

3570.00 Total

INVOICE
FACTURE

STAPLES 51B

Imp. Idings
Box 4 5113 82 st
Wexminster AB
T9U 2E3

111179

DATE	Jul 12/26
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	SHIP TO EXPEDIER A
ADDRESS ADRESSE	ADDRESS ADRESSE
Deyell Contracting	Kenworth T800 #2 Resale - U-047


CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	Polish various Stainless and Aluminum			1000.00
	pd extras for			
	ENTERED 6875			
	gst # 714712346		TVH/HST TPS/GST	50.00
			PST/TVP	
			TOTAL	1050.00



050002052
 STORE
 IGNITE DISTRIBUTION LTD
 14 Ave
 WAINWRIGHT, AB T9W 1J8
 (780) 842-3433

Time: 08:33
 Date: 02/2026
 Page: 1/1

Invoice Number 052-341200

 eInvoice# EDM00052341200

SOLD TO

7810
 DEYELL CONTRACTING LTD
 RR#1
 WAINWRIGHT, AB T9W 1W1

Delivery Option:
 Anticipated Time:
 Attention:
 Tax Exemption:
 PO# RESELL TRUCK Unit 47
 Terms: NET 30 DAYS

Y
 Y
 OCR
 0500020523412008

MUST SIGN AND PRINT ON BOTH COPIES

Part Number	Line	Description	Quantity	Price	Net	Total	
223079-361	RD	75W90 SYNTRANS XE CHV DELO (front)	2.00	399.85	324.8800	649.76	T
059	ENV	20L OIL AND CONT. ()	2.00	3.60	3.6000	7.20	TDE

Employee: 19 , BLAISE
 Sales Rep: 8 , SHANE
 Accounting Day: 1



ENTERED
 6706

Subtotal	656.96
GST 812142511 5.0000%	32.85
Total	689.81
Charge Sale	689.81

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ALL RETURNS SUBJECT TO
 FRIEGHT CHARGES AND A
 RESTOCKING FEE

CUSTOMER COPY



HIGHWAY TRACTOR REPAIR SHEET

START DATE: Sep 8 2025
FINISH DATE: Dec 15 2025
UNIT #: 11-47
UNIT HOURS: 25122
UNIT KMS: 1788875

SUMMARY: CVIP inspection + repairs

TECHNICIAN: Carter, Darin

OUT OF SERVICE FIELD

- | | |
|---|--|
| ✓ | Complaint: <u>Replace drive axle shoes + drums</u> |
| | Resolution: |
| ✓ | <u>- Do a full fluid service of the whole truck</u> |
| ✓ | <u>- Replace Drive axle shocks</u> |
| | <u>- 5th wheel plate needs a rebuild</u> |
| ✓ | <u>- Axle 1 diff. leaking</u> |
| ✓ | <u>- S-Cam grease seal on DS. Steer axle failed</u> |
| ✓ | <u>- Remove Fuel tanks - send to waste world</u> |
| ✓ | <u>- Remove DPF + Swap with Donor truck</u> |
| ✓ | <u>- Remove Batt Box + swap with donor truck</u> |
| ✓ | <u>- Remove rear fenders + front mounting posts.</u> |
| ✓ | <u>- Remove Frame Steps + chain hangers.</u> |
| ✓ | <u>- Remove mudflaps + hanger brackets.</u> |
| ✓ | <u>- Install winterfront fenders.</u> |



HIGHWAY TRACTOR REPAIR SHEET

START DATE: _____
FINISH DATE: _____
UNIT #: _____
UNIT HOURS: _____
UNIT KMS: _____

SUMMARY: _____

TECHNICIAN: _____

OUT OF SERVICE FIELD

✓ - ^{Component:} Remove Chrome starting off donor truck + put on Resabe truck.

✓ - ^{Resolution:} Remove front fenders.

✓ - Swap sleeper wind deflectors with donor truck.

drive brake drums + shoes Replaced

5-cam tube seal failed on D15 steer
- seal Replaced and found Rusty bearings and Races worn down

✓ # Replaced D15 steer Races + Wheel bearing, inspected all other bearings + Races all Looked Good

all 4 Shocks on drive axles Replaced

✓ # Removed Fenders, Fuel tanks, DPF tank, stacks, steps + battery box 5th wheel, mudflaps and chain hanger For Frame Restoration

all fluids Replaced, Diff oil, tranny oil + engine oil

- INSPECT TOP END CAM SHAFT, TAKE PHOTOS, INSPECT ROCKERS + ROLLERS,

ADJUST INTAKE + EXHAUST VALVES - TOOL NOT AVAILABLE TO ADJ. ENG. BRAKE ROCKERS.

- REPLACE MAIN + CON. ROD BEARINGS, INSPECT CRANK: NO SCORING/WEAR, TAKE PHOTOS OF BEARINGS REMOVED.

- REPLACE ENG OIL, FUEL FRAME + ENG FILTERS 10218 Fuel Frame

- PUT IN 38L OF 15W-40

-> ENG. CAN'T BE RUN TO VERIFY OIL LEVEL

PG. # 3/8

BOB WARD 7156
DONTA 555 686
SON



HIGHWAY TRACTOR REPAIR SHEET

START DATE: _____
 FINISH DATE: _____
 UNIT #: _____
 UNIT HOURS: _____
 UNIT KMS: _____

SUMMARY: _____

TECHNICIAN: _____

OUT OF SERVICE FIELD

Comp	5 th WHEEL PLATE, EXH. SHROUD, GRILLE, HOOD EMBLEM, WINTERFRONT BUCKLES
Resol	SLEEPER FERRINGS & WORK LAMPS INSTALLED.
	- ORDERED: TAIL LIGHT GROMMETS
	HOOD SIGNAL LTS,
	REAR MUD FLAP HANGARS.
	- BOOKED : WINDSHIELD REPLACEMENTS; 2 DEC @ 1pm PROVOST.
	- TEXTED PICTURE OF VISOR TO VERIFY REMOVAL NOT NEEDED.
	- CUT OFF TAIL LIGHT SANDBLAST MASKING CAREFULLY; GROMMETS
	DRIED OUT, ORDERED NEW ONES
	- FRAME STEP INSTALLED.
	- NO QUARTER FENDERS AROUND; PARTS REQUESTED.
	- HOOD LOOSE / OUT OF ALIGNMENT / MISSING WASHERS - FIXED ALL.
	- BUMPER (WORD GUARD) ON + LTS.
	- REAR MUDFLAPS ON w/NEW HANGARS.
	- DIAG- REPAIR NO ELECTRIC LIFT PUMP
	- DIAG NO FUEL PRIMING WATER SEPARATOR
	- REPAIRED SEE 2 WIRES WORN THROUGH IN NOX SENSOR /
	LIFT PUMP CIRCUIT - PIN 30 BATTERY SWITCHED SUPPLY
	POWER TO FUEL PUMP RELAY NO VOLTAGE + NO
	CONTINUITY TO IS A SUPPLY POWER WHICH HAS VOLTAGE
	THEREFORE FAULT IS INTERNAL ENG HARNESS
	-> INACCESSIBLE; RAN IS A FUSIBLE LINK OVERLAY
	+ TESTED . OK.
	- CLEARED FAULTS CREATED FROM DIAGNOSTIC PROCEDURE



HIGHWAY TRACTOR REPAIR SHEET

START DATE: Dec 9/25
FINISH DATE: 11 DEC 2025
UNIT #: 47
UNIT HOURS: 25126 HRS
UNIT KMS: 1788883

SUMMARY: ENG BRGS

TECHNICIAN: Curro

OUT OF SERVICE FIELD

Complaint: Installed winterfront tumbucles
- REMOVED & INSPECTED MAIN + CON ROD BRG'S + CRANK DUE TO LOW OIL PRESSURE.
- ONLY 2 HRS. ON ENGINE SO NO WEAR ON BRG'S OR CRANK BUT NO OR LITTLE BREAK IN MARKINGS ON BRG'S
- .25 MM UNDESIRE BRGS INSTALLED FOLLOWING CRANK INSPECTION UNVEILING MACHINE MARKINGS.

Make 5 a little < 0.502"

On Track

Kuntz & Company Inc.

P.O. Box 1016
 Hwy 13 & 21
 Rose, AB T4V 4E7
 Ph: (780) 672- 6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

INVOICE DATE 12/05/2025 11:45AM CST	
INVOICE NO. 211003595	PAGE 1
CUSTOMER NO. 24431	BRANCH

DEYELL CONTRACTING LTD.

DEYELL CONTRACTING LTD.

SOLD TO:

RR1
 WAINWRIGHT AB T9W 1W1

SHIP TO:

2417-14 ST.
 WAINWRIGHT AB T9W 1K2

Tax id: 854846391RT0001

CUSTOMER P.O.	REFERENCE NO.	PRICE/PER	EXTENSION
UNIT 47	869933 03 000/03 000 (587) 281-3550 ADAM KUNTZ		
TERMS: (00) DUE 10TH OF MTH AFTER STMT CUMMINS ISX15 ESN#79612344 CPL#3491 1 CA 4089845 MAIN BRG SET, .25mm ISX 489.48EA* 489.48 1 CA 4090016 ROD BRG SET .25MM/.010, ISX 566.91EA* 566.91 ***** ***** *****SHIP VIA***** shipping loomis as per request. FREIGHT 35.00 *** SUB-TOTAL: 1091.39 *** PST/PST EX -PROVINCE:AB N/C *** GST - 893443390T 54.57			
WE ARE YOUR IPD, INTERSTATE MCBEE, FULLTILT, & MAXIFORCE DISTRIBUTOR! THANKS FOR YOUR BUSINESS!			
ENTERED 4891			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	PLEASE PAY
35.00	1056.39		1145.96

TERMS:
 Cash, Certified Cheque, Visa, M-C, On Approved Credit.
 Due 15 days month following purchase. 1.5% per month
 (18% per annum) charged on overdue accounts.

CONDITIONS OF SALE:
 Core returns must be within 45 days prepaid accompanied by invoice.
 20% handling charge on all parts allowed for return.
 Electrical, special order & custom rebuilt parts are NOT returnable.
 Any parts return must be made within 21 days of purchase, accompanied by original invoice.
 Manufacturer's Warranty on Parts Supplies Only.

CUSTOMER SIGNATURE

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0950

Invoice: 04LP459680

Date / Time: 12/4/2025 7:33:45AM

Parts Order: 459680

Customer: [REDACTED]

Branch: Lloyd

Invoice Total: \$ 273.60

*** Charge ***

Page 1 of 1

Bill To: DEYELL CONTRACTING LTD.

RR #1

WAINWRIGHT, AB T9W 1W1

Ship To: DEYELL CONTRACTING LTD.

RR #1

WAINWRIGHT, AB T9W 1W1

Office Phone: 780-806-1303

Fax: 877-268-9407

Email:

admin@deyellcontractingltd.com;

shopadmin@deyellcontractingltd.com

Customer P/O: UNIT 47/ UNIT 17

Invoiced By: Fnededy

Delivery Method: LKW DEL OUT

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1040-09	SWITCH-ROCKER FOG LAMPS CENTER	EA	1	\$170.03	\$170.03
					Bin Location: REM	
P0100	2115-01	FUEL TANK VENT, 1/2"	EA	1	\$90.54	\$90.54
					Bin Location: REM	

Customer Tax ID: 854846391RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$13.03

Total: \$13.03

Invoice Subtotal: \$260.57

Total Tax: \$13.03

Invoice Total: \$273.60

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

01/15/2026

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: _____

Provost Glass and Door
 Box 869
 Provost AB T0B 3S0
 +17807536888
 admin@provostglass.com
 GST/HST Registration No.: R109083386

Invoice



BILL TO
Deyell Contracting Ltd c/o: Sheldon RR1 Wainwright AB T9W-1W1

U-047

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
58472	04/12/2025	\$319.63	Due Upon Receipt	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	December 3, 2025 Supplied and installed both windshields in a 2013 Kenworth T800			
DW01656GTNN	06-24 Kenworth Passengers Side W/S (Curved Rubber In)	1	63.70	63.70
DW01657GTNN	06-24 Kenworth Drivers Side W/S (Curved Rubber In)	1	63.70	63.70
Shop Supplies	Misc Supplies Used - silicone spray, blades, cleaner	1.50	8.00	12.00
Labour-AG	Autoglass Shop Labour-per hr	1.50	110.00	165.00

Thank you for your business.

SUBTOTAL	304.40
GST @ 5%	15.23
TOTAL	319.63
BALANCE DUE	\$319.63

Prompt payment is appreciated. We accept Cash, Cheque, Debit and E-transfers. We also accept Mastercard and Visa up to \$5000. E-transfers can be sent to admin@provostglass.com.



FORT GARRY INDUSTRIES LTD.

PO BOX 11530
5701 63RD AVE
LLOYDMINSTER AB T9V 3B8

Phone: 780-875-9115 800-661-9709
Fax: 780-875-1403 780-875-1403

Invoice: **F3041122**
Pick Ticket: * T8467459
Date: Nov 24, 2025
Page: 1

Internet Order (Stock)

GST#: 10185 1509 RT 14:49:37

Bill To: DEYELL CONTRACTING LTD
RR 1 STN MAIN

WAINWRIGHT AB T9W1W1

(780) 842-7810

Ship To: DEYELL CONTRACTING LTD
RR 1 STN MAIN

WAINWRIGHT AB T9W1W1

Notes:

Account: 06278013 **Unit:**
PST #: **Sales #:** 061
GST #: 854846391RT0001 **Filled By:** TJR **Picked By:** SRB
Customer P/O: U-047
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
093	G5543 LED HIGH COUNT 2 S SIDED BAGGED				EACH	2	2		124.40	248.80
<p>WINTER IS COMING Sales Event on Now at FGI! Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				
<p>ENTERED 4627</p>										

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgilt.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 248.80
GST: 12.44
Invoice Total: 261.24

Order Number: 080SWO00111761
Service Contact: MATTHEW SMYL

Phone: 780.842.4451
Fax 780.842.5610
F080@fountaintire.com
101857845RT0001

Date: 21/11/2025
Invoice: 080I092835
PO#: RESELL TRUCK **047**
AirMiles # :
Terms of payment Net_30

Bill to Customer 080C0002195

Ship to Customer: 080C0002195

Year: 2025 Unit: 2025 STOCK PUR

Make: MISCELLANEOUS

Model: LOOSE SALES

Design:

Engine:

License:

Colour:

Vin:

Mileage: 0

Hours: 0

DEYELL CONTRACTING LTD
RR 1 STN MAIN
WAINWRIGHT AB T9W 1W1

DEYELL CONTRACTING LTD
RR 1 STN MAIN
WAINWRIGHT AB T9W 1W1

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
1-11225LM705	11R22.5 LONGMARCH LM705 WINTER DRIVE 16PR	8.00	\$289.00	\$2,312.00
Other Miscellaneous Items				
OP	Shop Supplies	1.00	\$0.00	\$0.00
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

ORDER/BUYER NAME SHELDON

Miles: 0

ENTERED
4633

Invoice comment

acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.
The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$2,312.00
Services:	\$0.00
Tire Fee:	\$112.00
Sub Total:	\$2,424.00
GST:	\$121.20
Total: (CAD)	\$2,545.20

Pay type: AR \$2,545.20



Lloydminster Autobody HD
 5003 40 Avenue
 Lloydminster, Saskatchewan S9V 2B7
 Phone #: (780) 875-4451

Invoice # 1837

Date Printed: 10/10/2025
 Tax ID #: 103358271

Customer Info		Vehicle Info		Insurance Info	
Name:	Sheldon Deyell	Vehicle:	2014 Kenworth T800	Ins Co:	
Address:		Color:	White	Contact:	
City/Province:	Lloydminster, SK	License:		Phone:	
Postal Code:		VIN:		Claim #:	U-047
Home #:		Mileage In:			
Mobile #:		Mileage Out:			

#	Operation	Description	Labor	Type	Price	Lbr Hrs	Ref Hrs
1	Additional Costs	Sand blast and paint frame, and 5th wheel cradle	Refinish	Body Labor	\$6,000.00		
2	Refinish	Sand blast and paint Peterbilt suspension parts	Refinish	Refinish Labor	\$500.00		
3		Shop Materials		Shop Materials	\$50.00		

Invoice Totals

Description	Hours	Rate	Total
Body Labor	0.0	\$195.00	\$6,000.00
Refinish Labor	0.0	\$195.00	\$500.00
Labor Totals			\$6,500.00
Description			Total
Shop Materials			\$50.00
Parts & Materials Totals			\$50.00
Description			Total
			\$0.00
Other Totals			\$0.00
SubTotal			\$6,550.00
GST Rate	5 %		\$327.50
PST Rate	0 %		\$0.00
Total Tax Included:			\$6,877.50
Deductible:			\$0.00
Betterment:			\$0.00
Bottom Line Adjustment:			\$0.00
Customer Pay:			\$6,877.50
Insurance Total:			\$0.00

Thank you for choosing Lloydminster Autobody HD for your repairs.

We are proud to offer a one (1) year warranty on our workmanship.

Picked Up By _____ Date: _____



Lloydminster Autobody HD
 5003 40 Avenue
 Lloydminster, Saskatchewan S9V 2B7
 Phone #: (780) 875-4451

Invoice # 1814

Date Printed: 09/30/2025
 Tax ID #: 103358271

Customer Info	Vehicle Info	Insurance Info
---------------	--------------	----------------

Name: SHELDON DEYELL	Vehicle: 2014 Kenworth T800	Ins Co:
Address:	Color: white	Contact: ,
City/Province: Lloydminster, SK	License:	Phone:
Postal Code:	VIN: 1XK0040X7DJ965047	Claim #:
Home #:	Mileage In:	<i>Resale - U-047</i>
Mobile #:	Mileage Out:	

#	Operation	Description	Labor	Type	Price	Lbr Hrs	Ref Hrs
1	Refinish	Rock guard grill surround	Refinish				0.7
2	Refinish	grill surround	Refinish				1.0
3	Repair	Hood Assy	Body			6.0	
4	Refinish	Hood Outside Fenders only	Refinish				5.0
5	Repair	rear of fender sections	Body			3.0	
6	Refinish	Rock guard hood fender sections	Refinish				2.0
7	Refinish	R Fender Extension	Refinish				1.5
8	Refinish	L Fender Extension	Refinish				1.5
9	Refinish	rock guard fender extensions	Refinish				1.0
10	Refinish	Battery Box	Refinish				1.0
11	Refinish	tool box	Refinish				1.0
12	Refinish	rock guard tool and battery boxes	Refinish				1.0
13	Refinish	R Fuel Tank	Refinish				3.5
14	Refinish	L Fuel Tank	Refinish				3.5
15	Refinish	Rock guard fuel tanks	Refinish				2.0
16	Additional Costs	Paint/Materials		Miscellaneous	\$1,535.10		
17	Additional Costs	Shop Materials		Shop Materials	\$165.00		

ENTERED
 EC 3559



Lloydminster Autobody HD

5003 40 Avenue

Lloydminster, Saskatchewan S9V 2B7

Phone #: (780) 875-4451

Invoice # 1814

Date Printed: 09/30/2025

Tax ID #: 103358271

Customer Info	Vehicle Info	Insurance Info
Name: SHELDON DEYELL	Vehicle: 2014 Kenworth T800	Ins Co:
Address:	Color: white	Contact:
City/Province: Lloydminster, SK	License:	Phone:
Postal Code:	VIN: 1XK0040X7DJ965047	Claim #:
Home #:	Mileage In:	
Mobile #:	Mileage Out:	

#	Operation	Description	Labor	Type	Price	Lbr Hrs	Ref Hrs
18	Additional Costs	Hazardous Waste Disposal		Hazardous Waste I	\$50.00		
19	Additional Costs	Rapter liner		Miscellaneous	\$536.50		
20	Additional Costs	sand steps, tanks	Body	Sublet	\$400.00		

Invoice Totals

Description	Hours	Rate	Total
Body Labor	9.0	\$195.00	\$1,755.00
Refinish Labor	24.7	\$195.00	\$4,816.50
Labor Totals			\$6,571.50

Description	Total
Hazardous Waste Removal	\$50.00
Shop Materials	\$165.00
Miscellaneous	\$2,071.60
Parts & Materials Totals	\$2,286.60

Description	Total
Sublet	\$400.00
Other Totals	\$400.00

SubTotal \$9,258.10

GST Rate 5 % \$462.91

PST Rate 0 % \$0.00

Total Tax Included: \$9,721.01

Deductible: \$0.00

Sublet \$400.00

Betterment: \$0.00

Bottom Line Adjustment: \$0.00

Customer Pay: \$9,721.01

Insurance Total: \$0.00

Thank you for choosing Lloydminster Autobody HD for your repairs.

We are proud to offer a one (1) year warranty on our workmanship.

Picked Up By _____ Date: _____



WAINWRIGHT WELDING & MACHINE

30-842-7300
PO Box 3083
Wainwright, AB
T9W 1S9

Date: Sep 26/25

Company Name: Deyell Coast

Address: U-0417

Qty	Description	Amount \$
	repair alum bumper	
	9 hrs @ 135.00/hr	675.00
	Alum wire + gas	25.00
	charge to acc	

G.S.T. #134264571RT

Sub-Total	700.00
G.S.T.	35.00
TOTAL	735.00

INVOICE
4014

Imagepress

ENTERED
3546

On Track

Kuntz & Company Inc.

P.O. Box 1016
 Jct. Hwy 13 & 21
 Camrose, AB T4V 4E7
 Ph: (780) 672-6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

INVOICE DATE	
09/18/2025 10:00AM CST	
INVOICE NO.	PAGE
211001947	1
CUSTOMER NO.	BRANCH
24431	

SOLD TO: DEYELL CONTRACTING LTD.
 RR1
 WAINWRIGHT AB T9W 1W1

SHIP TO: DEYELL CONTRACTING LTD.
 2417-14 ST.
 WAINWRIGHT AB T9W 1K2

Tax id: 854846391RT0001

CUSTOMER P.O.	REFERENCE NO.	PRICE/PER	EXTENSION
UNIT047	866513 03 000/03 000 (587) 281-3550 ADAM KUNTZ		
TERMS: (00) DUE 10TH OF MTH AFTER STMT CUMMINS ISX15 ESN#79612344 CPL#3491			
1 CA 4026684	OIL PAN GSKT, ISX	258.59EA*	258.59
1 CA 3678756	O-RING, ISX P/U TUBE	6.84EA*	6.84
6 CA 2882087	ROD BRG PAIR, FR/ROD ISX (FRACTURED BEARINGS)	48.18EA*	289.08
1 CA 5406110	MAIN BRG SET, ISX	368.93EA*	368.93
***** ***** *****SHIP VIA*****			
CA 4026684 - WAS SENT BEFORE THEY WANTED TO REMOVE IT FROM THE ORDER. FREIGHT 40.00			
*** SUB-TOTAL:			963.44
*** PST/PST EX -PROVINCE:AB			N/C
*** GST - 893443390T			48.17
WE ARE YOUR IPD, INTERSTATE MCBEE, FULLTILT, & MAXIFORCE DISTRIBUTOR! THANKS FOR YOUR BUSINESS!			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	PLEASE PAY
40.00	923.44		1011.61
TERMS			
TERMS: Cash, Certified Cheque, Visa, M.C. On Approved Credit, Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts.			
CONDITIONS OF SALE: Core returns must be within 45 days prepaid accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom rebuilt parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplies Only.			CUSTOMER SIGNATURE

Returning



**WAINWRIGHT
WELDING & MACHINE**

30-842-7300
PO Box 3083
Wainwright, AB
T9W 1S9

Date: Sep 16/25

Company Name: Deyell Cont

Unit 047

Address: _____

Qty	Description	Amount \$
	Steam, repair & test 2 slip tanks	
7 1/2 sq'	1/8 Alum plate @ 10.50/sq'	78.75
	Steamer	170.00
8 3/4 hrs	@ 135.00/hr	1181.25
	Charge to acc	

G.S.T. #134264571RT

Sub-Total	1430.00
G.S.T.	71.50
TOTAL	1501.50

INVOICE
4360

Imagepress

ENTERED
3422

Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 service1.northern@gmail.com
 780-842-0080



Invoice **14717**
 Date: **9/9/2025**

Bill To
 Deyell Contracting Ltd.
 RR1
 Wainwright, AB T9W1W1, CA
 P: 780-842-7810

Terms	Due Date	CS	Unit #	Purchase Order
COD	9/9/2025	6226		047

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	85937	SHOCK,FLEETLINE HD,85 SERIES,1-5/8" BORE	4		\$89.34	\$357.36

Subtotal	\$357.36
GST (5.0000% of \$357.36)	\$17.87
Total	\$375.23
Payments & Credits	\$0.00
Balance Due	\$375.23

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

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 described for testing and/or inspection.

Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repairs there to.

All parts removed will be discarded unless instructed otherwise: save all parts ____

ENTRERED
 3153

NORTHERN TRAILER AND TRUCK SALES LTD. IS NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN THE CASE OF FIRE,THEFT, OR ANY OTHER CAUSE.

NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.

<input type="checkbox"/> La Crete <input type="checkbox"/> High Level <input type="checkbox"/> Edmonton <input type="checkbox"/> Slave Lake <input type="checkbox"/> Other				VEHICLE REPAIR ORDER		QUAN.	PART	UNIT PRICE	AMOUNT
UNIT #: 232 LICENSE #: H-L				DATE: Dec. 11/24		1	HOR-79A9782 Horton Fan Hub		
UNIT # & SERIAL #: 2013 Kenworth T-800				SERVICE JOB 1		1	GAT-K060637HD		
ODOMETER: 1761956km MOTOR #				<input checked="" type="checkbox"/> Body & Frame		1	GAT-K120858HD		
HOUR METER: 24395 hrs				<input checked="" type="checkbox"/> Fuel & Exhaust		1	AUT-HLK7014 Wiper ARM R.H.S		
WORK TO BE COMPLETED				<input checked="" type="checkbox"/> Brakes		1	KEJ-654892 Wiper PIVOT R.H.S		
Inspection				<input checked="" type="checkbox"/> Engine Controls & Steering			Schellenberg Heavy Equipment		
- Replace Fan hub				<input checked="" type="checkbox"/> Electrical Components					
- Replace Fan belt + AC belt				<input checked="" type="checkbox"/> Wheels & Tires		1	63-151 HD Wiper		
- Replace LHS wiper				<input checked="" type="checkbox"/> Lubrications		2	15-730 Plug-in (Male)		
- Replace RHS wiper + arm + pivot				SERVICE JOB 1 & 2		1	12-006 Glandhnds		
- Replace RHS windshield				<input checked="" type="checkbox"/> Oil & Filter Change		1	12-008		
- Replace plug-ins on trailer hook-up light cord.				<input checked="" type="checkbox"/> Tire Pressure Check		2	479301-8-6		
- Replace glandhnds on trailer hook-up air lines.						1	KD2429 Hieght control valve		
- Replace rear suspension hieght control valve						1	M10-400-10155 slack adjuster		
- Replace rear axle RHS slack adjuster						2	(P) 121056TD Fuel cap gaskets		
- Replace fuel cap gaskets						1	BD7153 oil fitter		
Service Job #1 and #2						1	DW11656-30 windshield		
- Check lights						1	76223 Beacon		
- Replace RHS beacon									
- Check tire PSI / Wheel torque						1/2	MIS-DFC		
Completed Inspection CV8101003									
							LITRES OIL@ 15W40	421.	TOTAL LABOR
						I	I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES		TOTAL SUBLET
						N	AUTHORIZED SIGNATURE		TOTAL CHARGES
						O	THE WORK IS COMPLETED TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.		G.S.T
						U	SIGNATURE		SUB-TOTAL
						T	DATE		TOTAL
								Dec. 12 2014	



Invoice

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop

Date	Invoice #
12/12/2024	187860



Invoice To:
 La Crete Transport 79 Ltd
 Box 248
 La Crete, AB
 T0H 2H0

Rep

EZ

Unit#232
 P/U by Daniel

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	HOR-79A9782	1	Fan Hub, Horton (ISX) , 2-Speed	1,694.99	1,694.99	G
Cparts	HOR-CLASSHA-C1	1	Core, Fan Hub	637.37	637.37	G
Cparts	HOR-CLASSHA-C1	-1	Core, Fan Hub	637.37	-637.37	G
Cparts	GAT-K060637HD	1	Belt, New Cummins ISX (Alternator Belt) (X15)	49.99	49.99	G
Cparts	GAT-K120858HD	1	BELT-POLY 12 RIB Drive (ISX) (X15)	139.99	139.99	G
Cparts			GST On Sales	5.00%	94.25	

We Appreciate Your Business!

Subtotal \$1,884.97

Total \$1,979.22

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

Engine Serial Number : 79612344
 Customer Unit Number : 232
 Work Order Name : NA

Faults Information

INSITE 8.9.2.79 / Datapack 8.9.20079
 Company Name : Cummins Inc.
 ECM Image Name : NA
 Customer Name : La Crete Trans

Fault Code	Status	Count	Lamp	Description	PID	SID	J1587 FMI	J1939 FMI	SPN
	Fault Parameters	First	Last	Units					
CM2250	ECM Time (Key On Time)	023864:18:30		HHHHHH:MM:SS					
	Engine Hours	023630:11:52		HHHHHH:MM:SS					
	Keyoffs	1344							
H 2321	Active	29	None	Engine Crankshaft Speed/Position - Data Erratic, Intermittent, or Incorrect	190		2	2	190
H 0689	Inactive	20	Amber	Engine Crankshaft Speed/Position - Data Erratic, Intermittent, or Incorrect	190		2	2	190

<input type="checkbox"/> La Crete <input type="checkbox"/> High Level <input type="checkbox"/> Edmonton <input type="checkbox"/> Slave Lake <input type="checkbox"/> Other				VEHICLE REPAIR ORDER		QUAN.	PART	UNIT PRICE	AMOUNT
UNIT #:	232	LICENSE #	HighLevelTire	DATE:	Dec. 12 / 23	1	BENK079665X ABS Modulator Valve		
UNIT # & SERIAL #	T-800	Kenworth T-800 (2013)		SERVICE JOB 1	✓	1	(Schellenberg Heavy Equipment Invoice # 175359)		
ODOMETER	1728,957km	MOTOR #		Body & Frame		1	109094 BXW OR-16 Quick Release Valve		
HOUR METER	23,518 hrs	ISX Cummins		Fuel & Exhaust		1	AC1001 Air Dryer Cartridge		
WORK TO BE COMPLETED				Brakes		1	40010155 Auto Slack adjuster		
* Inspection				Engine Controls & Steering		1	E-10244 Brake Hardware kit		
- Replace crossmember brackets (bottom) on crossmember behind fuel tanks.				Electrical Components		1	LCP-3030L Brake Pot		
- Replace RHS front drive axle slack adjuster.				Wheels & Tires		1	K140-2438-3R GUSSET CROSSMEMBER		
- Replace Quick Release Valve above front diff				Lubrifications		1	K140-2438-3 " "		
- Replace Anti-Skid bracket (RHS rear fender)				SERVICE JOB 1 & 2	✓	1	189800FA631 Heritage silver seat		
- Replace LHS brake pot + brake shoe hardware kit on rear drive axle. (Drum measured 421.35 mm)				Oil & Filter Change		1	97614 Convex Mirror		
- Adjust clutch. - Check battery box. - Lube + adjust 5th wheel.				Tire Pressure Check		1	ESP-25-2069-10-0102 Screen		
- Replace Air drier Cartridge. - Check air filters (Good.)						1	ESP-25-2069-01-1300 Glow Pin		
- Replace LHS convex mirror. Replace coolant filter.						1	Water Filter (P550867)		
- Replace driver's seat. Reattach AEROCAB Logo LHS sleeper						1	Oil Filter BD7153		
- Service Job #1 and #2. - Lubricate motor mechanism (Bearings)						1/2	MIS-OFC		
- Check tire PSI / Wheel torque									
- Replace glow pin + screen for ESPAR Aircronic bunk heater									
- Check operation of engine heater (Good.)									
- Bend down platform/grating behind sleeper to prevent breaking gladhands + flipping trailer cord/air lines									
EMPLOYEE NAME		WORK COMPLETED	HRS	RATE	TOTAL LABOUR	LITRES OIL @ 15W40		42L.	TOTAL LABOR
Completed Inspection CV7674717						I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES			TOTAL SUBLET
Daniel Wiebe		DW	16			AUTHORIZED SIGNATURE			TOTAL CHARGES
Peter R Wiebe		PRW	9			THE WORK IS COMPLETED TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.			G.S.T
						SIGNATURE			SUB-TOTAL
						DATE			TOTAL
						Dec. 14 20 23			

<input type="checkbox"/> La Crete <input type="checkbox"/> High Level <input type="checkbox"/> Edmonton <input type="checkbox"/> Slave Lake <input type="checkbox"/> Other					VEHICLE REPAIR ORDER		QUAN.	PART	UNIT PRICE	AMOUNT
UNIT #:	#232	LICENSE #	Peter Fehr	SERVICE JOB 1	-	✓	1	K22-1029 PACCAR fuel cap.		
UNIT # & SERIAL #	2013	T-800	Kenworth	Body & Frame	✓		1	(P) 121056TD Fuel cap gasket.		
ODOMETER	171153 km	MOTOR #		Fuel & Exhaust	✓		3	2880482 Clamp V Band.		
HOUR METER		ISX	Cummins	Brakes	✓		2	3684359 Gasket		
WORK TO BE COMPLETED					Engine Controls & Steering	✓	1	562.U856636 Gasket Automan		
- Service Job #1 and #2					Electrical Components	✓	1	562.U32055ST Clamp 5" flat band		
- Replace exhaust clamps + gaskets from turbo to joint after flex pipe					Wheels & Tires	✓	1	GWK5000KLED LED Cab light		
- Separate A/C condensor, Air to air radiator and main radiator. Blow clean radiators and wash thoroughly.					Lubrications	✓	1	FL6Q347367FLG P15 filter cap.		
- Replace power steering resevoir cap.					SERVICE JOB 1 & 2	✓	1	BD7153 oil filter		
- Replace LHS fuel tank cap + gasket					Oil & Filter Change	✓				
- Replace LHS of center 3 cab lights					Tire Pressure Check	✓				
Check Tire PSI, Trans + diff levels, and belt tensioners.										
							1/2	MIS - DFC		
								LITRES OIL @ 15W40	43L.	TOTAL LABOR
								I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES		TOTAL SUBLET
								AUTHORIZED SIGNATURE		TOTAL CHARGES
								THE WORK IS COMPLETED TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.		G.S.T
								SIGNATURE		SUB-TOTAL
								DATE		TOTAL

