

D16-4
MAY

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP937038
Date / Time: 1/28/2026 3:36:13PM
Parts Order: 937038
Customer:
Branch: North
Invoice Total: \$930.33
*** Charge ***
Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:

Shop Phone:

Fax:

Email:

Customer P/O: 149
Unit:
Inside Slmn: Jtrudeau
VIN: 22 - 982876
Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$17.88	\$35.76
				Bin Location: 24L01		
P0100	2868636CUM	GASKET AFM DEVICE	EA	2	\$23.39	\$46.78
				Bin Location: 15K01		
P0100	M66-2886	PIPE-EXHAUST MBEND 4" SS EPA-Y	EA	1	\$803.49	\$803.49
				Bin Location: PR17F2		

Customer Tax ID: 853762756RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

\$44.30
Total: \$44.30

Invoice Subtotal: \$886.03
Total Tax: \$44.30
Invoice Total: \$930.33

Payment Method: Charge
Payment Terms: Not 15th of month
Due Date: 02/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP936916
 Date / Time: 1/28/2026 9:56:29AM
 Parts Order: 936916
 Customer:
 Branch: North
 Invoice Total: \$460.22
 *** Charge ***
 Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
 Shop Phone:
 Fax:
 Email:

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3688639CUM	CONNECTION,EXHAUST OUTLET	EA	1	\$296.63	\$296.63
				Bin Location: 14B		
P0100	4966454CUM	CLAMP V-BAND	EA	1	\$91.32	\$91.32
				Bin Location: 16K01		
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	1	\$28.53	\$28.53
				Bin Location: 13K03A		
P0100	3684359CUM	GASKET EXH OUT CONNECTION	EA	1	\$21.82	\$21.82
				Bin Location: REM		

Customer Tax ID: 853752756RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 \$21.92
 Total: \$21.92

Invoice Subtotal:	\$438.30
Total Tax:	\$21.92
Invoice Total:	\$460.22

Payment Method: Charge
 Payment Terms: Net 15th of month

Due Date: 02/15/2026

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SIGNATURE: _____

PRINT NAME: _____

Urban Repair Inc.
 PO Box 20069, Century Crossing
 Spruce Grove AB T7X 0S2
 +17806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0267	06/10/2025	\$358.31	07/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 L/P: A21430 KMS: 432 780 Hours: 6 853			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. CUSTOMER SUPPLIED OIL AND FILTERS	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	16.25	16.25
Past due invoices will be subject to late charges of 2% per month (24% per annum).			
Please note that credit card payments will also be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	341.25
		GST @ 5%	17.06
		TOTAL	358.31
		BALANCE DUE	\$358.31

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP876479
 Date / Time: 5/9/2025 11:02:43AM
 Parts Order: 876479
 Customer:
 Branch: North
 Invoice Total: \$2,742.45
 *** Charge ***
 Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
 Shop Phone:
 Fax:
 Email:

Customer P/O: UNIT 149 Inside Slmn: Mbroadben Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PO100	79A8110RMAN	CLUTCH-FAN, DMA REMAN, CUM	EA	1	\$1,932.94	\$1,932.94
						Bin Location: PR55F1
		PACCAR: Loyalty Card Program M25APRJUN7783 30				
		PACCAR: Loyalty Card Program M25APRJUN7783 30				
PO100	H0R79	CORE FAN HUB	EA	1	\$528.00	\$528.00
						Bin Location: CB01
PO100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1	\$150.92	\$150.92
						Bin Location: PB1F01
		PACCAR: Loyalty Card Program M25APRJUN7640 2				
		PACCAR: Loyalty Card Program M25APRJUN7640 2				

Customer Tax ID: 853752756RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$130.59
 Total: \$130.59

Total Parts: \$2,083.86
 Total Core Charges: \$528.00
 Total Core Returns: \$0.00
 Invoice Subtotal: \$2,611.86
 Total Tax: \$130.59
 Invoice Total: \$2,742.45

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2025

1XKWD40X3NR982875 2022 W900

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

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 PO Box 20069, Century Crossing
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 +17806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
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Invoice

BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
25-0123	03/16/2025	\$358.31	04/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 L/P: A21430 KMS: 417 648 Hours: 6 607			
Service unit - change oil, change oil filter, check lights and air filters, and grease unit. Repair wiring to left hood and bumper marker light. Customer supplied parts and oil.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	16.25	16.25
Please note that as of April 2024, credit card payments will be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
SUBTOTAL			341.25
GST @ 5%			17.06
TOTAL			358.31
BALANCE DUE			\$358.31

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
25-0037	01/22/2025	\$518.18	03/02/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 L/P: A21430 KMS: 386 521 Hours: 6036			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. Customer supplied oil and filters.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Pick up parts on customer account. Remove and replace drivers side hood marker/signal light.	1	145.00	145.00
Shop Supplies	1	23.50	23.50
SUBTOTAL			493.50
GST @ 5%			24.68
TOTAL			518.18
BALANCE DUE			\$518.18

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
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Invoice

BILL TO
BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0086	12/11/2024	\$826.90	01/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 L/P: A21430 KMS: 372 642 Hours: 5753			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Scan unit for ABS light. Code for left steer axle wheel speed sensor open/shorted. Remove and order sensor.	1	145.00	145.00
Computer Connection Fee	1	135.00	135.00
Job: Pick up parts on customer account in morning on way in.	0.50	145.00	72.50
Job: Install new DS wheel speed sensor. Tie up wiring. Reconnect scan tool. No more ABS light.	0.50	145.00	72.50
Shop Supplies	1	37.51	37.51
SUBTOTAL			787.51
GST @ 5%			39.39
TOTAL			826.90
BALANCE DUE			\$826.90

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
970	10/02/2024	\$1,077.70	11/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 LP: A-21430 KM: 338 800 Hours: 5245.2			
Service unit - change oil, change oil filter, check lights and air filters, and grease unit.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Remove both bumper lights. Drill out holes for LH light. Replace and re-check lights.	0.50	145.00	72.50
Job: Replace fifth wheel pedestals with 10"	1	145.00	145.00
Job: Change one chicken light. Remove windshield wiper cowl to access loose mirror bolts. Tighten bolts and reinstall cowl. Drive to FGI to pick up new fifth wheel pedestals on customer account. Return to shop to find FGI sold us wrong pedestals. Return to pick up correct pedestals. Assist with pedestal installation and reinstall fifth wheel.	3	145.00	435.00
Shop Supplies	1	48.88	48.88

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
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SUBTOTAL	1,026.38
GST @ 5%	51.32
TOTAL	1,077.70
BALANCE DUE	\$1,077.70

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BILL TO
BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
839	07/22/2024	\$362.13	07/22/2024	Due Upon Receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 LP: A-21430 KM: 300 803 Hours: 4 617			
Service unit - change oil, change oil filter , check over and grease unit. (PART SUPPLIED BY CUSTOMER)	1.50	145.00	217.50
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Remove PTO shifter bolts. Clean individually and apply lock-tight. Reinstall and torque to spec.	0.50	145.00	72.50
Shop Supplies	1	19.88	19.88

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.

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SUBTOTAL	344.88
GST @ 5%	17.25
TOTAL	362.13
BALANCE DUE	\$362.13

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Invoice

BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
755	06/06/2024	\$943.31	07/06/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 LP: A-21430 KM: 282 681 Hours: 4 341			
Service unit - changed oil, changed oil filter, check over and grease unit, changed air filters (Customer supplied parts)	2	135.00	270.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Pressurize cooling system to 15 lbs. Check for leaks. Tighten several loose gear clamps. Top off coolant.	1	135.00	135.00
Coolant - per L	1	4.75	4.75
Job: Drain power steering reservoir and remove return line. Clean reservoir and area around leak with brake clean. Install new piece of hydraulic line and 2 new HD hose clamps. Refill unit with power steering fluid.	1.50	135.00	202.50
ATF - Transmission Fluid - per L	2.50	12.63	31.58
Hose and clamps	1	27.93	27.93
Job: Remove fuel filter. Remove fuel supply line from filter housing to fuel pump. Capped each end of removed line. Brake cleaned entire area free of diesel fuel. Installed new fuel supply line. Install new primary fuel filter and fuel/water separator. (Parts supplied by customer).	1	135.00	135.00
Shop Supplies (extra cans of brake clean used).	1	56.62	56.62

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
We appreciate your business and look forward to helping you in the future!

SUBTOTAL	898.38
GST @ 5%	44.93
TOTAL	943.31
BALANCE DUE	\$943.31

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

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BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
643	04/02/2024	\$320.25	05/02/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2021 Make: Kenworth VIN: 1XKWD40X3NR982875 LP: A-21430 KM: 265117 Hours: 4056 Job: Full service (Changed oil and fuel filters, checked lights, greased truck.)	2	135.00	270.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
ALL PARTS SUPPLIED BY CUSTOMER			

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	305.00
GST @ 5%	15.25
TOTAL	320.25
BALANCE DUE	\$320.25

Urban Repair Inc.
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Invoice

BILL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
472	10/31/2023	\$559.13	11/30/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 149 YEAR: 2022 MAKE: KENWORTH MODEL: W-900 VIN: 982875 KMS: 224149 HOURS: 3459			
Job: Service unit. Change oil and filter. Change fuel filter and fuel water separator. Grease unit.	2	135.00	270.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Job: Diagnose ELG no power and camera. Repair right back up light. Test batteries.	1.50	135.00	202.50
Shop Supplies	1	25.00	25.00

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	532.50
GST @ 5%	26.63
TOTAL	559.13
BALANCE DUE	\$559.13

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Invoice

BILL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
434	09/26/2023	\$433.13	10/26/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 149 YEAR: 2022 MAKE: KENWORTH MODEL: W-900 VIN: 982875 KMS: 202117 HOURS: 3158 Job: Service unit Changed engine oil and oil filter Greased unit Repaired RR tail light on landall trailer Pressurized cooling system to check for leaks. Held 15 lbs for 15 mins. Found no leaks	2.50	135.00	337.50
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
small wiring kit	1	15.00	15.00
Shop Supplies	1	25.00	25.00

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SUBTOTAL	412.50
GST @ 5%	20.63
TOTAL	433.13
BALANCE DUE	\$433.13

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Invoice

BILL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
397	08/16/2023	\$346.50	09/15/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 149 VIN: 1XKWD40X3NR982875 Year/Make/Model: 2021 Kenworth W9 Series 178,536 Kilometers 2843 Hours Job: meet truck driver at Acheson shop. Service unit. Change oil and oil filter. Change both fuel filters. Grease unit. (Oil and filters supplied by customer)	2	135.00	270.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Supplies	1	25.00	25.00
Unit: 149 VIN: 1XKWD40X3NR982875 Year/Make/Model: 2021 Kenworth W9 Series 178,536 Kilometers 2843 Hours			
	SUBTOTAL		330.00
	GST @ 5%		16.50
	TOTAL		346.50
	BALANCE DUE		\$346.50

We accept cheque, Visa, Mastercard, EFT and email money transfer, Please call for more information.

Urban Repair Inc.
 11072 - 261 Street
 Acheson T7X6C7
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BILL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
364	07/12/2023	\$346.50	08/11/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 149 VIN: 1XKWD40X3NR982875 Year/Make/Model: 2021 Kenworth W9 Series 162,286 Kilometers 2596 Hours Job: Service. Changed engine oil and filter. Changed both fuel filters. Repaired rattling driver's seat bracket. Greased Unit (Customer supplied oil and filters)	2	135.00	270.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Supplies	1	25.00	25.00
Unit: 149 VIN: 1XKWD40X3NR982875 Year/Make/Model: 2021 Kenworth W9 Series 162,286 Kilometers 2596 Hours			
			SUBTOTAL 330.00
			GST @ 5% 16.50
			TOTAL 346.50
			BALANCE DUE \$346.50

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Invoice

BILL TO
Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
292	04/24/2023	\$265.13	05/24/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 149 VIN: 982795 Year/Make/Model: 2021 Kenworth W-900 124,503 Kilometers Job: Changed engine oil and filter (Customer supplied oil) -Greased unit (Did not change fuel filter, none in stock) Environmental Handling Fee Supplies	1.50 1 1	 135.00 25.00 25.00	 202.50 25.00 25.00

SO: 1046; Unit: 2; Unit Type: Tractor/Semi/Sleeper - Kenworth; VIN: 982795;
 Year/Make/Model: 2021 Kenworth W-900; Chassis: 124,503 Kilometers;
 hrs 2014

SUBTOTAL	252.50
GST @ 5%	12.63
TOTAL	265.13
BALANCE DUE	\$265.13

ENTERED MAY 02 2023

SCANNED

Urban Repair Inc.
 11072 - 261 Street
 Acheson T7X6C7
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BILL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
292	04/24/2023	\$0.00	05/24/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 149 VIN: 982795 Year/Make/Model: 2021 Kenworth W-900 124,503 Kilometers 2013 Hours			
Job: Changed engine oil and filter (Customer supplied oil) -Greased unit (Did not change fuel filter, none in stock)	1.50	135.00	202.50
Environmental Handling Fee	1	25.00	25.00
Supplies	1	25.00	25.00
SO: 1046; Unit: 2; Unit Type: Tractor/Semi/Sleeper - Kenworth; VIN: 982795; Year/Make/Model: 2021 Kenworth W-900; Chassis: 124,503 Kilometers;			
	SUBTOTAL		252.50
	GST @ 5%		12.63
	TOTAL		265.13
	PAYMENT		265.13
	BALANCE DUE		\$0.00

PAID

2461 6/21/23

ENTERED MAR 30 2023

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS55198
Date / Hour: 3/30/2023 8:23:03AM
Repair Order: 55198
Customer:
Branch: Leduc
Total Invoice: \$1,653.59
Charge
Page 1

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Office Phone:
Email:

Work: Shop: Fax:

Customer P/O: 149 Add User: Dwoodman Open Date: 03/20/2023 Completion Date: 03/24/2023
Salesperson: Voculter

Unit Number: 149 Model Year: 2021 Make/Model: KENWORTH W900B
Type: Class 8 VIN: 1XKWD40X3NR982875 Meter: 117833 Kilometers
In-Service Date: 09/14/2021 ECM Reading: 1888

Task: 1 05-000050 Complimentary Customer Inspection Department: 21
90501
Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 690					
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 05-000050C Clean high-touch asset surfaces Department: 21
90500
Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 690					
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 2 Subtotals		\$0.00

Task: 3 26-120000 Transmission - Manual - Diagnose Department: 21
Complaint: DIAGNOSE AND ADVISE - TRANSMISSION IS LEAKING OIL - WAS JUST PUT BACK IN LAST WEEK OR TWO
Correction: 895 PULLED HYDRAULIC PUMP, PTO AIR LINE AND SENSOR WIRE AWAY FROM PTO. CHECKED AND FOUND 3/4 FLANGE MOUNTING BOLTS ON PTO ARE LOOSE AND CAUSING LEAKAGE BETWEEN PTO AND PUMP MOUNTING FLANGE DRAINED REMAINING FLUID FROM TRANSMISSION, FOUND WAS ROUGHLY 8 TO 9 LITRES LOW ON FLUID. WILL NEED EITHER A NEW PTO, OR SEND THIS ONE FOR REPAIR.
895 REMOVED PTO, DRAINED, INSTALLED IN BAG WITH ABSORBANT PADS FOR SHIPPING TO GET REPAIRED.
690 INSTALLED PTO AND MEASURED BACKLASH WAS AT .007", INSTALLED SHIFT COVER, INSTALLED PUMP AND FILLED WITH OIL, WASHED UNDERSIDE OF TRUCK OFF, PARKED AND RUN UP TO CHECK FOR LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G2238	223078-953C	CHV DELO SYNTRANS XE 75W80 (BULK) B1G198	EA	6.0	\$20.38	\$122.28
	EHC005	Enviro Charge		1.0	\$0.30	\$0.30
	KWM	PTO SEAL KIT REPLACEMENT		1.0	\$597.77	\$597.77
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$63.30	\$63.30
				Task 3 Subtotals	Parts:	\$122.28
					EHC:	0.30
					Labor:	\$791.20
					Miscellaneous:	\$661.07
				Task 3 Subtotals		\$1,674.85

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS55198
 Date / Hour: 3/30/2023 8:23:03AM
 Repair Order: 55198
 Customer:
 Branch: Leduc
 Total Invoice: \$1,653.59
 Charge
 Page 2

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Office Phone:

Email:

Work: Shop: Fax:
 Customer P/O: 149 Open Date: 03/20/2023 Completion Date: 03/24/2023
 Add User: Dwoodman Salesperson: Vcoulter
 Task: 4 00-000004 Truck wash special. Department: 21
 80306
 Complaint: WASH TRUCK
 Correction: 934 TRUCK WASH SPECIAL AND TRANSMISSION WASH COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$5.57	\$5.57
				Task 4 Subtotals:	Parts:	\$0.00
					Labor:	\$0.00
				Task 4 Subtotals:		\$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101677278 \$78.74
 Total: \$78.74

Total Parts:	\$122.28
Total EHC:	\$0.30
Total Labor:	\$791.20
Total Miscellaneous:	\$661.07
Invoice Subtotal:	\$1,574.85
Total Tax:	\$78.74
Total Invoice:	\$1,653.59

Payment Method: ***Charge***
 Terms: Net 15th of month
 Due Date: 4/15/2023

ENTERED FEB 16 2023

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS159353
Date / Hour: 12/15/2022 11:27:33AM
Repair Order: 159353
Customer:
Branch: North
Total Invoice: \$0.00
Charge
Page 1 of 2

SECURITY

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Office Phone:
Email:

Work:

Shop:

Fax:

Customer P/O:

Add User: Csabrowsky

Open Date: 12/01/2022

Completion Date: 12/13/2022

Salesperson: Vcouter

Unit Number: 149

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X3NR982875

Meter: 85757 Kilometers

In-Service Date: 09/14/2021

ECM Reading: 1409

Task: 1 05-000050C Clean high-touch asset surfaces

Department: 40

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Cause: CLEAN

Correction: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech:	852				

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 26-120013 Transmission Repair.

Complaint: CHECK AND ADVISE TRANSMISSION GROWLS,
ADAM WENT ON TEST DRIVE WITH CUSTOMER

Cause: DIAGNOSE

Correction: TOOK EATON REP FOR TEST DRIVE WITH CHASSIS VIBRATION ANYLIZER.

Department: 40

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 02-002018 Mud Flaps- Install

90015

Department: 40

Complaint: INSTALL CUSTOMER SUPPLIED STEER AXLE HOOD MUD FLAPS

Cause: REPLACE MUDFLAP

Correction: INSTALLED MUD FLAPS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.60	\$14.60

Task 3 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 3 Subtotals \$0.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$0.00

\$0.00

0.00	Total Parts:	\$0.00
	Total Labor:	\$0.00

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-8124

Invoice: 02NS159353
Date / Hour: 12/15/2022 11:27:33AM
Repair Order: 159353
Customer:
Branch: North
Total Invoice: \$0.00
Charge
Page 2 of 2

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Office Phone:
Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 12/01/2022

Completion Date: 12/13/2022

Add User: Csabrowsky

Salasperson: Vcoulter

Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

Payment Method

Terms

Due Date

Charge

Net 15th of month

1/15/2023

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS, I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____