Credit Card \*\*\*  
 Page 1 of 1

**Bill To:** MISC COD ACCOUNT NL  
 NEW LISKEARD  
 NEW LISKEARD, ON P0J 1P0

**Ship To:** KMG TRANSPORT  
 NEW LISKEARD  
 NEW LISKEARD, ON

Customer P/O: Inside Slmn: astrange Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
TAS65219ALEV	TAS65 STEERING GEAR	EA	1	\$925.60	\$592.38	\$592.38
TAS65219ALEV-C	-Core	EA	1	\$1,200.00	\$768.00	\$768.00
TAS65219ALEV-C	-Core	EA	-1	\$1,200.00	\$768.00	\$-768.00
Freight	Freight		1		\$85.00	\$85.00

GST/HST Number:

Detail Tax Info:

HST	\$88.06
<b>Total</b>	<b>\$88.06</b>

<b>Total Parts:</b>	<b>\$592.38</b>
<b>Total Core Charges:</b>	<b>\$768.00</b>
<b>Total Core Returns:</b>	<b>\$(768.00)</b>
<b>Total Miscellaneous:</b>	<b>\$85.00</b>
<b>Invoice Subtotal:</b>	<b>\$677.38</b>
<b>Total Tax:</b>	<b>\$88.06</b>
<b>Invoice Total:</b>	<b>\$765.44</b>

Payment Method: Credit Card      Payment Terms: Net 30      Due Date: 09/12/2025

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS. DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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

# New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)  
New Liskeard, ON

Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100

Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com

HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P851593**  
 Date / Time: 4/9/2025 11:39:28AM  
 Parts Order: 851593  
 Customer: 48463  
 Branch: NLK  
 Invoice Total: **\$ 599.67**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Bill To:** M.D TRANSPORT  
 O/A 1574798 ONTARIO INC  
 156457 Clover Valley Road  
 Haileybury, ON P0J 1K0

**Ship To:** M.D TRANSPORT  
 O/A 1574798 ONTARIO INC  
 156457 Clover Valley Road  
 Haileybury, ON P0J 1L0  
 Office Phone: 705-647-0035  
 Shop Phone: 705-647-0035  
 Fax: 705-647-0045  
 Email: almdt@outlook.com

Customer P/O: KEITH PAY CASH

Inside Slmn: bdumais

Delivery Method: HOLD FOR PICKUP

FAX # 705-647-0045

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
141283	CUMMINS OIL PAN (3687414) w/gasket	EA	1	\$649.08	\$530.68	\$530.68

GST/HST Number:

Detail Tax Info:

HST	\$68.99
<b>Total:</b>	<b>\$68.99</b>

<b>Invoice Subtotal:</b>	<b>\$530.68</b>
<b>Total Tax:</b>	<b>\$68.99</b>
<b>Invoice Total:</b>	<b>\$599.67</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
05/09/2025

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.