

CTWL

2521 50 AVE SE
CALGARY, AB. T2B3R8
(403) 203-3865



D163
MAY
INVOICE # 34022

ctwicalgary@outlook.com
www.ctwl.ca

BOYD VENTURES	UNIT #: 148	I: /
	VEHICL/TRAILER: 058/056B	LICENSE/PROVINCE: /AB
	VIN #:	MILEAGE/HOURS: 697,067/13,411
	ENGINE:	

In: 10/26/2025 Out: 10/26/2025 768607525RT0001

VEHICLE ISSUE #1: OIL CHANGE				
PART: X15 SHELL T3 15W40	X15 SHELL T3 15W40 PACKAGE	1 @ \$367.73	\$367.73	NEW
PART: FPGJ	FULL PRICE GREASE	1 @ \$0.00	\$0.00	NEW
PART: 0105318	GREASE BULK	1 @ \$22.65	\$22.65	NEW
PART: SHOP SUPPLIES	SHOP SUPPLIES	1 @ \$15.00	\$15.00	NEW
PART: SHELLT315W40	SHELL T3 15W40 MINERAL BULK OIL	42 @ \$0.00	\$0.00	NEW
PART: PARTFEE	OIL EHC	42 @ \$0.06	\$2.52	NEW
PART: SHELLT315W40	SHELL T3 15W40 MINERAL BULK OIL	1 @ \$7.44	\$7.44	NEW
PART: PARTFEE	OIL EHC	1 @ \$0.06	\$0.06	NEW
PART: LF14000NN	FLEETGUARD OIL FILTER	1 @ \$0.00	\$0.00	NEW
PART: FF5825NN	FLEETGUARD FUEL FILTER	1 @ \$85.85	\$85.85	NEW
PART: FS20172	FLEETGUARD FUEL FILTER	1 @ \$64.99	\$64.99	NEW
PART: TAG	TRAILER AXLE GREASE	1 @ \$3.00	\$3.00	NEW
			Total for "OIL CHANGE":	\$569.24
VEHICLE ISSUE #2: TRACTOR WASH				
PART: DETAIL WASH TRACTOR	TRACTOR WASH WITH BUNK	1 @ \$95.00	\$95.00	NEW
PART: PARTFEE	SUMP CHARGE	1 @ \$8.00	\$8.00	NEW
			Total for "TRACTOR WASH":	\$103.00
VEHICLE ISSUE #3: TRAILER WASH				
PART: DETAIL GRAIN TRAIN AND TANKER TRAIN	DETAIL GRAIN TRAIN AND TANKER TRAIN	1 @ \$159.00	\$159.00	NEW
PART: PARTFEE	SUMP CHARGE	1 @ \$8.00	\$8.00	NEW
			Total for "TRAILER WASH":	\$167.00
Payment Rec'd	WASH COUPON	Date : 10/26/2025	\$127.00	

Recommended Repairs:	Labor/Jobs	\$0.00
	Parts	\$839.24
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$839.24
	GST @ 5%	\$41.96
	Total	\$881.20
	Payments	\$881.20
	Balance	\$0.00

x _____ Date 10/26/2025

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
25-0119B	03/16/2025	\$358.31	04/30/2025	EFM	
DESCRIPTION	QTY	RATE	AMOUNT		
Unit #: 148 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD49X9KJ958724 LP: L73393 KM: 628 398 Hours: 12 287					
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. Parts and oil supplied by customer.	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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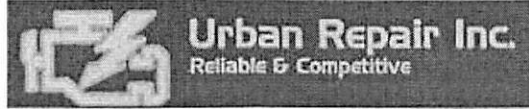
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0086	02/25/2025	\$277.87	04/02/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 148 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD49X9KJ958724 LP: L73393 KM: 615 631 Hours: 12 022			
Service unit - change oil, change oil filter, check lights and air filters, and grease unit. (Customer supplied parts and oil.)	1.50	145.00	217.50
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	12.13	12.13

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SUBTOTAL	264.63
GST @ 5%	13.24
TOTAL	277.87
BALANCE DUE	\$277.87

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0030	11/18/2024	\$358.31	12/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 148 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD49X9KJ958724 LP: L73393 KM: 600 280 Hours: 11 725			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. Change engine air filters. 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	ENCLOSED
922	09/06/2024	\$594.31	10/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 148 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD49X9KJ958724 LP: L73393 KM: 577 096 Hours: 11 386.1			
Service unit - change oil, change oil filter and air filters, check fuel filters and lights, grease unit.	2	145.00	290.00
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Change cab light	0.50	145.00	72.50
Job: Parts run to Kenworth	1	145.00	145.00
Shop Supplies	1	23.50	23.50
SUBTOTAL			566.00
GST @ 5%			28.31
TOTAL			594.31
BALANCE DUE			\$594.31

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
761	06/05/2024	\$483.26	06/30/2024	End of Month	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 148 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD49X9KJ958724 LP: L73393 KM: 555 369 Hours: 11 003			
Job: Removed, reprogrammed and reinstalled ECM	1	135.00	135.00
Service unit - changed oil, changed oil and fuel filters - check over and grease unit.	2	135.00	270.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Shop Supplies	1	20.25	20.25

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SUBTOTAL	460.25
GST @ 5%	23.01
TOTAL	483.26
BALANCE DUE	\$483.26

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BILL TO
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
528	01/23/2024	\$527.00	02/22/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 148 YEAR: 2019 MAKE: KENWORTH MODEL: W-900 VIN: 958724 KMS: 533874 HOURS: 10628			
Job: Service. Changed oil and oil filter. Changed fuel filters. Greased truck. Checked air filters, OK.	2	135.00	270.00
Job: Repaired bunk skirt lights.	1	135.00	135.00
Environmental Handling Fee	1	25.00	25.00
Grease	1	10.00	10.00
Clear marker lights	2	18.45	36.90
Shop Supplies	1	25.00	25.00

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SUBTOTAL	501.90
GST @ 5%	25.10
TOTAL	527.00
BALANCE DUE	\$527.00

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: 02NP687076
 Date / Time: 3/1/2023 2:20:24PM
 Parts Order: 687076
 Customer:
 Branch: North
 Invoice Total: **\$1,612.54**
 *** Charge ***
 Page 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	5579020CUM	KIT,EXHAUST OUTLET	EA	1	\$356.27	\$356.27
						Bin Location: 16B
P0100	3685999CUM	MANIFOLD EXHAUST	EA	1	\$661.66	\$661.66
						Bin Location: PR21E
P0100	3683144CUM	CLAMP V-BAND	EA	2	\$77.12	\$154.24
						Bin Location: 15I02
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1	\$26.50	\$26.50
						Bin Location: 16I04A
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4	\$24.92	\$99.68
						Bin Location: 16I03A
P0100	4965698CUM	SCREW	EA	12	\$9.85	\$118.20
						Bin Location: 16K02
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4	\$11.13	\$44.52
						Bin Location: 14K01
P0100	4298975CUM	NUT LOCK	EA	4	\$12.64	\$50.56
						Bin Location: 14K02
P0100	3895041CUM	GASKET,TURBOCHARGER	EA	1	\$19.30	\$19.30
						Bin Location: 14F07A
P0100	5264570CUM	GASKET OIL DRAIN	EA	1	\$4.82	\$4.82
						Bin Location: 14F08

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

GST REGISTRATION NUMBER: R101577278

\$76.79
 Total:
 \$76.79

Invoice Subtotal: **\$1,535.75**
 Total Tax: **\$76.79**
 Invoice Total: **\$1,612.54**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2023

958724 2019

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

ENTERED MAR 02 2023



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
235	01/30/2023	\$379.37	03/01/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 148 YEAR: 2019 MAKE: KENWORTH MODEL: W900 VIN: 1XKWD49X9KJ958724 KMS: 457208 HOURS: 9217			
Job: Drained coolant to replace O-rings on O-ring boss fitting on back of head -Refilled coolant and pressure tested (all good) -Replaced 4 aux lights under cab -Replaced left lower 4" light on back of cab -Greased truck	2	135.00	270.00
Grease	1	6.30	6.30
Electrical kit	1	50.00	50.00
4" tail/ siglight	4	8.75	35.00

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

SUBTOTAL	361.30
GST @ 5%	18.07
TOTAL	379.37
BALANCE DUE	\$379.37

ENTERED FEB 16 2023

SCANNED

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9213	10/17/2022	\$250.00	11/16/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 148 YEAR: 2018 MAKE: KENWORTH MODEL: W900 VIN: 1XKWD49X9KJ958724 KMS: 428026 HOURS: 8657 Job: Service -Change oil and filters -Grease truck -General check over Environmental Handling Fee Shop Supplies	 1.50 1 1	 135.00 25.00 10.59	 202.50 25.00 10.59

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

SUBTOTAL	238.09
GST @ 5%	11.91
TOTAL	250.00
BALANCE DUE	\$250.00

ENTERED FEB 02 2023

SCANNED