



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

*J21-1
MAY*

GRANDE PRAIRIE AB BRANCH
8601 - 102 STREET
CLAIRMONT, AB T8X 5G8-
(780)532-3175

Chassis

INVOICE NO
BS-31371
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

DAVE COTE

OWNER

DAVE COTE

PAGE 1 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-JUN-2023			ISL9 CM2350 L101		UNLISTED
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		26-JUN-2023	73596357	3663	RV
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
52541	FJ047		29199.5 <i>Km</i>		001

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			4UZFHCHY9ECFX7163	OSN/MSN/VIN			
				COMPLAINT			
				CAUSE			
				CORRECTION			
				TECH NOTES			
				TALK TO CUSTOMER AND WALK AROUND UNIT.			
				BRING UNIT IN TO SHOP AND PERFORM JSA.			
				HOOK UP LAPTOP AND TAKE ECM DOWNLOAD.			
				GRAB PART NUMBERS AND TOOLS.			
				STARTED WITH OIL CHANGE AND HAD TO REMOVE AIR FILTER TO GET PART NUMBER.			
				OTHER FILTERS WERE ORDERED AND WILL BE HERE TOMORROW.			
				PERFORM JSA.			
				CHANGE FUEL FILTERS AND AIR FILTER AS PER CUSTOMER REQUEST.			
				START UNIT AND CHECK FOR LEAKS. CHECK GOOD.			
				CHECK FOR CALIBRATION UPDATES.			
				CALIBRATION HAD 5 UPDATES BUT NO WARRANTABLE UPDATES AND NO FAULT CODE UPDATES.			
				LEFT CALIBRATION WHERE IT WAS, AS SECOND LAST ONE INDICATED TO NOT USE THAT REVISION.			
				CHECK DIFFERENTIAL OIL AS PER CUSTOMER REQUEST, LEVEL GOOD.			
				CUSTOMER BILLABLE			
				COVERAGE			
1			CC CSSNA ISL L1	OIL 7GAL + OIL & FUEL FILTERS			547.00
1			1 ENVLT203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	1.00	1.00
1			1 ENVST203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.50	0.50
1			1 ENVST203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.50	0.50
1			1 FAR 094973 004	AIR FILTER	WC-NONSTOCK	173.72	173.72

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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 CUMMINS CANADA ULC
 PO BOX 2521 STN M,

GRANDE PRAIRIE AB BRANCH
 8601 - 102 STREET
 CLAIRMONT, AB T8X 5G8-
 (780)532-3175

Classic

INVOICE NO
BS-31371
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO
 DAVE COTE

OWNER
 DAVE COTE

PAGE 2 OF 2
 *** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-JUN-2023			ISL9 CM2350 L101		UNLISTED
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		26-JUN-2023	73596357	3663	RV
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
52541	FJ047		29199.5		001

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		4UZFCHCY9ECFX7163					
10		10	CC36077-X	OAT	FLG	23.46	234.60
10		10	ENVA4L	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.80	8.00
PARTS:							418.32
PARTS COVERAGE CREDIT:							0.00CR
TOTAL PARTS:							418.32
SURCHARGE TOTAL:							0.00
LABOR:							228.80
LABOR COVERAGE CREDIT:							0.00CR
TOTAL LABOR:							228.80
MISC.:							0.00
MISC. COVERAGE CREDIT:							0.00CR
TOTAL MISC.:							0.00
ROAD KILOMETER							0.00
GST							59.71

GST NUMBER - 88788 0904

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SUB TOTAL:	1,194.12
TOTAL TAX:	59.71
TOTAL AMOUNT: CA \$	1,253.83

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REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

Grenset

GRANDE PRAIRIE AB BRANCH
8601 - 102 STREET
CLAIRMONT, AB T8X 5G8-
(780)532-3175

INVOICE NO
BS-31370
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

DAVE COTE

OWNER

DAVE COTE

PAGE 1 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-JUN-2023			A046X871		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		26-JUN-2023	J130586404		A046X871
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
52542	FJ047		8769 / 8769		GENERATOR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN		4UZFHCHY9ECFX7163					
COMPLAINT		GENERATOR SERVICE					
CAUSE		DUE FOR SERVICE					
CORRECTION		PERFORM JSA RUN GENERATOR TO WARM UP. SHUTDOWN AND LOCK OUT. DRAIN OIL AND CHANGE OIL FILTER AND FUEL FILTERS. FILL OIL TO PROPER LEVEL. CHANGE AIR FILTER. RUN UNIT AND RECHECK OIL LEVEL.					
COVERAGE		CUSTOMER BILLABLE					
1		1	140-2897	ELEMENT-AIR CLNR	ONAN	51.68	51.68
1		1	147-0860	FILTER-EFI FUEL	ONAN	21.98	21.98
1		1	ENVST203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.50	0.50
1		1	122-0833	FILTER-OIL (TEXT)	ONAN	25.65	25.65
1		1	ENVST203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.50	0.50
PARTS:							100.31
PARTS COVERAGE CREDIT:							0.00CR
TOTAL PARTS:						100.31	
SURCHARGE TOTAL:							0.00
LABOR:							366.08
LABOR COVERAGE CREDIT:							0.00CR
TOTAL LABOR:						366.08	
MISC.:							0.00
MISC. COVERAGE CREDIT:							0.00CR
TOTAL MISC.:						0.00	

GST NUMBER - 88788 0904

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 PO BOX 2521 STN M,

GRANDE PRAIRIE AB BRANCH
 8601 - 102 STREET
 CLAIRMONT, AB T8X 5G8-
 (780)532-3175

INVOICE NO
BS-31370
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

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PAGE 2 OF 2
 *** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-JUN-2023			A046X871		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
3209232		26-JUN-2023	J130586404		A046X871
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
52542	FJ047		8769 / 8769		GENERATOR

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			OSN/MSN/VIN 4UZFCHCY9ECFX7163	ROAD KILOMETER			0.00
					GST		23.32

GST NUMBER - 88788 0904

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SUB TOTAL:	466.39
TOTAL TAX:	23.32
TOTAL AMOUNT: CA \$	489.71

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Service, Repair and Tires.

Invoice

Bill To 350035 Alberta Ltd
Cote, David R

OK TIRE & AUTO SERVICE
8525 109 Street Grande Prairie, Alberta T8V 8H7
Phone: (780) 539-7400
Website: www.oktiregp.ca
Email: controller@oktiregp.ca

Plate AB LOOSE
Description
VIN
Unit MOTORHOME
Odometer 1

Home
Email

Invoice # 224732
Work Order # 293523
Service Advisor Haylee Goltz
Technician Matthew Couture

Invoice Date 6/26/2023 12:24 PM
Appointment 6/21/2023 10:06 AM
Promised 6/21/2023 12:06 PM

Service

Materials Only

Synthetic Oil Material only

Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complimentary visual vehicle inspection.

KL-HD-2580 - ENGINE OIL - 0W40 FULL SYNETHIC OIL - PAIL	2 Unit	\$195.10 / Unit	\$390.20 EG
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Sub \$390.20

Engine Hours

Record Engine Hours

Medium Truck Changeover -8 Tires

Wheel Position:

Labor			\$270.00 *G
53962 - MICHELIN X COACH MED TRK RIB H16 295/80R22.5	6 Unit	\$1,073.57 / Unit	\$6,441.42 GM
53962 - MICHELIN X COACH MED TRK RIB H16 295/80R22.5	2 Unit	\$1,073.57 / Unit	\$2,147.14 GM

Discount (\$54.00)
Sub \$8,804.56

On:

Off: KEEP FOR CUSTOMER TO PICK UP

Total Parts	\$8,978.76
Total Labor	\$216.00
Total Before Taxes & Miscellaneous Charges	\$9,194.76

(*) Shop Supplies	9.9 %	\$21.38 G
(E) Environmental Disposal Charge	\$0.50 Each	\$1.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$466.46
(M) Medium Truck Tire Environmental Fee	\$14.00 Each	\$112.00 G
Grand Total		\$9,795.60

350035 Alberta Ltd. charged \$9,795.60 to Account - 36 - 350035 Alberta Ltd. - Net 30 Days

WE APPRECIATE YOUR BUSINESS! **NOTE** YOUR WHEEL NUTS HAVE BEEN TORQUED TO THE MANUFACTURERS SUGGESTED TORQUE SPECIFICATION. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 50 KM'S OR RETURN THE VEHICLE TO THIS SHOP AND WE WILL DO IT FOR YOU FOR FREE.

FOR ALL NEW TIRE PURCHASES, TIRE ROTATIONS ARE REQUIRED EVERY 10,000 KM'S. RECORD OF ROTATIONS ARE REQUIRED FOR ALL WARRANTY CLAIMS.
WE ACCEPT E-TRANSFERS TO AR@OKTIREGP.CA FOR PAYMENT.

**OK TIRE & AUTO SERVICE
8525-109 STREET
GRANDE PRAIRIE A.B.
1-780-539-7400**

Work Order: 0
 Company: ok tire
 Year: 13
 License: NA
 VIN: 4UZFHCHY9ECFX7163
 Mileage: 1
 Technician: TC
 Time Printed 6/10/23 10:14

Heavy Duty Vehicles : Freightliner Custom Chassis Corp : 1995- : XB/XC/Powerliner Chassis : with Independent Front Suspension

Front Axle 1 : Left

Actual	Before	Specified Range
-0.2°	-0.2°	0.3° 0.8°
2.6°	2.6°	3.5° 5.5°
0.06°	0.06°	
16.9°	16.9°	
16.7°	16.7°	

Front Axle 1 : Right

Actual	Before	Specified Range
0.4°	0.4°	0.3° 0.8°
3.2°	3.2°	3.5° 5.5°
0.06°	0.06°	
18.3°	18.3°	
18.6°	18.6°	

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front Axle 1

Cross Camber
 Cross Caster
 Cross SAI
 Total Toe
 Cross Turn Diff.
 Set Back

Actual	Before	Specified Range
-0.6°	-0.6°	-0.5° 0.5°
-0.6°	-0.6°	-0.5° 0.5°
-1.4°	-1.4°	
0.12°	0.12°	
-0.06°	-0.06°	

Rear Axle 1 : Left

Actual	Before	Specified Range
-0.3°	-0.2°	
-0.06°	-0.06°	

Rear Axle 1 : Right

Actual	Before	Specified Range
0.0°	0.0°	
0.09°	0.10°	

Camber
 Toe

Rear Axle 1

Cross Camber
 Total Toe
 Thrust Angle

Actual	Before	Specified Range
-0.2°	-0.2°	
0.03°	0.04°	
-0.07°	-0.08°	-0.08° 0.08°

Freaky Clean Detailing

8-180 McCurdy Rd E
Kelowna BC V1X 8C6
hello@freakydetail.ca
www.freakydetail.ca
GST/HST Registration No.: 710995531RT0001



INVOICE

BILL TO
David Cote

INVOICE 1129
DATE 19/04/2023
TERMS Due on receipt
DUE DATE 19/04/2023

DATE		QTY	RATE	AMOUNT
19/04/2023	Interior Package	45	15.00	675.00
19/04/2023	Exterior Package	45	22.00	990.00

SUBTOTAL	1,665.00
DISCOUNT	-200.00
GST @ 5%	73.25
TOTAL	1,538.25

BALANCE DUE **\$1,538.25**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		73.25	1,465.00