



**TRIPLE THREAT
DIESEL**

LOT # 3245
UNIT # 800

H02-212
SEP

Triple Threat Diesel Inc.

7002 96 St.

Clairmont AB T8X 5B3

+15872594432

accounting@triplethreatdiesel.com

GST/HST Registration No.: 830529301RT0001

INVOICE

BILL TO
Brothers HDD

INVOICE 27562
DATE 06/08/2026
TERMS COD
DUE DATE 06/08/2026

PO #
Unit#800

QTY	DESCRIPTION	RATE	AMOUNT
1	ISX CUMMINS CAM	1,695.00	1,695.00
3	ROCKER EXH FRT 5484228	139.95	419.85
3	Inherent Core for ROCKER EXH FRT 5484228	20.00	60.00
3	ROCKER EXH REAR 5484229	139.95	419.85
3	Inherent Core for ROCKER EXH REAR 5484229	20.00	60.00
3	ROCKER INT FRT 5484230	139.95	419.85
3	Inherent Core for ROCKER INT FRT 5484230	20.00	60.00
3	ROCKER INT REAR 5484231	139.95	419.85
3	Inherent Core for ROCKER INT REAR 5484231	20.00	60.00
1	2250/2350 FRONT CAM O-RING	28.84	28.84
1	2250/2350 FRT CAM ORING (OLD #3679932)	17.92	17.92
1	2250/2350 FRONT COVER SEAL (6303173)	75.52	75.52
1	VALVE COVER GASKET	114.54	114.54
1	SEAL - RECTANGULAR RING (OLD # 3686368)	20.54	20.54
CS 13142			

I hereby authorize the above repair work to be done and hereby grant you and/or your employees' permission to operate the truck herein described for the purpose of testing.

I agree to the payment terms as discussed with management of Triple Threat Diesel Inc (TTD). I and/or my company is responsible for the entirety of all payments associated with the work done for us, by TTD.

I agree to the terms of TTD's. warranty policy.

Authorized by: _____

SUBTOTAL	3,871.76
GST @ 5%	193.59
TOTAL	4,065.35
PAYMENT	4,065.35
BALANCE DUE	CAD 0.00

PAID



THE GEAR CENTRE
11406 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4
780-539-9606 FAX:780-532-7943
www.gearcentre.com

LOT # 345
UNIT #800



INVOICE

Scan for Terms and Conditions

Invoice Date 06/16/2026	PO Number 16815	Invoice # 4229807-00	SRO #
Entered Date	Sales Rep ROD ROBILLARD	Taken By aza	Customer # Page # 1 of 1

Ship To

BROTHERS HDD INC.
2002 - 23 AVE
WAINWRIGHT, AB T9W 1P4 CA
Phone:

Remit to:

14713-116 AVE NW
EDMONTON, ALBERTA T5M 3E8
ATTN: ACCOUNTS RECEIVABLE
AR@GEARCENTREGROUP.COM

Terms

NET 30

Bill To

BROTHERS HDD INC.
2002 - 23 AVE
WAINWRIGHT, AB T9W 1P4 CA

Instructions

Via	Ship Date 06/16/2026	Package ID	Ship Point GEAR CENTRE - GRANDE PRAIRIE
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Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
1	489XHAHX-V3XK POWER TAKEOFF ASSEMBLY CHELSEA	1.00	0	1.00	1,471.76	EA	1,471.76

REGISTER AND ORDER ONLINE TODAY AT: SHOP.GEARCENTRE.COM
USE PROMO CODE 5OFF TO GET 5% OFF YOUR FIRST ONLINE ORDER!

PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND
ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE
INFORMATIONAL PURPOSES ONLY.

ATTENTION!!!!!!!

WE OFFER FREE PICK-UP AND DELIVERY WITHIN THE GRANDE PRAIRIE AREA!
PLEASE CALL (780) 532-2500 OR (780) 539-9606

1	Lines Total	Qty Shipped Total	1	Subtotal	1,471.76
				G.S.T./H.S.T.	73.59
				CAD Total	1,545.35

A 2.4% surcharge will be applicable to credit card transactions paying charge accounts to cover processing fees.
This does not apply to Quebec customers.

I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy
and end use acknowledgement found on the website linked to the QR code at the top of this invoice.

Received: _____



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LOT# 3245
UNIT# 800

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Invoice Date 06/08/2026	PO Number		Invoice # 4228639-00	SRO #
Entered Date	Sales Rep AAYUSH ZAROLA	Taken By aza	Customer #	Page # 1 of 2

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BROTHERS HDD INC.
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WAINWRIGHT, AB T9W 1P4 CA

Instructions

Via	Ship Date	Package ID	Ship Point GEAR CENTRE - GRANDE PRAIRIE
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Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
1	RTLO 18918 B-HR TRANSMISSION W/HALE STYLE PUMP	1.00	0	0.00	4,522.50	EA	4,522.50
2	RTLO 18918 B-HC CORE CHARGE	1.00	0	0.00	4,000.00	EA	4,000.00
3	108925-25AM CLUTCH ASSEMBLY 2050	1.00	0	0.00	1,285.12	EA	1,285.12
4	106C1498QG SHAFT, CLUTCH CROSS 6.5	1.00	0	0.00	32.67	EA	32.67
5	K210-883 SHAFT, CROSS KENWORTH 9"	1.00	0	0.00	63.76	EA	63.76
6	105C137QG YOKE, CLUTCH RELEASE	1.00	0	0.00	65.31	EA	65.31
7	SB 200 BRAKE, CLUTCH 2.00 TWO PIECE	1.00	0	0.00	51.50	EA	51.50
8	FUL 5566505 BEARING, BALL HIGH TEMPERATURE	1.00	0	0.00	60.78	EA	60.78
9	328170-200X STUD KIT 489X & Z	1.00	0	0.00	40.37	EA	40.37
10	35P15-1 MNTG GASKET 8 BOLT	2.00	0	0.00	1.95	EA	3.90
11	35P15-2 MNTG GASKET 8 BOLT	2.00	0	0.00	2.46	EA	4.92
12	13T64246 GASKET, COVER, PTO	1.00	0	0.00	36.78	EA	36.78



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12 Lines Total	Qty Shipped Total	14	Subtotal	10,167.61
			G.S.T./H.S.T.	508.38
			CAD Total	10,675.99

A 2.4% surcharge will be applicable to credit card transactions paying charge accounts to cover processing fees.
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I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy
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Received: _____



LOT# 3245
UNIT# 800

Brothers HDD Inc.
2002 23 Avenue,
Wainwright, Alberta
T9W 0B8

Maintenance Request / Report Form

Information

800

Grand Prairie - Shop

Tuesday, June 16th 2026, 4:26 PM (MDT -06:00)

Unit Information

Date: June 16, 2026

Select Unit Number: 800

KMs: 184982

Hours: 12424

Please choose from list to identify if this is a request for Maintenance? Or if you are Reporting on maintenance completed.

☒ Maintenance Report - Field completion of maintenance.

Repairs Required

Description of Repairs Required (attach photos):

- Install new oil pan and gasket.
- Replace cam shaft and all intake/exhaust rocker assemblies.
- Flush coolant system (2x).
- Replace transsmision and clutch
- Install new cross shafts, clutch fork, clutch break, pilot bearing.
- Get flywheel machlend.
- Install New adjustable clutch linkage.
- Replace transsmision cooler.
- Have SNS repair replace rear main seal.
- Ripp out and remove a bunch on coolant lines and plumbing from aftertrearment system that has been deleted.
- replace PTO.
- fill new tranny with new 50w synthetic oil and adjust new clutch to spec.
- Replace a bunch of exhaust components that were rusted or busted including v-band clamps, step clamps, flex pipe, down pipe elbow.
- Full service 0w40
- Oil filter
- Both air filters
- Both fuel filters
- Cabin air filter
- Coolant filter
- Intank hydrolic filter
- And hydrolic tank vent were all replaced

Test drive unit,run PTO,check for leaks wash and REtorque all wheels slap lug nut indicators back on and park out side.

Serial/Part # if applicable:

— No Response

Urgency of Repairs:

Select priority level of repairs:

☒ completed

Location of repairs being completed:

Pick the location where the repairs were completed:

☒ Grande Prairie Shop

☒ FULL SERVICE COMPLETED? Check the box if Oil /Filters & inspection are performed.

Requested By:

Worker Requesting Repairs:

 Dewitt (David) Steinbrenner

Request submitted to:

After signing Request Form be sure to: Request Signature or Approval Tab and select either from the Given Names below: Ron Jerome, Jason Brown, Jon Archibald.

Signatures

Dewitt (David) Steinbrenner, *Mechanic/Driller*



June 16th 2026, 4:26 PM (MDT -06:00)

D.S.