

D16-2  
MAX

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: 28M0812976  
Date / Hour: 8/14/2025 8:14:28AM  
Repair Order: 12976  
Customer:  
Branch: M08  
Total Invoice: \$1,771.21  
\*\*\*Charge\*\*\*  
Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Email:

Work: Shop: Fax:  
Customer P/O: Add User: Ltessier  
Open Date: 08/09/2025 Completion Date: 07/30/2025  
Salesperson: Vcoulier  
Unit Number: 143 Model Year: 2017 Make/Model: KENWORTH W900L  
Type: Class 8 VIN: 1XKWD49X2HJ986809 Meter: 839685 Kilometers  
In-Service Date: 07/11/2016

Task: 1 45-0003 ENGINE OIL LEAK DIAGNOSE Department: ServTruck  
Check and repair engine oil leak as required.  
Complaint: Engine oil leak  
Cause: Oil pan cracked.  
Correction: Went to World Gear drained oil removed the oil pan. Cleaned parts customer brought another pan cleaned it up installed other pan with anew gasket. Changed oil filter put new oil in, customer supplied ran unit checked for leaks unit checks OK. Brought old pan back to the shop washed off had the shop weld it up.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4026884CUM	GASKET OIL PAN	EA	1.0	\$371.55	\$371.55
F0375	LF14000NNFLG	FILTER	EA	1.0	\$90.99	\$90.99
	EHC125	Enviro Charge				\$1.25
	STSSE	ENVMISC SUPPLIES		1.0	\$90.60	\$90.60

Customer Tax ID: 853752756RT0001

Detail Tax Info  
GST REGISTRATION NUMBER: R101577278  
\$84.34  
Total: \$84.34

Total Parts: \$462.54  
Total EHC: \$1.25  
Total Labor: \$1,132.48  
Total Miscellaneous: \$90.60  
Invoice Subtotal: \$1,686.87  
Total Tax: \$84.34  
Total Invoice: \$1,771.21

Payment Method: \*\*\*Charge\*\*\*  
Terms: Net 15th of month  
Due Date: 9/15/2025

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 \$30.00 PER DAY  
STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_  
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
25-0103	03/06/2025	\$1,792.41	04/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2017 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 795 025 Hours: 12 141			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. Top up coolant. Customer supplied oil and filters.	2	145.00	290.00
Coolant - per L	3	4.75	14.25
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Remove air tank on right hand side of truck because it was leaking. Install new (customer supplied) air tank. Install air lines. Install all plugs necessary to plug holes.	1	145.00	145.00
Brass hex head plugs	1	80.47	80.47
Job: Scan ECM to check for codes. Found code 559 (injector metering rail pressure low).	0.50	145.00	72.50
Computer Connection Fee	1	135.00	135.00
Job: Disassemble left door to find out why window won't go up or down. Found both module and regulator no good. Remove both from door.	2	145.00	290.00
Job: Install new regulator and module in door (customer supplied). Reassemble door and test. OK.	2	145.00	290.00
Job: Charged batteries. Separated and load tested. All tested good.	1	145.00	145.00
Job: Deliver unit to Boyd shop	1	145.00	145.00
Shop Supplies	1	64.84	64.84

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

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	1,707.06
GST @ 5%	85.35
TOTAL	1,792.41
BALANCE DUE	<b>\$1,792.41</b>

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

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: 02NP846717  
 Date / Time: 12/19/2024 11:36:03AM  
 Parts Order: 846717  
 Customer:  
 Branch: North  
 Invoice Total: \$3,990.70  
 \*\*\* Charge \*\*\*

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O:		Inside Sign: Ggulgard	Delivery Method: CUSTOMER PICK UP			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5549-13714-24	FUEL LEVEL SENDER	EA	2	\$397.80	\$795.60
P0100	4384373RXCUM	HEAD-FUEL PUMP	EA	1	\$2,688.00	\$2,688.00
				Bin Location: 21A		
				Bin Location: PR21D		
PACCAR: Loyalty Card Program M24DEC7041 50						
PACCAR: Loyalty Card Program M24DEC7041 50						
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	1	\$255.60	\$255.60
				Bin Location: CB01		
P0100	2872663CUM	GASKET FUEL PUMP	EA	1	\$30.53	\$30.53
				Bin Location: REM		
P0100	2872513CUM	GASKET FUEL PUMP ISX	EA	1	\$38.50	\$38.50
				Bin Location: 13H05B		
P0100	COUPON 3963988CUM	CUMMINS GENUINE FUEL PUMPS WASHER SEALING	EA	-1	\$50.00	-\$50.00
				Bin Location: 17H03		
P0100	3963980CUM	WASHER SEALING	EA	2	\$6.30	\$12.60
				Bin Location: 17H02		
P0100	3963991CUM	WASHER SEALING	EA	2	\$5.24	\$10.48
				Bin Location: 17H05		

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

\$192.41  
 Total: \$192.41

Total Parts:	\$3,592.69
Total Core Charges:	\$255.60
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(50.00)
Invoice Subtotal:	\$3,798.29
Total Tax:	\$192.41
<b>Invoice Total:</b>	<b>\$3,990.70</b>

Payment Method: Charge  
 Payment Terms: Not 15th of month  
 Due Date: 01/15/2025

2017 W800  
 1XKWD49X2HJ988809

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

\*\* See Last Page for Invoice Total \*\*

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
24-0037	11/20/2024	\$1,569.49	12/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 763 300 Hours: 11 558			
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit.	2	145.00	290.00
Job: Scan ECM and found low fuel pressure. Perform fuel leakage test. Failed. Internal leak somewhere. Fuel pickup pump works intermittently. Replace transfer pump. A/C comp noisy and one idler noisy. Replace A/C comp and idler. Find where clutch linkage was binding up. Free up linkage.	6	145.00	870.00
Computer Connection Fee	1	135.00	135.00
A/C machine connection fee	1	135.00	135.00
Shop Supplies	1	64.75	64.75
SUBTOTAL GST @ 5% TOTAL BALANCE DUE			1,494.75 74.74 1,569.49 <b>\$1,569.49</b>

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!

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
989	10/16/2024	\$1,991.20	11/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 744 122 Hours: 11 273			
Service unit - change oil, change oil and air filters, check lights, and grease unit. (Customer supplied oil and filter.)	2	145.00	290.00
Grease	1	10.00	10.00
Job: Remove engine wabasto. Drain coolant. Fix coolant leaks. Install new wabasto. tested. OK.	4.50	145.00	652.50
Job: Replace right hood light. Set throttle speed to 70 mph. Replace hood bushings. Test right fuel tank sending unit. No good.	4	145.00	580.00
Computer Connection Fee	1	135.00	135.00
Job: Parts run to Kenworth (on customer account)	1	145.00	145.00
Shop Supplies	1	83.88	83.88

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	1,896.38
GST @ 5%	94.82
TOTAL	1,991.20
BALANCE DUE	<b>\$1,991.20</b>

**Prime Engine Remanufacturing Inc.**  
 7107 Argyll Road  
 Edmonton, AB T6C 4A5  
 780-490-5544 Fax: 780-490-5944  
 Website: www.primeengine.ca Email: prime@primeengine.ca  
 Thank You For Your Business.

Date In:	2024-09-04
Invoice Date:	2024-09-04
<b>INVOICE - Service Order #:</b>	<b>23086</b>
Cust PO:	
Page:	1

<b>Invoice To:</b>
URBAN REPAIR INC

<b>Ship To:</b>
URBAN REPAIR INC
Ship Via: CUSTOMER PICKUP

Manufacturer: CUMMINS		Model: ISX		Service Rep: WAYNE		
Contact: RICHARD/JAMES		Phone: 78069940677807181461		Status: CLOSED		
Terms: Net 30 - days						
Job #	Stock Code	Description	Indications/Work Performed	Quantity	Price	Extended

1	CUM-4298237HHP-HAW	ISX SOHC CYL HEAD WITH INCOLONEL VALVES(5628269)		1.00	4,699.00	4,699.00
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STOCKING INFRAME AND OUT OF FRAME OVERHAUL KITS, NEW CYL HEADS, WATER PUMPS, TURBOS, INJECTORS, CAMS, CRANKS, OIL PUMPS, GASKET KITS, OIL COOLERS, INJECTION PUMPS, ROCKER ARMS, HEAD BOLT KITS, MAIN AND ROD BEARINGS, LINER SHIMS, CAM BEARINGS, ETC.

Total Parts:	4,699.00	Total Labor:	0.00	SubTotal:	4,699.00
<u>E-Transfer Payments - prime@primeengine.ca</u>		GST:	234.95	Tax:	0.00
				Total:	4,933.95
				Paid:	0.00
<b>Balance:</b>					<b>4,933.95</b>

Payment Terms: Net 30 Days - 2% per month (24% annum) charge will be applied to overdue accounts.  
 GST No: 86520802 RT0001  
 Shop Supplies are 10% of Labour.



GCL Diesel Injection Service  
 15842-112th Avenue  
 Edmonton, Alberta, T5M 2W1  
 Phone: (780) 453-6786 Fax: (780) 447-5854  
 E-Mail: [invoicing@gcldiesel.com](mailto:invoicing@gcldiesel.com)

WORKORDER INVOICE 868738

Date 05-Sep-24  
 Purchase Order 143

Sold To  
 URBAN REPAIR INC

Ship To  
 URBAN REPAIR INC

Comments  
 CUSTOMER WILL PAY WITH VISA.

Shipping Instructions PICK UP  
 Service Work Requested  
 X6 INJECTORS TEST AND ADVISE. INJECTORS ARE IN NUMBERED BAGS WITH THE QUILL TUBES

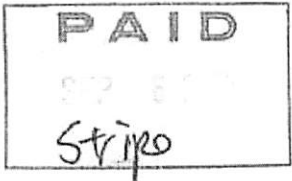
Vehicle Make	Model	License	Vin	Year	Mileage

Component	Injectors					
Serial	Model	Date Code	Qty	Customer Part #	Manufacturer Part #	Type #
868738	ISX		6		2897320	

Quantity Ordered	B/O	Quantity Shipped	Part #	Description	Type	Net Price	Amount
6	0	6	6AP55100	XPI ISX15 REMAN KIT W/ TUBE (5579419)	ALLP	\$1,255.29	\$7,531.74
6	0	6	6AP55100 CORE	CORE CHARGE	CORE	\$425.00	\$2,550.00
				<b>Component Part Subtotal :</b>			<b>\$10,081.74</b>
6	0	6	LABOR - ISX HPI	ISX HIGH PRESSURE INJECTOR TEST	SHLS	\$115.00	\$690.00
Hours				<b>Component Labour Subtotal :</b>			<b>\$690.00</b>
				<b>Component Sub Total :</b>			<b>\$10,771.74</b>

Work Order Summarized Totals For: URBAN REPAIR INC

Invoice Part Sub Total : \$10,081.74  
 Invoice Labour Sub Total : \$690.00  
 Freight : \$0.00  
 Miscellaneous : \$0.00  
 Shop Supplies : \$31.00



Sub-Total : \$10,802.74  
 HST : \$0.00  
 GST : \$540.14  
**TOTAL \$11,342.88**

GST/HST Registration Number: 10196-8246 RT 0001:

Payment Terms: Net 30 Cash

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date: \_\_\_\_\_ Waybill / Reference: \_\_\_\_\_ Printed By: \_\_\_\_\_ 118

*[Handwritten Signature]*

*[Handwritten Signature]*

**Warranty and Exclusions:** Warranties available through GCL Diesel can be reviewed at the following link on our website: <https://gcldiesel.com/support/warranty>

- GCL Diesel warrants its products to be free from defects in material and workmanship under normal use and service for one (1) year with unlimited mileage with the exception of the following: a. electrical components; the lesser of one (1) year or 20,000 km; b. certified reworked; sixty (60) days exchange only.
- This warranty shall be limited to repairing or replacing, at our option, the part or parts claimed to be defective within one (1) year after the date of purchase. However, if circumstances preclude the remedying of warranted defects by repair or replacement, GCL Diesel shall, upon return of products, credit the customer part of the purchase price heretofore paid GCL Diesel.
- Inspection shall, at the option of GCL Diesel, be performed at its plant in Edmonton, Alberta, and all related freight charges shall be paid by the customer.
- If, during the warranty period a defect in either material or workmanship of one of GCL Diesel's products is found to be conclusively defective, GCL Diesel will grant an adjustment. Nothing herein shall be construed to require GCL Diesel to grant such adjustment.
- NO OTHER WARRANTY, WHETHER EXPRESSED OR IMPLIED (including any warranty of merchantability or fitness for a particular purpose), SHALL EXIST IN CONNECTION WITH THE PURCHASE OR USE OF SUCH PRODUCTS.
- GCL Diesel shall under no circumstances be liable for any incidental or consequential damage.
- NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY.

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*



**GCL Diesel**  
 15842-112th Avenue  
 Edmonton, Alberta T5M 2W1  
 Phone: (780) 453-6786  
 Fax: (780) 447-5854  
 E-Mail: [invoicing@gcldiesel.com](mailto:invoicing@gcldiesel.com)  
[gcldiesel.com](http://gcldiesel.com)

**CREDIT MEMO**  
 869101  
 Date 05-Sep-24  
 PO # 868738

Sold To  
**URBAN REPAIR INC**  
 Ship To  
**URBAN REPAIR INC**  
 Ship Phone -  
 Ship Via - PICK UP

Qty	Ordered	Qty	Backorder	Shipped	Part Number and Description	Unit Price	Extended Price
-6	0	-6			AP56100 CORE	(\$425.00)	(\$2,550.00)
Sub-Total:							(\$2,550.00)
Freight:							\$0.00
HST:							\$0.00
GST:							(\$127.50)
Total							(\$2,677.50)

Other:	GST/HST Registration Number: 10196-8246 RT 0001	
Comments:	Payment Terms Net 30	
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. SEE RETURN INSTRUCTIONS BELOW PRIOR TO PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.		

Thank you for your business.

Please make remittance payable to GCL Diesel Injection Service

Warranty Returns  
 Before returning defective parts a RWA (Return Warranty Authorization) submission must be completed. The link to complete this process and obtain your RWA number can be found at <https://gcldiesel.com/warranty>

Core Returns  
 Before returning cores a RCA (Return Core Authorization) submission must be completed. The link to complete this process and obtain your RCA number can be found at <https://gcldiesel.com/core>

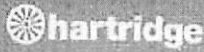
Product Return  
 Before returning any products purchased from GCL Diesel a RGA (Return Goods Authorization) submission must be completed. The link to complete this process and obtain your RGA number can be found at <https://gcldiesel.com/return>

Ship/Pickup Date: \_\_\_\_\_  
 Waybill / Reference: \_\_\_\_\_

PAID  
 5/1/24

Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website <https://gcldiesel.com/support/warranty>

- GCL Diesel warrants its products to be free from defects in material and workmanship for one (1) year with unlimited mileage with the exception of the following: a) wear and tear components; b) the bearing of one (1) year or 20,000 km. It excludes:
- This warranty shall be limited to repairing or replacing, at our option, the part or parts related to the defective within one (1) year after the date of purchase, however, it does not include the bearing of wear and tear or replacement of parts. The purchase price of the defective part or parts shall be credited to the original purchaser's account.
- This warranty shall be void if the purchaser has not followed the instructions in the manual or if the purchaser has not followed the instructions in the manual or if the purchaser has not followed the instructions in the manual.
- Nothing herein shall be construed to require GCL Diesel to provide any such adjustment.
- It is the responsibility of the purchaser to ensure that the correct part is ordered and that the correct part is installed.
- NO IMPLIED OR REPRESENTATIVE WARRANTY IS AUTHORIZED TO BE MADE BY GCL DIESEL IN ANY WAY OR GRANT ANY OTHER WARRANTY.



Injector type	Cummins	GCL DIESEL, 15842-112 AVENUE, EDMONTON, AB T5M2W1 (780) 453-6786
	▲ 2897320, 4384363, 5579419, AP55100	URBAN REPAIR INC.
Reference Number	INJ 1-16055A231	868738
Date and Time	05/09/2024 10:54:40	TECH: 220
Old Grading Data		
New Grading Data	New Grading Data	status
QR Code	QR Code	



Calibration						✓
Test comments						
Electrical						✓
Parameter	Min.	Max.	Value	Units	Status	
Resistance 1	0.1	0.5	0.21	Ω	✓	
Inductance 1	0.1	0.5	0.33	mH	✓	
Flushing						⚠
Maximum Power						✓
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1980	2020	1999	bar	✓	
Response	280	420	372	μS	✓	
Delivery	180.88	221.08	205.97	mm3/st	✓	
Back leak flow	0	20	8	mL/min	✓	
Emissions						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1180	1220	1200	bar	✓	
Response	340	480	463	μS	✓	
Delivery	77	98	104.42	mm3/st	✘	
Back leak flow	0	30	17.5	mL/min	✓	
Pilot						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1390	1410	1400	bar	✓	
Response	320	460	486	μS	✘	
Delivery	5.5	16	0.21	mm3/st	✘	
Back leak flow	0	12	3.5	mL/min	✓	

Injector type	Cummins	GCL DIESEL, 15842-112 AVENUE, EDMONTON, AB T5M2W1 (780) 453-6786
	▲ 2897320, 4384363, 5579419, AP55100	URBAN REPAIR INC.
Reference Number	INJ 2-16055A229	868738
Date and Time	05/09/2024 11:11:00	TECH: 220
Old Grading Data		
New Grading Data	New Grading Data	status
QR Code	QR Code	



Calibration						✓
Test comments						
Electrical						✓
Parameter	Min.	Max.	Value	Units	Status	
Resistance 1	0.1	0.5	0.21	Ω	✓	
Inductance 1	0.1	0.5	0.32	mH	✓	
Flushing						⊥
Maximum Power						✖
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1980	2020	1994	bar	✓	
Response	280	420	380	μS	✓	
Delivery	180.88	221.08	221.2	mm3/st	✖	
Back leak flow	0	20	9.1	mL/min	✓	
Emissions						✖
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1180	1220	1200	bar	✓	
Response	340	480	454	μS	✓	
Delivery	77	98	98.15	mm3/st	✖	
Back leak flow	0	30	17.4	mL/min	✓	
Pilot						✖
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1390	1410	1400	bar	✓	
Response	320	460	449	μS	✓	
Delivery	5.5	16	4.87	mm3/st	✖	
Back leak flow	0	12	5.4	mL/min	✓	

Injector type	Cummins	GCL DIESEL, 15842-112 AVENUE, EDMONTON, AB T5M2W1 (780) 453-6786
	2897320, 4384363, 5579419, AP55100	URBAN REPAIR INC.
Reference Number	INJ 3-16055A146	868738
Date and Time	05/09/2024 11:27:24	TECH: 220
Old Grading Data		
New Grading Data	New Grading Data	status
QR Code	QR Code	



Calibration						✓
Test comments						
Electrical						✓
Parameter	Min.	Max.	Value	Units	Status	
Resistance 1	0.1	0.5	0.21	Ω	✓	
Inductance 1	0.1	0.5	0.35	mH	✓	
Flushing						✘
Maximum Power						✓
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1980	2020	2001	bar	✓	
Response	280	420	364	μS	✓	
Delivery	180.88	221.08	208.78	mm3/st	✓	
Back leak flow	0	20	8.1	mL/min	✓	
Emissions						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1180	1220	1199	bar	✓	
Response	340	480	449	μS	✓	
Delivery	77	98	113.66	mm3/st	✘	
Back leak flow	0	30	18.6	mL/min	✓	
Pilot						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1390	1410	1400	bar	✓	
Response	320	460	416	μS	✓	
Delivery	5.5	16	4.3	mm3/st	✘	
Back leak flow	0	12	4.6	mL/min	✓	

Injector type	Cummins	GCL DIESEL, 15842-112 AVENUE, EDMONTON, AB T5M2W1 (780) 453-6786
	2897320, 4384363, 5579419, AP55100	URBAN REPAIR INC.
Reference Number	INJ 4-20212M450	868738
Date and Time	05/09/2024 11:46:24	TECH: 220
Old Grading Data		
New Grading Data	New Grading Data	
QR Code	QR Code	status



Calibration						✓
Test comments						
Electrical						✓
Parameter	Min.	Max.	Value	Units	Status	
Resistance 1	0.1	0.5	0.2	Ω	✓	
Inductance 1	0.1	0.5	0.33	mH	✓	
Flushing						△
Maximum Power						✓
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1980	2020	1993	bar	✓	
Response	280	420	350	μS	✓	
Delivery	180.88	221.08	214.42	mm3/st	✓	
Back leak flow	0	20	8.4	mL/min	✓	
Emissions						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1180	1220	1199	bar	✓	
Response	340	480	431	μS	✓	
Delivery	77	98	98.7	mm3/st	✘	
Back leak flow	0	30	17.3	mL/min	✓	
Pilot						✓
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1390	1410	1400	bar	✓	
Response	320	460	404	μS	✓	
Delivery	5.5	16	7.35	mm3/st	✓	
Back leak flow	0	12	5.8	mL/min	✓	

Injector type	Cummins	GCL DIESEL, 15842-112 AVENUE, EDMONTON, AB T5M2W1 (780) 453-6786
	2897320, 4384363, 5579419, AP55100	URBAN REPAIR INC.
Reference Number	INJ 5-16055D169	868738
Date and Time	05/09/2024 12:02:05	TECH: 220
Old Grading Data		
New Grading Data	New Grading Data	status
QR Code	QR Code	



Calibration						✓
Test comments						
Electrical						✓
Parameter	Min.	Max.	Value	Units	Status	
Resistance 1	0.1	0.5	0.21	Ω	✓	
Inductance 1	0.1	0.5	0.31	mH	✓	
Flushing						✗
Maximum Power						✓
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1980	2020	1998	bar	✓	
Response	280	420	376	μS	✓	
Delivery	180.88	221.08	212.85	mm3/st	✓	
Back leak flow	0	20	9.8	mL/min	✓	
Emissions						✗
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1180	1220	1200	bar	✓	
Response	340	480	439	μS	✓	
Delivery	77	98	134.97	mm3/st	✗	
Back leak flow	0	30	21.6	mL/min	✓	
Pilot						✗
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1390	1410	1400	bar	✓	
Response	320	460	471	μS	✗	
Delivery	5.5	16	0	mm3/st	✗	
Back leak flow	0	12	4.4	mL/min	✓	

Injector type	Cummins	GCL DIESEL, 15842-112 AVENUE, EDMONTON, AB T5M2W1 (780) 453-6786
	2897320, 4384363, 5579419, AP55100	URBAN REPAIR INC.
Reference Number	INJ 6-160555233	868738
Date and Time	05/09/2024 12:53:10	TECH: 220
Old Grading Data		
New Grading Data	New Grading Data	status
QR Code	QR Code	



Calibration						✓
Test comments						
Electrical						✓
Parameter	Min.	Max.	Value	Units	Status	
Resistance 1	0.1	0.5	0.21	Ω	✓	
Inductance 1	0.1	0.5	0.35	mH	✓	
Flushing						⚠
Maximum Power						✓
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1980	2020	2000	bar	✓	
Response	280	420	376	μS	✓	
Delivery	180.88	221.08	209.69	mm3/st	✓	
Back leak flow	0	20	8.7	mL/min	✓	
Emissions						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1180	1220	1201	bar	✓	
Response	340	480	454	μS	✓	
Delivery	77	98	110.12	mm3/st	✘	
Back leak flow	0	30	18.7	mL/min	✓	
Pilot						✘
Parameter	Min.	Max.	Value	Units	Status	
Pressure	1390	1410	1399	bar	✓	
Response	320	460	459	μS	✓	
Delivery	5.5	16	1.82	mm3/st	✘	
Back leak flow	0	12	4.6	mL/min	✓	

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
623	03/27/2024	\$0.00	04/26/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2HJ986809 LP: U-43634 KM: 664 649 Hours: 10 124			
Job: Full Service - Changed oil and filter. Checked air filters (OK). Greased unit, checked unit over.	1.50	135.00	202.50
Job: Replaced fan and AC belts.	0.50	135.00	67.50
Shop Supplies	1	15.44	15.44
Environmental Handling Fee	1	25.00	25.00
NOTE TO CUSTOMER: Rear structure is leaking			

PAID

SUBTOTAL	310.44
GST @ 5%	15.53
TOTAL	325.97
PAYMENT	325.97
BALANCE DUE	<b>\$0.00</b>

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

**BILL TO**  
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
522	01/18/2024	\$464.81	02/17/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 143 YEAR: 2020 MAKE: KENWORTH MODEL: W-900 KMS: 651156 HOURS: 9890			
Job: Service	2	135.00	270.00
-Change engine oil and oil filter. Change fuel filter. Grease unit.			
Environmental Handling Fee	1	25.00	25.00
Engine oil filter, fuel filter ( Ron had no stock here at the time )	1	112.68	112.68
Grease	1	10.00	10.00
Shop Supplies	1	25.00	25.00
We appreciate your business and look forward to helping you in the future!			
SUBTOTAL			442.68
GST @ 5%			22.13
TOTAL			464.81
BALANCE DUE			<b>\$464.81</b>

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

ACCELERATED MECHANICAL LTD  
 8510 AITKEN ROAD  
 CHILLIWACK, BC. V2R3W8  
 Phone: 604-227-3627 Fax: 604-229-8265

INVOICE

4949

BC1254917  
 PST 1252-0847  
 Tax Resale #: AB8134-1

INVOICE

Printed Date: 11/15/2023

Work Completed: 11/15/2023

BOYD VENTURES INC

2017 Kenworth - W900 - Cummins ISX15 CM2350 6 CYL

Lic #: U43634

Odometer In : 0

Unit #: 143

Odometer Out : 633571

VIN #: 1XKWD49X2 HJ986809

Hat #: 143

cell  
 Fax

Engine Hrs In : 0.0

Engine Hours Out : 9657.8

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
GREASE EP2		1.00	10.24	10.24	CHANGE OIL AND FILTERS ONLY GREASE TRUCK	1.00	127.50
OIL FILTER LF14000NN		1.00	67.07	67.07	CHECK FOR AIR LEAK , REPLACE FITTINGS AT AIR GOVERNOR	0.25	31.88
FUEL FILTER FF5776		1.00	77.28	77.28			
10W30 T5 PAUL 550045019		2.00	140.77	281.54			
10W30 T5 OIL 5L 550045018		1.00	52.71	52.71			
FUEL/WATER SEPARATOR FS19763		1.00	37.74	37.74			
FITTING PUSHIN 1/4X1/8 MPT PC1460-4A		1.00	4.83	4.83			
FITTING FEMALE CONNECTOR 46-4A		1.00	1.11	1.11			
Shop Supplies				9.56			

Org. Estimate 736.32 Revisions 0.00 Current Estimate 736.32

Labor:	159.38
Parts:	541.88
SubTotal:	701.26
Tax:	35.06
Total:	736.32
Bal Due:	\$736.32

[Payments - ]

GST 727098139RT001

Vehicle Received: 11/15/2023

Customer Number : 520

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 vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts ONLY. I hereby authorize the parts and repair for my vehicle

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [fkelly@aamlmail.net](mailto:fkelly@aamlmail.net)