

D45-1
MAY



336239 Alberta Ltd O/A Dave's Diesel Repair
11491 - 261 ST,
Acheson, AB. T7X 6C6
Phone: (780) 962-1264 Fax: (780)-962-6230
www.davesdieselrepair.com
G.S.T. Number : R106157043

Invoice

Bill To [Redacted]

Home Email [Redacted]

Invoice #
Work Order #
Service Advisor
Technician

CUSTOMER COPY

Invoice Date 10/10/2025 12:59 PM
Appointment 10/10/2025 12:50 PM
Promised 10/10/2025 2:50 PM

Service

CUMMINS-PARTS ESN 79496821
337-43-5579417PX / 2872405 - INJECTOR, ISX (COMES WITH TUBE) S/N 624
* Includes \$300.00 core charge.
Technician: RO2408 / Service Advisor: Jordan Szybunka

1 Unit \$1,331.62 / Unit \$1,631.62 G

Sub \$1,631.62

VIA ROCKET TODAY

Total Parts		\$1,631.62
Total Labor		\$0.00
Total Before Taxes & Miscellaneous Charges		\$1,631.62
(G) Canadian Goods and Services Tax (GST)	5 %	\$81.59
Grand Total		\$1,713.21

Obsidian Trucking Ltd. (McQueen, Joe) paid \$1,713.21 by Visa

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be unused and will be subject to 25% restocking charge.

Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 - 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, within the effective warranty periods.

nipped out. Customer must file written warranty claim with us within 7 days after the manufactures and are out of the control of Dave's Diesel Repair. The seller hereby antability or fitness for a particular purpose in respect of the sold products. ime, regardless it is casused by Service/Parts warranty or not. yss or damage to the vehicle or articles left in the vehicle in case of fire, theft, natural or

TRANSACTION RECORD
DAVE'S DIESEL REPAIR
11491 261 STREET
ACHESON AB

Purchase
Oct 10, 2025 12:58:10

Entry: Manual (M)
Ref#: 810-013XJCYC4U02KPU
Auth#: 04335G Response: 01-027
Order: MGO1760122689403
Username: purchase

Amount \$ 1 713.21



10/10/2025 12:59 PM

42 Years... CATED To CUSTOMERS
Invoice #60758



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Invoice

Bill To

CUSTOMER COPY

Home
Email

Invoice #

Work Order #

Service Advisor

Technician

Invoice Date 10/10/2025 4:04 PM

Appointment 10/10/2025 3:55 PM

Promised 10/10/2025 5:55 PM

Service

CUMMINS-PARTS-ESN: 79496821

462-M5473069 / 5693737 / 5579454 - ISX-15 OVERHAUL
KIT (150)

1 Unit \$5,514.00 / Unit \$5,514.00 G

Technician: AC1801 / Service Advisor: Jordan Szybunka

337-258-4356434 / 5628269 / 5658302 - CYLINDER HEAD,
CUMMINS, ISX / X15 PERFORMANCE SOHC

1 Unit \$5,262.85 / Unit \$5,262.85 G

Technician: AC1801 / Service Advisor: Jordan Szybunka

Sub \$10,776.85

VIA ROCKET

Total Parts	\$10,776.85
Total Labor	\$0.00
Total Before Taxes & Miscellaneous Charges	\$10,776.85
(G) Canadian Goods and Services Tax (GST)	5%
Grand Total	\$538.85
	\$11,315.70

Obsidian Trucking Ltd. (McQueen, Joe) paid \$11,315.70 by Visa

G.S.T. Number : R106157043

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Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 - 261 St Acheson, AB. The towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by a third-party repair shop perform the repair, but only after you obtain the written approval from Dave's Diesel Repair. The amount of any non-warranty related portion must be paid by the customer and can exceed the original paid invoice amount. Any abnormal use, abuse or misuse of the vehicle within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, abuse or misuse of the vehicle when it is still within the effective warranty periods. Parts are shipped out. Customer must file written warranty claim with us within 7 days after the vehicle breakdown occur and are out of the control of Dave's Diesel Repair. The seller hereby warrants the merchantability or fitness for a particular purpose in respect of the sold products. No warranty is made regarding downtime, regardless if it is caused by Service/Parts warranty or not. No liability for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, natural or man-made disasters.

TRANSACTION RECORD
DAVE'S DIESEL REPAIR
11491 261 STREET
ACHESON AB

Purchase
Oct 10, 2025
16:03:25

Entry: Manual (M)
Ref# 815013XRX72LJYK2
Auth#: 09770F
Order: MGO1760133804806
Username: purchase
Amount \$11,315.70

Approved

Important: Retain this copy for your records

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tal.

ARTIC TRUCK PARTS #7
 4318 - 1ST AVE T7E1B9
 EDSON AB
 23459040
 QC2345807001



4318 1st Avenue
 Edson, AB T7E 1B9
 PH: 780.723.8080

www.artictruckparts.com

Invoice: 107P41602
 Date / Time: 7/21/2025 4:24:50PM
 Parts Order: 41602
 Customer: 10259
 Branch: 107
 Invoice Total: \$ 1,507.42
 *** COD ***
 Page 1 of 1

SALE

21-2025
 1
 Date **/**
 00000031010
 Credit
 # 001208
 # 41602
 # 06395G
 RRRN 001003038
 \$1,507.42

KING
 T
 M2

Ship To:

Invoiced By: NKilzan

Delivery Method: Customer Pickup
 Territory: Edson

AL
 \$1,507.42
 WB 911-153-019-R-C1
 WB 911-153-019-R-C1
 SS1 S-C556
 REC 16-834
 REC 15-214
 BAL BF46129
 B2
 BAL BD50000
 B2

Description / Ref Number	U/M	Quantity	Price	Ext Price
REM-COMP 318CC CUM ISX 2010	EA	1	\$1,237.60	\$1,237.60
CORE-COMP 318CC CUM ISX 2010	EA	1	\$750.00	\$750.00
CORE-COMP 318CC CUM ISX 2010	EA	-1	\$750.00	-\$750.00
CUM154916 P/S PUMP GSKT 2BLT	EA	1	\$3.77	\$3.77
3.78L H/D EXT LIFE DIESEL COOLANT 50/50 RED	EA	4	\$12.16	\$48.64
3.78L SUMMER BUG WASH	EA	4	\$2.99	\$11.96
FUEL SPIN ON CUM ISX/QSX	EA	1	\$73.72	\$73.72
B/FILTER EHC >8"	EA	1	\$1.25	\$1.25
HI-EF DUAL-FLO LUBE CUMISX15	EA	1	\$57.44	\$57.44
B/FILTER EHC >8"	EA	1	\$1.25	\$1.25

Customer Tax ID: 123456789RT0001
 GST/HST Number: 101190221
 Detail Tax Info:
 Sales Tax

Total: \$71.79

Total Parts: \$1,433.13
 Total Core Charges: \$750.00
 Total Core Returns: \$(750.00)
 Total EHC: \$2.50
 Invoice Subtotal: \$1,435.63
 Total Tax: \$71.79
 Invoice Total: \$1,507.42

Payment Method: COD
 Payment Terms: Due Upon Receipt
 Due Date: 07/21/2025

Remit To:
 Artic Edson
 11523 - 186ST NW
 Edmonton, AB T5S 2W6

Signature: _____