



T#3p

520-5  
MAY

3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904



SERVICE INVOICE	
R401020769:01	
Invoiced:	06-Oct-2025
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO  
SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
P: (604) 852-4179  
F:

DELIVER TO  
SPRUCE HOLLOW HEAVY HAUL LTD.  
2511 GUILFORD DRIVE  
ABBOTSFORD BC V2S 5L9  
P: (604) 852-4179  
F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
04-Oct-2025	2625052	TV DT	169020	W900	1XKWD40X7RR984179		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	106599	106599	36				

**Sold Operations**

**JOB #1 60-SERVICE FULL SERVICE & 21 POINT INSPECTION**

COMPLAINT FULL SERVICE & 21 POINT INSPECTION

CAUSE

CORRECTION PERFORM COMPLETE 21 POINT SERVICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	401D FG FF5971NN	* FUEL FILTER	154.16	154.16
	401D FG FS19764	FILTER ELEMENT-10 MICRON *D	47.02	47.02
	401D FG LB14001NN	LUBE FILTER *D	115.01	115.01
	401D FG 217D7P	CASTROL OIL 15W40 CK4 CRB BUL.K	5.69	238.98
42	LABOUR CAST-CRB-15W40	SERVICE CASTROL CRB 15W40		330.00
	EN0008	ENVIRONMENTAL FEE	0.08	3.36
1	EN0055	ENVIRONMENTAL FEE	0.65	0.65
2	EN0125	ENVIRONMENTAL FEE	1.45	2.90

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$555.17 Labour: \$330.00 [1.50] Misc: \$6.91 Sublet: \$0 \$892.08  
Prepay: \$0.00 Parts: \$555.17 Labour: \$330.00 Misc: \$6.91 Sublet: \$0.00 \$892.08

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*



**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/MODEL: 2024 / KENWORTH / W900
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$330.00
PARTS		\$555.17
MISC		\$6.91
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$892.08</b>
ENVIRO/MATERIAL		\$19.80
PST		0.00
GST/HST		45.59
<b>TOTAL</b>		<b>\$957.47</b>

Please Remit Payment to:  
CULLEN WESTERN STAR TRUCKS  
LTD.  
9300 192ND STREET  
SURREY, BC V4N 3R8  
GST NO: 866231756



# 36

South Alder Mobile Repair  
27068 25 Ave  
Aldergrove BC V4W 3W5  
604-836-7053  
southaldermobilerepair@shaw.ca  
GST/HST Registration No.: 726088214-RT0001  
PST BC Registration No.: 1480-1618

# INVOICE

## BILL TO

Service Hollow Heavy Haul Ltd.  
6811 Guilford Drive  
Abbotsford British Columbia  
V2S 5L9

INVOICE # 1079  
DATE 08/26/2025  
DUE DATE 09/10/2025  
TERMS Net 15

## DESCRIPTION

-Service call to Abbotsford yard -Unit has constant beeping inside cab and some electrical circuits being shut down -Connected ESA -Found no faults -Found LVD module in drivers side kick panel beeping and shutting down electrical circuits - Removed drivers side kick panel to access LVD module -Tested and confirmed 12.7V at ignition circuit at LVD module, 12.7V at voltage sense circuit at LVD module -LVD module should not be activated at 12.7V or with ignition switch on - Suspect faulty LVD module -Disconnected and bypassed LVD module -Left LVD module with truck/with driver -Phoned Jim and went over what I found

QTY	RATE	AMOUNT
2	150.00	300.00

2024 Kenworth W900  
VIN # 1XKWD40X7RR984179

SUBTOTAL	300.00
GST @ 5%	15.00
PST (BC) @ 7%	21.00
TOTAL	336.00
BALANCE DUE	<b>\$336.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00
PST (BC) @ 7%	21.00	300.00

Please pay invoice by e-Transfer to southaldermobilerepair@shaw.ca or by mailing a cheque to the address on invoice. Thank you.



GREATWEST KENWORTH LTD



KENWORTH

#36

292217 Prime Ave.  
Balzac, AB. T4B 2T3  
(587) 319-5950

Sold To: SPRUCE HOLLOW HEAVY HAULT LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S5L9  
604 852-4179

Ship To: SPRUCE HOLLOW HEAVY HAULT  
LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S5L9

CUSTOMER INVOICE  
Work Order  
SB5007081

Date: 05-16-25  
Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2024	Kenworth / W9 SERIES	1XKWD40X7RR984179		72845		
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	01-09-24	GX /				
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
1588.0			36	05-15-25 / 02:33PM	05-15-25	dav*LUC
Memo	JIM WEBER JIM@SPRUCEHOLLOWHEAVYHAUL.COM					

Tax ID Date: Tax ID:

- CHANGE OIL, OIL & FUEL FILTERS  
CHECK ALL LEVELS, DIFF, TRANS  
CHECK COOLANT CONDITION - NOTE DCA  
CHECK LIGHTS, BELTS, AND REPORT  
FILL OUT CHECK SHEET  
GREASE UNIT & CHECK DRIVELINE  
AFFIX SERVICE STICKER TO WINDSHIELD  
\*\* ISX SERVICE SR SERVICE SPECIAL \*\*  
CAUSE:  
ROUTINE MAINTENANCE

CORRECTION:

508 CHANGED ENGINE OIL AND FILTER. CHANGED FUEL FILTERS. GREASED AND INSPECTED UNIT. FILLED OUT CHECKLIST AND ATTACHED. AFFIXED A SERVICE STICKER IN THE DRIVERS DOOR WINDOW. TOPPED UP ENGINE OIL.  
SERVICE SPECIAL

595.00

Qty	Part Number	Description
1	LF14001NNFLG	FILTER-LUBE, SPIN-ON
1	LF14001NNFLG&	ENV CHG
1	FF5971NNFLG	FILTER-FUEL, SPIN-ON
1	FF5971NNFLG&	ENV CHG
1	FS19764FLG	SEPERATOR-FUEL
1	FS19764FLG&	ENV CHG
46	7591399	10W30 BULK OIL
46	7591399&	ENV CHG

- DIAGNOSE DRIVER SIDE POWER MIRROR ISN'T WORKING  
CAUSE:  
FAULTY DRIVER SIDE MIRROR ASSEMBLY

CORRECTION:

Work Order

SB5007081

Date: 05-16-25

508 BROUGHT THE UNIT IN. CHECKED AND CONFIRMED DRIVER SIDE SINGLE AXIS POWER MIRROR NOT WORKING. CHECKED THE FUSES WERE GOOD. VISUALLY INSPECTED THE WIRING LOKS GOOD. REMOVED LEFT SIDE DASH PANEL TO ACCESS THE CONNECTOR FOR DRIVER SIDE POWER MIRROR HARNESS. UNPLUGGED THE CONNETOR. CHECKED THE POWER AND GROUND WAS GOOD AT THE CONNECTOR FOR POWER MIRROR. LOAD TESTED THE POWER AND GROUND WAS GOOD. CHECKED THE POWER MIRROR WITH DIRECT POWER SUPPLY AND CONFIRMED POWER MIRROR MOTOR WAS FAULTY NOT MOVING IN ANY DIRECTION. NEEDS TO REPLACE THE D/S MIRROR ASSEMBLY. CUSTOMER APPROVED THE REPAIR. REMOVED AND REPLACED THE D/S SIDE MIRROR ASSEMBLY. ALIGNED AND SECURED THE NEW MIRROE PROPERLY. REPINNED AND SECURED THE WIRING HARNESS FOR MIRROR. CHECKED AND CONFIRMED ALL MIRROR FUNCTIONS WERE WORKING NORMALLY. INSTALLED AND SECURED OTHER REMOVED COMPONENTS TO REPLACE THE D/S MIRROR. SECURED WIRING IN THE DASH AND INSTALLED DASH PANELS.

TOTAL LABOR 378.00  
 TOTAL PARTS 470.35

Qty	Part Number	Description	Unit	Extended
1	8-6401	MIRROR HEAD-HEATED MOT	470.35	470.35
SHOP SUPPLIES				52.30
G.S.T. - REG. NO. R139766661RT0001 5 % OF			1,495.65 =	74.78
		CUST MECH LAB-BZKW		523.00
		PARTS CUST R/O-BZKW		920.35
		SHOP SUPPLIES-BZKW		52.30
		G.S.T. R139766661RT000		74.78
	14298	CHARGE		1,570.43

ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.  
 THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.  
 GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.  
 IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X

Date:

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904



SERVICE INVOICE	
R401017693:01	
Invoiced:	07-Mar-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DELIVER TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
06-Mar-2024	2183211	EM DT	169020	W900	1XKWD40X7RR984179		SRET
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	6844	6844	36				

**Sold Operations**

**JOB #1 54-OTHER-54- BATTERIES**

COMPLAINT REPLACE BATTERIES  
 CAUSE  
 CORRECTION REPLACED ALL 4 BATTERIES AS PER CUSTOMER REQUEST

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	SN	SERIAL NUMBER(S): 545268, 545270, 545275 & 545281		
4	401D/ABPAE7T31	12V DUAL PURP BATTERY GRP31 73	G 165.15	660.60
-4	401D/ABPAE7T31-CORE	12V DUAL PURP BATTERY - CORE	G 33.37	-133.48
4	401D/ABPAE7T31-CORE	12V DUAL PURP BATTERY - CORE	G 33.37	133.48
	LABOUR OTHER-54-01-050	BATTERIES MISC	G	316.50

Prepay: \$0.00 Parts: \$660.60 Labour: \$316.50 [1.50] Misc: \$0 Sublet: \$0 **\$977.10**

**JOB #2 01-S60-0690 EXHAUST MISC**

COMPLAINT INSTALL STACKS AND ANTENNAS  
 CAUSE  
 CORRECTION INSTALL ANTENNAS, PASSENGER STACK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	401D/ABP N35 100725	ACCUSEAL 5IN. MAGNI COATED CLA	G 8.02	24.06
	LABOUR DDE-069900	GENERAL OPERATION FOR EXHAUST SYSTEMS (6.1)		379.80

Prepay: \$0.00 Parts: \$24.06 Labour: \$379.80 [1.80] Misc: \$0 Sublet: \$0 **\$403.86**

Prepay: \$0.00 Parts: \$684.66 Labour: \$696.30 Misc: \$0.00 Sublet: \$0.00 **\$1,380.96**

\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\*

Sold Operations Sub-Totals



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RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2024 / KENWORTH / W900
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$696.30
PARTS		\$684.66
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,380.96</b>
ENVIRO/MATERIAL		\$41.78
PST		0.00
GST/HST		71.14
<b>TOTAL</b>		<b>\$1,493.88</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756





Sale



Invoice : ABBOTIN59778

Freeway Communications Inc
101 - 2602 Mt. Lehman Rd
Abbotsford BC Canada V4X 2N3
(604)850-0215

Tendered On: 03-Jan-2024 03:54 PM
Sales Person: Rita E
Tendered By: Rita E
Tendered At: Freeway Communications Inc

Bill To: Spruce Hollow Heavy Haul
2511 Guilford Dr
Abbotsford BC Canada

Table with 6 columns: Product SKU, Product Name, Tracking #, Qty, Your Price, Your Total. Rows include Icom F5023H 128 Channel VHF Radio, ICOM Limited Warranty, Maxrad Mirror Mount Cable Kit, RFU-505 MALE CRIMP RG58, OPEK NMO VHF 1/2 Wave antenna, and Labour Fixed Rate Radio Install.

Summary table with 2 columns: Description, Amount. Includes Payment: Visa \$736.91, Subtotal: \$657.95, GST: \$32.90, PST: \$46.06, and Total: \$736.91.

Change: \$0.00

Comments:

Icom F5023H 128 Channel VHF Radio: Go to www.freewaycom.ca/form to download your free radio licence application form

ICOM Limited Warranty: ICOM Incorporated, is proud of the technology within and workmanship quality of its products. ICOM Incorporated's authorized distributor, warrants this ICOM product to be free from defects in material or workmanship for a period of two (2) years PROVIDED THE EQUIPMENT IS INSTALLED BY AN ICOM AUTHORISED INSTALL CENTER (Freeway Communications). Any accessories (i.e. battery pack, antenna, belt clip, wrist strap, wall charger etc) are warranted for one (1) year from the same date of purchase.

The above Stated Warranty undertaking does not apply to an ICOM product which in ICOM's judgement has failed due to damage, misuse, corrosion, accident, natural disaster, alteration, UNAUTHORISED or IMPROPER INSTALLATION, repair or modification.

The owner is responsible for the removal and reinstallation costs.

ACCOUNT TERMS: Net 14 days

LABOUR & RETURNS POLICY:

All mobile service calls are subject to a 1 hour minimum (\$89.00). All other service work is subject to a 1/2 hour minimum (\$44.50). All merchandise unless otherwise stated can be exchanged within 14 days or full refund within 7 days of purchase. Any returns must be in resaleable condition with all packaging. Freeway Communications reserves the right to charge a restocking fee.

PST EXEMPTIONS:

Freeway Communications will exempt PST for customers on the presentation of a valid PST exemption certificate at THE TIME OF PURCHASE. Freeway Communications will not be responsible for re issuing invoices at a later date, than the date of purchase, to remove PST. The customer will be wholly responsible to reclaim the PST through their own tax accounting procedures if the exemption is not presented at the time of purchase.